REMIT TO:

PALOMAR COMMUNITY COLLEGE
PAYMENT VOUCHER **2022-2023**

VENDOR NUMBER: ____________

INVOICE DATE: ____________ INVOICE DESCRIPTION: ____________

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

DISTRIB:

PREPARED BY: ____________

AUTHORIZED BY: ____________

AUDITED BY: ____________

FOR FISCAL SERVICES USE ONLY

VOUCHER #:

AUDITED BY: