CHASE for BUSINESS

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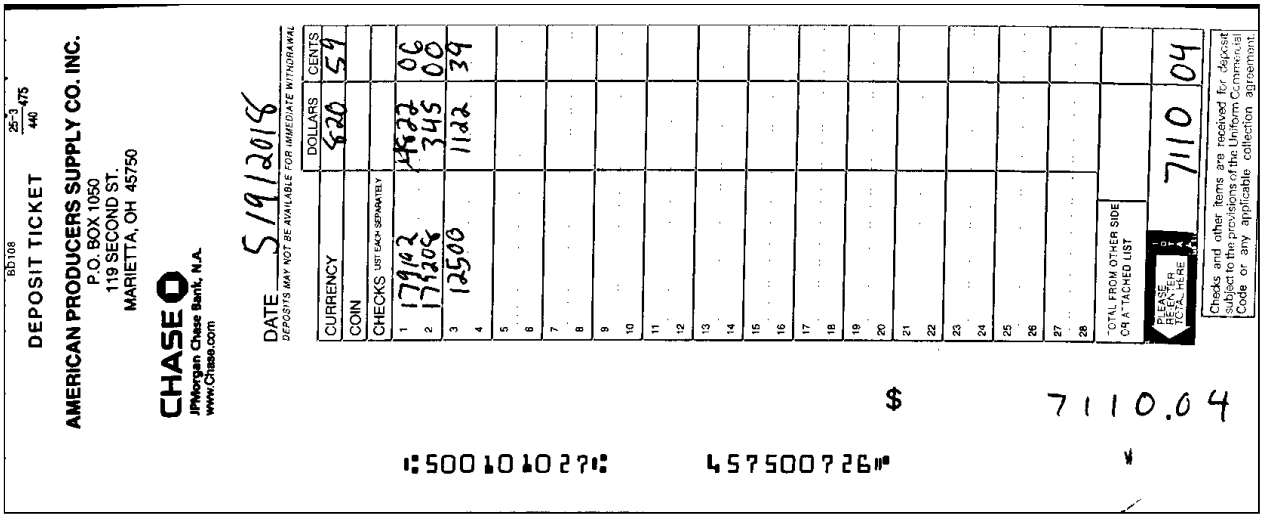
Deposit Overview

Post date	Total deposit amount	# of checks deposited
May 9, 2018	$7,110.04	3

Cash/Miscellaneous Amount

Cash/misc amount
$820.59

Deposit Slip



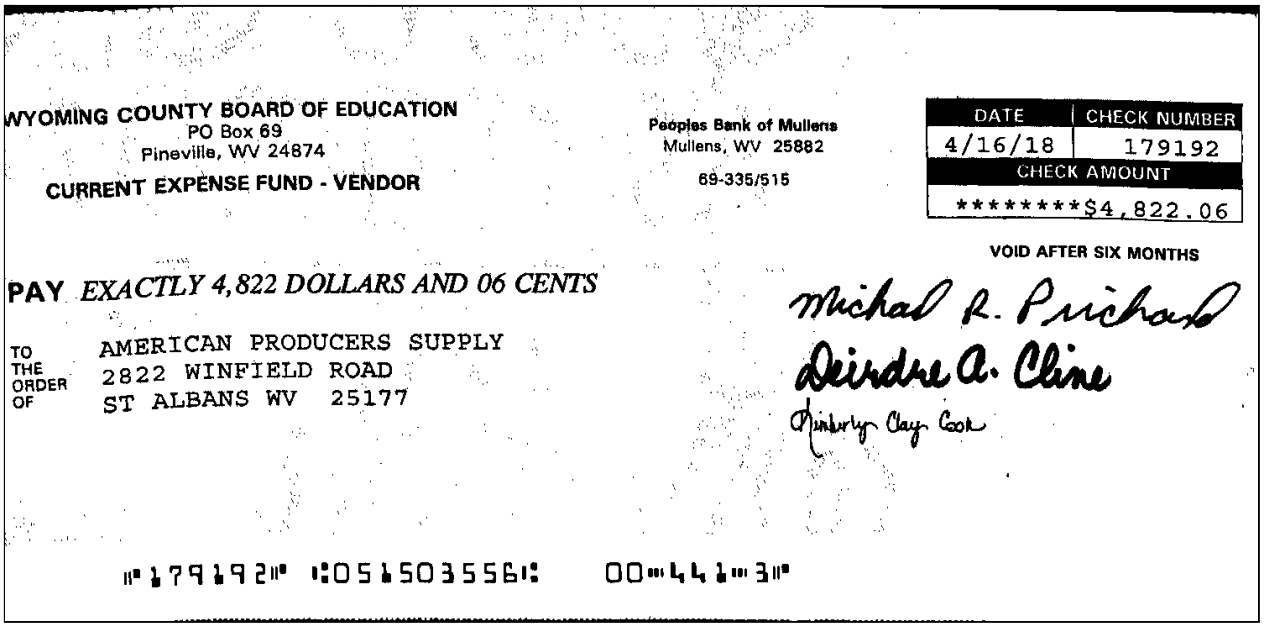
Check

Check #	Check amount	Account #	Routing #
12500	$1,122.39	68829	051501024

Check

Check #	Check amount	Account #	Routing #
179208	$345.00	4413	051503556

Check



WYOMING COUNTY BOARD OF EDUCATION
PO Box 69
Pineville, WV 24874
CURRENT EXPENSE FUND - VENDOR

Peoples Bank of Mullens
Mullens, WV 25882
69-335/515

DATE	CHECK NUMBER
4/16/18	179192
CHECK AMOUNT	
********$4,822.06	

VOID AFTER SIX MONTHS

PAY *EXACTLY 4,822 DOLLARS AND 06 CENTS*

TO THE ORDER OF
AMERICAN PRODUCERS SUPPLY
2822 WINFIELD ROAD
ST ALBANS WV 25177

Michael R. Pritchard
Deirdre A. Cline
Kimberly Clay Cook

⑈179192⑈ ⑆051503556⑆ 00⑈44⑈3⑈

Check #	Check amount	Account #	Routing #
179192	$4,822.06	4413	051503556

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