Balance of $2,000

Check #1007 Paid rent to IRET on March 1st, 2019 $545—check cleared

Deposit of $200 from mom for birthday on March 1st—deposit cleared

Check #1008 Paid Target for groceries on March 3rd, 2019 $48.29—check outstanding

Check #1009 Paid Simonson for gas on March 4th, 2019 $39.61—check cleared

Check #1010 Paid NDSU for science book on March 4th, 2019 $50.00—check outstanding

Check #1011 Paid John Smith back for buying your lunch on March 5th, 2019 $25.00—check cleared

Final Balance: ???????

$1,492.10