

ADENA LOCAL SCHOOL DISTRICT

Pay In Order

Date: _____

Receipt #: _____

ACTIVITY ACCOUNT: _____

Source: _____ Amount: _____

Source: _____ Amount: _____

Source: _____ Amount: _____

.....

COINS:

Half Dollars..... \$ _____

Quarters..... \$ _____

Dimes..... \$ _____

Nickels..... \$ _____

Pennies..... \$ _____

CURRENCY:

Ones..... \$ _____

Fives..... \$ _____

Tens..... \$ _____

Twenties..... \$ _____

Other..... \$ _____

CHECKS (List Separately, use back if necessary)

_____ \$ _____

_____ \$ _____

_____ \$ _____

Signature of Depositor

Total from other side: \$ _____

Total Pay In: \$ _____

Signature of Building Secretary

Date Received

Pay In Order (Continued)

CHECKS – Continued

Total This Side: