

Gertie Gottaspend likes to shop. In one week, Gertie made all these transactions in her check register.

1. August 2: check #110 to Frilly Frocks for \$34.56.
2. August 3: check #111 to Carla's Cookies for \$12.50.
3. August 3: deposited \$25.00 in her account.
4. August 4: deposited a check for \$20.00 from Aunt Grace.
5. August 5: check #112 to Top Ten Tunes for \$14.79.
6. August 6: check #113 to Nick's Newsstand for \$6.97.
7. August 6: check #114 to Doman's Department Store for \$24.00.
8. August 7: Gertie received her paycheck; deposited \$147.89 in her account.
9. August 8: check #115 to Fun Fashions for \$67.00.

Record all of Gertie's transactions in her check register. You will need to use two pages. Show Gertie's new balance after each transaction. Use this year as the year in the date.

Check Number	Date	Check Paid To	Check/Deposit Amount	Balance
				168.50

Check Number	Date	Check Paid To	Check/Deposit Amount	Balance

Name _____

Recording Transactions

Susie Swatch received \$75.00 for her birthday on March 20, 2015. She deposited this money in her checking account.

On March 22, 2015, Susie went shopping. She bought a new blouse at the Petite Palace for \$14.99. She bought a new pair of shoes for \$24.00 at the Boot Barn.

Complete Susie's checks and record both her deposit and checks in her check register. Show her new balance after each transaction.

<p>SUSIE SWATCH 54 Cactus Ln. Ph. 555-3507 Globe, AZ 85000</p>	<p><u>12-1</u> 921</p>	<p>102</p>
<p>Pay to the order of _____ \$ _____</p> <p style="text-align: right;">_____ Dollars</p>		
<p>Double Diamond Bank 4444 E. Clinton Street Anytown, AZ 85000</p>		
<p>For _____</p>		

<p>SUSIE SWATCH 54 Cactus Ln. Ph. 555-3507 Globe, AZ 85000</p>	<p><u>12-1</u> 921</p>	<p>103</p>
<p>Pay to the order of _____ \$ _____</p> <p style="text-align: right;">_____ Dollars</p>		
<p>Double Diamond Bank 4444 E. Clinton Street Anytown, AZ 85000</p>		
<p>For _____</p>		

Check Number	Date	Check Paid To	Check/Deposit Amount	Balance
				23.14

Name _____

Making/Recording Transactions

Tubs Peterson has been working all summer doing errands for his neighbors. On his last job, the Wilsons paid him the following:

- \$10.00 for baby-sitting their dog**
- \$ 5.00 for watering the lawn**
- \$15.00 for mowing the grass**
- \$ 4.00 for bringing in the newspapers**
- \$12.00 for weeding the flower bed**

Tubs put all but \$10.00 of his earnings into his checking account on August 10, 2015.

Tubs now has enough money to buy a new bike at Willie's Wild Wheels. It costs \$69.95. Tubs also wants to buy some reflectors for the bike. They cost \$17.89. He wrote a check for all of this on August 11, 2015.

Record Tubs' deposit in his check register and complete the check he wrote.

TUBS PETERSON 14 Elm St. Ph. 555-0697 Falling Oak, AZ 85000	<u>12-1</u> 921	104
Pay to the order of _____ \$ _____ Dollars		
Double Diamond Bank 4444 E. Clinton Street Anytown, AZ 85000		
For _____		

Check Number	Date	Check Paid To	Check/Deposit Amount	Balance
				60.00

Bonus: Tubs receives \$8.00 a week as allowance from his parents. How many weeks will he have to add his allowance to his new balance before he can afford to buy a skateboard for \$49.95?


Name _____

**Writing Checks/
Keeping a Balance**


Pretend the checks below belong to you. Write one check to your neighborhood grocery store for \$47.50. Write another check to your local department store for \$67.80. Fill in the names of stores you have in your own town. Use today's date.

Then, make a deposit to your checking account in the amount of \$136.50. Complete the checks and the check register to show all of these transactions. Be sure to include your name, address, phone number, and the dates you made the transactions. Show your new balance.

<u>12-1</u>	102
921	

Pay to the	\$ _____
order of _____	
_____ Dollars	
 Double Diamond Bank 4444 E. Clinton Street Anytown, AZ 85000	
For _____	

<u>12-1</u>	103
921	

Pay to the	\$ _____
order of _____	
_____ Dollars	
 Double Diamond Bank 4444 E. Clinton Street Anytown, AZ 85000	
For _____	

Check Number	Date	Check Paid To	Check/Deposit Amount	Balance
				179.54