

DATE ▲	DESCRIPTION	PAYEE	CATEGORY OR MATCH
<input type="checkbox"/>	12/02/2020	JoEllen Woodard	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Kenneth Matthews	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Kayarsha Dana Russell	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Heather Lenart	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Karl Buckle	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Melissa Torres	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Dale Allen	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Junisa Perez Febus	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	Ruby Muller	Rule 5100 Contract Labor
<input type="checkbox"/>	12/02/2020	LASHANTRA BLUE	Rule 5100 Contract Labor

All dates All transactions (91) Search by description or check number

DATE	DESCRIPTION	PAYEE
12/02/2020	JoEllen Woodward	

Categorize Find match Record as transfer Record as credit
 Vendor/Customer Category * 5100 Contract Labor

Select payee
 Class CCS
 Memo
 Memo

BANK DETAIL JoEllen Woodward

RULE APPLIED Paymaster

Add attachment Exclude

<input type="checkbox"/>	12/02/2020	Kenneth Matthews
<input type="checkbox"/>	12/02/2020	Kayarsha Dana Russell
<input type="checkbox"/>	12/02/2020	Heather Lenart
<input type="checkbox"/>	12/02/2020	Karl Buckle
<input type="checkbox"/>	12/02/2020	Melissa Torres

Rules only apply to unreviewed transactions.

What do you want to call this rule? *

Paymaster

Apply this to transactions that are

Money out in 1010 PayMaster

and include the following: Any

Amount Is greater th... 1.00

+ Add a condition

Then assign

Transaction type Expense
 Category 5100 Contract Labor Add a split
 Payee (Recommended)
 Class CCS
 Add memo Enter text

Clear

Automatically confirm transactions this rule applies to

Auto-add

Cancel

Save