### horizontal line **Monthly Checkbook Register Table**

| **Date** | **Transaction Description** | **Transaction Type** | **Check Number** | **Income (+)** | **Expense (-)** | **Balance** |
| --- | --- | --- | --- | --- | --- | --- |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |

### **Explanation of Each Column**

* **Date**: Record the date of each transaction.
* **Transaction Description**: Describe what the transaction was for (e.g., "Salary," "Grocery Shopping").
* **Transaction Type**: Indicate whether it’s a "Credit" (income) or "Debit" (expense).
* **Check Number**: Include the check number if applicable.
* **Income (+)**: Enter any income received.
* **Expense (-)**: Enter any expenses paid.
* **Balance**: Update the running balance after each transaction.