

Section: Banking
Lesson: Check Register


THIS SECTION: BANKING

THIS LESSON...

THE CHECK REGISTER

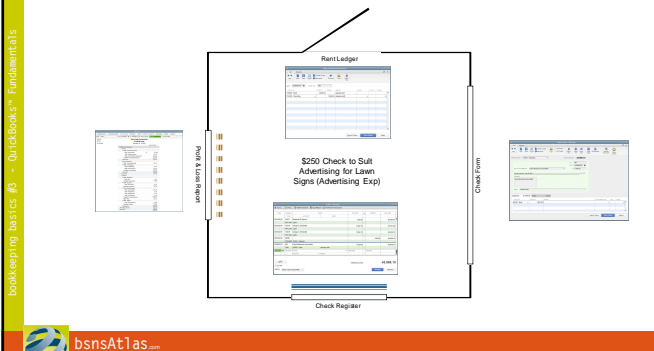


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The Check Register..

DATE	NUMBER	TYPE	ACCOUNT	MEMO	PAYMENT	DEPOSIT	BALANCE
12/15/2019		To Print	Jenny Miller		1,200.17		93,725.39
12/15/2019		PRY CHK	split				
12/15/2019		To Print	Shane B. Hamby		1,608.87		102,118.52
12/15/2019		PRY CHK	split				
12/15/2019		To Print	Jenny Miller		1,232.06		100,886.46
12/15/2019		PRY CHK	split				
12/15/2019		To Print	Shane B. Hamby		1,636.44		99,250.02
12/15/2019		PRY CHK	split				
12/16/2019		CHK	Larry's Landscaping	For lawn signs	250.00		99,000.02
12/16/2019		CHK	Larry's Landscaping	For lawn signs	250.00		99,000.02
ENDING BALANCE							99,000.02

Larry's Landscaping

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DON'T KNOW HOW TO CODE?

- ~ Enter the check with all the info
- ~ EXCEPT the correct account
- ~ Instead, code it to %Uncategorized Expenses+
- ~ It's a %holding account+
- ~ Clear it out as soon as possible
- ~ and DEFINITELY by the end of the period

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WHAT DOES "TO PRINT" MEAN...?

ENDING BALANCE: 99,000.02

NO TO PRINT

12/16/2019 0.00

DOLLARS

12/15/2019	To Print	Shane B. Hamby
12/15/2019	PRY CHK	split
12/15/2019	To Print	Jenny Miller
12/15/2019	PRY CHK	split
12/15/2019	To Print	Shane B. Hamby
12/15/2019	PRY CHK	split
12/16/2019	1464	Suit Advertising

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