

COUNTY OF SANTA CRUZ
PETTY CASH DISBURSEMENT VOUCHER

PREPARED BY _____
PHONE _____ Date _____

TRANS DESC - REMITTANCE DESCRIPTION 50 SPACES

T/C	AMOUNT	INDEX	SUBJECT	USER CODE	
150	\$				
Explanation of expenditure:			I hereby certify under penalty of perjury that the above expenditure was necessary for department operations.		
What: _____			Authorized signature _____		
Why: _____			Department Name _____		
INSTRUCTIONS:			FOR AUDITOR USE ONLY		
1. Form must be complete			Cash received by: _____		
2. Sales tags must be attached			Date: _____		
3. A/C Fund \$200.00: Deptl Fund \$75.00					

AUD-77 for FAMIS 4.2 (buff) (REV 7-12-99)

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