

# PAYCHECK

Gross Pay \$8.00

**JA BizTown** | JA BizTown | **September 13, 2018**

City Hall  
301 S. Poppy Street, JA BizTown, IN 46240

PAY TO THE ORDER OF Jamiah Weaver \$ 7.84

Seven and 84/100 DOLLARS

MEMO: Payroll Signature: \_\_\_\_\_

⑆890676460⑆      Acct. # 10000      \$

# DEPOSIT TICKET

DEPOSIT TICKET  
Name Jamiah Weaver

JA BizTown® Bank

Date September 18, 2018

*Jamiah Weaver*  
Signature

CASH	CURRENCY	
UP TO \$500	NON	
		7 84
GRAND TOTAL		7 84
LESS FEES & CHARGES		2 00
NET DEPOSIT \$		5 84

Acct. # 123



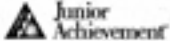


## Check Amount \$7.84

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT						
DATE	CHK. NO.	TRANSACTION DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
						0.00
9/18		Deposit			5 84	5 84
						5 84
9/18		Direct Deposit			7 84	7 84
						13 88

**All  
Other  
Positions**

# PAYCHECK

Gross Pay \$8.50




September 13, 2018

City Hall  
 501 Supply Street, JA BizTown, IN 46240

PAY TO THE ORDER OF Sharon Lynam \$ 8.33

Eight and 33/100 DOLLARS

Memo: Payroll Signature: \_\_\_\_\_

:83 186 7035: Acct: 10000

# DEPOSIT TICKET

DEPOSIT TICKET  
Name Sharon Lynam

JA BizTown® Bank

Date September 18 2018

Deposits may not be available for immediate withdrawal.

*Sharon Lynam*  
Signature required for cash received.

CASH	CURRENCY	
	COIN	
LEFT CHECKS ONLY		8 33
<b>SUBTOTAL</b>		<b>8 33</b>
LESS CASH RECEIVED		2 00
<b>NET DEPOSIT \$</b>		<b>6 33</b>

Acct.# 123



## Check Amount \$8.33

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT (-)	✓	FEE (OF AMT)	DEPOSIT/CREDIT (+)	BALANCE
	9/18	Deposit				6 33	0.00
							6 33
	9/18	Direct Deposit				8 33	6 33
							8 33
							14 66

**CFO's  
Town  
Treasurer**

# PAYCHECK

Gross Pay \$9.00




 September 18, 2018

City Hall  
 501 Supply Street, JA BizTown, IN 46240

PAY TO THE ORDER OF Scott Barnes \$ 8.82  
Eight and 82/100 DOLLARS

Memo: Payroll Signature: \_\_\_\_\_  
 : 530745675: Acct: 10000

# DEPOSIT TICKET

DEPOSIT TICKET

Name Scott Barnes

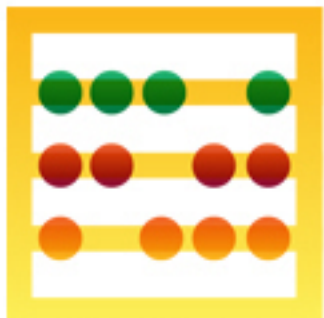
JA BizTown® Bank

Date September 18 20 18  
Deposits may not be available for immediate withdrawal.

*Scott Barnes*  
Signature required for cash received.

CASH	CURRENCY	
	COIN	
LET CHECKS STAND		8 82
<b>SUBTOTAL</b>		<b>8 82</b>
LESS CASH RECEIVED		2 00
<b>NET DEPOSIT \$</b>		<b>6 82</b>

Acct.# 120



## Check Amount \$8.82

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT (-)	✓	FEE (OF AMT)	DEPOSIT/CREDIT (+)	\$ BALANCE
	9/18	Deposit				6 82	0.00
							6 82
							6 82
	9/18	Direct Deposit				8 82	8 82
							15 64

**CEO's**  
**and**  
**Mayor**