

**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>
1001	08/05/2015	X			EDOPS	EDOPS	660.00
9999	07/07/2015	X			BRUSHCREEK	BRUSHCREEK PARTNERS LLC	3,308.55
99991	07/20/2015	X			AMERICAN	AMERICAN FOOD AND VENDING	309.16
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 4,277.71
Check Type Total: Check					Void Total:	0.00	Total without Voids: 4,277.71
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 4,277.71
Grand Total:					Void Total:	0.00	Total without Voids: 4,277.71