

Palomar College Printing Services

November 2017 FY18 Paper Statement

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

November 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Comet Copy-A-25	40	Letter			0.00
Total Cost					0.00

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Palomar College Printing Services

November 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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Palomar College Printing Services

November 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Comet Copy-F-6	75	Letter			0.00
Total Cost					0.00

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Palomar College Printing Services

November 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Comet Copy-MD	30	Color		0.00
Comet Copy-MD	100	Letter		0.00
Total Cost				0.00

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Palomar College Printing Services

November 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Comet Copy-NS-144	75	Letter		0.00
Total Cost				0.00

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Palomar College Printing Services

November 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
DSPS	20	Letter	441000 11 472100 64200 10 0000000		58.00
DSPS	20	Letter			0.00
Total Cost					58.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
EME	40	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
Fiscal Services	10	Legal	441000 II 551100 67200 10 0000000		48.00
Fiscal Services	40	Letter	441000 II 551100 67200 10 0000000		116.00
Total Cost					164.00

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November 2017 FY18 Paper Statement

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/EOC	10	Letter	441000 12 331500 63900 10 1112304		29.00
GFSP/EOC	22	Color	441000 12 331500 63900 10 1112304		106.70
Total Cost					135.70

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November 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
GFSP/GEAR UP	10	Letter			0.00
Total Cost					0.00

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November 2017 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
GFSP/TRIO-ETS	40	Letter	441000 12 471300 64300 11 1112301		116.00
GFSP/TRIO-ETS	20	Letter	441000 12 471300 64300 10 1112300		58.00
GFSP/TRIO-ETS	2	Color	441000 12 471300 64300 10 1112300		9.70
GFSP/TRIO-ETS	10	Letter			0.00
Total Cost					183.70

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Health Services-HC	10	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
HR/Employment Svs.	10	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Lang & Lit	60	Letter		0.00
Lang & Lit	60	Letter		0.00
Lang & Lit	10	Letter		0.00
Total Cost				0.00

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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
MNHS	20	Letter	431000 12 348200 12300 10 1612025		58.00
Total Cost					58.00

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

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Part-time Faculty Cntr	20	Letter		0.00
Total Cost				0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Public Safety	50	Letter			0.00
Public Safety	2	Color	44100	11 336100 60100 10 0000000	9.70
Total Cost					9.70

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Reading	3	Color	441000 12 328200 4930R 10 1612025		14.55
Reading	40	Letter			0.00
Total Cost					14.55

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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	(If charged)	Cost
Wellness Center	20	Letter	441000 12 523100 68100 10 1812500		58.00
Wellness Center	2	Color	441000 12 523100 68100 10 1812500		9.70
Total Cost					67.70

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