

Prescribed by State Board of Accounts

General Form No. 353

Approp. No. _____

FUND

Warrant
No. 0000

Payable at _____

, Ind. _____, 19____

Treasurer of (Unit, Agency, District, etc.)

A Public Depository

Pay _____ Dollars \$ _____

For _____

To The
Order Of



Authorized Signature _____ Title _____

Countersigned _____ Title _____

Space for Magnetic Ink Routing Symbols

(Original)

Approp. No. _____	FUND _____	, 19 _____	Warrant No. 0000	Amount Posted
Amount _____		Dollars _____	\$ _____	
For _____				
Issued To:				

(Duplicate)