

Traditional Checkbook Register Table

Date	Transaction Description	Transaction Type	Check Number	Payment (+)	Fee (-)	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:** Enter the transaction date.
- **Transaction Description:** Describe the transaction (e.g., "Groceries," "Rent").
- **Transaction Type:** Specify "Credit" for deposits or "Debit" for payments.
- **Check Number:** Write the check number if applicable.
- **Payment (+):** Enter the amount paid or credited.
- **Fee (-):** Enter any transaction fees deducted.
- **Balance:** Update the account balance after each entry.