Sample Completed Checkbook Register

ITEM NO.	DATE	TRANSACTION DESCRIPTION	SUBTRACTIONS AMOUNT OF PAYMENT		√	FEE	ADDITIONS AMOUNT OF DEPOSIT		BALANCE	
									500	00
DC	9/1	Athletic Shoe Co.	55	63					55	63
		Running shoes							444	37
DEP	9/4	Work paycheck					235	00	235	00
		Direct deposit							679	37
6802	9/6	Food 'n Shop	22	36					22	36
		Groceries							657	01
6803	9/10	Credit Union	25	00					25	00
		Cash							632	01
	9/17	ATM	15	00		.50			15	50
		Cash							616	51
	9/18	Work paycheck					355	00	355	00
		Direct deposit							971	51
	9/23	Energy Plus Utility	26	75					26	75
		Electric bill autopay							944	76
6804	9/28	Aria Dayson	23	00					23	00
		viola lessons							921	76
	9/28	Best-Mart					35	50	35	50
		Refund check							957	26