

Palomar College Printing Services

August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Art	40	Letter			0.00
Total Cost					0.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Behavioral Science	30	Letter			0.00
Total Cost					0.00

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Palomar College Printing Services

August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Business Administration	40	Letter			0.00
Total Cost					0.00

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Palomar College Printing Services

August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Career/Tech. Education	10	Letter			0.00
Total Cost					0.00

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Palomar College Printing Services

August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
CHDV/MCS	20	Letter			0.00
Total Cost					0.00

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Palomar College Printing Services

August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Child Care Center (ESC)	6	Color	441000 33 364300 69200 11 0000000		29.10
Child Care Center (ESC)	10	Letter			0.00
Total Cost					29.10

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August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Comet Copy-Esc	60	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Comet Copy-MD	440	Letter		0.00
Comet Copy-MD	80	Color		0.00
Total Cost				0.00

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August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Comet Copy-NS-144	100	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Counseling Services	40	Letter	441000 11 462100 63100 10 0000000		116.00
Total Cost					116.00

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Palomar College Printing Services

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Counseling-Assessment	30	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
DSPS	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
ESL	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
ESL-Escondido Center	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Facilities	10	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Finance & Admin Svcs	10	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Financial Aid	10	Letter	441000 11 475100 64600 10 0000000		29.00
Total Cost					29.00

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August 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Fiscal Services	60	Letter	441000 11 551100 67200 10 0000000		174.00
Total Cost					174.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Foundation	10	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
GFSP/TRIO-ETS	20	Letter	441000 12 471300 64300 10 1112300		58.00
GFSP/TRIO-ETS	10	Letter			0.00
GFSP/TRIO-ETS	10	Letter			0.00
Total Cost					58.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Health Services-San Marcos	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Human Resources	1	Color	441000 11 611100 66600 10 0000000		4.85
Total Cost					4.85

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
International Ed	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Lang & Lit	60	Letter			0.00
Lang & Lit	17	Color	431000 11 324200 15010 10 0811491		82.45
Lang & Lit	60	Letter			0.00
Total Cost					82.45

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Library	100	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Mailroom	10	Letter	441000 11 531100 67760 10 0811434		29.00
Total Cost					29.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Mathematics	20	Color	431000 12 347200 17010 10 1612025		97.00
Mathematics	2	Color	431000 12 347200 17010 10 1612025		9.70
Total Cost					106.70

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Media Studies	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Nursing	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Payroll Services	40	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
PCTV	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Performing Arts	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
President	10	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Student Affairs SU 202	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Student Affairs SU-28	20	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Trades & Industry	10	Letter		0.00
Trades & Industry	30	Letter		0.00
Total Cost				0.00

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