

FAMILY CHECKING

	Date	Num	Category	Tag	Memo	Amount
St. Andrew Church	2/2/2018	605	Gifts & Donations	Family Living		\$ (40.00)
Julie London	2/5/2018	DEPOSIT	Spouse Salary		salary	\$ 1,270.00
Manulife	2/5/2018	Debit card	Insurance:Life	Family Living		\$ (32.59)
Mytown Restaurant	2/5/2018	606	Food & Dining	Family Living	Pancake Brea	\$ (30.00)
Care Clinic	2/9/2018	607	Medical	Family Living		\$ (32.00)
Mytown Restaurant	2/9/2018	608	Fast Food	Family Living		\$ (28.14)
Rowe Financial Advisors	2/12/2018	609	Financial:Financial Adv	Family Living		\$ (400.00)
Julie London	2/14/2018	DEPOSIT	Spouse Salary		salary	\$ 1,270.00
4-H Scholarship Fund	2/14/2018	610	Gifts & Donations	Family Living		\$ (25.00)

Transfer from savings to Family Checking

2/9/2017						\$ 4,000.00
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FARM CHECKING

	Date	Num	Category	Tag	Memo	Amount
Klondike Co-op	1/4/2018	3000				\$ (140.77)
Equipment Sale	1/5/2018	DEPOSIT	Capital Sales, Farm	Overhead		\$ 14,075.00
Freddie Farmer	2/15/2018	3003	Labor Hired	Hay		\$ (30.40)
Klondike Co-op	2/11/2018	3004				\$ (584.50)
Bluestem Supply	2/2/2018	3005	Feed Purchased	CowCalf	46.8 t cake	\$ (11,711.28)
Delany Farm	2/1/2018	3006	Rent:Land	CowCalf		\$ (11,000.00)
Oklahoma County Taxe:	2/1/2018	3007				\$ (2,441.73)
Annie Accountant	2/1/2018	3008	Consultants, Farm	Overhead	1099	\$ (250.00)
Bluestem Supply	2/3/2018	3009	Chemicals	Wheat		\$ (504.00)
Klondike Co-op	2/4/2018	3010	Gas, Fuel, & Oil, Farm	Wheat		\$ (175.34)
VOID		3011				
James Herriot	2/14/2018	3012	Veterinary	CowCalf	1099	\$ (508.00)

NO NAME BANK
Bank Statement
15-Feb-17
Ending Balance
\$14,196.86

All cleared except for:

#610	\$25	2/14/2017
Deposit	\$1,270	2/14/2017