


PAYCHECK

DEPOSIT TICKET




September 13, 2018

City Hall
 501 Supply 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

Name Jamiah Weaver

JA BizTown® Bank

Date September 18 2018
Deposits may not be available for immediate withdrawal.

Jamiah Weaver
Signature required for cash received.

CASH	CURRENCY	
	COIN	
LEFT CHECKS ONLY	7	84
SUBTOTAL		
LESS CASH RECEIVED	2	00
NET DEPOSIT \$	5	84

Acc.# 123



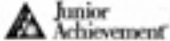


Check Amount \$7.84

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT (-)	✓	FEE (OF AMT)	DEPOSIT/CREDIT (+)	\$ BALANCE
	9/18	Deposit				5 84	0.00
							5 84
	9/18	Direct Deposit				7 84	5 84
							13 68
	9/18	Lilly Slime	6 00				6 00
							7 68

**All
Other
Positions**

PAYCHECK

DEPOSIT TICKET




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: _____

MICR: ⑆ 3 186 7035 Acct: 10000

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	
LET CHECKS SINGLY		8 33
SUBTOTAL		8 33
LESS CASH RECEIVED		2 00
NET DEPOSIT \$		6 33

Acc.# 123



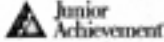
Check Amount \$8.33

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
							14 66
	9/18	Lilly Slime	6 00				6 00
							8 66

CFO's
Town
Treasurer

PAYCHECK

DEPOSIT TICKET




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

Name Scott Barnes

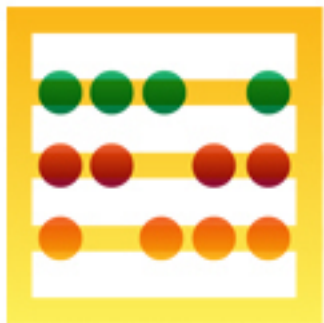
JA BizTown® Bank

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

Scott Barnes
Signature required for cash received.

CASH	CURRENCY	
	COIN	
LEAF CHECKS ONLY		8 82
SUBTOTAL		8 82
LESS CASH RECEIVED		2 00
NET DEPOSIT		6 82

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
	9/18	Direct Deposit				8 82	6 82
							15 64
	9/18	Lilly Slime	6 00				6 00
							9 64

CEO's
and
Mayor