

**Check Register by Type**

<b>Payee Type: Vendor</b>		<b>Check Type: Check</b>			<b>Checking Account ID: 1</b>		
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
41897	06/19/2020	X			VANDEANNA	ANNA VAN DELFT	30.00
41898	06/19/2020				MILLECRAI	CRAIG MILLER	90.00
41899	06/30/2020				NEMOCOOPSE	N E MO COOP SERVICES	599.85
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 719.85
Check Type Total: Check					Void Total:	0.00	Total without Voids: 719.85
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 719.85
Grand Total:				Void Total: 0.00			Total without Voids: 719.85