

**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>
42581	11/19/2020	X			AMAZONCAPI	AMAZON CAPITAL SERVICES INC	39.96
42582	11/20/2020	X			CONRADHIGG	CONRAD AND HIGGINS LLC	3,175.00
42583	11/24/2020				MOEDHEALTH	MO ED HEALTH GROUP	3,764.33
42584	11/24/2020				UNUMLIFEIN	UNUM LIFE INS CO OF AMER	19.80
42585	11/24/2020	X			CASH	CASH	200.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 7,199.09
Check Type Total: Check					Void Total:	0.00	Total without Voids: 7,199.09
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 7,199.09
Grand Total:					Void Total:	0.00	Total without Voids: 7,199.09