

# Palomar College Printing Services

April 2018 FY18 Paper Statement

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

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ASG	10	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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

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Business Administration	40	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Campus Police	4	Color	441000 12 543100 69500 11 1812071		19.40
Campus Police	10	Letter			0.00
<b>Total Cost</b>					<b>19.40</b>

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Child Care Center (ESC)	4	Color	441000 33 364300 69200 11 0000000		19.40
Child Care Center (ESC)	10	Letter			0.00
<b>Total Cost</b>					<b>19.40</b>

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Comet Copy-A-25	40	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Comet Copy-Esc	30	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Comet Copy-MD	110	Letter		0.00
Comet Copy-MD	50	Color		0.00
<b>Total Cost</b>				<b>0.00</b>

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<b>Department</b>	<b>Qty</b>	<b>Paper Type</b>	<b>Budget Account</b>	<b>(If charged)</b>	<b>Cost</b>
Comet Copy-NS-144	130	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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

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Design	2	Cardstock	431000 12 335300 13030 10 1612025		20.00
<b>Total Cost</b>					<b>20.00</b>

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DSPS	20	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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EME	10	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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English	6	Color	431000 11 324200 15010 10 0811491		29.10
<b>Total Cost</b>					<b>29.10</b>

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Enrollment Svcs	30	Letter	441000 11 421100 62100 10 0000000		87.00
<b>Total Cost</b>					<b>87.00</b>

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Facilities	10	Letter		0.00
Facilities	10	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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Financial Aid	10	Letter			0.00
Financial Aid	10	Letter	441000 11 475100 64600 10 0000000		29.00
<b>Total Cost</b>					<b>29.00</b>

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Fiscal Services	40	Letter	441000 11 551100 67200 10 0000000		116.00
<b>Total Cost</b>					<b>116.00</b>

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Foundation	10	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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<b>Department</b>	<b>Qty</b>	<b>Paper Type</b>	<b>Budget Account</b>	<b>(If charged)</b>	<b>Cost</b>
GFSP/GEAR UP	2	Color	441000 12 471200 64990 10 1112321		9.70
GFSP/GEAR UP	10	Letter			0.00
GFSP/GEAR UP	1	Cr NW-R	441000 12 471200 64990 10 1112321		16.55
<b>Total Cost</b>					<b>26.25</b>

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GFSP/TRIO-ETS	40	Letter			0.00
GFSP/TRIO-ETS	30	Letter	441000 12 471300 64300 10 1112300		87.00
<b>Total Cost</b>					<b>87.00</b>

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Health Services-HC	10	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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HR/Employment Svs.	20	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Kinesiology	30	Letter	441000 11 367100 60100 10 0000000		87.00
Kinesiology	30	Letter			0.00
<b>Total Cost</b>					<b>87.00</b>

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Lang & Lit	60	Letter		0.00
Lang & Lit	10	Letter		0.00
Lang & Lit	60	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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Library	100	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Life Science	10	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Mathematics	11	Color	431000 12 347200 17010 10 1612025		53.35
Mathematics	100	Letter			0.00
<b>Total Cost</b>					<b>53.35</b>

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Media Studies	7	Color	431000 12 359100 06010 11 1612025		33.95
Media Studies	20	Letter			0.00
<b>Total Cost</b>					<b>33.95</b>

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Occup/NonCredit	20	Letter			0.00
Occup/NonCredit	12	Letter	441000 11 339150 60910 10 0000000		34.80
<b>Total Cost</b>					<b>34.80</b>

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Performing Arts	11	Color	43100 12 327100 10040 10 1612025		53.35
<b>Total Cost</b>					<b>53.35</b>

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Purchasing Services	30	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Reading	20	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Student Affairs SU 202	10	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Student Affairs SU-28	20	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Veterans Services	20	Letter	441000 12 423100 64800 10 1612948		58.00
Veterans Services	20	Letter			0.00
<b>Total Cost</b>					<b>58.00</b>

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