

Name _____ **Check Writing**

Check Writing

DIRECTIONS: Use a blank check worksheet to write out checks for each item described below. Then enter each payment into the check register.

Date	Payee	Amount	Purpose
5/1/2022	St. Charles Apartments	\$995	rent
5/1/2022	Bob's Local Grocery	\$56.45	food
5/5/2022	Title Electric Company	\$123.62	electric bill
5/7/2022	Verizon	\$223	cable/phone
5/7/2022	Nelnet	\$121.30	student loan

Check #	Date	Payee	Payment Amount	Deposit Amount	Balance
					\$2,232.57