

MIAMI-DADE COMMUNITY COLLEGE
PETTY CASH VOUCHER

Describe materials and/or services received:

Date: _____

I certify that all materials and services included in this purchase are for college use only.

_____	_____	_____	
Department Name	Cost Center and Object Code	Department Authorization	
_____	_____	_____	_____
Purchaser Name (Print)	Purchaser Signature	Telephone	Amount

NOTE: If an individual other than the purchaser named above is to receive the cash, the following authorization is required:

I hereby authorize _____ to receive the above amount on my behalf.
Printed Name

Purchaser Signature

FOR BURSAR'S OFFICE USE ONLY	
_____	_____
Petty Cash Receipt Number	Received By (Signature)

Rev. 10/94

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