I, the account custodian, do under penalty of perjury, declare to the best of my knowledge and belief, that the services or purchases represented by this voucher were authorized, that the same have been paid by the Department or Institution and checks numbered as indicated after each payee listed herein, that they represent proper imprest cash disbursements, that the amounts are correct, and that they constitute proper charges against the State.

Custodian Signature

Date