

Name \_\_\_\_\_ **Check Writing**

# Check Writing

**DIRECTIONS:** Use a blank check worksheet to write out checks for each item described below.

Date	Payee	Amount	Purpose
6/5/2022	Rochester Light and Power Company	\$156.72	electric bill
5/1/2022	Lifehouse	\$43.27	life insurance payment
1/13/2022	Lightstream	\$365.89	car payment
9/12/2022	M&T Bank	\$1,567.23	mortgage payment
3/17/2022	T Mobile	\$123.00	cell phone bill
10/21/2022	Solar City	\$256.00	solar panel lease payment
12/7/2022	Education, Inc.	\$244.30	student loan payment
2/15/2022	Bright Days Ahead	\$121.30	therapy session
4/30/2022	Miller High School	\$63.24	gym uniform