

Palomar College Printing Services

June 2018 FY18 Paper Statement

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

June 2018 FY18 Paper Statement

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

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Palomar College Printing Services

June 2018 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

June 2018 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Child Care Center (SM)	20	Letter		0.00
Total Cost				0.00

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Palomar College Printing Services

June 2018 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Comet Copy-MD	60	Letter		0.00
Comet Copy-MD	30	Color		0.00
Total Cost				0.00

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Palomar College Printing Services

June 2018 FY18 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
DSPS	20	Color	441000 12 472100 64200 10 1612030		97.00
DSPS	10	Letter			0.00
Total Cost					97.00

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

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Palomar College Printing Services

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Enrollment Svcs	20	Letter	441000 11 421100 62100 10 0000000		58.00
Enrollment Svcs	10	Letter			0.00
Enrollment Svcs	20	Letter	441000 11 421100 62100 10 0000000		58.00
Total Cost					116.00

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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			0.00
Financial Aid	20	Letter	441000 12 423100 64800 10 1612948		58.00
Total Cost					58.00

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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	10	Letter			0.00
GFSP/TRIO-ETS	20	Letter	441000 12 471300 64300 10 1112300		58.00
GFSP/TRIO-ETS	7	Color	441000 12 471300 64300 10 1112300		33.95
GFSP/TRIO-ETS	40	Letter			0.00
Total Cost					91.95

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

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Instruction Services	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
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
Mathematics	100	Letter			0.00
Mathematics	24	Color	431000 12 347200 17010 10 1612025		116.40
Total Cost					116.40

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Nursing	40	Letter	441000 11 348100 60100 10 0000000		116.00
Total Cost					116.00

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

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

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Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	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
TLC-Escondido Center	20	Letter			0.00
TLC-Escondido Center	4	Color	441000	321110 61100 0000000	19.40
Total Cost					19.40

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Department	Qty	Paper Type	Budget Account	(If charged)	Cost
TTIP South	60	Letter			0.00
Total Cost					0.00

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

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