

Visual 1.10: Clayton and Katrina's Checkbook (With a Food Column)

No.	Date	Description	Payment	Deposit	Balance	Food
1579	10/1	Clayton's paycheck	475.00	1375.62	1375.62	
1580	10/2	American Properties-Oct. rent	9.21		900.62	
1581	10/2	Wal-Mart-Krystal's shift	32.14		891.41	
1582	10/3	Metro Utilities-water	24.29		859.27	
1583	10/4	Quick Lube-Clayton's car	160.00		834.98	
1584	10/4	Cash	107.49		674.98	
1585	10/4	Safeway-groceries	107.49		567.49	107.49
1586	10/8	Ace Auto-Clayton's car speed parts	9.95		557.54	
1587	10/10	Crewe Speed Shop-Clayton's car	201.90		355.64	
1588	10/13	Deposit-insurance reimb.		29.78	385.42	
1589	10/13	Safeway-groceries	62.36		323.06	62.36
1590	10/16	Cash-ATM	40.00		283.06	
1591	10/16	Katrina's paycheck		985.92	1268.98	
1592	10/17	Pep Boys-speed parts	49.56		1219.42	
1593	10/17	Corners Exxon-Clayton's brakes	66.38		1153.04	
1594	10/17	Food Lion	26.22		1126.82	26.22
1595	10/19	Cash-ATM	60.00		1066.82	
1596	10/20	Dr. Kelly-Jared (ears)	58.80		1008.02	
1597	10/21	Eckerd Drugs-Jared's med.	25.61		982.41	
1598	10/21	Deposit-Clayton's mileage		8.16	990.57	
1599	10/21	Wal-Mart-storage bags	12.51		978.06	
1600	10/21	Safeway-groceries	141.46		836.60	141.46
1601	10/21	Master Card-chrome exhaust ext.	48.15		788.45	
1602	10/21	TeleComm Sys-ph. bill	48.90		739.55	
1603	10/21	Cash-ATM	85.00		654.55	
1604	10/24	First Finance-Clayton's car pmt.	216.90		437.65	
1605	10/24	VISA-trip to race	252.89		184.76	
1606	10/27	Food Lion-groceries	50.51		134.25	50.51
1607	10/28	Cash-ATM	60.00		74.25	
1608	10/28	Atlantic Power-elec. bill	68.55		5.70	
1609	10/28	Belk-Katrina's dress	144.15		-138.45	
Totals and ending balance			2,537.93	2,399.48	-138.45	388.04

Income and Choices

Visual 1.11: Clayton and Katrina's Checkbook (Fully Worked Out)

No.	Date	Description	Payment	Deposit	Balance	Food	Clothing	Housing	Utils.	Transp	Med Care	Rec/Ent	Cash	Misc
1579	10/1	Clayton's paycheck	475.00	1375.62	1375.62			475.00						
1580	10/2	American Properties-Oct. rent	9.21		900.62		9.21							
1581	10/2	Wal-Mart-Krystal's shirt	32.14		891.41									
1582	10/3	Metro Utilities-water	24.29		859.27				32.14					
1583	10/4	Quick Lube-Clayton's car	160.00		834.98				24.29					
1584	10/4	Cash	107.49		674.98								160.00	
1585	10/4	Safeway-groceries	107.49		567.49			107.49						
1586	10/8	Ace Auto-Clayton's car speed parts	9.95		557.54							9.95		
1587	10/8	Crewe Speed Shop-Clayton's car	201.90		355.64							201.90		
1588	10/10	Deposit-insurance reimb.	29.78		385.42									
1589	10/13	Safeway-groceries	62.36		323.06			62.36						
1590	10/16	Cash-ATM	40.00		283.06								40.00	
1591	10/16	Katrina's paycheck	985.92		1268.98									
1592	10/17	Pep Boys-speed parts	49.56		1219.42									
1593	10/17	Corners Exxon-Clayton's brakes	66.38		1153.04					66.38				
1594	10/17	Food Lion	26.22		1126.82			26.22						
1595	10/19	Cash-ATM	60.00		1066.82								60.00	
1596	10/20	Dr. Kelly-Jared (ears)	58.80		1008.02						58.80			
1597	10/21	Eckerd Drugs-Jared's med.	25.61		982.41						25.61			
1598	10/21	Deposit-Clayton's mileage	8.16		990.57									
1599	10/21	Wal-Mart-storage bags	12.51		978.06									12.51
1600	10/21	Safeway-groceries	141.46		836.60			141.46						
1601	10/21	Master Card-chrome exhaust ext.	48.15		788.45									
1602	10/21	TeleComm Sys-ph. bill	48.90		739.55				48.90					
1603	10/21	Cash-ATM	85.00		654.55								85.00	
1604	10/24	First Finance-Clayton's car pmt.	216.90		437.65					216.90				
1605	10/24	VISA-trip to race	252.89		184.76								252.89	
1606	10/27	Food Lion-groceries	50.51		134.25			50.51						
1607	10/28	Cash-ATM	60.00		74.25								60.00	
1608	10/28	Atlantic Power-elec. bill	68.55		5.70				68.55					
1609	10/28	Belk-Katrina's dress	144.15		-138.45		144.15							
Totals and ending balance			2,537.93	2,399.48	-138.45	388.04	153.36	475.00	149.59	307.57	84.41	562.45	405.00	12.51

**Visual 1.12: Budget Summary**

Food	\$388.04	16%
Clothing	\$153.36	6%
Housing	\$475.00	20%
Utilities	\$149.59	6%
Transportation	\$307.57	13%
Medical Care	\$84.41	4%
Recreation/Ent.	\$562.45	23%
Cash	\$405.00	17%