

MIAMI DADE 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. 07/05

MIAMI DADE 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. 07/05