

**To be completed by School/Club Treasurer
Youngstown City School District**

**Building Receipt
Pay-In Order**

Activity/Fund Name _____ Date _____

Building _____ Source _____

Description	Fund	Receipt	SCC	Subject	OU	Amount

Deposit Total _____ **Signatures** _____

Currency	\$.
Coin	\$.
Checks	\$.
Total	\$.

Club/School Treasurer _____
 School Treasurer _____
 YCSD/Activity Clerk _____
 Receipt No. _____

07/98

Send Copy 1 & 2 to YCSD Treasurer's Office with deposit. Retain Copy 3 for your records.