BST Consultants, Inc.
Check Register as of 1/2/2008

Company : 100 - My Company
Organization : 1100- My Organization
Cash Account : 551512- My Cash Account

Check Group : TPACHECK- Tpa Check Group
Currency : US Dollars
Doc Type Suffix : CHS- My Doc Type Suffix

		Payee Information				Vendor Invoice					
Check Nbr	Date	Type	Code	Name	Voucher Nbr	Number	Date		Discount		Net Amount
123456710	12/31/2008	V	12345	MY Vendor	44456842V	10125	11/15/2007	$	0.00	$	1200.00
123456711	12/31/2008	V	12346	MY second Vendor	44456843V	99995	11/05/2007	$	10.00	$	540.00
123456712	12/31/2008	V	15421	MY Third Vendor	44456844V	55841	11/11/2007	$	0.00	$	900.00