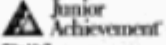


# PAYCHECK

# 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: \_\_\_\_\_  
 MICR: :530745675: Acct: 10000

DEPOSIT TICKET

Name Scott Barnes

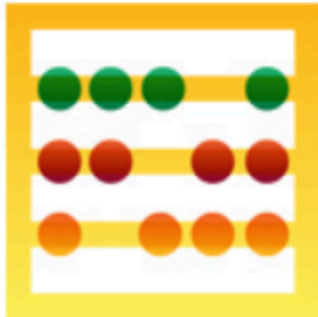
JA BizTown® Bank

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

*Scott Barnes*  
Signature required for cash received.

CASH	CURRENCY		
	COIN		
LET CHECKS SINGLE		8	82
SUBTOTAL		8	82
LESS CASH RECEIVED		2	00
NET DEPOSIT \$		6	82

Acct.# 120



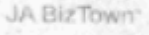
## Check Amount \$8.82

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT (-)	✓	FEE (IF ANY)	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**  
**CFO**  
**MAYOR**

# 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: \_\_\_\_\_

MICR: :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	
LET CHECKS BINGEY	7	84
<b>SUBTOTAL</b> <span style="float: right;">7 84</span>		
LESS CASH RECEIVED <span style="float: right;">2 00</span>		
<b>NET DEPOSIT \$</b> <span style="float: right;">5 84</span>		

Acct.# 123



## Check Amount \$7.84

**RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT**

NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT (-)	✓	FEE (FANS)	DEPOSIT/CREDIT (+)	\$ BALANCE
							0.00
	9/18	Deposit				5 84	5 84
							5 84
	9/18	Direct Deposit				7 84	7 84
							13 68
	9/18	Lilly Slime	6 00				6 00
							7 68

All  
 Other  
 Positions