

# COUNTY OFFICIAL DEPOSITORY

\_\_\_\_\_ Okla. Schedule of Redeemed Vouchers No. \_\_\_\_\_

List of Vouchers Drawn on the County Treasurer as Official Depository by

\_\_\_\_\_  
**Name of Officer** **Official Title**  
Account No. \_\_\_\_\_ Title of Account \_\_\_\_\_

that were paid by Depository Banks during the calendar month of \_\_\_\_\_ 20\_\_\_, and returned as provided by law  
to the County Treasurer, to-wit: (Made in Duplicate)

### S.A. & I. 259 (2002)

VOUCHER NUMBER	REGISTER NUMBER	AMOUNT	VOUCHER NUMBER	REGISTER NUMBER	AMOUNT
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THIS DOCUMENT IS TO BE LINED AND RULED.

The following note appears to the left of the ruled form.

Received of County Treasurer as Official Depository, Redeemed Vouchers as listed hereon, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_ County Clerk