

**Ellwood City Area School District  
Ellwood City, Pennsylvania**

LINCOLN HIGH SCHOOL STUDENT ACTIVITIES  
DEPOSIT SLIP

Date \_\_\_\_\_, 20\_\_\_\_\_

Name of Club/Activity \_\_\_\_\_

Deposited by \_\_\_\_\_  
*(Signature of Person Making Deposit)*

Quantity	Denomination	Amount Deposited
	Checks	\$
	Money Orders	\$
	\$100 Bills	\$
	\$50 Bills	\$
	\$20 Bills	\$
	\$10 Bills	\$
	\$5 Bills	\$
	\$1 Bills	\$
	.50 Coins	\$
	.25 Coins	\$
	.10 Coins	\$
	.05 Coins	\$
	.01 Coins	\$
<b>Total</b> →→→		\$

*State auditors require that we record the source and/or purpose of funds being deposited. Please check the source of funds from the list below and write the amount each:*

- Dues - \$ \_\_\_\_\_
- Field Trip - \$ \_\_\_\_\_
- Candy Sales - \$ \_\_\_\_\_
- Pen/Pencil Sales - \$ \_\_\_\_\_
- Advertising Sales - \$ \_\_\_\_\_
- Yearbook Sales - \$ \_\_\_\_\_
- Other Fundraiser Sales - \$ \_\_\_\_\_
- Prom - \$ \_\_\_\_\_
- Other  
(please describe) \_\_\_\_\_ \$ \_\_\_\_\_

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*This Section for Business Office Use Only*

*Deposit Amount Verified by* \_\_\_\_\_  
*Receipt Number* \_\_\_\_\_

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