

### Transaction Details - Add More Details

#### Transactions from your bank

**Need Your Review**

Date	3/2/2020
Type	CHK
No.	7015
Downloaded as	CHECK PAID
Payment	31.00

## Add More Details

Date: 3/ 2/2020

Number: 7015

Payee: **Prairie City Booster Club**  
Downloaded payee name = CHECK PAID

Memo:  Amount: 31.00

Expenses

Account	Amount	Memo	Customer:Job	Billable
Sports	31.00	Cash and Game		

Total Expenses: \$31.00

Remove Selected

Add to Quickbooks
Cancel

### Write Checks - Personal Checking

Main Reports
Find New Save Delete Memorize Create a Copy Print Print Later Attach File Select PO Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: **Personal Checking**      ENDING BALANCE: **5,489.79**

NO. 7015  
DATE 03/02/20

PAY TO THE ORDER OF: **Prairie City Booster Club**      \$ 31.00

Thirty-one and 00/100\*\*\*\*\* DOLLARS

ADDRESS: **Prairie City Booster Club**

MEMO: **Cash & Game**

Expenses    \$31.00    Items    \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER:JOB	BILLABLE?
Sports	31.00			