REMIT TO:

PALOMAR COMMUNITY COLLEGE
PAYMENT VOUCHER **2025-2026**

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: