

Check Printing

Checks can be printed by club or by department. If only one check needs to be printed, go to Exhibitor Accounts to payoff by check.

1. Click **Go to > Financial > Checks > Print**. See Figure 1.



Figure 1. Check Printing

- 2. Click the Primary Club or Department radio button.
- 3. Select a **club** or **department** from the list.



Be sure the checks are loaded correctly in the printer. Make a note of the beginning and ending check numbers.

- 4. Click **Process**.
- 5. A confirm message displays asking for confirmation of the starting check number. Click **OK** if the starting number is correct.



Click No to change the starting check number. Enter the correct check

number. Click the Return button. Click the Process button. See Figure 2.

Print Checks By © Department © Primary Club © County	Return	Checks To Print Starting Check Number Required Funds Ending Check Number Enter Next Printable Check Number		mber
	Process			nber Printing Check
Select Department	STOP	1010	Return	
A Fine Arts F FFA DEPARTMENT H 4H DEPARTMENT J JUNIOR SHOWS				Digital Signature

Figure 2. Change Starting Check Number

- The number of checks, starting and ending check numbers, and the required funds display. A confirm message displays asking for confirmation that the correct number of checks are loaded in the printer.
- 7. Click **OK** to begin the check printing process. A current check field displays the check being printed.
- 8. Use the **STOP!** Button to halt printing when there is a problem.
- 9. Enter the *Check Printing Session Results* when the printing is complete. Click **Yes** when all checks printed. Click **No** if all the checks did not print.

Check Printing Session Results

When the answer to the results of the check printing is no, the following questions are displayed.

- Are there any non-printed check blanks the computer shows as printed?
- Are there any damaged checks?
- Are there any checks printed on blank paper?
- Click **Yes** or **No** as needed.