MIAMI-DADE COMMUNITY COLLEGE PETTY CASH VOUCHER

| Describe materials and/or services received: | | Date: | 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 | e following authorization is requi | red: | |
| I hereby authorizePrinted Name | | to receive the above amo | unt on my beha | |
| | | | | |
| | Purchaser Signature | | | |
| | FOR BURSAR'S OFFICE USE ONLY | | | |
| Petty Cash Receipt Number | | Received By (Signature) | Received By (Signature) | |
| ev. 10/94 | | | | |
| | MIAMI-DADE COMMUNITY COLLI PETTY CASH VOUCHE | ER | | |
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| I certify that all materials and services included | in this purchase are for conege 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, th | e following authorization is requi | red: | |
| hereby authorize | | to receive the above emo | unt on my hoho | |
| nereby authorize | Printed Name | to receive the above amount on my behalf. | | |
| | Purchaser Signature | | | |
| | FOR BURSAR'S OFFICE USE ONLY | | | |
| Petty Cash Receipt Number | | Received By (Signature) | Received By (Signature) | |

Rev. 10/94