

## CHECKING PACKET


Name \_\_\_\_\_


# Money Instructor

Date \_\_\_\_\_

## Checks with Deposit

You spend \$47.32 today at your local grocery store. Then you spend \$80.43 at your local department store. Finally, you make a deposit of \$67.79. Fill in the following checks and checkbook.

Date _____		101
Pay to the order of _____	\$ _____	
		Dollars
<div><b>Local Bank</b> 1221 Main Street Anywhere, US 10001</div>		
For _____	_____	


	Date _____	102
Pay to the order of _____ \$ _____		
_____ Dollars		
<div style="display: flex; align-items: center;"><div style="text-align: center; margin-right: 10px;"></div><div><b>Local Bank</b> 1221 Main Street Anywhere, US 10001</div></div>		
For _____		


[illegible]

Date \_\_\_\_\_

## Checks Introduction

You spend \$97.97 today at your local grocery store. Then you spend \$4.96 at your local department store. Fill in the following checks and checkbook.

	Date _____	101
Pay to the order of _____ \$ _____		
_____ Dollars		
<div style="display: flex; align-items: center;"><div style="text-align: center; margin-right: 10px;"></div><div><b>Local Bank</b> 1221 Main Street Anywhere, US 10001</div></div>		
For _____		

Date_____		102
Pay to the order of	_____ \$ _____	_____ Dollars
<div><div><b>Local Bank</b> 1221 Main Street Anywhere, US 10001</div></div>		
For _____	_____	

[illegible]



Date \_\_\_\_\_

## Checkbook Transactions

**Fill in the following transactions into Gabriel's checkbook:**

JAN 5	Check 146 to Hannah's Travel Agency	\$106.00
JAN 7	Deposit	\$125.73
JAN 15	Check 147 to Jaden's Books	\$72.70
JAN 20	Check 148 to Hunter's Travel Agency	\$162.93
JAN 23	Check 149 to Logen's Gas and Electric	\$12.04
FEB 8	Deposit	\$163.28
FEB 18	Deposit	\$136.26
FEB 20	Check 150 to Matthew's Books	\$99.42
FEB 23	Deposit	\$112.76
MAR 2	Deposit	\$185.22
MAR 7	Deposit	\$151.40
MAR 11	Deposit	\$68.59
MAR 19	Check 151 to Riley's Auto Repair	\$164.78
MAR 22	Check 152 to Olivia's Candies	\$63.64
APR 5	Deposit	\$163.30

[illegible]

Name \_\_\_\_\_

Money   
Instructor

Date \_\_\_\_\_

Practice filling out your own checkbook.

Beginning Balance: \$1245.95

1. On 1/5/04, you wrote a check for 500.00 to CitiFinancial Mortgage for your house payment, account # 0002354896523. Use one of the attached checks to actually write this out and list it in your checkbook.
2. On 1/5/04, you got \$20.00 in gas from the Tiger Mart using your debit card.
3. On 1/6/04, you deposit a check for \$100.00, but you wanted \$50.00 in cash back. Use one of the attached deposit slips to actually write this out and list it in your checkbook.
4. On 1/8/04, you got \$62.96 in grocery at Bi-Lo using your debit card.
5. On 1/9/04, you wrote a check Santee Cooper for a light bill of \$48.21, account # 005895462. Use one of the attached checks to actually write this out and list it in your checkbook.
6. On 1/12/04, you called in your car payment, over the phone, of \$320.00 to Chase Automotive Finance using your debit card.
7. On 1/15/04, you received a direct deposit from TT's eatery of \$650.00
8. On 1/17/04, you made a deposit of \$125.00 to your account. Use one of the attached deposit slips to actually write this out and list it in your checkbook.
9. On 1/22/04, you wrote a check to JET Auto Dealership for a tune-up for \$69.99. Use one of the attached checks to actually write this out and list it in your checkbook.
10. On 1/22/04, you made an internet payment to Sprint in the amount of \$75.00 for your cellular phone using your debit card.
11. On 1/24/04, you receive a check in the mail from the IRS in the amount of \$700.50. Use one of the attached deposit slips to actually write this out and list it in your checkbook.
12. On 1/24/04, you made an internet payment to Providian Visa in the amount of \$240.00 using your debit card.
13. On 1/27/04, you brought 3 CD's from FYE using your debit card in the amount of \$45.00.
14. On 1/27/04, you and your family dined at Pappy's Pizza using your debit card in the amount of \$36.88.
15. On 1/29/04, you went on a \$125.00 shopping spree at Tommy Hilfiger using your debit card.
16. On 1/30/04, you received a service charge from the bank in the amount of \$7.00.



Date \_\_\_\_\_

[illegible]

Name \_\_\_\_\_



Date \_\_\_\_\_

## Checks

DATE _____	101
PAY TO THE ORDER OF _____ \$ _____	
DOLLARS	
 <b>MoneyInstructor.com Bank</b> 1221 Main Street Anywhere, US 10001	
FOR _____	
⑆77280110⑆	2805645673 0101
<small>MoneyInstructor.com</small>	

DATE _____	102
PAY TO THE ORDER OF _____ \$ _____	
DOLLARS	
 <b>MoneyInstructor.com Bank</b> 1221 Main Street Anywhere, US 10001	
FOR _____	
⑆77280110⑆	2805645673 0102
<small>MoneyInstructor.com</small>	

DATE _____	103
PAY TO THE ORDER OF _____ \$ _____	
DOLLARS	
 <b>MoneyInstructor.com Bank</b> 1221 Main Street Anywhere, US 10001	
FOR _____	
⑆77280110⑆	2805645673 0103
<small>MoneyInstructor.com</small>	