

# COUNTY OF SAN MATEO PETTY CASH VOUCHER

NO. ....

Department .....

Date .....

C O D E S						Purpose of expenditure:
FUND OR ORG.	ACCOUNT	ACTIVITY	OPTION	CHARGE	AMOUNT	
<b>TOTAL</b>						

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.

Approved by:

Received by:

.....  
Department Head

.....  
Employee