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File View Account Transaction Payee Help

Home Window Account Payee Bill Scheduling Report

Personal Cash Flow Center
Western Construction

Western Construction Checking Account

Overview Register

New Edit Delete Void Split Reprint Check Print Checks Reconcile Restore Default Sort Design Checks

| Date | Number | Payee Category | Type | Memo | Payment Note | Clr | Deposit | Balance |
|-----------|---------|---------------------|---------|-----------------|--------------|-----|-------------|-------------|
| 1/1/2010 | | | | Opening Balance | | R | \$20,000.00 | \$20,000.00 |
| | | | | Income | | | | |
| 4/20/2010 | Deposit | Maurice Price | | | | | \$500.00 | \$20,500.00 |
| | | Payment | Income | Tiles | | | | |
| 4/22/2010 | EFT | Westgate School | | | | | \$5,000.00 | \$25,500.00 |
| | | Services | Income | Roofing | | | | |
| 5/5/2010 | ATM | John Bryant | | | \$2,500.00 | | | \$23,000.00 |
| | | Wages | Expense | April Salary | | | | |
| 5/11/2010 | 1201 | Office & More | | | \$165.50 | | | \$22,834.50 |
| | | Misc, Bus | Expense | Office Supp | | | | |
| 5/22/2010 | Charge | Electric & Co | | | \$257.50 | | | \$22,577.00 |
| | | Utilities: Ga | Expense | Monthly bil | | | | |
| 5/31/2010 | 1202 | Seal Management Co. | | | \$1,300.00 | | | \$21,277.00 |
| | | Rent | Expense | Monthly Re | | | | |

Scheduled Transaction Reminders

| Due Date | Days to Due Date | Payee | Amount | Frequency | Account |
|----------|------------------|---------------|--------|-----------|----------------------|
| 6/2/2010 | -2 | John Smith | -125 | Only Once | Western Construction |
| 6/8/2010 | 4 | Whitney Scott | -250 | Weekly | Western Construction |

Change Reminder Days Enter Skip Edit

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