Print Services

July 2017 FY18 Comet Copy Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at amorrison@palomar.edu. We will do our best to provide the help you need.

| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|----------------|------------|------|--------|--------|-----------------------------------|--------|--------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Adv/Foundation | | 10 | G | Copies | 585750 00 000000 00000 00 0000009 | 3,040 | 121.60 | 0 | 0.00 | 3,040 | 121.60 |
| Adv/Foundation | | 10 | G | Copies | 585750 00 000000 00000 00 0000009 | 0 | 0.00 | 452 | 113.00 | 452 | 113.00 |
| | | | | | | | | | Account | Total: | \$234.60 |

Print Services

July 2017 FY18 Comet Copy Statement

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| User | | | | | #B/W | B/W | #Color | Color | Total | Total | |
|------------|-----------------|----|-------------------|------------|--------------------------------------|--------|--------|--------|---------|--------|---------|
| Department | Discipline | II |) Co _l | pier Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| AMBCS | Division Office | 23 | 2 (| G Copies | 585750 1 351100 49300 10 0000000 | 2,445 | 65.53 | 0 | 0.00 | 2,445 | 65.53 |
| | | | | | | | | | Account | Total: | \$65.53 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | User | | | | #B/W | B/W | #Color | Color | Total | Total | |
|------------|------------|----|--------|---------|-----------------------------------|--------|--------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Aramark | | 81 | | Cutting | 585750 00 000000 00000 00 0000002 | | | | | | 10.00 |
| Aramark | | 81 | A | Copies | 585750 00 000000 00000 00 0000002 | 2,001 | 53.63 | 0 | 0.00 | 2,001 | 53.63 |
| | | | | | | | | | Account | Total: | \$63.63 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | User | | | | #B/W | B/W | #Color | Color | Total | Total | |
|------------|------------|----|--------|--------|-----------------------------------|--------|--------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Art | | 12 | В | Copies | 585750 11 322400 61400 10 0000000 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| Art | | 12 | G | Copies | 585750 11 322400 61400 10 0000000 | 2,272 | 60.89 | 0 | 0.00 | 2,272 | 60.89 |
| Art | | 12 | Н | Copies | 585750 11 322400 61400 10 0000000 | 75 | 2.01 | 150 | 30.00 | 225 | 32.01 |
| | | | | | | | | | Account | Total: | \$92.95 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|-----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| ASG | | 213 | G | Copies | 000000 00 000000 00000 00 0000006 | 0 | 0.00 | 238 | 59.50 | 238 | 59.50 |
| ASG | | 213 | G | Copies | 000000 00 000000 00000 00 0000006 | 107 | 4.28 | 0 | 0.00 | 107 | 4.28 |
| | | | | | | | | | Account | Total: | \$63.78 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------------|--------------|----------------|------------|--------|--------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | В | Budget Account | | Copies | Cost | Copies | Cost | Copies | Charges |
| Athletics | | 15 | | Coil Binding | 585750 11 43 | 81100 60100 | 10 0000000 | | | | | | 19.50 |
| Athletics | | 15 | C | Copies | 585750 11 43 | 31100 60100 | 10 0000000 | 485 | 13.00 | 0 | 0.00 | 485 | 13.00 |
| Athletics | | 15 | G | Copies | 585750 11 43 | 31100 60100 | 10 0000000 | 3,025 | 81.07 | 0 | 0.00 | 3,025 | 81.07 |
| Athletics | | 15 | Н | Copies | 585750 11 43 | 81100 60100 | 10 0000000 | 8,760 | 234.77 | 0 | 0.00 | 8,760 | 234.77 |
| | | | | | | | | | | | Account | Total: | \$348.34 |

Print Services

July 2017 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budget / | Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|------------|------------|--------|--------|------------------|-----------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Behavioral Science | ANTH | 866 | G | Copies | 585750 12 363100 | 60100 101612025 | 27 | 0.72 | 0 | 0.00 | 27 | 0.72 |
| | | | | · | | | | | | Account | Total: | \$0.72 |
| Behavioral Science | ANTH | 872 | В | Copies | 585750 12 363100 | 60100 101612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| Behavioral Science | ANTH | 872 | G | Copies | 585750 12 363100 | 60100 101612025 | 803 | 21.52 | 0 | 0.00 | 803 | 21.52 |
| Behavioral Science | ANTH | 872 | G | Copies | 585750 12 363100 | 60100 101612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| | | | | | | | | | | Account | Total: | \$24.17 |
| Behavioral Science | ANTH | 877 | G | Copies | 585750 12 363100 | 60100 101612025 | 665 | 17.82 | 0 | 0.00 | 665 | 17.82 |
| Behavioral Science | ANTH | 877 | G | Copies | 585750 12 363100 | 60100 101612025 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| | | | | | | | | | | Account | Total: | \$17.98 |
| Behavioral Science | ANTH | 878 | G | Copies | 585750 12 363100 | 60100 101612025 | 135 | 3.62 | 0 | 0.00 | 135 | 3.62 |
| | | | | | | | | | | Account | Total: | \$3.62 |
| Behavioral Science | ANTH | 881 | G | Copies | 585750 12 363100 | 60100 101612025 | 282 | 7.56 | 0 | 0.00 | 282 | 7.56 |
| | | | | | | | | | | Account | Total: | \$7.56 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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

| Denartment | Discipline | User ID | Copier | Descr | D | Budget Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|------------|------------|--------|------------|--------------|----------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Department | Discipline | | copiei | Desci | | duget Account | | copics | | copics | | copies | Cital ges |
| Behavioral Science | AODS | 862 | G | Copies | 585750 12 36 | 3100 60100 | 10 1612025 | 389 | 10.43 | 0 | 0.00 | 389 | 10.43 |
| Behavioral Science | AODS | 862 | G | Copies | 585750 12 36 | 3100 60100 | 10 1612025 | 347 | 9.30 | 0 | 0.00 | 347 | 9.30 |
| | | | | | | | | | | | Account ' | Total: | \$19.72 |
| Behavioral Science | Konica | 8000 | | Lamination | 585750 12 36 | 33100 60100 | 10 1612025 | | | | | | 0.75 |
| Behavioral Science | Konica | 8000 | A | Copies | 585750 12 36 | 3100 60100 | 10 1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| Behavioral Science | Konica | 8000 | G | Copies | 585750 12 36 | 3100 60100 | 10 1612025 | 517 | 13.86 | 0 | 0.00 | 517 | 13.86 |
| Behavioral Science | Konica | 8000 | G | Copies | 585750 12 36 | 3100 60100 | 10 1612025 | 810 | 21.71 | 0 | 0.00 | 810 | 21.71 |
| | | | | | | | | | | | Account ' | Total: | \$36.50 |
| Behavioral Science | PHIL | 885 | G | Copies | 585750 12 36 | 3100 60100 | 10 1612025 | 772 | 20.69 | 0 | 0.00 | 772 | 20.69 |
| | | | | | | | | | | | Account ' | Total: | \$20.69 |
| Behavioral Science | PHIL | 887 | G | Copies | 585750 12 36 | 3100 60100 | 10 1612025 | 102 | 2.73 | 0 | 0.00 | 102 | 2.73 |
| | | | | | | | | | | | Account ' | Total: | \$2.73 |

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|-------|--|
| | |
| | |
| | |

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MDI18-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY

C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|------------|------------|--------|--------|-----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Behavioral Science | PHIL | 888 | G | Copies | 585750 12 363100 60100 10 1612025 | 156 | 4.18 | 0 | 0.00 | 156 | 4.18 |
| | | | | | | | | | Account ' | | \$4.18 |
| Behavioral Science | PHIL | 889 | G | Copies | 585750 12 363100 60100 10 1612025 | 217 | 5.82 | 0 | 0.00 | 217 | 5.82 |
| | | | | | | | | | Account ' | Total: | \$5.82 |
| Behavioral Science | PHIL | 898 | C | Copies | 585750 12 363100 60100 101612025 | 166 | 4.45 | 0 | 0.00 | 166 | 4.45 |
| Behavioral Science | PHIL | 898 | G | Copies | 585750 12 363100 60100 101612025 | 297 | 7.96 | 0 | 0.00 | 297 | 7.96 |
| | | | | | | | | | Account ' | Total: | \$12.41 |
| Behavioral Science | PSYC | 207 | G | Copies | 585750 12 363100 60100 10 1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | Account ' | 「otal: | \$0.19 |
| Behavioral Science | PSYC | 209 | С | Copies | 585750 12 363100 60100 10 1612025 | 585 | 15.68 | 0 | 0.00 | 585 | 15.68 |
| | | | | | | | | | Account ' | Total: | \$15.68 |
| Behavioral Science | PSYC | 216 | G | Copies | 585750 12 363100 60100 10 1612025 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| | | | | | | | | | Account ' | Total: | \$0.80 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL

B-MDI18-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Conier | Descr | Budget A | Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|------------|------------|--------|--------|------------------|-----------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| <u> </u> | Discipline | | copici | DOG | | necount | | | | | | |
| Behavioral Science | PSYC | 237 | E | Copies | 585750 12 363100 | 60100 101612025 | 1,067 | 28.60 | 0 | 0.00 | 1,067 | 28.60 |
| Behavioral Science | PSYC | 237 | G | Copies | 585750 12 363100 | 60100 101612025 | 1 | 0.03 | 0 | 0.00 | I | 0.03 |
| | | | | | | | | | | Account | Total: | \$28.62 |
| Behavioral Science | PSYC | 246 | A | Copies | 585750 12 363100 | 60100 101612025 | 528 | 14.15 | 0 | 0.00 | 528 | 14.15 |
| Behavioral Science | PSYC | 246 | G | Copies | 585750 12 363100 | 60100 101612025 | 387 | 10.37 | 0 | 0.00 | 387 | 10.37 |
| Behavioral Science | PSYC | 246 | G | Copies | 585750 12 363100 | 60100 101612025 | 40 | 1.07 | 0 | 0.00 | 40 | 1.07 |
| | | | | | | | | | | Account | Total: | \$25.59 |
| Behavioral Science | PSYC | 249 | A | Copies | 585750 12 363100 | 60100 101612025 | 202 | 5.41 | 0 | 0.00 | 202 | 5.41 |
| Behavioral Science | PSYC | 249 | G | Copies | 585750 12 363100 | 60100 101612025 | 45 | 1.21 | 0 | 0.00 | 45 | 1.21 |
| Behavioral Science | PSYC | 249 | G | Copies | 585750 12 363100 | 60100 101612025 | 406 | 10.88 | 0 | 0.00 | 406 | 10.88 |
| | | | | | | | | | | Account | Total: | \$17.50 |
| Behavioral Science | PSYC | 535 | C | Copies | 585750 12 363100 | 60100 101612025 | 210 | 5.63 | 0 | 0.00 | 210 | 5.63 |
| | | | | | | | | | | Account | Total: | \$5.63 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budge | t Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|------------|------------|--------|--------|------------------|-----------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Behavioral Science | PSYC | 906 | E | Copies | 585750 12 363100 | | 10 1612025 | 806 | 21.60 | 0 | 0.00 | 806 | 21.60 |
| | | | | | | | | | | | Account | Total: | \$21.60 |
| Behavioral Science | PSYC | 909 | G | Copies | 585750 12 363100 | 60100 | 10 1612025 | 117 | 3.14 | 0 | 0.00 | 117 | 3.14 |
| | | | | | | | | | | | Account | Total: | \$3.14 |
| Behavioral Science | RS | 935 | G | Copies | 585750 12 363100 | 60100 | 10 1612025 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| | | | | | | | | | | | Account | Total: | \$1.61 |
| Behavioral Science | SOC | 125 | В | Copies | 585750 12 363100 | 60100 | 10 1612025 | 832 | 22.30 | 0 | 0.00 | 832 | 22.30 |
| Behavioral Science | SOC | 125 | E | Copies | 585750 12 363100 | 60100 | 10 1612025 | 573 | 15.36 | 0 | 0.00 | 573 | 15.36 |
| Behavioral Science | SOC | 125 | G | Copies | 585750 12 363100 | 60100 | 10 1612025 | 85 | 2.28 | 0 | 0.00 | 85 | 2.28 |
| Behavioral Science | SOC | 125 | G | Copies | 585750 12 363100 | 60100 | 10 1612025 | 64 | 1.72 | 0 | 0.00 | 64 | 1.72 |
| | | | | | | | | | | | Account | Total: | \$41.65 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | Ruda | et Accoun | • | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|------------|------------|--------|--------|-----------------|-----------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| p c par tinicité | ызарине | | copici | DUSCI | Duug | ACCOUNT | | | | | | | <u></u> |
| Behavioral Science | SOC | 300 | В | Copies | 585750 12 36310 | 60100 | 10 1612025 | 585 | 15.68 | 0 | 0.00 | 585 | 15.68 |
| Behavioral Science | 200 | 300 | G | Copies | 585750 12 36310 | 60100 | 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| Behavioral Science | 300 | 300 | G | Copies | 585750 12 36310 | 60100 | 10 1612025 | 109 | 2.92 | 0 | 0.00 | 109 | 2.92 |
| | | | | | | | | | | | Account | Total: | \$18.84 |
| Behavioral Science | SOC | 943 | A | Copies | 585750 12 36310 | 60100 | 10 1612025 | 1,340 | 35.91 | 0 | 0.00 | 1,340 | 35.91 |
| | | | | | | | | | | | Account | Total: | \$35.91 |
| Behavioral Science | SOC | 944 | G | Copies | 585750 12 36310 | 60100 | 10 1612025 | 175 | 4.69 | 0 | 0.00 | 175 | 4.69 |
| Behavioral Science | SOC | 944 | G | Copies | 585750 12 36310 | 60100 | 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | | | Account | Total: | \$4.80 |
| Behavioral Science | SOC | 947 | G | Copies | 585750 12 36310 | 60100 | 10 1612025 | 376 | 10.08 | 0 | 0.00 | 376 | 10.08 |
| | | | | | | | | | | | Account ' | Total: | \$10.08 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Dissiplina | User ID | Canian | Danas | D., Jane | Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total |
|--------------------|------------|------------|--------|--------|------------------|-----------------|----------------|-------------|------------------|---------------|-----------------|---------|
| Department | Discipline | עו | Copier | Descr | budget | Account | copies | COST | copies | COST | cohies | Charges |
| Behavioral Science | SOC | 956 | A | Copies | 585750 12 363100 | 60100 101612025 | 140 | 3.75 | 0 | 0.00 | 140 | 3.75 |
| Behavioral Science | SOC | 956 | В | Copies | 585750 12 363100 | 60100 101612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| Behavioral Science | SOC | 956 | G | Copies | 585750 12 363100 | 60100 101612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | | Account ' | Total: | \$7.08 |
| Behavioral Science | SOC | 958 | G | Copies | 585750 12 363100 | 60100 101612025 | 325 | 8.71 | 0 | 0.00 | 325 | 8.71 |
| | | | | | | | | | | Account ' | Total: | \$8.71 |

Print Services

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| User | | | | #B/W | B/W | #Color | Color | Total | Total | | |
|---------------|------------|----|-------|--------|-----------------------------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Boehm Gallery | | 22 | Н | Copies | 585750 11 322400 61400 10 0000000 | 0 | 0.00 | 34 | 6.80 | 34 | 6.80 |
| | | | | | | | | | Account | Total: | \$6.80 |

Print Services

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| Department | Discipline | User ID Cop | oier Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--|--------------------------------|----------------|----------------------------|---|----------------|-------------|------------------|---------------|-----------------|------------------|
| Bookstore/Follett Bookstore/Follett | Vendor #59713 Vendor #59713 | 441 441 | Cutting Perfect Binding | 585750 00 000000 00000 00 0000005 585750 00 000000 00000 00 00000005 | | | | | | 20.00 1.10 |
| Bookstore/Follett | Vendor #59713 | 441 ! | A Copies | 585750 00 000000 00000 00 0000005 | 3,503 | 93.88 | 0 | 0.00 | 3,503 | 93.88 |
| | | | | | | | | Account | Total: | \$114.98 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/ Copi | | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------------|-------------------|------------|--------|--------|--------------------------|-----------------|-----------|------------------|---------------|-----------------|------------------|
| Department | Discipline | | copici | Desci | Dauget Account | | | - сор.со | | 307.00 | |
| Bus Support Svcs | Comet Copy | 174 | A | Copies | 000000 00 000001 00000 (| 00 0000000 11,2 | 78 302.25 | 0 | 0.00 | 11,278 | 302.25 |
| Bus Support Svcs | Comet Copy | 174 | В | Copies | 000000 00 000001 00000 (| 00 0000000 7 | 37 21.09 | 0 | 0.00 | 787 | 21.09 |
| Bus Support Svcs | Comet Copy | 174 | G | Copies | 000000 00 000001 00000 | 00 0000000 | 0.00 | 1 | 0.25 | 1 | 0.25 |
| Bus Support Svcs | Comet Copy | 174 | Н | Copies | 000000 00 000001 000000 | 00 0000000 34,4 | 33 922.80 | 1,411 | 282.20 | 35,844 | 1,205.00 |
| Bus Support Svcs | Comet Copy | 174 | L | Copies | 000000 00 000001 00000 (| 00 0000000 | 5 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | Accoun | t Total: | \$1,528.73 |
| Bus Support Svcs | Creative Services | 173 | A | Copies | 000000 00 000002 00000 (| 00 0000000 29,6 | 34 795.53 | 0 | 0.00 | 29,684 | 795.53 |
| Bus Support Svcs | Creative Services | 173 | В | Copies | 000000 00 000002 00000 (| 00 0000000 | I 0.03 | 0 | 0.00 | 1 | 0.03 |
| Bus Support Svcs | Creative Services | 173 | В | Copies | 000000 00 000002 00000 (| 00 0000000 | 97 2.60 | 0 | 0.00 | 97 | 2.60 |
| Bus Support Svcs | Creative Services | 173 | В | Copies | 000000 00 000002 00000 (| 00 0000000 | 0.00 | 413 | 82.60 | 413 | 82.60 |
| Bus Support Svcs | Creative Services | 173 | Н | Copies | 000000 00 000002 00000 (| 00 0000000 I | 12 4.61 | 13,388 | 2,677.60 | 13,560 | 2,682.21 |
| | | | | | | | | | Accoun | t Total: | \$3,562.97 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------------|------------|------|-------|---------|---|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | r Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Bus Support Svcs | Mailroom | 105 | С | Copies | 585750 1 212200 67700 10 08 1 1 4 3 4 | 145 | 3.89 | 0 | 0.00 | 145 | 3.89 |
| | | | | | | | | | Account | Total: | \$3.89 |

Print Services

July 2017 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | | Budget | Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|----------------|------------|------------|--------|--------|-----------|--------|---------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Business Admin | ACCT | 467 | G | Copies | 585750 11 | 357100 | 60100 | 10 0000000 | 823 | 22.06 | 0 | 0.00 | 823 | 22.06 |
| | | | | | | | | | | | | Account 1 | otal: | \$22.06 |
| Business Admin | ACCT | 523 | В | Copies | 585750 11 | 357100 | 60100 | 10 0000000 | 266 | 7.13 | 0 | 0.00 | 266 | 7.13 |
| Business Admin | ACCT | 523 | G | Copies | 585750 11 | 357100 | 60100 | 10 0000000 | 1,768 | 47.38 | 0 | 0.00 | 1,768 | 47.38 |
| | | | | | | | | | | | | Account 1 | otal: | \$ 54.51 |
| Business Admin | ACCT | 525 | G | Copies | 585750 11 | 357100 | 60100 | 10 0000000 | 477 | 12.78 | 0 | 0.00 | 477 | 12.78 |
| | | | | | | | | | | | | Account 1 | otal: | \$12.78 |
| Business Admin | ACCT | 526 | G | Copies | 585750 11 | 357100 | 60100 | 10 0000000 | 10 | 0.27 | 0 | 0.00 | 10 | 0.27 |
| | | | | | | | | | | | | Account 1 | Total: | \$0.27 |
| Business Admin | ACCT | 527 | G | Copies | 585750 11 | 357100 | 60100 | 10 0000000 | 920 | 24.66 | 0 | 0.00 | 920 | 24.66 |
| | | | | | | | | | | | | Account 1 | Total: | \$24.66 |
| Business Admin | BUS | 515 | G | Copies | 585750 11 | 357100 | 60100 | 10 0000000 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| | | | | • | | | | | | | | Account 1 | | \$4.82 |

Machine Code:

A-MD118-KONICA 1052 B-MD118-KONICA 0 F-F6-KONICA 652 G-KONICA COPIER K-MT. CARMEL L-PART-TIME FACU

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|----------------|------------|------|--------|--------|---------------------|--------------------|--------|-------|--------|-----------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budge | et Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Business Admin | Full Time | 486 | G | Copies | 585750 11 35710 | 0 60100 10 0000000 | 122 | 3.27 | 0 | 0.00 | 122 | 3.27 |
| | | | | | | | | | | Account ' | Total: | \$3.27 |
| Business Admin | Full Time | 494 | G | Copies | 585750 1 357100 | 0 60100 10 0000000 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | | Account ' | Total: | \$0.03 |
| Business Admin | Full Time | 495 | G | Copies | 585750 1 357100 | 0 60100 10 0000000 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | | Account ' | Total: | \$0.03 |
| Business Admin | Full Time | 496 | G | Copies | 585750 1 357100 | 0 60100 10 0000000 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| | | | | | | | | | | Account ' | Total: | \$0.08 |
| Business Admin | LS | 481 | G | Copies | 585750 357100 | 0 60100 10 0000000 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | | Account ' | Total: | \$0.11 |
| Business Admin | LS | 483 | G | Copies | 585750 11 357100 | 0 60100 10 0000000 | 1,726 | 46.26 | 0 | 0.00 | 1,726 | 46.26 |
| | | | | | | | | | | Account ' | Total: | \$46.26 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| | | Use | r | | | #B/W | B/W | #Color | Color | Total | Total |
|-------------------|-----------------|-----|-------|---------|-----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | r Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Business Services | Risk Management | 23 | 9 G | Copies | 585750 11 733100 67710 10 0000000 | 54 | 1.45 | 0 | 0.00 | 54 | 1.45 |
| | | | | | | | | | Account | Total: | \$1.45 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budg | et Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------------|-----------------|------------|--------|--------|--------------------|------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Career, Tech. & Ext. Ed. | Camp Pendleton | 212 | G | Copies | 585750 11 35415 | 0 60100 | 17 0000000 | 4,322 | 115.83 | 0 | 0.00 | 4,322 | 115.83 |
| | | | | | | | | | | | Account | Total: | \$115.83 |
| Career, Tech. & Ext. Ed. | CTE Transitions | 1001 | F | Copies | 585750 12 33140 | 0 60910 | 10 1612145 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | | | Account | Total: | \$0.03 |
| Career, Tech. & Ext. Ed. | Division | 161 | F | Copies | 585750 33110 | 0 60110 | 10 0000000 | 162 | 4.34 | 0 | 0.00 | 162 | 4.34 |
| Career, Tech. & Ext. Ed. | Division | 161 | L | Copies | 585750 1 33110 | 0 60110 | 10 0000000 | 213 | 5.71 | 0 | 0.00 | 213 | 5.71 |
| | | | | | | | | | | | Account | Total: | \$10.05 |
| Career, Tech. & Ext. Ed. | Fallbrook | 184 | ı | Copies | 585750 1 35425 | 0 60100 | 14 0000000 | 127 | 3.40 | 0 | 0.00 | 127 | 3.40 |
| | | | | | | | | | | | Account | Total: | \$3.40 |
| Career, Tech. & Ext. Ed. | Mt Carmel | 980 | G | Copies | 585750 11 35430 | 0 60100 | 21 0000000 | 40 | 1.07 | 0 | 0.00 | 40 | 1.07 |
| | | | | | | | | | | | Account | Total: | \$1.07 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|--------------------------|------------------|------|--------|--------|------------------------------|-----------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Career, Tech. & Ext. Ed. | Perkins | 162 | F | Copies | 585750 12 331400 60910 10161 | 12145 358 | 9.59 | 0 | 0.00 | 358 | 9.59 |
| Career, Tech. & Ext. Ed. | Perkins | 162 | L | Copies | 585750 12 331400 60910 10161 | 12145 442 | 11.85 | 0 | 0.00 | 442 | 11.85 |
| | | | | | | | | | Account | Total: | \$21.44 |
| Career, Tech. & Ext. Ed. | Strong Workforce | 234 | L | Copies | 585750 12 331400 60910 10161 | 12145 8 | 0.21 | 0 | 0.00 | 8 | 0.21 |
| | | | | | | | | | Account | Total: | \$0.21 |

Print Services

July 2017 FY18 Comet Copy Statement

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| User | | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|----|--------|--------|-----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| CCE/AFT | | 26 | C | Copies | 585750 00 000000 00000 00 0000007 | 78 | 2.09 | 0 | 0.00 | 78 | 2.09 |
| CCE/AFT | | 26 | H | Copies | 585750 00 000000 00000 00 0000007 | 0 | 0.00 | 26 | 5.20 | 26 | 5.20 |
| | | | | | | | | | Account | Total: | \$7.29 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budg | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges | |
|------------|------------|------------|--------|--------|-----------------|---------|----------------|-------------|------------------|---------------|-----------------|------------------|---------|
| Chemistry | | 97 | F | Copies | 585750 12 34220 |) 19050 | 19P1612025 | 115 | 3.08 | 0 | 0.00 | 115 | 3.08 |
| | | | | | | | | | | | Account | Total: | \$3.08 |
| Chemistry | | 102 | F | Copies | 585750 12 34220 |) 19050 | 19P1612025 | 1,499 | 40.17 | 0 | 0.00 | 1,499 | 40.17 |
| Chemistry | | 102 | L | Copies | 585750 12 34220 |) 19050 | 19P1612025 | 37 | 0.99 | 0 | 0.00 | 37 | 0.99 |
| | | | | | | | | | | | Account | Total: | \$41.16 |
| Chemistry | | 103 | F | Copies | 585750 12 34220 |) 19050 | 19P1612025 | 28 | 0.75 | 0 | 0.00 | 28 | 0.75 |
| | | | | | | | | | | | Account | Total: | \$0.75 |
| Chemistry | | 107 | F | Copies | 585750 12 34220 |) 19050 | 19P1612025 | 597 | 16.00 | 0 | 0.00 | 597 | 16.00 |
| | | | | | | | | | | | Account | Total: | \$16.00 |
| Chemistry | | 109 | F | Copies | 585750 12 34220 |) 19050 | 19P1612025 | 63 | 1.69 | 0 | 0.00 | 63 | 1.69 |
| | | | | | | | | | | | Account | Total: | \$1.69 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budge | et Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|------------------|------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Chemistry | | 183 | F | Copies | 585750 12 342200 |) 19050 | 19P1612025 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| Chemistry | | 183 | L | Copies | 585750 12 342200 |) 19050 | 19P1612025 | 39 | 1.05 | 0 | 0.00 | 39 | 1.05 |
| | | | | | | | | | | | Account | Total: | \$1.85 |
| Chemistry | | 191 | F | Copies | 585750 12 342200 |) 19050 | 19P1612025 | 551 | 14.77 | 0 | 0.00 | 551 | 14.77 |
| | | | | | | | | | | | Account | Total: | \$14.77 |
| Chemistry | | 385 | F | Copies | 585750 12 342200 |) 19050 | 19P1612025 | 395 | 10.59 | 0 | 0.00 | 395 | 10.59 |
| Chemistry | | 385 | L | Copies | 585750 12 342200 |) 19050 | 19P1612025 | 43 | 1.15 | 0 | 0.00 | 43 | 1.15 |
| | | | | | | | | | | | Account | Total: | \$11.74 |
| Chemistry | | 386 | F | Copies | 585750 12 342200 |) 19050 | 19P1612025 | 299 | 8.01 | 0 | 0.00 | 299 | 8.01 |
| | | | | | | | | | | | Account | Total: | \$8.01 |

Print Services

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| Department | Discipline | User ID Copier Descr | | | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-------------------|------------|-------------------------|---|--------|-----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Child Development | | 29 | С | Copies | 585750 12 364200 13050 101612025 | 412 | 11.04 | 0 | 0.00 | 412 | 11.04 |
| Child Development | | 29 | E | Copies | 585750 12 364200 13050 10 1612025 | 1,603 | 42.96 | 0 | 0.00 | 1,603 | 42.96 |
| Child Development | | 29 | G | Copies | 585750 12 364200 13050 101612025 | 2,624 | 70.32 | 0 | 0.00 | 2,624 | 70.32 |
| | | | | | | | | | Account | Total: | \$124.33 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|-----------------------|------------|------|-------|---------|-----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | r Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Cooperative Education | | 39 | G | Copies | 585750 11 333100 60100 10 0000000 | 110 | 2.95 | 0 | 0.00 | 110 | 2.95 |
| | | | | | | | | | Account | Total: | \$2.95 |

Print Services

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| D | Discipline | User ID | C: | D | D | | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total |
|------------|-----------------------------|------------|--------|--------|------------------|---------------|------------|----------------|-------------|------------------|---------------|-----------------|----------|
| Department | Discipline | עו | Copier | Descr | DU | idget Account | | copies | COST | copies | COST | copies | Charges |
| Counseling | Career Center-Career Search | 43 | В | Copies | 585750 11 463 | 3100 4930D | 10 0811456 | 403 | 10.80 | 0 | 0.00 | 403 | 10.80 |
| | | | | | | | | | | | Account | Total: | \$10.80 |
| Counseling | Counseling/General | 41 | A | Copies | 585750 II 462 | 2100 63100 | 10 0000000 | 6,400 | 171.52 | 0 | 0.00 | 6,400 | 171.52 |
| Counseling | Counseling/General | 41 | G | Copies | 585750 II 462 | 100 63100 | 10 0000000 | 502 | 13.45 | 0 | 0.00 | 502 | 13.45 |
| | | | | | | | | | | | Account | Total: | \$184.97 |
| Counseling | Instructional | 40 | C | Copies | 585750 461 | 1100 4930E | 10 0000000 | 660 | 17.69 | 0 | 0.00 | 660 | 17.69 |
| Counseling | Instructional | 40 | E | Copies | 585750 1 461 | 1100 4930E | 10 0000000 | 982 | 26.32 | 0 | 0.00 | 982 | 26.32 |
| Counseling | Instructional | 40 | G | Copies | 585750 461 | 1100 4930E | 10 0000000 | 0 | 0.00 | 274 | 68.50 | 274 | 68.50 |
| Counseling | Instructional | 40 | G | Copies | 585750 461 | 1100 4930E | 10 0000000 | 2,273 | 90.92 | 0 | 0.00 | 2,273 | 90.92 |
| | | | | | | | | | | | Account | Total: | \$203.43 |
| Counseling | Instructor/Adjunct | 807 | G | Copies | 585750 461 | 100 4930E | 10 0000000 | 45 | 1.80 | 0 | 0.00 | 45 | 1.80 |
| | | | | | | | | | | | Account | Total: | \$1.80 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|--------------------|------------|--------|--------|--------------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Counseling | Instructor/Adjunct | 817 | G | Copies | 585750 1 461100 4930E 10 0000000 | 159 | 6.36 | 0 | 0.00 | 159 | 6.36 |
| | | | | | | | | | Account | Total: | \$6.36 |
| Counseling | Instructor/Adjunct | 832 | G | Copies | 585750 1 461100 4930E 10 0000000 | 1 | 0.04 | 0 | 0.00 | 1 | 0.04 |
| | | | | | | | | | Account | Total: | \$0.04 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget | Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------------------|--------------|------------|--------|--------|------------------|------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Design & Manufacturing | Drafting | 618 | F | Copies | 585750 12 338500 | 09530 101612025 | 74 | 1.98 | 0 | 0.00 | 74 | 1.98 |
| | | | | | | | | | | Account ' | Total: | \$1.98 |
| Design & Manufacturing | Fashion | 75 | F | Copies | 585750 12 335300 | 13030 10 1612025 | 382 | 10.24 | 0 | 0.00 | 382 | 10.24 |
| | | | | | | | | | | Account ' | Total: | \$10.24 |
| Design & Manufacturing | General(FCS) | 76 | F | Copies | 585750 12 335200 | 13010 101612025 | 423 | 11.34 | 0 | 0.00 | 423 | 11.34 |
| Design & Manufacturing | General(FCS) | 76 | L | Copies | 585750 12 335200 | 13010 101612025 | 211 | 5.65 | 0 | 0.00 | 211 | 5.65 |
| | | | | | | | | | | Account ' | Total: | \$16.99 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|-----------------|---|--------|-----------------------------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID Copier Descr | | | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| DSPS | | 47 | G | Copies | 585750 11 472100 64200 10 0000000 | 3,606 | 96.64 | 0 | 0.00 | 3,606 | 96.64 |
| | | | | | | | | | Account | Total: | \$96.64 |

Print Services

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| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|-----------------------------|-------------------|------|--------|-----------------|-------------------------|---------------|--------|------|--------|-----------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Acco | unt | Copies | Cost | Copies | Cost | Copies | Charges |
| Earth, Space & Aviation Sci | | 2000 | | Cardstock Paper | 585750 12 345500 602 | 00 101612145 | | | | | | 0.25 |
| Earth, Space & Aviation Sci | | 2000 | | Cutting | 585750 12 345500 602 | 00 101612145 | | | | | | 5.00 |
| Earth, Space & Aviation Sci | | 2000 | Н | Copies | 585750 12 345500 602 | 00 101612145 | 0 | 0.00 | 50 | 10.00 | 50 | 10.00 |
| | | | | | | | | | | Account 1 | Total: | \$15.25 |
| Earth, Space & Aviation Sci | Astronomy | 49 | F | Copies | 585750 345300 191 | 10 10 0000000 | 302 | 8.09 | 0 | 0.00 | 302 | 8.09 |
| | | | | | | | | | | Account 1 | 「otal: | \$8.09 |
| Earth, Space & Aviation Sci | Oceanography- PRP | 642 | C | Copies | 585750 12 345700 191 | 90 10 1612025 | 1 | 0.03 | 0 | 0.00 | I | 0.03 |
| Earth, Space & Aviation Sci | Oceanography- PRP | 642 | F | Copies | 585750 12 345700 191 | 90 10 1612025 | 141 | 3.78 | 0 | 0.00 | 141 | 3.78 |
| | | | | | | | | | | Account 1 | 「otal: | \$3.81 |
| Earth, Space & Aviation Sci | Planetarium | 50 | F | Copies | 585750 II 345800 696 | 80 10 0811540 | 188 | 5.04 | 0 | 0.00 | 188 | 5.04 |
| | | | | | | | | | | Account 1 | Total: | \$5.04 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | | #B/W | B/W | #Color | Color | Total | Total |
|----------------|-----------------------|------|---|--------|------------------|-----------|------------|--------|-------|--------|---------|--------|----------|
| Department | Department Discipline | | | Descr | Budge | t Account | | Copies | Cost | Copies | Cost | Copies | Charges |
| ECE Lab School | Escondido | 602 | G | Copies | 585750 33 364300 | 69200 | 11 0000000 | 3,365 | 90.18 | 0 | 0.00 | 3,365 | 90.18 |
| | | | | | | | | | | | Account | Total: | \$90.18 |
| ECE Lab School | Main Campus | 28 | G | Copies | 585750 33 364300 | 69200 | 10 0000000 | 610 | 16.35 | 0 | 0.00 | 610 | 16.35 |
| ECE Lab School | Main Campus | 28 | G | Copies | 585750 33 364300 | 69200 | 10 0000000 | 0 | 0.00 | 212 | 53.00 | 212 | 53.00 |
| ECE Lab School | Main Campus | 28 | G | Copies | 585750 33 364300 | 69200 | 10 0000000 | 1,845 | 73.80 | 0 | 0.00 | 1,845 | 73.80 |
| | | | | | | | | | | | Account | Total: | \$143.15 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budge | t Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|-------------------|------------|--------|--------|---------------------|-----------|------------|----------------|-------------|------------------|----------------|-----------------|------------------|
| Econ., Hist., POSC | Economics | 55 | G | Copies | 585750 365200 | 22040 | 10 0000000 | 3,950 | 105.86 | 0 | 0.00 | 3,950 | 105.86 |
| | | | | | | | | | | | Account | Total: | \$105.86 |
| Econ., Hist., POSC | History | 56 | В | Copies | 585750 II 365300 | 22050 | 10 0000000 | 170 | 4.56 | 0 | 0.00 | 170 | 4.56 |
| Econ., Hist., POSC | History | 56 | G | Copies | 585750 1 365300 | 22050 | 10 0000000 | 2,889 | 77.43 | 0 | 0.00 | 2,889 | 77.43 |
| | | | | | | | | | | | Account Total: | | \$81.98 |
| Econ., Hist., POSC | Political Science | 57 | A | Copies | 585750 II 365400 | 22070 | 10 0000000 | 883 | 23.66 | 0 | 0.00 | 883 | 23.66 |
| Econ., Hist., POSC | Political Science | 57 | E | Copies | 585750 11 365400 | 22070 | 10 0000000 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| Econ., Hist., POSC | Political Science | 57 | G | Copies | 585750 II 365400 | 22070 | 10 0000000 | 964 | 25.84 | 0 | 0.00 | 964 | 25.84 |
| | | | | | | | | | | | Account Total: | | \$ 54.32 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | # | #B/W | B/W | #Color | Color | Total | Total Charges |
|----------------|----------------------------|------|--------|--------|---------------------------------------|--------|------|--------------|-------|--------|------------------|
| Department | Discipline | ID | Copier | Descr | Budget Account C | Copies | Cost | Copies | Cost | Copies | |
| Educational TV | Palomar College Television | 58 | G | Copies | 585750 11 359300 61320 10 0000000 | 47 | 1.88 | 43 | 10.75 | 90 | 12.63 |
| | | | | | | | | Account Tota | | Total: | \$12.63 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | Use | r | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|-----|-------|---------|-----------------------------------|--------|--------|--------|----------------|--------|----------|
| Department | Discipline | ID | Copie | r Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| EME | County | 62 | G | Copies | 585750 12 334200 12500 10 1812460 | 6,746 | 269.84 | 2,181 | 545.25 | 8,927 | 815.09 |
| | | | | | | | | | Account Total: | | \$815.09 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budg | et Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|-----------------|------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| English | English | 63 | A | Copies | 585750 12 32420 | 0 15010 | 10 1612025 | 2,921 | 78.28 | 0 | 0.00 | 2,921 | 78.28 |
| English | English | 63 | В | Copies | 585750 12 32420 | 0 15010 | 10 1612025 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| English | English | 63 | С | Copies | 585750 12 32420 | 0 15010 | 10 1612025 | 565 | 15.14 | 0 | 0.00 | 565 | 15.14 |
| English | English | 63 | E | Copies | 585750 12 32420 | 0 15010 | 10 1612025 | 2,922 | 78.31 | 0 | 0.00 | 2,922 | 78.31 |
| English | English | 63 | G | Copies | 585750 12 32420 | 0 15010 | 10 1612025 | 296 | 7.93 | 0 | 0.00 | 296 | 7.93 |
| English | English | 63 | G | Copies | 585750 12 32420 | 0 15010 | 10 1612025 | 3,550 | 142.00 | 524 | 131.00 | 4,074 | 273.00 |
| English | English | 63 | G | Copies | 585750 12 32420 | 0 15010 | 10 1612025 | 8,018 | 214.88 | 0 | 0.00 | 8,018 | 214.88 |
| | | | | | | | | | | | Account | Total: | \$669.16 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|---------------------|------------|------|--------|--------|-----------------------------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Enrollment Services | Adm & Rec | 7 | G | Copies | 585750 11 421100 62100 10 0000000 | 2,670 | 71.56 | 0 | 0.00 | 2,670 | 71.56 |
| Enrollment Services | Adm & Rec | 7 | G | Copies | 585750 11 421100 62100 10 0000000 | 239 | 6.41 | 0 | 0.00 | 239 | 6.41 |
| | | | | | | | | | Account | Total: | \$77.96 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|-----------------|-------------|------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Buda | get Account | | Copies | Cost | Copies | Cost | Copies | Charges |
| EOPS | | 450 | A | Copies | 585750 12 47310 | 0 64300 | 10 1612060 | 1,600 | 42.88 | 0 | 0.00 | 1,600 | 42.88 |
| EOPS | | 450 | G | Copies | 585750 12 47310 | 0 64300 | 10 1612060 | 1,780 | 47.70 | 0 | 0.00 | 1,780 | 47.70 |
| | | | | | | | | | | | Account | Total: | \$90.58 |
| EOPS | CalWorks | 163 | G | Copies | 585750 12 3312 | 0 64920 | 10 1612150 | 353 | 9.46 | 0 | 0.00 | 353 | 9.46 |
| | | | | | | | | | | | Account | Total: | \$9.46 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------------|------------|------|-------|---------|-----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | r Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Escondido Center | | 66 | E | Copies | 585750 11 354200 60100 11 0000000 | 151 | 4.05 | 0 | 0.00 | 151 | 4.05 |
| | | | | | | | | | Account | Total: | \$4.05 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | P | Budget Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-------------------|--------------------------|------------|--------|--------|--------------|----------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| <u>Department</u> | Discipline | | copici | Desci | • | Dauget Account | | оорио | | | | | |
| ESL | Escondido Center-PT | 837 | G | Copies | 585750 12 32 | 325200 4930V | 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | | | Account | Total: | \$0.05 |
| ESL | ESL Department | 540 | G | Copies | 585750 12 32 | 325200 4930V | 10 1612025 | 1,951 | 78.04 | 390 | 97.50 | 2,341 | 175.54 |
| ESL | ESL Department | 540 | G | Copies | 585750 12 32 | 325200 4930V | 10 1612025 | 1,853 | 49.66 | 0 | 0.00 | 1,853 | 49.66 |
| ESL | ESL Department | 540 | G | Copies | 585750 12 32 | 325200 4930V | 10 1612025 | 1,293 | 51.72 | 34 | 8.50 | 1,327 | 60.22 |
| ESL | ESL Department | 540 | G | Copies | 585750 12 32 | 325200 4930V | 10 1612025 | 1,195 | 32.03 | 0 | 0.00 | 1,195 | 32.03 |
| ESL | ESL Department | 540 | G | Copies | 585750 12 32 | 325200 4930V | 10 1612025 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| ESL | ESL Department | 540 | I | Copies | 585750 12 32 | 325200 4930V | 10 1612025 | 1,269 | 34.01 | 0 | 0.00 | 1,269 | 34.01 |
| | | | | | | | | | | | Account | Total: | \$352.02 |
| ESL | Non Credit Matriculation | 70 | G | Copies | 585750 12 32 | 325100 63210 | 10 1612122 | 17 | 0.68 | 0 | 0.00 | 17 | 0.68 |
| ESL | Non Credit Matriculation | 70 | G | Copies | 585750 12 32 | 325100 63210 | 10 1612122 | 199 | 5.33 | 0 | 0.00 | 199 | 5.33 |
| ESL | Non Credit Matriculation | 70 | Н | Copies | 585750 12 32 | 325100 63210 | 10 1612122 | 0 | 0.00 | 150 | 30.00 | 150 | 30.00 |
| | | | | | | | | | | | Account | Total: | \$36.01 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|-------------------|------|--------|--------|-----------------------------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| ESL | Part-Time Faculty | 644 | G | Copies | 585750 12 325200 4930V 10 1612025 | 4 | 0.16 | 0 | 0.00 | 4 | 0.16 |
| ESL | Part-Time Faculty | 644 | G | Copies | 585750 12 325200 4930V 10 1612025 | 592 | 15.87 | 0 | 0.00 | 592 | 15.87 |
| | | | | | | | | | Account | Total: | \$16.03 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|------------------|------------------|--------|-------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | Budge | Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Facilities | | 538 | G | Copies | 585750 541100 | 65110 10 0000000 | 0 | 0.00 | 2,035 | 508.75 | 2,035 | 508.75 |
| Facilities | | 538 | G | Copies | 585750 11 541100 | 65110 10 0000000 | 1,758 | 70.32 | 0 | 0.00 | 1,758 | 70.32 |
| | | | | | | | | | | Account | Total: | \$579.07 |
| Facilities | EH&S | 543 | A | Copies | 585750 II 545100 | 67740 10 0000000 | 244 | 6.54 | 0 | 0.00 | 244 | 6.54 |
| | | | | | | | | | | Account | Total: | \$6.54 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|----------------|------------|------|--------|--------|--------------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Faculty Senate | | 72 | С | Copies | 585750 1 711400 60300 10 0000000 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| | | | | | | | | | Account | Total: | \$0.16 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|----------------------|------------|------|--------|--------|------------------------------------|--------|--------|--------|---------|----------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Finance & Admin Svcs | | 2 | G | Copies | 585750 1 511100 66500 10 0000000 | 0 | 0.00 | 1,889 | 472.25 | 1,889 | 472.25 |
| Finance & Admin Svcs | | 2 | G | Copies | 585750 11 511100 66500 10 0000000 | 2,717 | 108.68 | 0 | 0.00 | 2,717 | 108.68 |
| | | | | | | | | | Account | : Total: | \$580.93 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | | | #B/W | B/W | #Color | Color | Total | Total |
|---------------|------------|------|--------|--------------|-------|-------------|------------|------------|--------|--------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | | Budg | et Account | | Copies | Cost | Copies | Cost | Copies | Charges |
| Financial Aid | | 79 | | Coil Binding | 58575 |) 475 (| 0 64600 | 10 0000000 | | | | | | 6.50 |
| Financial Aid | | 79 | G | Copies | 58575 |) 475 (| 0 64600 | 10 0000000 | 5,786 | 155.06 | 0 | 0.00 | 5,786 | 155.06 |
| Financial Aid | | 79 | Н | Copies | 58575 |) 1 4751(| 0 64600 | 10 0000000 | 0 | 0.00 | 1,170 | 234.00 | 1,170 | 234.00 |
| | | | | | | | | | | | | Account | Total: | \$395.56 |
| | | | | | | | | | | | | | | |
| Financial Aid | Veterans | 9 | A | Copies | 58575 |) 12 42310 | 0 64800 | 10 1112700 | 2,000 | 53.60 | 0 | 0.00 | 2,000 | 53.60 |
| Financial Aid | Veterans | 9 | G | Copies | 58575 |) 12 42310 | 0 64800 | 10 1112700 | 5,003 | 134.08 | 0 | 0.00 | 5,003 | 134.08 |
| | | | | | | | | | | | | Account | Total: | \$187.68 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|-----------------|------------|------|--------|--------|-----------------------------------|--------|-------|--------|---------|----------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| r. 16 . | | 00 | • | | F0F7F0 11 FF1100 (7200 10 000000 | 0 | 0.00 | 422 | 105.50 | 422 | 105.50 |
| Fiscal Services | | 80 | G | Copies | 585750 11 551100 67200 10 0000000 | U | 0.00 | 422 | 105.50 | 422 | 105.50 |
| Fiscal Services | | 80 | G | Copies | 585750 11 551100 67200 10 0000000 | 2,285 | 91.40 | 0 | 0.00 | 2,285 | 91.40 |
| | | | | | | | | | Account | : Total: | \$196.90 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget | t Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|---------|------------------|------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| GFSP | EOC | 242 | E | Copies | 585750 12 331500 | 63900 10 1112304 | 1,091 | 29.24 | 0 | 0.00 | 1,091 | 29.24 |
| | | | | | | | | | | Account | Total: | \$29.24 |
| GFSP | Gear Up | 148 | | Cutting | 585750 12 471200 | 64990 101112321 | | | | | | 179.73 |
| GFSP | Gear Up | 148 | | Folding | 585750 12 471200 | 64990 101112321 | | | | | | 90.72 |
| GFSP | Gear Up | 148 | A | Copies | 585750 12 471200 | 64990 101112321 | 14,246 | 381.79 | 0 | 0.00 | 14,246 | 381.79 |
| GFSP | Gear Up | 148 | В | Copies | 585750 12 471200 | 64990 101112321 | I | 0.03 | 0 | 0.00 | 1 | 0.03 |
| GFSP | Gear Up | 148 | G | Copies | 585750 12 471200 | 64990 101112321 | 0 | 0.00 | 7,846 | 1,961.50 | 7,846 | 1,961.50 |
| GFSP | Gear Up | 148 | G | Copies | 585750 12 471200 | 64990 101112321 | 7,985 | 319.40 | 0 | 0.00 | 7,985 | 319.40 |
| GFSP | Gear Up | 148 | Н | Copies | 585750 12 471200 | 64990 101112321 | 0 | 0.00 | 18,390 | 3,678.00 | 18,390 | 3,678.00 |
| | | | | | | | | | | Account | Total: | \$6,611.17 |
| GFSP | Gear Up | 257 | | Folding | 585750 12 471200 | 64990 101112322 | | | | | | 52.80 |
| GFSP | Gear Up | 257 | A | Copies | 585750 12 471200 | 64990 10 1112322 | 4,921 | 131.88 | 0 | 0.00 | 4,921 | 131.88 |
| GFSP | Gear Up | 257 | Н | Copies | 585750 12 471200 | 64990 101112322 | 0 | 0.00 | 5,940 | 1,188.00 | 5,940 | 1,188.00 |
| | | | | | | | | | | Account | Total: | \$1,372.68 |

Machine Code:

A-MD118-KONICA 1052 B-MD118-KONICA 652 C-A25-KONICA 652
F-F6-KONICA 652 G-KONICA COPIER H-MD118-KONICA C7000
K-MT. CARMEL L-PART-TIME FACUTLY M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| _ | | User | | _ | | _ | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------------------------|------|--------|---------|----------------|-------------|------------|--------|-------|--------|----------|--------|------------|
| Department | Discipline | ID | Copier | Descr | Bud | get Account | 1 | Copies | Cost | Copies | Cost | Copies | Charges |
| GFSP | TRIO/ETS-ESC | 774 | | Cutting | 585750 12 4713 | 00 64990 | 11 1112315 | | | | | | 240.00 |
| GFSP | TRIO/ETS-ESC | 774 | E | Copies | 585750 12 4713 | 00 64990 | 11 1112315 | 48 | 1.29 | 0 | 0.00 | 48 | 1.29 |
| GFSP | TRIO/ETS-ESC | 774 | G | Copies | 585750 12 4713 | 00 64990 | 11 1112315 | 0 | 0.00 | 408 | 102.00 | 408 | 102.00 |
| GFSP | TRIO/ETS-ESC | 774 | G | Copies | 585750 12 4713 | 00 64990 | 11 1112315 | 2,345 | 93.80 | 0 | 0.00 | 2,345 | 93.80 |
| GFSP | TRIO/ETS-ESC | 774 | Н | Copies | 585750 12 4713 | 00 64990 | 11 1112315 | 0 | 0.00 | 16,000 | 3,200.00 | 16,000 | 3,200.00 |
| | | | | | | | | | | | Account | Total: | \$3,637.09 |
| GFSP | TRIO-Student Support Service | 156 | G | Copies | 585750 12 4713 | 00 64300 | 11 1112301 | 458 | 18.32 | 0 | 0.00 | 458 | 18.32 |
| GFSP | TRIO-Student Support Service | 156 | G | Copies | 585750 12 4713 | 00 64300 | 11 1112301 | 0 | 0.00 | 573 | 143.25 | 573 | 143.25 |
| | | | | | | | | | | | Account | Total: | \$161.57 |
| GFSP | TRIO-Upward Bound | 157 | E | Copies | 585750 12 4714 | 00 64300 | 10 1112310 | 980 | 26.26 | 0 | 0.00 | 980 | 26.26 |
| | | | | | | | | | | | Account | Total: | \$26.26 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | ι | Jser | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|-------------------|---|------|--------|--------|-----------------------------------|--------|------|--------|---------|--------|----------------|
| Department | Discipline | | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Graphics | Graphics Projects | | 215 | В | Copies | 585750 11 355100 60100 10 0000000 | 193 | 5.17 | 0 | 0.00 | 193 | 5.17 |
| | | | | | | | | | | Account | Total: | \$ 5.17 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|-----------------|------------|------|--------|--------|---------------------|---------------------------|--------|-------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Acc | count | Copies | Cost | Copies | Cost | Copies | Charges |
| Health Services | | 382 | G | Copies | 585750 12 474100 64 | 4400 10 18 12 0 9 0 | 0 | 0.00 | 872 | 218.00 | 872 | 218.00 |
| Health Services | | 382 | G | Copies | 585750 12 474100 64 | 4400 10 18 12090 | 902 | 36.08 | 0 | 0.00 | 902 | 36.08 |
| Health Services | | 382 | G | Copies | 585750 12 474100 64 | 4400 10 18 12 0 9 0 | 0 | 0.00 | 188 | 47.00 | 188 | 47.00 |
| Health Services | | 382 | G | Copies | 585750 12 474100 64 | 4400 10 18 12090 | 217 | 8.68 | 0 | 0.00 | 217 | 8.68 |
| | | | | | | | | | | Account | Total: | \$309.76 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|-----------------|------------|------|--------|--------|--------------------------------------|--------|--------|--------|---------|----------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| II D | | 0/ | C | C: | F0F7F0 II /III00 ///00 I0 0000000 | | 0.00 | 005 | 240.75 | 000 | 240.75 |
| Human Resources | | 86 | G | Copies | 585750 1 611100 66600 10 0000000 | | 0.00 | 995 | 248.75 | 995 | 248.75 |
| Human Resources | | 86 | G | Copies | 585750 1 611100 66600 10 0000000 | 4,966 | 198.64 | 0 | 0.00 | 4,966 | 198.64 |
| | | | | | | | | | Account | t Total: | \$447.39 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Acco | ınt | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-------------|------------------------|------------|--------|--------|------------------------------|---------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Instruction | | 92 | G | Copies | 585750 311100 601 | 00 10 0000000 | 977 | 39.08 | 1,122 | 280.50 | 2,099 | 319.58 |
| Instruction | | 92 | Н | Copies | 585750 311100 601 | 00 10 0000000 | 0 | 0.00 | 250 | 50.00 | 250 | 50.00 |
| | | | | | | | | | | Account | Total: | \$369.58 |
| Instruction | Accreditation | 435 | G | Copies | 585750 711700 609 | 00 10 0000000 | 221 | 8.84 | 211 | 52.75 | 432 | 61.59 |
| | | | | | | | | | | Account | Total: | \$61.59 |
| Instruction | Adjunct/Faculty Center | 18 | L | Copies | 585750 II 311200 493 | 00 10 0000000 | 61 | 1.63 | 0 | 0.00 | 61 | 1.63 |
| | | | | | | | | | | Account | Total: | \$1.63 |
| Instruction | Learning Outcomes | 263 | G | Copies | 585750 II 311100 60 9 | 00 10 0000000 | 2 | 0.08 | 0 | 0.00 | 2 | 0.08 |
| | · · | | | | | | | | | Account | Total: | \$0.08 |
| Instruction | Prof Development | 129 | L | Copies | 585750 II 312100 602 | 00 10 0000000 | 38 | 1.02 | 0 | 0.00 | 38 | 1.02 |
| | 4 | | | 1 | | | | | | Account | | \$1.02 |

Print Services

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| | | User | | | # | B/W | B/W | #Color | Color | Total | Total |
|------------------------|------------------------|------|-------|--------|---|-------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | Descr | Budget Account Co | opies | Cost | Copies | Cost | Copies | Charges |
| International Students | International Students | 6 | G | Copies | 585750 11 424100 62100 10 0000000 1 | 1,732 | 46.42 | 0 | 0.00 | 1,732 | 46.42 |
| | | | | | | | | | Account | Total: | \$46.42 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|-------------|------------|------|--------|--------|-----------------------------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Kinesiology | | 118 | С | Copies | 585750 11 367100 60100 10 0000000 | 698 | 18.71 | 0 | 0.00 | 698 | 18.71 |
| Kinesiology | | 118 | L | Copies | 585750 11 367100 60100 10 0000000 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | Account | Total: | \$18.84 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budg | et Account | : | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------------------|--------------------------|------------|--------|--------|---------------------|------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Languages & Literature | Division | 14 | С | Copies | 585750 11 32110 | 0 60110 | 10 0000000 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| Languages & Literature | Division | 14 | G | Copies | 585750 11 32110 | 0 60110 | 10 0000000 | 4 | 0.16 | 0 | 0.00 | 4 | 0.16 |
| Languages & Literature | Division | 14 | G | Copies | 585750 11 32110 | 0 60110 | 10 0000000 | 891 | 23.88 | 0 | 0.00 | 891 | 23.88 |
| Languages & Literature | Division | 14 | Н | Copies | 585750 11 32110 | 0 60110 | 10 0000000 | 0 | 0.00 | 1,000 | 200.00 | 1,000 | 200.00 |
| | | | | | | | | | | | Account | Total: | \$224.15 |
| Languages & Literature | ESL Jam | 1002 | G | Copies | 585750 12 31110 | 0 61100 | 10 1612303 | 1,762 | 47.22 | 0 | 0.00 | 1,762 | 47.22 |
| Languages & Literature | ESL Jam | 1002 | M | Copies | 585750 12 31110 | 0 61100 | 10 1612303 | 648 | 25.92 | 3 | 0.75 | 651 | 26.67 |
| | | | | | | | | | | | Account | Total: | \$73.89 |
| Languages & Literature | Summer Bridge Counseling | 854 | M | Copies | 585750 12 31110 | 0 61100 | 10 1612303 | 55 | 2.20 | 60 | 15.00 | 115 | 17.20 |
| | | | | | | | | | | | Account | Total: | \$17.20 |

Print Services

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

| Department | Discipline | User ID | Copier | Descr | Budg | et Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------------------|-----------------------|------------|--------|--------|-----------------|------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Languages & Literature | Summer Bridge Reading | 853 | E | Copies | 585750 12 31110 | 0 61100 | 10 1612303 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| Languages & Literature | Summer Bridge Reading | 853 | G | Copies | 585750 12 31110 | 0 61100 | 10 1612303 | 470 | 18.80 | 0 | 0.00 | 470 | 18.80 |
| Languages & Literature | Summer Bridge Reading | 853 | G | Copies | 585750 12 31110 | 0 61100 | 10 1612303 | 566 | 22.64 | 0 | 0.00 | 566 | 22.64 |
| | | | | | | | | | | | Account | Total: | \$41.49 |
| Languages & Literature | TLC-Escondido | 506 | М | Copies | 585750 32111 | 0 61100 | 11 0000000 | 1,076 | 43.04 | 320 | 80.00 | 1,396 | 123.04 |
| Languages & Literature | TLC-Escondido | 506 | M | Copies | 585750 32111 | 0 61100 | 11 0000000 | 44 | 1.76 | 15 | 3.75 | 59 | 5.51 |
| | | | | | | | | | | | Account | Total: | \$128.55 |
| Languages & Literature | TLC-FYE Counseling | 240 | N | Copies | 585750 32111 | 0 61100 | 10 0000000 | 992 | 39.68 | 0 | 0.00 | 992 | 39.68 |
| | | | | | | | | | | | Account | Total: | \$39.68 |
| Languages & Literature | TLC-San Marcos | 641 | N | Copies | 585750 32111 | 0 61100 | 10 0000000 | 573 | 22.92 | 393 | 98.25 | 966 | 121.17 |
| Languages & Literature | TLC-San Marcos | 641 | N | Copies | 585750 32111 | 0 61100 | 10 0000000 | 1,251 | 50.04 | 327 | 81.75 | 1,578 | 131.79 |
| | | | | | | | | | | | Account | Total: | \$252.96 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget | Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|----------------------|---------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Library | Escondido | 775 | G. | Copies | 585750 317100 | 61200 | 10 0000000 | 0 | 0.00 | 131 | 32.75 | 131 | 32.75 |
| Library | Escondido | 775 | G | Copies | 585750 II 317100 | | 10 0000000 | 321 | 12.84 | 0 | 0.00 | 321 | 12.84 |
| Library | Escondido | 713 | J | copics | 303730 11 317100 | 01200 | 10 000000 | 321 | 12.01 | v | Account | | \$45.59 |
| Library | Media | 94 | G | Copies | 585750 II 317100 | 61200 | 10 0000000 | 0 | 0.00 | 492 | 123.00 | 492 | 123.00 |
| Library | Media | 94 | G | Copies | 585750 11 317100 | | | 242 | 9.68 | 0 | 0.00 | 242 | 9.68 |
| Library | Media | 94 | G | Copies | 585750 11 317100 | 61200 | 10 0000000 | 156 | 4.18 | 0 | 0.00 | 156 | 4.18 |
| Library | Media | 94 | G | Copies | 585750 11 317100 | 61200 | 10 0000000 | 412 | 11.04 | 0 | 0.00 | 412 | 11.04 |
| Library | Media | 94 | G | Copies | 585750 11 317100 | 61200 | 10 0000000 | 0 | 0.00 | 249 | 62.25 | 249 | 62.25 |
| Library | Media | 94 | G | Copies | 585750 1 317100 | 61200 | 10 0000000 | 5,360 | 214.40 | 0 | 0.00 | 5,360 | 214.40 |
| Library | Media | 94 | G | Copies | 585750 11 317100 | 61200 | 10 0000000 | 0 | 0.00 | 470 | 117.50 | 470 | 117.50 |
| Library | Media | 94 | G | Copies | 585750 1 317100 | 61200 | 10 0000000 | 206 | 8.24 | 0 | 0.00 | 206 | 8.24 |
| Library | Media | 94 | G | Copies | 585750 1 317100 | 61200 | 10 0000000 | 0 | 0.00 | 6 | 1.50 | 6 | 1.50 |
| Library | Media | 94 | G | Copies | 585750 11 317100 | 61200 | 10 0000000 | 735 | 29.40 | 0 | 0.00 | 735 | 29.40 |
| | | | | | | | | | | | Account | Total: | \$581.19 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MDI18-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---------------|--------------|------------|--------|--------|------------------------|------------------|-------------|------------------|---------------|-----------------|------------------|
| Life Sciences | Anat/Physiol | 293 | F | Copies | 585750 12 346200 04010 | 10 1612025 1,047 | 28.06 | 0 | 0.00 | 1,047 | 28.06 |
| | | | | | | | | | Account | Total: | \$28.06 |
| Life Sciences | Anat/Physiol | 294 | F | Copies | 585750 12 346200 04010 | 10 1612025 580 | 15.54 | 0 | 0.00 | 580 | 15.54 |
| | | | | | | | | | Account | Total: | \$15.54 |
| Life Sciences | Anat/Physiol | 413 | F | Copies | 585750 12 346200 04010 | 10 1612025 2,060 | 55.21 | 0 | 0.00 | 2,060 | 55.21 |
| | | | | | | | | | Account | Total: | \$ 55.21 |
| Life Sciences | Biology | 214 | A | Copies | 585750 12 346200 04010 | 10 1612025 480 | 12.86 | 0 | 0.00 | 480 | 12.86 |
| Life Sciences | Biology | 214 | F | Copies | 585750 12 346200 04010 | 10 1612025 225 | 6.03 | 0 | 0.00 | 225 | 6.03 |
| Life Sciences | Biology | 214 | L | Copies | 585750 12 346200 04010 | 10 1612025 33 | 0.88 | 0 | 0.00 | 33 | 0.88 |
| | | | | | | | | | Account | Total: | \$19.78 |
| Life Sciences | Biology | 225 | F | Copies | 585750 12 346200 04010 | 10 1612025 455 | 12.19 | 0 | 0.00 | 455 | 12.19 |
| | | | | | | | | | Account | Total: | \$12.19 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Discipline | User ID | Copier | Descr | Budge | t Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|-----------------|---|---|---|--|---|--|--|---|---------------------|------------------|
| | | | | 3-1-6-1 | | • | | | | | |
| Biology | 265 | A | Copies | 585750 12 346200 | 04010 19P1612025 | 891 | 23.88 | 0 | 0.00 | 891 | 23.88 |
| Biology | 265 | Н | Copies | 585750 12 346200 | 04010 19P1612025 | 0 | 0.00 | 6 | 1.20 | 6 | 1.20 |
| | | | | | | | | | Account 1 | 「otal: | \$25.08 |
| Biology | 267 | F | Copies | 585750 12 346200 | 04010 101612025 | 124 | 3.32 | 0 | 0.00 | 124 | 3.32 |
| G. | | | · | | | | | | Account 1 | Total: | \$3.32 |
| | | | | | | | | | | | |
| Biology | 268 | E | Copies | 585750 12 346200 | 04010 101612025 | 230 | 6.16 | 0 | 0.00 | 230 | 6.16 |
| Biology | 268 | F | Copies | 585750 12 346200 | 04010 10 1612025 | 716 | 19.19 | 0 | 0.00 | 716 | 19.19 |
| | | | | | | | | | Account 1 | Total: | \$25.35 |
| Riology | 276 | F | Conies | 585750 L2 346200 | 04010 10 1612025 | 355 | 951 | 0 | 0.00 | 355 | 9.51 |
| 510108/ | 2.0 | • | copies | 303730 12 310200 | 0.010 101012023 | 333 | 7.31 | · | | | |
| | | | | | | | | | Account | otal: | \$9.51 |
| Biology | 277 | F | Copies | 585750 12 346200 | 04010 10 1612025 | 89 | 2.39 | 0 | 0.00 | 89 | 2.39 |
| | | | | | | | | | Account 1 | 「otal: | \$2.39 |
| | Biology Biology | Biology 265 Biology 265 Biology 267 Biology 268 Biology 268 Biology 276 | Biology 265 A Biology 265 H Biology 267 F Biology 268 E Biology 268 F Biology 276 F | DisciplineIDCopiesDescrBiology265ACopiesBiology265HCopiesBiology267FCopiesBiology268ECopiesBiology268FCopiesBiology276FCopies | Discipline ID Copier Descr Budge Biology 265 A Copies 585750 12 346200 Biology 265 H Copies 585750 12 346200 Biology 267 F Copies 585750 12 346200 Biology 268 E Copies 585750 12 346200 Biology 268 F Copies 585750 12 346200 Biology 276 F Copies 585750 12 346200 | Discipline ID Copies Descr Budget Account | Biology 265 A Copies 585750 12 346200 04010 19P1612025 891 | Discipline ID Copies Descr Descr Copies Cop | Discipline ID Copies Descr Sestrount Copies Cost Copies | Biology 265 A | Biology |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | Bud | get Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---------------|--------------------|------------|--------|--------|----------------|-------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Life Sciences | Biology | 281 | F | Copies | 585750 12 3462 | 00 04010 | 10 1612025 | 476 | 12.76 | 0 | 0.00 | 476 | 12.76 |
| | | | | | | | | | | | Account | Total: | \$12.76 |
| Life Sciences | Biology | 299 | F | Copies | 585750 12 3462 | 00 04010 | 10 1612025 | 410 | 10.99 | 0 | 0.00 | 410 | 10.99 |
| Life Sciences | Biology | 299 | L | Copies | 585750 12 3462 | 00 04010 | 10 1612025 | 23 | 0.62 | 0 | 0.00 | 23 | 0.62 |
| | | | | | | | | | | | Account ' | Total: | \$11.60 |
| Life Sciences | MicroBiology | 295 | F | Copies | 585750 12 3462 | 00 04010 | 10 1612025 | 175 | 4.69 | 0 | 0.00 | 175 | 4.69 |
| | | | | | | | | | | | Account ' | Fotal: | \$4.69 |
| Life Sciences | Office/Dept. Chair | 306 | F | Copies | 585750 346 | 00 60100 | 10 0000000 | 101 | 2.71 | 0 | 0.00 | 101 | 2.71 |
| | | | | | | | | | | | Account | Total: | \$2.71 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Accou | int | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|----------------------|---------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Math | Adjunct | 553 | G | Copies | 585750 12 347200 170 | 10 36P1612025 | 611 | 16.37 | 0 | 0.00 | 611 | 16.37 |
| Math | Adjunct | 553 | G | Copies | 585750 12 347200 170 | 10 36P1612025 | 16 | 0.43 | 0 | 0.00 | 16 | 0.43 |
| | | | | | | | | | | Account | Total: | \$16.80 |
| Math | Adjunct | 556 | E | Copies | 585750 12 347200 170 | 10 36P1612025 | 462 | 12.38 | 0 | 0.00 | 462 | 12.38 |
| | | | | | | | | | | Account | Total: | \$12.38 |
| Math | Adjunct | 559 | F | Copies | 585750 12 347200 170 | 10 36P1612025 | 848 | 22.73 | 0 | 0.00 | 848 | 22.73 |
| Math | Adjunct | 559 | G | Copies | 585750 12 347200 170 | 10 36P1612025 | 173 | 4.64 | 0 | 0.00 | 173 | 4.64 |
| Math | Adjunct | 559 | L | Copies | 585750 12 347200 170 | 10 36P1612025 | 207 | 5.55 | 0 | 0.00 | 207 | 5.55 |
| | | | | | | | | | | Account | Total: | \$32.91 |

Print Services

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| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|---------|---------------------|----------------|--------|-------|--------|-----------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Acco | ount | Copies | Cost | Copies | Cost | Copies | Charges |
| Math | Adjunct | 561 | | Cutting | 585750 12 347200 17 | 010 36P1612025 | | | | | | 5.00 |
| Math | Adjunct | 561 | | Folding | 585750 12 347200 17 | 010 36P1612025 | | | | | | 5.00 |
| Math | Adjunct | 561 | В | Copies | 585750 12 347200 17 | 010 36P1612025 | 616 | 16.51 | 0 | 0.00 | 616 | 16.51 |
| Math | Adjunct | 561 | G | Copies | 585750 12 347200 17 | 010 36P1612025 | 906 | 24.28 | 0 | 0.00 | 906 | 24.28 |
| Math | Adjunct | 561 | Н | Copies | 585750 12 347200 17 | 010 36P1612025 | 0 | 0.00 | 208 | 41.60 | 208 | 41.60 |
| | | | | | | | | | | Account 1 | Total: | \$92.39 |
| Math | Adjunct | 563 | F | Copies | 585750 12 347200 17 | 010 36P1612025 | 48 | 1.29 | 0 | 0.00 | 48 | 1.29 |
| Math | Adjunct | 563 | G | Copies | 585750 12 347200 17 | 010 36P1612025 | 366 | 9.81 | 0 | 0.00 | 366 | 9.81 |
| Math | Adjunct | 563 | L | Copies | 585750 12 347200 17 | 010 36P1612025 | 126 | 3.38 | 0 | 0.00 | 126 | 3.38 |
| | | | | | | | | | | Account 1 | Total: | \$14.47 |
| Math | Adjunct | 565 | G | Copies | 585750 12 347200 17 | 010 36P1612025 | 1,697 | 45.48 | 0 | 0.00 | 1,697 | 45.48 |
| | | | | | | | | | | Account | Fotal: | \$45.48 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL

Print Services

July 2017 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Rudge | : Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|------------------|------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| | | | | | 2445 | | | | | | | |
| Math | Adjunct | 571 | F | Copies | 585750 12 347200 | 17010 36P1612025 | 75 | 2.01 | 0 | 0.00 | 75 | 2.01 |
| Math | Adjunct | 571 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 40 | 1.07 | 0 | 0.00 | 40 | 1.07 |
| | | | | | | | | | | Account | Total: | \$3.08 |
| Math | Adjunct | 572 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 121 | 3.24 | 0 | 0.00 | 121 | 3.24 |
| | | | | | | | | | | Account | Total: | \$3.24 |
| Math | Adjunct | 576 | F | Copies | 585750 12 347200 | 17010 36P1612025 | 80 | 2.14 | 0 | 0.00 | 80 | 2.14 |
| Math | Adjunct | 576 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| Math | Adjunct | 576 | L | Copies | 585750 12 347200 | 17010 36P1612025 | 10 | 0.27 | 0 | 0.00 | 10 | 0.27 |
| | | | | | | | | | | Account | Total: | \$2.52 |
| Math | Adjunct | 586 | F | Copies | 585750 12 347200 | 17010 36P1612025 | 1,514 | 40.58 | 0 | 0.00 | 1,514 | 40.58 |
| Math | Adjunct | 586 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| Math | Adjunct | 586 | L | Copies | 585750 12 347200 | 17010 36P1612025 | 102 | 2.73 | 0 | 0.00 | 102 | 2.73 |
| | | | | | | | | | | Account | Total: | \$43.39 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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

| | D | User | | _ | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|--------------------------|------------------|-------|--------|---------|----------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Math | Adjunct | 588 | F | Copies | 585750 12 347200 17010 3 | 36P1612025 1,045 | 28.01 | 0 | 0.00 | 1,045 | 28.01 |
| Math | Adjunct | 588 | G | Copies | 585750 12 347200 17010 3 | 36P1612025 I | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Math | Adjunct | 588 | L | Copies | 585750 12 347200 17010 3 | 36P1612025 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | Account | Total: | \$28.17 |
| | | | | | | | | | | | |
| Math | Adjunct | 589 | G | Copies | 585750 12 347200 17010 3 | 36P1612025 429 | 11.50 | 0 | 0.00 | 429 | 11.50 |
| | | | | | | | | | Account | Total: | \$11.50 |
| | | | | | | | | | | | |
| Math | Adjunct | 590 | G | Copies | 585750 12 347200 17010 3 | 36PI 612025 430 | 11.52 | 0 | 0.00 | 430 | 11.52 |
| | | | | | | | | | Account | Total: | \$11.52 |
| | | | | | | | | | | | • |
| Math | Adjunct | 595 | G | Copies | 585750 12 347200 17010 3 | 36P1612025 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | | | |
| Math | Adjunct | 595 | G | Copies | 585750 12 347200 17010 3 | 36PI 612025 24 | 0.64 | 0 | 0.00 | 24 | 0.64 |
| Math | Adjunct | 595 | L | Copies | 585750 12 347200 17010 3 | 36P1612025 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | Account | Total: | \$0.88 |
| | | | | | | | | | Account | ı v tül. | 40.00 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MDI18-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY

C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget | Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|------------------|------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Math | Adjunct | 634 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 178 | 4.77 | 0 | 0.00 | 178 | 4.77 |
| | | | | | | | | | | Account | Total: | \$4.77 |
| Math | Adjunct | 636 | L | Copies | 585750 12 347200 | 17010 36P1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| | | | | | | | | | | Account ' | Total: | \$0.08 |
| Math | Adjunct | 637 | F | Copies | 585750 12 347200 | 17010 36P1612025 | 307 | 8.23 | 0 | 0.00 | 307 | 8.23 |
| | , | | | · | | | | | | Account ' | Total: | \$8.23 |
| Math | Adjunct | 677 | F | Copies | 585750 12 347200 | 17010 36P1612025 | 372 | 9.97 | 0 | 0.00 | 372 | 9.97 |
| Hatii | Aujunct | 077 | _ | copies | 303730 12 347200 | 17010 3011012023 | 312 | 7.71 | v | Account ' | | \$9.97 |
| | | | | | | | | | | , cooding | | 47 |
| Math | Adjunct | 690 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 628 | 16.83 | 0 | 0.00 | 628 | 16.83 |
| | | | | | | | | | | Account ' | Total: | \$16.83 |

Print Services

July 2017 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|-----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| | · | | | | • | <u>'</u> , | | <u> </u> | | <u> </u> | |
| Math | Adjunct | 691 | E | Copies | 585750 12 347200 17010 36PI612025 | ı | 0.03 | 0 | 0.00 | ı | 0.03 |
| Math | Adjunct | 691 | G | Copies | 585750 12 347200 17010 36P1612025 | 329 | 8.82 | 0 | 0.00 | 329 | 8.82 |
| Math | Adjunct | 691 | L | Copies | 585750 12 347200 17010 36P1612025 | 45 | 1.21 | 0 | 0.00 | 45 | 1.21 |
| | | | | | | | | | Account | Total: | \$10.05 |
| Math | Adjunct | 692 | F | Copies | 585750 12 347200 17010 36P1612025 | 505 | 13.53 | 0 | 0.00 | 505 | 13.53 |
| Math | Adjunct | 692 | L | Copies | 585750 12 347200 17010 36P1612025 | 170 | 4.56 | 0 | 0.00 | 170 | 4.56 |
| | , | | | · | | | | | Account | Total: | \$18.09 |
| | | 1011 | | | F0F7F0 12 247200 17010 2/W/12025 | 270 | 10.17 | • | 0.00 | 270 | 10.17 |
| Math | Adjunct | 1011 | G | Copies | 585750 12 347200 17010 36P1612025 | 379 | 10.16 | 0 | 0.00 | 379 | 10.16 |
| | | | | | | | | | Account | Total: | \$10.16 |
| Math | Classified | 701 | G | Copies | 585750 12 347200 17010 36P1612025 | 62 | 1.66 | 0 | 0.00 | 62 | 1.66 |
| | | | | | | | | | Account | Total: | \$1.66 |
| Math | Classified | 702 | G | Copies | 585750 12 347200 17010 36P1612025 | 273 | 7.32 | 0 | 0.00 | 273 | 7.32 |
| · i www | Crussilicu | 102 | J | copies | 303130 12 311200 11010 3011012023 | 213 | 1.32 | v | | | \$7.32 |
| | | | | | | | | | Account | iotal: | \$1.3 £ |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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

| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|------------------|------------------|--------|-------|--------|----------------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budge | t Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Math | Classified | 703 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 187 | 5.01 | 0 | 0.00 | 187 | 5.01 |
| | | | | | | | | | | Account | Total: | \$5.01 |
| Math | Classified | 706 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Math | Classified | 706 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 273 | 7.32 | 0 | 0.00 | 273 | 7.32 |
| | | | | | | | | | | Account Total: | | \$7.34 |
| Math | Full Time | 21 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 620 | 16.62 | 0 | 0.00 | 620 | 16.62 |
| | | | | | | | | | | Account ' | Total: | \$16.62 |
| Math | Full Time | 37 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| | | | | | | | | | | Account Total: | | \$0.96 |
| Math | Full Time | 95 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 366 | 9.81 | 0 | 0.00 | 366 | 9.81 |
| Math | Full Time | 95 | G | Copies | 585750 12 347200 | 17010 36P1612025 | 795 | 21.31 | 0 | 0.00 | 795 | 21.31 |
| | | | | | | | | | | Account ' | Total: | \$31.11 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budge | et Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|------------------|--------------------|----------------|-------------|------------------|----------------|-----------------|------------------|
| Math | Full Time | 203 | G | Copies | 585750 12 347200 | 0 17010 36P1612025 | 952 | 25.51 | 0 | 0.00 | 952 | 25.51 |
| | | | | | | | | | | Account 1 | Total: | \$25.51 |
| Math | Full Time | 301 | G | Copies | 585750 12 347200 | 0 17010 36P1612025 | I | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Math | Full Time | 301 | G | Copies | 585750 12 347200 | 0 17010 36P1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | | Account Total: | | \$0.21 |
| Math | Full Time | 402 | G | Copies | 585750 12 347200 | 0 17010 36P1612025 | 8 | 0.21 | 0 | 0.00 | 8 | 0.21 |
| | | | | | | | | | | Account Total: | | \$0.21 |
| Math | Full Time | 429 | E | Copies | 585750 12 347200 | 0 17010 36P1612025 | 151 | 4.05 | 0 | 0.00 | 151 | 4.05 |
| | | | | | | | | | | Account 1 | Total: | \$4.05 |
| Math | Full Time | 436 | G | Copies | 585750 12 347200 | 0 17010 36P1612025 | 91 | 2.44 | 0 | 0.00 | 91 | 2.44 |
| | | | | | | | | | | Account 1 | Total: | \$2.44 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|--------------------------|-----------------|-------------|------------------|----------------|-----------------|------------------|
| Math | Full Time | 445 | G | Copies | 585750 12 347200 17010 3 | 6P1612025 471 | 12.62 | 0 | 0.00 | 471 | 12.62 |
| Math | Full Time | 445 | L | Copies | 585750 12 347200 17010 3 | 6P1612025 140 | 3.75 | 0 | 0.00 | 140 | 3.75 |
| | | | | | | | | | Account 1 | Total: | \$16.37 |
| Math | Full Time | 446 | G | Copies | 585750 12 347200 17010 3 | 6P1612025 424 | 11.36 | 0 | 0.00 | 424 | 11.36 |
| | | | | | | | | | Account | otal: | \$11.36 |
| Math | Full Time | 448 | G | Copies | 585750 12 347200 17010 3 | 36P1612025 170 | 4.56 | 0 | 0.00 | 170 | 4.56 |
| | | | | | | | | | Account 1 | Total: | \$4.56 |
| Math | Full Time | 500 | G | Copies | 585750 12 347200 17010 3 | 6P1612025 387 | 10.37 | 0 | 0.00 | 387 | 10.37 |
| Math | Full Time | 500 | G | Copies | 585750 12 347200 17010 3 | 6P1612025 II | 0.29 | 0 | 0.00 | 11 | 0.29 |
| Math | Full Time | 500 | L | Copies | 585750 12 347200 17010 3 | 6P1612025 I | 0.03 | 0 | 0.00 | I | 0.03 |
| | | | | | | | | | Account Total: | | \$10.69 |
| Math | Full Time | 508 | G | Copies | 585750 12 347200 17010 3 | 6P1612025 1,043 | 27.95 | 0 | 0.00 | 1,043 | 27.95 |
| | | | | | | | | | Account 1 | Total: | \$27.95 |

Machine Code:

A-MD118-KONICA 1052 B-MD118-KONICA 652
F-F6-KONICA 652 G-KONICA COPIER
K-MT. CARMEL L-PART-TIME FACUTLY

C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|-----------------------------------|----------------|-------------|------------------|----------------|-----------------|------------------|
| Math | Full Time | 533 | В | Copies | 585750 12 347200 17010 36P1612025 | 264 | 7.08 | 0 | 0.00 | 264 | 7.08 |
| Math | Full Time | 533 | С | Copies | 585750 12 347200 17010 36P1612025 | 509 | 13.64 | 0 | 0.00 | 509 | 13.64 |
| Math | Full Time | 533 | F | Copies | 585750 12 347200 17010 36P1612025 | 344 | 9.22 | 0 | 0.00 | 344 | 9.22 |
| Math | Full Time | 533 | G | Copies | 585750 12 347200 17010 36P1612025 | 44 | 1.18 | 0 | 0.00 | 44 | 1.18 |
| Math | Full Time | 533 | G | Copies | 585750 12 347200 17010 36P1612025 | 1,329 | 35.62 | 0 | 0.00 | 1,329 | 35.62 |
| | | | | | | | | | Account Total: | | \$66.73 |
| Math | Full Time | 550 | G | Copies | 585750 12 347200 17010 36P1612025 | 28 | 0.75 | 0 | 0.00 | 28 | 0.75 |
| | | | | | | | | | Account | Total: | \$0.75 |
| Math | Full Time | 552 | F | Copies | 585750 12 347200 17010 36P1612025 | 757 | 20.29 | 0 | 0.00 | 757 | 20.29 |
| Math | Full Time | 552 | G | Copies | 585750 12 347200 17010 36P1612025 | 85 | 2.28 | 0 | 0.00 | 85 | 2.28 |
| | | | | | | | | | Account Total: | | \$22.57 |
| Math | Full Time | 567 | G | Copies | 585750 12 347200 17010 36P1612025 | 588 | 15.76 | 0 | 0.00 | 588 | 15.76 |
| | | | | | | | | | Account | Total: | \$15.76 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| User | | | | | | #B/W | B/W | #Color | Color | Total | Total |
|---------------|------------|-----|--------|--------|-----------------------------------|--------|--------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Matriculation | | 110 | A | Copies | 585750 12 441100 63200 10 1612120 | 7,214 | 193.34 | 0 | 0.00 | 7,214 | 193.34 |
| | | | | | | | | | Account | Total: | \$193.34 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---------------|------------------------|------------|--------|--------|---------------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Media Studies | Cinema | 35 | В | Copies | 585750 359100 06120 100811437 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| Media Studies | Cinema | 35 | G | Copies | 585750 1 359100 06120 10 0811437 | 1,087 | 29.13 | 0 | 0.00 | 1,087 | 29.13 |
| Media Studies | Cinema | 35 | G | Copies | 585750 11 359100 06120 10 0811437 | 25 | 0.67 | 0 | 0.00 | 25 | 0.67 |
| | | | | | | | | | Account | Total: | \$30.34 |
| Media Studies | Digital Broadcast Arts | 33 | A | Copies | 585750 1 359100 06040 10 0811457 | 2,339 | 62.69 | 0 | 0.00 | 2,339 | 62.69 |
| Media Studies | Digital Broadcast Arts | 33 | В | Copies | 585750 1 359100 06040 10 0811457 | 1,068 | 28.62 | 0 | 0.00 | 1,068 | 28.62 |
| Media Studies | Digital Broadcast Arts | 33 | G | Copies | 585750 1 359100 06040 10 0811457 | 96 | 2.57 | 0 | 0.00 | 96 | 2.57 |
| Media Studies | Digital Broadcast Arts | 33 | Н | Copies | 585750 1 359100 06040 10 0811457 | 0 | 0.00 | 100 | 20.00 | 100 | 20.00 |
| | | | | | | | | | Account | Total: | \$113.88 |
| Media Studies | General | 42 | G | Copies | 585750 12 359100 60100 10 1612025 | 165 | 6.60 | 99 | 24.75 | 264 | 31.35 |
| | | | | | | | | | Account | Total: | \$31.35 |
| Media Studies | Journalism | 36 | G | Copies | 585750 11 359100 06020 10 0811438 | 8 | 0.21 | 0 | 0.00 | 8 | 0.21 |
| | | | | | | | | | Account | Total: | \$0.21 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|---------------|-------------|------|--------|--------|----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Media Studies | Photography | 34 | В | Copies | 585750 12 359100 10120 101612025 | 145 | 3.89 | 0 | 0.00 | 145 | 3.89 |
| Media Studies | Photography | 34 | С | Copies | 585750 12 359100 10120 101612025 | 18 | 0.48 | 0 | 0.00 | 18 | 0.48 |
| Media Studies | Photography | 34 | G | Copies | 585750 12 359100 10120 101612025 | 346 | 9.27 | 0 | 0.00 | 346 | 9.27 |
| | | | | | | | | | Account | Total: | \$13.64 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|---------------|-------|-------------|---------|------------|--------|------|--------|-----------|--------|---------|
| Department | Discipline | ID | Copier | Descr | | Budget | Account | | Copies | Cost | Copies | Cost | Copies | Charges |
| MNHS | | Ш | F | Copies | 58575 | 0 34 00 | 60100 | 10 0000000 | 70 | 1.88 | 0 | 0.00 | 70 | 1.88 |
| | | | | | | | | | | | | Account | 「otal: | \$1.88 |
| MNHS | STEM Ctr. | 126 | | Lamination | F0F7F | 0 12 341100 | 40200 | 10 1112986 | | | | | | 45.00 |
| LINUS | SIEFI CU. | 120 | | Laiiiiiatioii | 30373 | 0 12 341100 | 47300 | 10 1112700 | | | | | | 43.00 |
| MNHS | STEM Ctr. | 126 | F | Copies | 58575 | 0 12 341100 | 49300 | 10 1112986 | 237 | 6.35 | 0 | 0.00 | 237 | 6.35 |
| | | | | | | | | | | | | Account 1 | Total: | \$51.35 |

Print Services

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| Danastraat | Dissiplins | User ID | Canian | Dagan | Dudasa | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------------|-------------|------------|--------|--------|------------------|------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| <u>Department</u> | Discipline | עו | Copier | Dezcr | Duager | Account | copies | COSE | copies | COST | copies | Charges |
| Multicultural Studies | INSTRUCTORS | 990 | В | Copies | 585750 12 366300 | 22030 101612025 | 500 | 13.40 | 0 | 0.00 | 500 | 13.40 |
| Multicultural Studies | INSTRUCTORS | 990 | G | Copies | 585750 12 366300 | 22030 101612025 | 147 | 3.94 | 0 | 0.00 | 147 | 3.94 |
| | | | | | | | | | | Account | Total: | \$17.34 |
| Multicultural Studies | INSTRUCTORS | 1000 | G | Copies | 585750 12 366300 | 22030 10 1612025 | 686 | 18.38 | 0 | 0.00 | 686 | 18.38 |
| | | | | | | | | | | Account | Total: | \$18.38 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|-----------------|------------|--------|--------|-----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Nursing | Admin | 190 | G | Copies | 585750 11 348100 60100 10 0000000 | 5,524 | 148.04 | 0 | 0.00 | 5,524 | 148.04 |
| | | | | | | | | | Account | Total: | \$148.04 |
| Nursing | Non Instruction | 68 | G | Copies | 585750 11 348100 60100 10 0000000 | 158 | 4.23 | 0 | 0.00 | 158 | 4.23 |
| | | | | | | | | | Account | Total: | \$4.23 |

Print Services

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| Department | Discipline | User ID | Conier | Descr | Budget Accou | nt | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|----------------|------------|--------|--------|------------------------|--------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Department | Discipline | | copici | Desci | Dudget Accoun | | 309.00 | | 307.00 | | | 41141.800 |
| OCC & NOCR | Apprenticeship | 217 | G | Copies | 585750 1 339150 6010 | 0 10 0000000 | 196 | 7.84 | 57 | 14.25 | 253 | 22.09 |
| | | | | | | | | | | Account 1 | otal: | \$22.09 |
| | | | | | | | | | | | | |
| OCC & NOCR | Noncredit | 624 | G | Copies | 585750 11 352100 6091 | 0 10 0000000 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| | | | | | | | | | | Account 1 | otal: | \$0.54 |
| | | | | | | | | | | | | |
| OCC & NOCR | Noncredit | 626 | G | Copies | 585750 1 352100 6091 | 0 10 0000000 | 418 | 11.20 | 0 | 0.00 | 418 | 11.20 |
| | | | | | | | | | | Account 1 | Total: | \$11.20 |

Print Services

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| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|---------------------|------------|------|--------|--------|------------------|------------------|--------|------|--------|---------|----------|----------|
| Department | Discipline | ID | Copier | Descr | Budget | Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Palomar Faculty Fed | Union | 69 | A | Copies | 585750 00 000000 | 00000 00 0000004 | 309 | 8.28 | 0 | 0.00 | 309 | 8.28 |
| Palomar Faculty Fed | Union | 69 | В | Copies | 585750 00 000000 | 00000 00 0000004 | 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| Palomar Faculty Fed | Union | 69 | С | Copies | 585750 00 000000 | 00000 00 0000004 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| Palomar Faculty Fed | Union | 69 | Н | Copies | 585750 00 000000 | 00000 00 0000004 | 0 | 0.00 | 1,400 | 280.00 | 1,400 | 280.00 |
| | | | | | | | | | | Account | t Total: | \$290.85 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------------|------------|------|--------|--------|--------------------------------------|--------|--------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Payroll Services | | 179 | G | Copies | 585750 1 551100 67200 10 0000000 | 0 | 0.00 | 1,843 | 460.75 | 1,843 | 460.75 |
| Payroll Services | | 179 | G | Copies | 585750 1 551100 67200 10 0000000 | 3,052 | 122.08 | 0 | 0.00 | 3,052 | 122.08 |
| | | | | | | | | | Account | Total: | \$582.83 |

Print Services

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

| Department | Discipline | User ID | Copier | Descr | Budge | t Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------|------------|------------|--------|--------|---------------------|------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Performing Arts | Dance | 316 | G | Copies | 585750 11 327100 | 10080 10 0000000 | 36 | 1.44 | 0 | 0.00 | 36 | 1.44 |
| | | | | | | | | | | Account ' | Total: | \$1.44 |
| Performing Arts | Dance | 325 | G | Copies | 585750 11 327100 | 10080 10 0000000 | 7 | 0.28 | 0 | 0.00 | 7 | 0.28 |
| | | | | | | | | | | Account ' | Total: | \$0.28 |
| Performing Arts | Dance | 405 | G | Copies | 585750 11 327100 | 10080 10 0000000 | 36 | 1.44 | 0 | 0.00 | 36 | 1.44 |
| | | | | | | | | | | Account ' | Total: | \$1.44 |
| Performing Arts | Music | 339 | G | Copies | 585750 11 327100 | 10040 10 0000000 | 485 | 13.00 | 0 | 0.00 | 485 | 13.00 |
| | | | | | | | | | | Account ' | Total: | \$13.00 |
| Performing Arts | Music | 340 | G | Copies | 585750 1 327100 | 10040 10 0000000 | 841 | 22.54 | 0 | 0.00 | 841 | 22.54 |
| | | | | | | | | | | Account ' | Total: | \$22.54 |
| Performing Arts | Music | 343 | G | Copies | 585750 1 327100 | 10040 10 0000000 | 194 | 5.20 | 0 | 0.00 | 194 | 5.20 |
| Performing Arts | Music | 343 | G | Copies | 585750 11 327100 | 10040 10 0000000 | 547 | 21.88 | 19 | 4.75 | 566 | 26.63 |
| | | | | | | | | | | Account ' | Total: | \$31.83 |

Machine Code:

A-MD118-KONICA 1052 B-MD118-KONICA 652 C-A25-KONICA 652
F-F6-KONICA 652 G-KONICA COPIER H-MD118-KONICA C7000
K-MT. CARMEL L-PART-TIME FACUTLY M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | | Budget | Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------|------------|------------|--------|--------------|-----------|--------|---------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Performing Arts | Music | 346 | G | Copies | 585750 11 | 327100 | 10040 | 10 0000000 | 148 | 3.97 | 0 | 0.00 | 148 | 3.97 |
| | | | | | | | | | | | | Account 1 | 「otal: | \$3.97 |
| Performing Arts | Music | 348 | G | Copies | 585750 11 | 327100 | 10040 | 10 0000000 | 70 | 1.88 | 0 | 0.00 | 70 | 1.88 |
| | | | | | | | | | | | | Account 1 | Total: | \$1.88 |
| Performing Arts | Music | 361 | | Coil Binding | 585750 11 | 327100 | 10040 | 10 0000000 | | | | | | 0.65 |
| Performing Arts | Music | 361 | A | Copies | 585750 11 | 327100 | 10040 | 10 0000000 | 234 | 6.27 | 0 | 0.00 | 234 | 12.54 |
| Performing Arts | Music | 361 | G | Copies | 585750 11 | 327100 | 10040 | 10 0000000 | 1,162 | 31.14 | 0 | 0.00 | 1,162 | 31.14 |
| | | | | | | | | | | | | Account 1 | Total: | \$44.33 |
| Performing Arts | Music | 414 | В | Copies | 585750 11 | 327100 | 10040 | 10 0000000 | 52 | 1.39 | 0 | 0.00 | 52 | 1.39 |
| Performing Arts | Music | 414 | G | Copies | 585750 11 | 327100 | 10040 | 10 0000000 | 32 | 0.86 | 0 | 0.00 | 32 | 0.86 |
| | | | | | | | | | | | | Account 1 | Total: | \$2.25 |
| Performing Arts | Theatre | 364 | С | Copies | 585750 11 | 327100 | 10040 | 10 0000000 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | | | | Account 1 | Total: | \$0.05 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------|------------|------------|--------|--------|-----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Performing Arts | Theatre | 369 | G | Copies | 585750 1 327100 10040 10 00 | 0000000 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| Performing Arts | Theatre | 369 | G | Copies | 585750 1 327100 10040 10 00 | 0000000 401 | 16.04 | 5 | 1.25 | 406 | 17.29 |
| | | | | | | | | | Account 1 | Total: | \$18.25 |
| Performing Arts | Theatre | 372 | G | Copies | 585750 1 327100 10040 10 00 | 0000000 I | 0.04 | 101 | 25.25 | 102 | 25.29 |
| | | | | | | | | | Account 1 | Total: | \$25.29 |
| Performing Arts | Theatre | 375 | G | Copies | 585750 1 327100 10040 10 00 | 0000000 2 | 0.08 | 2 | 0.50 | 4 | 0.58 |
| | | | | | | | | | Account 1 | Total: | \$0.58 |
| Performing Arts | Theatre | 431 | G | Copies | 585750 327100 10040 10 00 | 999 | 39.96 | 93 | 23.25 | 1,092 | 63.21 |
| | | | | | | | | | Account 1 | otal: | \$63.21 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|----------------|------------|------|-------|---------|-----------------------------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | r Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| PHYS/PHSC/ENGR | | 735 | F | Copies | 585750 12 349400 19020 10 1612025 | 705 | 18.89 | 0 | 0.00 | 705 | 18.89 |
| | | | | | | | | | Account | Total: | \$18.89 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|--|--------|-------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| President | | 127 | G | Copies | 585750 211100 66200 10 0000000 | 0 | 0.00 | 1,450 | 362.50 | 1,450 | 362.50 |
| President | | 127 | G | Copies | 585750 11 211100 66200 10 0000000 | 2,208 | 88.32 | 0 | 0.00 | 2,208 | 88.32 |
| | | | | | | | | | Account | Total: | \$450.82 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------------|------------|------------|--------|--------|--------------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Public Affairs Office | | 106 | A | Copies | 585750 1 212200 67120 10 0000000 | 2,003 | 53.68 | 0 | 0.00 | 2,003 | 53.68 |
| Public Affairs Office | | 106 | G | Copies | 585750 1 212200 67120 10 0000000 | 0 | 0.00 | 253 | 63.25 | 253 | 63.25 |
| Public Affairs Office | | 106 | G | Copies | 585750 11 212200 67120 10 0000000 | 720 | 28.80 | 0 | 0.00 | 720 | 28.80 |
| | | | | | | | | | Account | Total: | \$145.73 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Bud | get Account | : | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---------------|---------------------------|------------|--------|--------|-------------------|-------------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Public Safety | Administration of Justice | 188 | A | Copies | 585750 12 3362 | 00 21050 | 10 1612025 | 845 | 22.65 | 0 | 0.00 | 845 | 22.65 |
| Public Safety | Administration of Justice | 188 | E | Copies | 585750 12 3362 | 00 21050 | 10 1612025 | 380 | 10.18 | 0 | 0.00 | 380 | 10.18 |
| | | | | | | | | | | | Account | Total: | \$32.83 |
| Public Safety | Fire Academy | 132 | G | Copies | 585750 1 3363 | 00 21330 | 10 0811273 | 101 | 4.04 | 83 | 20.75 | 184 | 24.79 |
| Public Safety | Fire Academy | 132 | G | Copies | 585750 1 3363 | 00 21330 | 10 0811273 | 60 | 2.40 | 0 | 0.00 | 60 | 2.40 |
| | | | | | | | | | | | Account | Total: | \$27.19 |
| Public Safety | Fire Technology | 134 | G | Copies | 585750 12 3363 | 00 21330 | 10 1612025 | 50 | 2.00 | 80 | 20.00 | 130 | 22.00 |
| Public Safety | Fire Technology | 134 | G | Copies | 585750 12 3363 | 00 21330 | 10 1612025 | 141 | 5.64 | 165 | 41.25 | 306 | 46.89 |
| | | | | | | | | | | | Account | Total: | \$68.89 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget | : Account | | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---------------|-----------------------|------------|--------|--------|---------------------|-----------|------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Public Safety | Police Academy | 135 | С | Copies | 585750 1 336200 | 21050 | 10 0811272 | 48 | 1.29 | 0 | 0.00 | 48 | 1.29 |
| Public Safety | Police Academy | 135 | E | Copies | 585750 11 336200 | 21050 | 10 0811272 | 62 | 1.66 | 0 | 0.00 | 62 | 1.66 |
| Public Safety | Police Academy | 135 | F | Copies | 585750 11 336200 | 21050 | 10 0811272 | 82 | 2.20 | 0 | 0.00 | 82 | 2.20 |
| Public Safety | Police Academy | 135 | G | Copies | 585750 11 336200 | 21050 | 10 0811272 | 484 | 19.36 | 109 | 27.25 | 593 | 46.61 |
| Public Safety | Police Academy | 135 | L | Copies | 585750 11 336200 | 21050 | 10 0811272 | 102 | 2.73 | 0 | 0.00 | 102 | 2.73 |
| | | | | | | | | | | | Account | Total: | \$54.49 |
| Public Safety | Public Safety | 131 | G | Copies | 585750 1 336100 | 60100 | 10 0000000 | 25 | 0.67 | 0 | 0.00 | 25 | 0.67 |
| Public Safety | Public Safety | 131 | G | Copies | 585750 11 336100 | 60100 | 10 0000000 | 178 | 7.12 | 31 | 7.75 | 209 | 14.87 |
| Public Safety | Public Safety | 131 | G | Copies | 585750 11 336100 | 60100 | 10 0000000 | 258 | 10.32 | 0 | 0.00 | 258 | 10.32 |
| | | | | | | | | | | | Account | Total: | \$25.86 |
| Public Safety | Regional Fire Testing | 233 | G | Copies | 585750 12 336100 | 60100 | 10 1812440 | 60 | 2.40 | I | 0.25 | 61 | 2.65 |
| | | | | | | | | | | | Account | Total: | \$2.65 |

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A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MDI18-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

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| | | User | | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|----------------------|----------------|----------|-------|--------|---------|--------|----------|
| Department | Discipline | ID | Copier | Descr | Budget | Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Purchasing | | 238 | G | Copies | 585750 11 733100 | 67710 10 00000 | 00 0 | 0.00 | 1,827 | 456.75 | 1,827 | 456.75 |
| Purchasing | | 238 | G | Copies | 585750 1 733100 | 67710 10 00000 | 00 1,342 | 53.68 | 0 | 0.00 | 1,342 | 53.68 |
| | | | | | | | | | | Account | Total: | \$510.43 |
| Purchasing | Warehouse | 45 | G | Copies | 585750 41 532200 | 67730 10 08419 | 80 141 | 3.78 | 0 | 0.00 | 141 | 3.78 |
| | | | | | | | | | | Account | Total: | \$3.78 |

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------------|------------|------------|--------|--------|--|----------------|-------------|------------------|---------------|-----------------|------------------|
| Reading Services | | 250 | A | Copies | 585750 11 328200 4930T 10 0811484 | 819 | 21.95 | 0 | 0.00 | 819 | 21.95 |
| Reading Services | | 250 | G | Copies | 585750 1 328200 4930T 10 0811484 | 1,043 | 41.72 | 0 | 0.00 | 1,043 | 41.72 |
| Reading Services | | 250 | G | Copies | 585750 1 328200 4930T 10 0811484 | 4,424 | 176.96 | 99 | 24.75 | 4,523 | 201.71 |
| | | | | | | | | | Account | Total: | \$265.38 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|-------|---------|-----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | r Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Research | | 139 | G | Copies | 585750 11 313100 66310 10 0000000 | 2 | 0.08 | 130 | 32.50 | 132 | 32.58 |
| | | | | | | | | | Account | Total: | \$32.58 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|--------------------|------------|------|-------|--------|------------------------------------|--------|-------|--------|---------|--------|---------|
| Department | Discipline | ID | Copie | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Social & Behav Sci | | 85 | G | Copies | 585750 1 361100 60110 10 0000000 | 516 | 13.83 | 0 | 0.00 | 516 | 13.83 |
| | | | | | | | | | Account | Total: | \$13.83 |

Print Services

July 2017 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budge | t Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------|------------|------------|--------|--------|---------------------|------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| SPCH/ASL | ADMIN | 648 | G | Copies | 585750 1 329100 | | 38 | 1.52 | 3 | 0.75 | 41 | 2.27 |
| SPCH/ASL | ADMIN | 648 | G | Copies | 585750 II 329100 | 60110 10 0000000 | 301 | 8.07 | 0 | 0.00 | 301 | 8.07 |
| | | | | | | | | | | Account | Total: | \$10.34 |
| SPCH/ASL | ASL | 649 | G | Copies | 585750 12 329300 | 15060 101612025 | 0 | 0.00 | 10 | 2.50 | 10 | 2.50 |
| SPCH/ASL | ASL | 649 | G | Copies | 585750 12 329300 | 15060 101612025 | 871 | 23.34 | 0 | 0.00 | 871 | 23.34 |
| | | | | | | | | | | Account | Total: | \$25.84 |
| SPCH/ASL | FORENSICS | 650 | G | Copies | 585750 12 329400 | 15060 101612025 | 25 | 0.67 | 0 | 0.00 | 25 | 0.67 |
| | | | | | | | | | | Account | Total: | \$0.67 |
| SPCH/ASL | SPCH | 660 | A | Copies | 585750 12 329300 | 15060 101612025 | 210 | 5.63 | 0 | 0.00 | 210 | 5.63 |
| SPCH/ASL | SPCH | 660 | В | Copies | 585750 12 329300 | 15060 101612025 | 301 | 8.07 | 0 | 0.00 | 301 | 8.07 |
| SPCH/ASL | SPCH | 660 | E | Copies | 585750 12 329300 | 15060 101612025 | 351 | 9.41 | 0 | 0.00 | 351 | 9.41 |
| SPCH/ASL | SPCH | 660 | G | Copies | 585750 12 329300 | 15060 101612025 | 1,519 | 40.71 | 0 | 0.00 | 1,519 | 40.71 |
| | | | | | | | | | | Account | Total: | \$63.81 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER

D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------|------------|------------|--------|------------|--------------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Student Affairs | | 603 | | Lamination | 585750 1 451100 64910 10 0000000 | | | | | | 48.38 |
| Student Affairs | | 603 | G | Copies | 585750 11 451100 64910 10 0000000 | 183 | 4.90 | 0 | 0.00 | 183 | 4.90 |
| | | | | | | | | | Account | Total: | \$53.28 |

Print Services

July 2017 FY18 Comet Copy Statement

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| | | Us | er | | | #B/W | B/W | #Color | Color | Total | Total |
|------------------|----------------|----|------|------------|----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | I |) (o | pier Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Student Services | Student Equity | 8 | 8 | H Copies | 585750 12 411100 66400 101612135 | 0 | 0.00 | 3 | 0.60 | 3 | 0.60 |
| | | | | | | | | | Account | Total: | \$0.60 |

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|--------------------|------------|------------|--------|--------|-----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Tenure/Evaluations | | 150 | С | Copies | 585750 11 314100 60120 10 0000000 | 171 | 4.58 | 0 | 0.00 | 171 | 4.58 |
| Tenure/Evaluations | | 150 | G | Copies | 585750 11 314100 60120 10 0000000 | 14 | 0.56 | 4 | 1.00 | 18 | 1.56 |
| | | | | | | | | | Account | Total: | \$6.14 |

Print Services

July 2017 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Conier | Descr | Ruda | et Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------------|----------------------|------------|--------|--------|----------------------|--------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| | | | • | | <u> </u> | | | | | | <u>-</u> | |
| Trade & Industry | Automotive | 154 | G | Copies | 585750 11 338200 | 0 09480 10 0000000 | 29 | 1.16 | 171 | 42.75 | 200 | 43.91 |
| | | | | | | | | | | Account | Total: | \$43.91 |
| Trade & Industry | Automotive | 790 | G | Copies | 585750 II 338200 | 0 09480 10 0000000 | 0 | 0.00 | П | 2.75 | П | 2.75 |
| | | | | | | | | | | Account | Total: | \$2.75 |
| Trade & Industry | CFT | 153 | G | Copies | 585750 | 0 09520 10 0811523 | 92 | 2.47 | 0 | 0.00 | 92 | 2.47 |
| Trade & Industry | CFT | 153 | G | Copies | 585750 II 338300 | 0 09520 10 0811523 | 2 | 0.08 | 0 | 0.00 | 2 | 0.08 |
| | | | | | | | | | | Account | Total: | \$2.55 |
| Trade & Industry | CFT - material funds | 996 | A | Copies | 585750 | 0 09520 10 0811523 | 13,906 | 372.68 | 0 | 0.00 | 13,906 | 372.68 |
| Trade & Industry | CFT - material funds | 996 | G | Copies | 585750 11 338300 | 0 09520 10 0811523 | 348 | 9.33 | 0 | 0.00 | 348 | 9.33 |
| Trade & Industry | CFT - material funds | 996 | G | Copies | 585750 II 338300 | 0 09520 10 0811523 | 60 | 2.40 | 0 | 0.00 | 60 | 2.40 |
| | | | | | | | | | | Account | Total: | \$384.41 |
| Trade & Industry | Diesel | 176 | G | Copies | 585750 II 338400 | 0 09470 10 0000000 | 2 | 0.08 | 34 | 8.50 | 36 | 8.58 |
| | | | | | | | | | | Account | Total: | \$8.58 |

Machine Code:

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MDI18-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget | Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|------------------|--------------------|------------|--------|--------|----------------------|-----------|----------------|-------------|------------------|---------------|-----------------|------------------|
| Trade & Industry | T & I Office | 170 | G | Copies | 585750 1 338100 | 60100 100 | 000000 79 | 3.16 | 0 | 0.00 | 79 | 3.16 |
| | | | | | | | | | | Account | Total: | \$3.16 |
| Trade & Industry | Welding Technology | 152 | В | Copies | 585750 11 338800 | 09565 100 | 0000000 80 | 2.14 | 0 | 0.00 | 80 | 2.14 |
| Trade & Industry | Welding Technology | 152 | С | Copies | 585750 II 338800 | 09565 100 | 0000000 1,406 | 37.68 | 0 | 0.00 | 1,406 | 37.68 |
| Trade & Industry | Welding Technology | 152 | E | Copies | 585750 II 338800 | 09565 100 | 000000 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| Trade & Industry | Welding Technology | 152 | G | Copies | 585750 338800 | 09565 100 | 000000 542 | 21.68 | 0 | 0.00 | 542 | 21.68 |
| | | | | | | | | | | Account | Total: | \$62.47 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|----------------------------------|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| TTIP South | | 59 | G | Copies | 585750 12 318100 61320 101612199 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| | | | | | | | | | Account | Total: | \$3.22 |

Print Services

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| | | User | | | | #B/W | B/W | #Color | Color | Total | Total |
|------------|------------|------|--------|--------|--|--------|------|--------|---------|--------|---------|
| Department | Discipline | ID | Copier | Descr | Budget Account | Copies | Cost | Copies | Cost | Copies | Charges |
| Tutoring | | 158 | G | Copies | 585750 477100 61110 10 0000000 | 301 | 8.07 | 0 | 0.00 | 301 | 8.07 |
| | | | | | | | | | Account | Total: | \$8.07 |

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------|------------|------------|--------|--------|----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| | • | | copici | | • | | | <u> </u> | | • | |
| World Languages | Contract | 681 | G | Copies | 585750 12 326100 11010 101612025 | 122 | 3.27 | 0 | 0.00 | 122 | 3.27 |
| | | | | | | | | | Account | 「otal: | \$3.27 |
| World Languages | Contract | 683 | G | Copies | 585750 12 326100 11010 101612025 | 780 | 20.90 | 0 | 0.00 | 780 | 20.90 |
| | | | | | | | | | Account 1 | Total: | \$20.90 |
| World Languages | Contract | 684 | G | Copies | 585750 12 326100 11010 101612025 | 853 | 34.12 | 4 | 1.00 | 857 | 35.12 |
| | | | | | | | | | Account 1 | 「otal: | \$35.12 |
| World Languages | Contract | 685 | G | Copies | 585750 12 326100 11010 101612025 | 62 | 2.48 | 70 | 17.50 | 132 | 19.98 |
| | | | | | | | | | Account 1 | Total: | \$19.98 |
| World Languages | Contract | 686 | G | Copies | 585750 12 326100 11010 101612025 | ı | 0.04 | 0 | 0.00 | I | 0.04 |
| | | | | · | | | | | Account 1 | 「otal: | \$0.04 |
| World Languages | Contract | 687 | G | Copies | 585750 12 326100 11010 101612025 | 66 | 2.64 | 0 | 0.00 | 66 | 2.64 |
| World Languages | Contract | 687 | G | Copies | 585750 12 326100 11010 101612025 | 409 | 10.96 | 0 | 0.00 | 409 | 10.96 |
| | | | | | | | | | Account 1 | Total: | \$13.60 |

Machine Code:

A-MD118-KONICA 1052 B-MD118-KONICA 652
F-F6-KONICA 652 G-KONICA COPIER
K-MT. CARMEL L-PART-TIME FACUTLY

C-A25-KONICA 652 H-MDI18-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------|------------|------------|--------|--------|---------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| World Languages | Contract | 688 | G | Copies | 585750 12 326100 11010 10161202 | 5 44 | 1.76 | 0 | 0.00 | 44 | 1.76 |
| World Languages | Contract | 688 | G | Copies | 585750 12 326100 11010 10161202 | 5 1,061 | 28.43 | 0 | 0.00 | 1,061 | 28.43 |
| | | | | | | | | | Account | Total: | \$30.19 |
| World Languages | Part-Time | 302 | G | Copies | 585750 12 326100 11010 10161202 | 5 797 | 21.36 | 0 | 0.00 | 797 | 21.36 |
| | | | | | | | | | Account | 「otal: | \$21.36 |
| World Languages | Part-Time | 304 | C | Copies | 585750 12 326100 11010 10161202 | 5 122 | 3.27 | 0 | 0.00 | 122 | 3.27 |
| World Languages | Part-Time | 304 | L | Copies | 585750 12 326100 11010 10161202 | 5 389 | 10.43 | 0 | 0.00 | 389 | 10.43 |
| | | | | | | | | | Account | Total: | \$13.69 |
| World Languages | Part-Time | 317 | G | Copies | 585750 12 326100 11010 10161202 | 5 161 | 4.31 | 0 | 0.00 | 161 | 4.31 |
| | | | | | | | | | Account | Total: | \$4.31 |
| World Languages | Part-Time | 643 | G | Copies | 585750 12 326100 11010 10161202 | 5 280 | 7.50 | 0 | 0.00 | 280 | 7.50 |
| 3 0 | | | | · | | | | | Account | 「otal: | \$7.50 |

| chine | |
|-------|--|
| | |

A-MD118-KONICA 1052 F-F6-KONICA 652 K-MT. CARMEL B-MD118-KONICA 652 G-KONICA COPIER L-PART-TIME FACUTLY C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER

Print Services

July 2017 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|-----------------|------------|------------|--------|--------|----------------------------------|----------------|-------------|------------------|---------------|-----------------|------------------|
| World Languages | Part-Time | 659 | G | Copies | 585750 12 326100 11010 101612025 | 229 | 6.14 | 0 | 0.00 | 229 | 6.14 |
| | | | | | | | | | Account ' | Total: | \$6.14 |
| World Languages | Part-Time | 670 | G | Copies | 585750 12 326100 11010 101612025 | 271 | 7.26 | 0 | 0.00 | 271 | 7.26 |
| | | | | | | | | | Account | Total: | \$7.26 |
| World Languages | Part-Time | 675 | F | Copies | 585750 12 326100 11010 101612025 | 1,189 | 31.87 | 0 | 0.00 | 1,189 | 31.87 |
| World Languages | Part-Time | 675 | L | Copies | 585750 12 326100 11010 101612025 | 222 | 5.95 | 0 | 0.00 | 222 | 5.95 |
| | | | | | | | | | Account ' | Total: | \$37.81 |
| World Languages | Part-Time | 705 | G | Copies | 585750 12 326100 11010 101612025 | 648 | 17.37 | 0 | 0.00 | 648 | 17.37 |
| | | | | | | | | | Account ' | Total: | \$17.37 |
| World Languages | Part-Time | 746 | G | Copies | 585750 12 326100 11010 101612025 | 771 | 20.66 | 0 | 0.00 | 771 | 20.66 |
| | | | | | | | | | Account ' | Total: | \$20.66 |
| World Languages | Part-Time | 755 | G | Copies | 585750 12 326100 11010 101612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | Account ' | Total: | \$0.05 |

Machine Code:

A-MD118-KONICA 1052 B-MD118-KONICA 652
F-F6-KONICA 652 G-KONICA COPIER
K-MT. CARMEL L-PART-TIME FACUTLY

C-A25-KONICA 652 H-MD118-KONICA C7000 M-TLC ESC CENTER D-NS144-KONICA 652 I-FALLBROOK N-TLC SAN MARCOS CENTER