

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Art	40	Letter	441000 12 322200 10020 10 1612025		136.00
Total Cost					136.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

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

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Camp Pendleton	10	Color	441000 11 354150 60100 17 0000000		48.50
Camp Pendleton	30	Letter			0.00
Total Cost					48.50

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Comet Copy-MD	80	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Counseling Services	40	Letter	441000 11 462100 63100 10 0000000		136.00
Total Cost					136.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
CSIT	20	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Enrollment Svcs	30	Letter	441000 11 421100 62100 10 0000000		102.00
Total Cost					102.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
ESL	20	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Facilities	20	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Financial Aid	30	Letter	441000 11 475100 64600 10 0000000		102.00
Total Cost					102.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Foundation	10	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
GFSP/ETS Escondido Cntr	10	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
GFSP/TRIO	10	Letter	441000 12 471300 64300 10 1112300		34.00
Total Cost					34.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Graphics	10	Letter	431000 11 355100 60100 10 0000000		34.00
Total Cost					34.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Health Services-HC	10	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
HR/Employment Svs.	20	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Instruction Services	20	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
International Ed	2	Color	441000 11 424100 62100 10 0000000		9.70
International Ed	40	Letter			0.00
Total Cost					9.70

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Lang & Lit-H300B	60	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Life Science	10	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
MNHS	10	Letter	441000 12 341100 49300 10 1112986		34.00
Total Cost					34.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Public Safety	1	Color	441000 11 336100 60100 10 0000000		4.85
Total Cost					4.85

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Purchasing Services	30	Letter	441000 11 531100 66510 10 0000000		102.00
Total Cost					102.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account <i>(If charged)</i>	Cost
Rancho Bernardo Center	60	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 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Tutoring	20	Letter	431000 11 477100 4930A 10 0000000		68.00
Total Cost					68.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.

Palomar College Printing Services

June 2019 FY19 Paper Statement

Department	Qty	Paper Type	Budget Account	(If charged)	Cost
Veterans Services	30	Letter	441000 12 423100 64800 10 1612948		102.00
Total Cost					102.00

THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.