Make the following entries into the checkbook register below. Keep a running balance.

- 1. Beginning checkbook balance: \$124.18
- 2. January 14 Check No. 143 To Del's Market For groceries \$48.12
- 3. January 16 Check No. 144 To Chuck Smith For loan payment \$50.00
- 4. January 18 Debit purchase To Burger Queen For food \$8.95
- 5. January 19 Deposit Payroll check \$116.82
- 6. January 23 Check No. 145 To Far West Power Co. For utilities \$35.00
- 7. January 25 Check No. 146 To Westmore High School For fees \$14.00
- 8. January 28 ATM withdrawal For spending money \$40.00
- 9. January 30 Debit purchase To DelMart For supplies \$17.85
- 10. February 2 Deposit Payroll check \$115.90
- 11. February 6 Online payment To CableVision For movies rented \$22.00
- 12. February 9 Check No. 147 To Harrisville Bakery For order \$19.00
- 13. February 9 Service fee \$9.00

DC-Debit Card Purchase DEP-Deposit ON-Online Payment WD-ATM Withdrawal SC-Service Charge							
CHECK NO. OR CODE	DATE	DESCRIPTION OF TRANSACTION	PAYMENT AMOUNT (-)	V	FEE	DEPOSIT AMOUNT (+)	BALANCE
ORCODE	DAIL	INANSACTION	AMOONT (-)	Y	1.66	AMOONT (.)	
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