REMIT TO:

PALOMAR COMMUNITY COLLEGE
PAYMENT VOUCHER **2021-2022**

VENDOR NUMBER: ____________

INVOICE DATE: ____________ INVOICE DESCRIPTION: ____________

ACCOUNT NUMBER								**PAYMENT**	**USE**	**1099**
A/C	**FUND**	**ORG**	**PROG**	**SUB-CLS**	**PERIOD**	**PR/GRN**	**BUS UNIT**	**AMOUNT**	**TAX**	**Y,N**
							TOTAL			

DISTRIB:

PREPARED BY: ____________

AUTHORIZED BY: ____________

AUDITED BY: ____________

FOR FISCAL SERVICES USE ONLY

VOUCHER #:

AUDITED BY: