

COUNTY OF CENTRE  
DISTRICT ATTORNEY  
DRUG FORFEITURE ACCOUNT  
COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
Chelsea Square Office

LITVINOV MD - 1527 - 2010

DATE	DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	
	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1	399	00
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TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE REENTER TOTAL HERE		399 00

\$ 399 00



# M&T Bank

Understanding what's important®

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 01/31/2018 Business Date: 01/31/2018

Time: 11:55 AM

Checking Deposit \$399.00

4410/05 10

Thanks for visiting us today. We are happy to assist you!

\$

Certificate Number:  
34001 109105 841100

Give us your opinion for a chance to WIN CASH PRIZES! Take a short survey and let us know how we're doing. To participate and to see complete rules, visit:

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial



COUNTY OF CENTRE  
 DISTRICT ATTORNEY  
 DRUG FORFEITURE ACCOUNT  
 COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
 Chelsea Square Office

WRIGHT MD-1897-2016  
 WALLACE MD-1379-2010  
 SPANERDOK MD-383-17

DATE	DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	
	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1	1,094	00
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TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE REENTER TOTAL HERE		1,094 00

\$ 1,094 00

# M&T Bank

Understanding what's important®

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 01/31/2018 Business Date: 01/31/2018

Time: 11:54 AM

Checking Deposit \$1,094.00

4410 / 05 9

Thanks for visiting us today. We are happy to assist you!

\$

Certificate Number: 34091 107105 841000

Give us your opinion for a chance to WIN CASH PRIZES! Take a short survey and let us know how we're doing. To participate and to see complete rules, visit:

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COUNTY OF CENTRE - GENERAL ACCOUNT

102199

VENDOR NO. 14343

CHECK NO. 102199

ACCOUNT	PURCH ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191 44601		20171002	1,094.00	FORFEITURE FUNDS

14343 CENTRE CO DISTRICT ATTORNEY'S OFFIC

COUNTY OF CENTRE  
DISTRICT ATTORNEY  
DRUG FORFEITURE ACCOUNT  
COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
Chelsea Square Office

YOUR BLOOD  
VEH AUCATION MD-1885-2016

DATE DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS LIST EACH SEPARATELY		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		905 00

\$ 905 00



# M&T Bank

Understanding what's important®

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 01/31/2018

Business Date: 01/31/2018

Time: 11:53 AM

Checking Deposit

\$905.00



4410 /05

8

Thanks for visiting us today. We are happy to assist you!

\$

Certificate Number: 34081 106105 841000

Give us your opinion for a chance to WIN CASH PRIZES! Take a short survey and let us know how we're doing. To participate and to

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial

COUNTY OF CENTRE - GENERAL ACCOUNT

103851

VENDOR NO. 14343

CHECK NO. 103851

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191 44601		11/22/17	905.00	FORFEITURE FUNDS

14343 CENTRE CO DISTRICT ATTORNEY'S OFFIC

COUNTY OF CENTRE  
 DISTRICT ATTORNEY  
 DRUG FORFEITURE ACCOUNT  
 COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
 Chelsea Square Office

JOHNSON MD - 1289 - 2013  
 HAVENS MD - 1889 - 2016  
 GARY MD - 1884 - 2016  
 SALAS MD - 1887 - 2016  
 WEISS MD - 1896 - 2016

LEWIS MD - 381 - 27

DATE		DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	
CURRENCY	COIN	DOLLARS	CENTS
CHECKS LIST EACH SEPARATELY			
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TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE RE-ENTER TOTAL HERE		3,682	00

\$ 3,682.00

# M&T Bank

Understanding what's important®

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 01/31/2018

Business Date: 01/31/2018

Time: 11:55 AM

Checking Deposit

\$3,682.00

4410/05

11

Thanks for visiting us today. We are happy to assist you!

\$

Certificate Number: 34011 100105 841100

Give us your opinion for a chance to WIN CASH PRIZES! Take a short survey and let us know how we're doing. To participate and to see complete rules, visit:

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code.

COUNTY OF CENTRE - GENERAL ACCOUNT

103710

VENDOR NO. 14343

CHECK NO. 103710

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191	44601	11/14/17	3,418.00	FORFEITURE FUNDS
191	44601	SCP200800015	264.00	CCDA

14343

CENTRE CO DISTRICT ATTORNEY'S OFFIC



DEPOSIT TICKET

COUNTY OF CENTRE  
DISTRICT ATTORNEY  
DRUG FORFEITURE ACCOUNT  
COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
Chelsea Square Office

DATE 2-23-2018

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (LIST EACH SEPARATELY)		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST	239	21

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial

239.21

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COUNTY OF CENTRE  
TREASURER'S OFFICE  
420 HOLMES STREET  
BELLEFONTE, PA 16823-1401  
PHONE: (814) 355-6810

GENERAL ACCOUNT

M&T BANK  
BELLEFONTE, PA  
60-295  
313

105439

VOID 60 DAYS FROM ISSUE

CHECK DATE  
02/01/18

CHECK NO.  
105439

AMOUNT

\$\*\*\*\*\*239.21\*

PAY THE SUM OF \*\*\*\*\*239\* DOLLARS AND \*21\* CENTS

TO THE ORDER OF CENTRE CO DISTRICT ATTORNEY'S OFFICE

Commissioners  
Michael Pipe  
Mark Higgins  
Steven G. Daskem  
Controller  
Charles A. Witmer  
Treasurer  
Richard A. Farnicola



105439

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN HEADS INK

THE FRONT OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

105439

COUNTY OF CENTRE  
TREASURER'S OFFICE  
420 HOLMES STREET  
BELLEFONTE, PA 16823-1401  
PHONE: (814) 355-6810

GENERAL ACCOUNT

M&T BANK  
BELLEFONTE, PA  
60-295  
313

VOID 60 DAYS FROM ISSUE

CHECK DATE  
02/01/18

CHECK NO.  
105439

AMOUNT

\$\*\*\*\*\*239.21\*

PAY THE SUM OF \*\*\*\*\*239\* DOLLARS AND \*21\* CENTS

Commissioners -  
*Michael J. Pope*  
*Mark Higgins*  
*Steven G. Jankem*  
Controller  
*Charles L. Witmer*  
Treasurer  
*Richard A. Fomicola*

TO THE CENTRE CO DISTRICT ATTORNEY'S OFFICE  
ORDER  
OF



VZ536856-05-16

105439

COUNTY OF CENTRE - GENERAL ACCOUNT

105439

VENDOR NO. 14343

CHECK NO. 105439

ACCOUNT	PURCH ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191 44601		FORFEITURE	239.21	CCDA

14343 CENTRE CO DISTRICT ATTORNEY'S OFFICE