

DRUG COURT – RECEIPTS CASH BOOK (SA&I 2161DC)

S.A. & I. 214 (2000)		OFFICE OF COUNTY	NO. _____
DEPOSITORY VOUCHER			_____20_____
Issued for	AMOUNT	To The County Treasurer As Official Depository	PLEASE CASH AT ONCE
		Pay to the order of: _____ \$ _____	
		_____ Dollars	
		DRAWN FOR _____	
		Payable Through _____	_____ as shown in the margin hereof
		_____ County Treasurer	_____ OFFICER
		_____ Deputy	_____ Deputy
TOTAL			
REGISTERED NO _____			

- SPECS: These are all pre-numbered LIGHTLY BOUND-PERFORATED
- (1) Changes to be made in title to appropriate county office
 - (2) The bank number must be imprinted very clearly, that it can be machine read
 - (3) The name of the depository bank should be printed in the space under "Payable Through"
 - (4) The voucher should never exceed 8 1/4" x 3 1/4", otherwise cannot be handled through the Federal Reserve Machines
(a page 3 1/4 " x 8 1/4 " 24 or 28 lb. bond safety paper DUPLICATE)