

# 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.