

Palomar College Printing Services

December 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

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

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

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
CHDV/MCS	30	Letter			0.00
CHDV/MCS	10	Color	431000 12 364200 13050 10 1612025		48.50
Total Cost					48.50

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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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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Comet Copy-MD	10	Color		0.00
Comet Copy-MD	50	Letter		0.00
Total Cost				0.00

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Comet Copy-NS-144	80	Letter		0.00
Total Cost				0.00

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Cooperative Education	10	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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CSIT	40	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Earth Science	30	Letter	431000 12 345700 19190 10 1612025		87.00
Total Cost					87.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Enrollment Svcs	40	Letter	441000 11 421100 62100 10 0000000		116.00
Total Cost					116.00

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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
Financial Aid	10	letter	441000 12 475100 64600 10 1112000		29.00
Financial Aid	10	Letter			0.00
Total Cost					29.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
GFSP/GEAR UP	2	Color	441000 12 471200 64990 10 1112321		9.70
GFSP/GEAR UP	10	Letter			0.00
GFSP/GEAR UP	2	Color	441000 12 471200 64990 10 1112321		9.70
GFSP/GEAR UP	10	Letter			0.00
Total Cost					19.40

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

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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	30	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Mathematics	30	Letter			0.00
Mathematics	19	Color	431000 12 347200 17010 10 1612025		92.15
Total Cost					92.15

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Occup/NonCredit	10	Letter			0.00
Total Cost					0.00

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Performing Arts	3	Legal	431000 II 327100 10040 10 0000000		14.40
Performing Arts	10	Letter	431000 II 327100 10040 10 0000000		29.00
Performing Arts	20	letter			0.00
Total Cost					43.40

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
President	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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