


Correct Entries for DEPOSIT TICKETS

DEPOSIT TICKET

Name (Student's Name)



CASH	CURRENCY	.
	COIN	.
LIST CHECKS SINGLY		8.82
		.
		.
SUBTOTAL		8.82
LESS CASH RECEIVED		2.00
NET DEPOSIT \$		6.82

Date 20
Deposits may not be available for immediate withdrawal.

Signature required for cash received.

Acct.# (Student's Account No.)


Gross Pay
\$9.00

← Net Pay

← Net Deposit

DEPOSIT TICKET

Name (Student's Name)



CASH	CURRENCY	.
	COIN	.
LIST CHECKS SINGLY		8.33
		.
		.
SUBTOTAL		8.33
LESS CASH RECEIVED		2.00
NET DEPOSIT \$		6.33

Date 20
Deposits may not be available for immediate withdrawal.

Signature required for cash received.

Acct.# (Student's Account No.)


Gross Pay
\$8.50

← Net Pay

← Net Deposit

DEPOSIT TICKET

Name (Student's Name)



CASH	CURRENCY	.
	COIN	.
LIST CHECKS SINGLY		7.84
		.
		.
SUBTOTAL		7.84
LESS CASH RECEIVED		2.00
NET DEPOSIT \$		5.84

Date 20
Deposits may not be available for immediate withdrawal.

Signature required for cash received.

Acct.# (Student's Account No.)

Gross Pay
\$8.00

← Net Pay

← Net Deposit

Correct Entries for CHECKBOOK REGISTERS

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/ DEBIT (-)	✓	FEE (IF ANY)	DEPOSIT/CREDIT (+)	BALANCE \$
		Deposit				6.82	6.82
		1 st Paycheck					6.82

NET Deposit

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/ DEBIT (-)	✓	FEE (IF ANY)	DEPOSIT/CREDIT (+)	BALANCE \$
		Deposit				6.33	6.33
		1 st Paycheck					6.33

NET Deposit

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/ DEBIT (-)	✓	FEE (IF ANY)	DEPOSIT/CREDIT (+)	BALANCE \$
		Deposit				5.84	5.84
		1 st Paycheck					5.84

NET Deposit