COUNTY OF SAN MATEO PETTY CASH VOUCHER

NO.

| Department | | | | | | | Date |
|--------------|------------|--|--------|--------|--------|----------|-------------------------|
| CODES | | | | | | | Purpose of expenditure: |
| FUND OR ORG. | ACCOUNT | ACTIVITY | OPTION | CHARGE | AMOUNT | <u> </u> | |
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| | | and a second and a second a s | | TOTAL | | | |

I certify that the above is a legal charge against the County of San Mateo, and that reimbursement for such expenditure is now in order.

Received by:

Approved by:

Employee

Department Head

White & Canary: Accounting / Pink: Petty Cash Custodian