

# Palomar College Printing Services

May 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>
American Indian Studies	10	Letter	431000 12 362200 22010 10 1612025		29.00
<b>Total Cost</b>					<b>29.00</b>

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<b>Department</b>	<b>Qty</b>	<b>Paper Type</b>	<b>Budget Account</b> <i>(If charged)</i>	<b>Cost</b>
Behavioral Science	60	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> <i>(If charged)</i>	<b>Cost</b>
Business Administration	40	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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

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CHDV/MCS	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> <i>(If charged)</i>	<b>Cost</b>
Comet Copy-A-25	50	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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Comet Copy-Esc	50	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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Comet Copy-MD	80	Letter		0.00
Comet Copy-MD	30	Color		0.00
<b>Total Cost</b>				<b>0.00</b>

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Comet Copy-NS-144	160	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> <i>(If charged)</i>	<b>Cost</b>
Counseling Services	40	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> <i>(If charged)</i>	<b>Cost</b>
EME	30	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>
Enrollment Svcs	30	Letter	441000 11 421100 62100 10 0000000		87.00
<b>Total Cost</b>					<b>87.00</b>

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Finance & Admin Svcs	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>
Financial Aid	20	Letter	441000 11 475100 64600 10 0000000		58.00
Financial Aid	10	Letter			0.00
<b>Total Cost</b>					<b>58.00</b>

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Fiscal Services	20	Letter			0.00
Fiscal Services	40	Letter	441000 11 551100 67200 10 0000000		116.00
<b>Total Cost</b>					<b>116.00</b>

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GFSP/GEAR UP	5	Letter			0.00
GFSP/GEAR UP	4	Color	441000 12 471200 64990 10 1112321		19.40
GFSP/GEAR UP	20	Letter			0.00
<b>Total Cost</b>					<b>19.40</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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<b>Department</b>	<b>Qty</b>	<b>Paper Type</b>	<b>Budget Account</b> <i>(If charged)</i>	<b>Cost</b>
Human Resources	10	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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International Ed	7	Color	441000 11 424100 62100 10 0000000		33.95
<b>Total Cost</b>					<b>33.95</b>

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

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Payroll Services	40	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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PCTV	20	Letter	441000 11 359300 61320 10 0000000		58.00
<b>Total Cost</b>					<b>58.00</b>

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Performing Arts	20	Letter			0.00
<b>Total Cost</b>					<b>0.00</b>

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Public Safety	3	Color	441000 11 336100 60100 10 0000000		14.55
<b>Total Cost</b>					<b>14.55</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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Trades & Industry-Diesel	10	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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Trades & Industry-Office	10	Letter		0.00
<b>Total Cost</b>				<b>0.00</b>

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