MIAMI DADE COLLEGE
CASH REMITTANCE REPORT

_____
Date

TO THE CASHIER:

Accompanying Cash Receipts Are To Be Deposited To The Credit Of The Following Accounts.

TITLE	ACCOUNT NUMBER	AMOUNT
		$
	Total Submitted For Deposit	$ 0.00

Explanation (For Depositor's Use):

Cash Receipt No. _____

_____
Cashier

_____
Individual Submitting Report

Form 1110

RESET