

Paycheck & Deposit

Write a paycheck for two weeks of pay. Go back to Lesson 4 for your net pay total. Decide how much of your check you will keep in cash, how much will go into your savings account and how much to put into your checking account. Fill out your deposit slips and go to the bank. Record your deposits in your checking or savings registers.

Employer: Address:	No. 99875 _____ 20 _____
PAY TO THE ORDER OF _____ / \$ 	
_____ Dollars	
Bayside Bank & Trust MEMO _____ /:044088008/:980154398976"* 6543	

Deposit Ticket <input type="checkbox"/> Savings <input type="checkbox"/> Checking Name: _____ Address: _____ Date: _____ 20 _____ _____ Sign here for cash BANK /:0443333357/:35422333/:0786/'	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Currency</td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td>Coin</td> <td></td> <td></td> </tr> <tr> <td>List Checks Singly by ABA Number</td> <td></td> <td></td> </tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr> <td>Total from reverse</td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> </tr> <tr> <td>Less Cash Received</td> <td></td> <td></td> </tr> <tr> <td>NET DEPOSIT</td> <td></td> <td></td> </tr> </table>	Currency			Coin			List Checks Singly by ABA Number															Total from reverse			TOTAL			Less Cash Received			NET DEPOSIT		
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Checks

Name:	No. 9987
Address:	_____20_____
PAY TO THE ORDER OF _____ / \$ <input type="text"/>	
_____ Dollars	
Bayside Bank & Trust	
MEMO _____	
/:044088008/:980154398976** 6543	

Name:	No. 9988
Address:	_____20_____
PAY TO THE ORDER OF _____ / \$ <input type="text"/>	
_____ Dollars	
Bayside Bank & Trust	
MEMO _____	
/:044088008/:980154398976** 6543	

Name:	No. 9989
Address:	_____20_____
PAY TO THE ORDER OF _____ / \$ <input type="text"/>	
_____ Dollars	
Bayside Bank & Trust	
MEMO _____	
/:044088008/:980154398976** 6543	