

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070917	00847 JASON CLARK	062416	06-24-2016	02274001	248.17	0.00	248.17
			Check# 070917	Total:	248.17	0.00	248.17
1 Checks Printed				Bank Class: 0001	Totals:	0.00	248.17