# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Adv/Foundation | | 10 | G | Copier | 585750 00 000000 00000 00 0000009 | 4,655 | 186.20 | 0 | 0.00 | 4,655 | 186.20 |
| Adv/Foundation | | 10 | G | Copier | 585750 00 000000 00000 00 0000009 | 0 | 0.00 | 1,706 | 426.50 | 1,706 | 426.50 |
| | | | | | | | | | | **Account Total:** | **$612.70** |
| Adv/Foundation | Retiree's Assoc. | 169 | C | Copier | 585750 00 000000 00000 00 0000013 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| | | | | | | | | | | **Account Total:** | **$2.68** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AMBCS | Division Office | 232 | G | Copier | 585750 11 351100 49300 10 0000000 | 1,999 | 53.57 | 0 | 0.00 | 1,999 | 53.57 |
| AMBCS | Division Office | 232 | H | Copier | 585750 11 351100 49300 10 0000000 | 0 | 0.00 | 40 | 8.00 | 40 | 8.00 |
| | | | | | | | | | | **Account Total:** | **$61.57** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| American Indian Studies | | 11 | B | Copier | 424000 12 362200 22020 10 1612025 | 148 | 3.97 | 0 | 0.00 | 148 | 3.97 |
| American Indian Studies | | 11 | C | Copier | 424000 12 362200 22020 10 1612025 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| American Indian Studies | | 11 | E | Copier | 424000 12 362200 22020 10 1612025 | 44 | 1.18 | 0 | 0.00 | 44 | 1.18 |
| American Indian Studies | | 11 | H | Copier | 424000 12 362200 22020 10 1612025 | 0 | 0.00 | 40 | 8.00 | 40 | 8.00 |
| | | | | | | | | | | **Account Total:** | **$13.68** |

**Machine Code:**

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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Aramark | | 81 | | Cutting | 585750 00 000000 00000 00 0000002 | | | | | | 30.00 |
| Aramark | | 81 | A | Copier | 585750 00 000000 00000 00 0000002 | 6,006 | 160.96 | 0 | 0.00 | 6,006 | 160.96 |
| | | | | | | | | | | **Account Total:** | **$190.96** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Art | | 12 | A | Copier | 585750 11 322400 61400 10 0000000 | 989 | 26.51 | 0 | 0.00 | 989 | 26.51 |
| Art | | 12 | B | Copier | 585750 11 322400 61400 10 0000000 | 332 | 8.90 | 0 | 0.00 | 332 | 8.90 |
| Art | | 12 | C | Copier | 585750 11 322400 61400 10 0000000 | 3,427 | 91.84 | 0 | 0.00 | 3,427 | 91.84 |
| Art | | 12 | E | Copier | 585750 11 322400 61400 10 0000000 | 1,352 | 36.23 | 0 | 0.00 | 1,352 | 36.23 |
| Art | | 12 | G | Copier | 585750 11 322400 61400 10 0000000 | 11 | 0.29 | 0 | 0.00 | 11 | 0.29 |
| Art | | 12 | G | Copier | 585750 11 322400 61400 10 0000000 | 2,257 | 60.49 | 0 | 0.00 | 2,257 | 60.49 |
| Art | | 12 | H | Copier | 585750 11 322400 61400 10 0000000 | 0 | 0.00 | 176 | 35.20 | 176 | 35.20 |
| | | | | | | | | | | **Account Total:** | **$259.46** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ASG | | 213 | G | Copier | 000000 00 000000 00000 00 0000006 | 0 | 0.00 | 835 | 208.75 | 835 | 208.75 |
| ASG | | 213 | G | Copier | 000000 00 000000 00000 00 0000006 | 2,059 | 82.36 | 0 | 0.00 | 2,059 | 82.36 |
| | | | | | | | | | | **Account Total:** | **$291.11** |

**Machine Code:**

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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Athletics | | 15 | B | Copier | 585750 11 431100 60100 10 0000000 | 656 | 17.58 | 0 | 0.00 | 656 | 17.58 |
| Athletics | | 15 | C | Copier | 585750 11 431100 60100 10 0000000 | 1,650 | 44.22 | 0 | 0.00 | 1,650 | 44.22 |
| Athletics | | 15 | E | Copier | 585750 11 431100 60100 10 0000000 | 231 | 6.19 | 0 | 0.00 | 231 | 6.19 |
| Athletics | | 15 | G | Copier | 585750 11 431100 60100 10 0000000 | 12,217 | 327.42 | 0 | 0.00 | 12,217 | 327.42 |
| | | | | | | | | | | **Account Total:** | **$395.41** |

**Machine Code:**

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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | ANTH | 865 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,748 | 46.85 | 0 | 0.00 | 1,748 | 46.85 |
| Behavioral Science | ANTH | 865 | G | Copier | 424000 12 363100 49300 10 1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| Behavioral Science | ANTH | 865 | H | Copier | 424000 12 363100 49300 10 1612025 | 0 | 0.00 | 168 | 33.60 | 168 | 33.60 |
| | | | | | | | | | | **Account Total:** | **$80.53** |
| Behavioral Science | ANTH | 866 | C | Copier | 424000 12 363100 49300 10 1612025 | 657 | 17.61 | 0 | 0.00 | 657 | 17.61 |
| Behavioral Science | ANTH | 866 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,713 | 45.91 | 0 | 0.00 | 1,713 | 45.91 |
| | | | | | | | | | | **Account Total:** | **$63.52** |
| Behavioral Science | ANTH | 867 | A | Copier | 424000 12 363100 49300 10 1612025 | 553 | 14.82 | 0 | 0.00 | 553 | 14.82 |
| Behavioral Science | ANTH | 867 | B | Copier | 424000 12 363100 49300 10 1612025 | 336 | 9.00 | 0 | 0.00 | 336 | 9.00 |
| Behavioral Science | ANTH | 867 | G | Copier | 424000 12 363100 49300 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| Behavioral Science | ANTH | 867 | G | Copier | 424000 12 363100 49300 10 1612025 | 304 | 8.15 | 0 | 0.00 | 304 | 8.15 |
| | | | | | | | | | | **Account Total:** | **$32.21** |

**Machine Code:**

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

# Palomar College
## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | ANTH | 872 | G | Copier | 424000 12 363100 49300 10 1612025 | 52 | 1.39 | 0 | 0.00 | 52 | 1.39 |
| | | | | | | | | | **Account Total:** | | **$1.39** |
| Behavioral Science | ANTH | 876 | | Lamination | 424000 12 363100 49300 10 1612025 | | | | | | 1.20 |
| Behavioral Science | ANTH | 876 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,209 | 32.40 | 0 | 0.00 | 1,209 | 32.40 |
| Behavioral Science | ANTH | 876 | H | Copier | 424000 12 363100 49300 10 1612025 | 0 | 0.00 | 56 | 11.20 | 56 | 11.20 |
| | | | | | | | | | **Account Total:** | | **$44.80** |
| Behavioral Science | ANTH | 877 | G | Copier | 424000 12 363100 49300 10 1612025 | 203 | 5.44 | 0 | 0.00 | 203 | 5.44 |
| | | | | | | | | | **Account Total:** | | **$5.44** |
| Behavioral Science | ANTH | 878 | G | Copier | 424000 12 363100 49300 10 1612025 | 143 | 3.83 | 0 | 0.00 | 143 | 3.83 |
| Behavioral Science | ANTH | 878 | G | Copier | 424000 12 363100 49300 10 1612025 | 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| | | | | | | | | | **Account Total:** | | **$4.80** |
| Behavioral Science | ANTH | 883 | A | Copier | 424000 12 363100 49300 10 1612025 | 451 | 12.09 | 0 | 0.00 | 451 | 12.09 |
| | | | | | | | | | **Account Total:** | | **$12.09** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | AODS | 856 | B | Copier | 424000 12 363100 49300 10 1612025 | 217 | 5.82 | 0 | 0.00 | 217 | 5.82 |
| Behavioral Science | AODS | 856 | G | Copier | 424000 12 363100 49300 10 1612025 | 312 | 8.36 | 0 | 0.00 | 312 | 8.36 |
| | | | | | | | | | **Account Total:** | | **$14.18** |
| Behavioral Science | AODS | 858 | G | Copier | 424000 12 363100 49300 10 1612025 | 400 | 10.72 | 0 | 0.00 | 400 | 10.72 |
| Behavioral Science | AODS | 858 | G | Copier | 424000 12 363100 49300 10 1612025 | 91 | 2.44 | 0 | 0.00 | 91 | 2.44 |
| | | | | | | | | | **Account Total:** | | **$13.16** |
| Behavioral Science | AODS | 860 | E | Copier | 424000 12 363100 49300 10 1612025 | 808 | 21.65 | 0 | 0.00 | 808 | 21.65 |
| | | | | | | | | | **Account Total:** | | **$21.65** |
| Behavioral Science | AODS | 862 | G | Copier | 424000 12 363100 49300 10 1612025 | 17 | 0.46 | 0 | 0.00 | 17 | 0.46 |
| | | | | | | | | | **Account Total:** | | **$0.46** |

**Machine Code:**

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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | Konica | 8000 | A | Copier | 424000 12 363100 49300 10 1612025 | 231 | 6.19 | 0 | 0.00 | 231 | 6.19 |
| Behavioral Science | Konica | 8000 | B | Copier | 424000 12 363100 49300 10 1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| Behavioral Science | Konica | 8000 | G | Copier | 424000 12 363100 49300 10 1612025 | 326 | 8.74 | 0 | 0.00 | 326 | 8.74 |
| Behavioral Science | Konica | 8000 | G | Copier | 424000 12 363100 49300 10 1612025 | 634 | 16.99 | 0 | 0.00 | 634 | 16.99 |
| Behavioral Science | Konica | 8000 | H | Copier | 424000 12 363100 49300 10 1612025 | 0 | 0.00 | 40 | 8.00 | 40 | 8.00 |
| | | | | | | | | | | **Account Total:** | **$40.00** |
| Behavioral Science | PHIL | 885 | A | Copier | 424000 12 363100 49300 10 1612025 | 80 | 2.14 | 0 | 0.00 | 80 | 2.14 |
| Behavioral Science | PHIL | 885 | C | Copier | 424000 12 363100 49300 10 1612025 | 412 | 11.04 | 0 | 0.00 | 412 | 11.04 |
| Behavioral Science | PHIL | 885 | G | Copier | 424000 12 363100 49300 10 1612025 | 914 | 24.50 | 0 | 0.00 | 914 | 24.50 |
| | | | | | | | | | | **Account Total:** | **$37.68** |
| Behavioral Science | PHIL | 886 | G | Copier | 424000 12 363100 49300 10 1612025 | 536 | 14.36 | 0 | 0.00 | 536 | 14.36 |
| | | | | | | | | | | **Account Total:** | **$14.36** |

**Machine Code:**

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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | PHIL | 887 | A | Copier | 424000 12 363100 49300 10 1612025 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| Behavioral Science | PHIL | 887 | G | Copier | 424000 12 363100 49300 10 1612025 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| | | | | | | | | | **Account Total:** | | **$5.63** |
| Behavioral Science | PHIL | 888 | G | Copier | 424000 12 363100 49300 10 1612025 | 66 | 1.77 | 0 | 0.00 | 66 | 1.77 |
| Behavioral Science | PHIL | 888 | G | Copier | 424000 12 363100 49300 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | **Account Total:** | | **$1.88** |
| Behavioral Science | PHIL | 895 | E | Copier | 424000 12 363100 49300 10 1612025 | 260 | 6.97 | 0 | 0.00 | 260 | 6.97 |
| Behavioral Science | PHIL | 895 | G | Copier | 424000 12 363100 49300 10 1612025 | 70 | 1.88 | 0 | 0.00 | 70 | 1.88 |
| | | | | | | | | | **Account Total:** | | **$8.84** |
| Behavioral Science | PHIL | 897 | C | Copier | 424000 12 363100 49300 10 1612025 | 348 | 9.33 | 0 | 0.00 | 348 | 9.33 |
| | | | | | | | | | **Account Total:** | | **$9.33** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 | 898 | C | Copier | 424000 12 363100 49300 10 1612025 | 436 | 11.68 | 0 | 0.00 | 436 | 11.68 |
| Behavioral Science | PHIL | 898 | G | Copier | 424000 12 363100 49300 10 1612025 | 233 | 6.24 | 0 | 0.00 | 233 | 6.24 |
| | | | | | | | | | **Account Total:** | | **$17.93** |
| Behavioral Science | PHIL | 901 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,015 | 27.20 | 0 | 0.00 | 1,015 | 27.20 |
| | | | | | | | | | **Account Total:** | | **$27.20** |
| Behavioral Science | PHIL | 902 | G | Copier | 424000 12 363100 49300 10 1612025 | 92 | 2.47 | 0 | 0.00 | 92 | 2.47 |
| | | | | | | | | | **Account Total:** | | **$2.47** |
| Behavioral Science | PHIL | 904 | G | Copier | 424000 12 363100 49300 10 1612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| | | | | | | | | | **Account Total:** | | **$2.68** |
| Behavioral Science | PSYC | 207 | B | Copier | 424000 12 363100 49300 10 1612025 | 928 | 24.87 | 0 | 0.00 | 928 | 24.87 |
| Behavioral Science | PSYC | 207 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,614 | 43.26 | 0 | 0.00 | 1,614 | 43.26 |
| Behavioral Science | PSYC | 207 | H | Copier | 424000 12 363100 49300 10 1612025 | 0 | 0.00 | 2 | 0.40 | 2 | 0.40 |
| | | | | | | | | | **Account Total:** | | **$68.53** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | PSYC | 209 | C | Copier | 424000 12 363100 49300 10 1612025 | 315 | 8.44 | 0 | 0.00 | 315 | 8.44 |
| Behavioral Science | PSYC | 209 | E | Copier | 424000 12 363100 49300 10 1612025 | 709 | 19.00 | 0 | 0.00 | 709 | 19.00 |
| | | | | | | | | | Account Total: | | $27.44 |
| Behavioral Science | PSYC | 219 | A | Copier | 424000 12 363100 49300 10 1612025 | 381 | 10.21 | 0 | 0.00 | 381 | 10.21 |
| Behavioral Science | PSYC | 219 | G | Copier | 424000 12 363100 49300 10 1612025 | 82 | 2.20 | 0 | 0.00 | 82 | 2.20 |
| Behavioral Science | PSYC | 219 | G | Copier | 424000 12 363100 49300 10 1612025 | 105 | 2.81 | 0 | 0.00 | 105 | 2.81 |
| | | | | | | | | | Account Total: | | $15.22 |
| Behavioral Science | PSYC | 226 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,062 | 28.46 | 0 | 0.00 | 1,062 | 28.46 |
| | | | | | | | | | Account Total: | | $28.46 |
| Behavioral Science | PSYC | 228 | A | Copier | 424000 12 363100 49300 10 1612025 | 425 | 11.39 | 0 | 0.00 | 425 | 11.39 |
| Behavioral Science | PSYC | 228 | G | Copier | 424000 12 363100 49300 10 1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | Account Total: | | $11.58 |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | PSYC | 231 | A | Copier | 424000 12 363100 49300 10 1612025 | 420 | 11.26 | 0 | 0.00 | 420 | 11.26 |
| | | | | | | | | | **Account Total:** | | **$11.26** |
| Behavioral Science | PSYC | 237 | G | Copier | 424000 12 363100 49300 10 1612025 | 594 | 15.92 | 0 | 0.00 | 594 | 15.92 |
| | | | | | | | | | **Account Total:** | | **$15.92** |
| Behavioral Science | PSYC | 246 | A | Copier | 424000 12 363100 49300 10 1612025 | 320 | 8.58 | 0 | 0.00 | 320 | 8.58 |
| Behavioral Science | PSYC | 246 | G | Copier | 424000 12 363100 49300 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | **Account Total:** | | **$8.63** |
| Behavioral Science | PSYC | 249 | G | Copier | 424000 12 363100 49300 10 1612025 | 227 | 6.08 | 0 | 0.00 | 227 | 6.08 |
| Behavioral Science | PSYC | 249 | G | Copier | 424000 12 363100 49300 10 1612025 | 193 | 5.17 | 0 | 0.00 | 193 | 5.17 |
| | | | | | | | | | **Account Total:** | | **$11.26** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | PSYC | 255 | A | Copier | 424000 12 363100 49300 10 1612025 | 594 | 15.92 | 0 | 0.00 | 594 | 15.92 |
| Behavioral Science | PSYC | 255 | E | Copier | 424000 12 363100 49300 10 1612025 | 29 | 0.78 | 0 | 0.00 | 29 | 0.78 |
| Behavioral Science | PSYC | 255 | G | Copier | 424000 12 363100 49300 10 1612025 | 94 | 2.52 | 0 | 0.00 | 94 | 2.52 |
| | | | | | | | | | | **Account Total:** | **$19.22** |
| Behavioral Science | PSYC | 505 | B | Copier | 424000 12 363100 49300 10 1612025 | 650 | 17.42 | 0 | 0.00 | 650 | 17.42 |
| Behavioral Science | PSYC | 505 | G | Copier | 424000 12 363100 49300 10 1612025 | 87 | 2.33 | 0 | 0.00 | 87 | 2.33 |
| | | | | | | | | | | **Account Total:** | **$19.75** |
| Behavioral Science | PSYC | 906 | G | Copier | 424000 12 363100 49300 10 1612025 | 102 | 2.73 | 0 | 0.00 | 102 | 2.73 |
| | | | | | | | | | | **Account Total:** | **$2.73** |
| Behavioral Science | PSYC | 907 | C | Copier | 424000 12 363100 49300 10 1612025 | 1,085 | 29.08 | 0 | 0.00 | 1,085 | 29.08 |
| Behavioral Science | PSYC | 907 | G | Copier | 424000 12 363100 49300 10 1612025 | 316 | 8.47 | 0 | 0.00 | 316 | 8.47 |
| Behavioral Science | PSYC | 907 | G | Copier | 424000 12 363100 49300 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | | **Account Total:** | **$37.57** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | PSYC | 909 | G | Copier | 424000 12 363100 49300 10 1612025 | 160 | 4.29 | 0 | 0.00 | 160 | 4.29 |
| Behavioral Science | PSYC | 909 | G | Copier | 424000 12 363100 49300 10 1612025 | 105 | 2.81 | 0 | 0.00 | 105 | 2.81 |
| | | | | | | | | | **Account Total:** | | **$7.10** |
| Behavioral Science | PSYC | 911 | A | Copier | 424000 12 363100 49300 10 1612025 | 585 | 15.68 | 0 | 0.00 | 585 | 15.68 |
| Behavioral Science | PSYC | 911 | G | Copier | 424000 12 363100 49300 10 1612025 | 64 | 1.72 | 0 | 0.00 | 64 | 1.72 |
| | | | | | | | | | **Account Total:** | | **$17.39** |
| Behavioral Science | PSYC | 919 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,375 | 36.85 | 0 | 0.00 | 1,375 | 36.85 |
| | | | | | | | | | **Account Total:** | | **$36.85** |
| Behavioral Science | PSYC | 923 | B | Copier | 424000 12 363100 49300 10 1612025 | 480 | 12.86 | 0 | 0.00 | 480 | 12.86 |
| Behavioral Science | PSYC | 923 | G | Copier | 424000 12 363100 49300 10 1612025 | 393 | 10.53 | 0 | 0.00 | 393 | 10.53 |
| | | | | | | | | | **Account Total:** | | **$23.40** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | PSYC | 930 | A | Copier | 424000 12 363100 49300 10 1612025 | 1,026 | 27.50 | 0 | 0.00 | 1,026 | 27.50 |
| Behavioral Science | PSYC | 930 | G | Copier | 424000 12 363100 49300 10 1612025 | 2,302 | 61.69 | 0 | 0.00 | 2,302 | 61.69 |
| Behavioral Science | PSYC | 930 | H | Copier | 424000 12 363100 49300 10 1612025 | 0 | 0.00 | 35 | 7.00 | 35 | 7.00 |
| | | | | | | | | | | **Account Total:** | **$96.19** |
| Behavioral Science | PSYC | 931 | A | Copier | 424000 12 363100 49300 10 1612025 | 435 | 11.66 | 0 | 0.00 | 435 | 11.66 |
| Behavioral Science | PSYC | 931 | C | Copier | 424000 12 363100 49300 10 1612025 | 799 | 21.41 | 0 | 0.00 | 799 | 21.41 |
| Behavioral Science | PSYC | 931 | G | Copier | 424000 12 363100 49300 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| | | | | | | | | | | **Account Total:** | **$36.29** |
| Behavioral Science | RS | 935 | G | Copier | 424000 12 363100 49300 10 1612025 | 772 | 20.69 | 0 | 0.00 | 772 | 20.69 |
| Behavioral Science | RS | 935 | G | Copier | 424000 12 363100 49300 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| Behavioral Science | RS | 935 | H | Copier | 424000 12 363100 49300 10 1612025 | 0 | 0.00 | 110 | 22.00 | 110 | 22.00 |
| | | | | | | | | | | **Account Total:** | **$42.80** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | RS | 941 | G | Copier | 424000 12 363100 49300 10 1612025 | 638 | 17.10 | 0 | 0.00 | 638 | 17.10 |
| | | | | | | | | | **Account Total:** | | **$17.10** |
| Behavioral Science | SOC | 125 | A | Copier | 424000 12 363100 49300 10 1612025 | 64 | 1.72 | 0 | 0.00 | 64 | 1.72 |
| Behavioral Science | SOC | 125 | B | Copier | 424000 12 363100 49300 10 1612025 | 32 | 0.86 | 0 | 0.00 | 32 | 0.86 |
| Behavioral Science | SOC | 125 | E | Copier | 424000 12 363100 49300 10 1612025 | 68 | 1.82 | 0 | 0.00 | 68 | 1.82 |
| Behavioral Science | SOC | 125 | G | Copier | 424000 12 363100 49300 10 1612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| | | | | | | | | | **Account Total:** | | **$7.08** |
| Behavioral Science | SOC | 164 | C | Copier | 424000 12 363100 49300 10 1612025 | 592 | 15.87 | 0 | 0.00 | 592 | 15.87 |
| | | | | | | | | | **Account Total:** | | **$15.87** |
| Behavioral Science | SOC | 300 | G | Copier | 424000 12 363100 49300 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$0.03** |
| Behavioral Science | SOC | 504 | A | Copier | 424000 12 363100 49300 10 1612025 | 405 | 10.85 | 0 | 0.00 | 405 | 10.85 |
| | | | | | | | | | **Account Total:** | | **$10.85** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | SOC | 943 | A | Copier | 424000 12 363100 49300 10 1612025 | 4,428 | 118.67 | 0 | 0.00 | 4,428 | 118.67 |
| Behavioral Science | SOC | 943 | G | Copier | 424000 12 363100 49300 10 1612025 | 87 | 2.33 | 0 | 0.00 | 87 | 2.33 |
| | | | | | | | | | | **Account Total:** | **$121.00** |
| Behavioral Science | SOC | 944 | B | Copier | 424000 12 363100 49300 10 1612025 | 69 | 1.85 | 0 | 0.00 | 69 | 1.85 |
| Behavioral Science | SOC | 944 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,217 | 32.62 | 0 | 0.00 | 1,217 | 32.62 |
| Behavioral Science | SOC | 944 | G | Copier | 424000 12 363100 49300 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | | **Account Total:** | **$34.49** |
| Behavioral Science | SOC | 945 | A | Copier | 424000 12 363100 49300 10 1612025 | 285 | 7.64 | 0 | 0.00 | 285 | 7.64 |
| Behavioral Science | SOC | 945 | G | Copier | 424000 12 363100 49300 10 1612025 | 229 | 6.14 | 0 | 0.00 | 229 | 6.14 |
| | | | | | | | | | | **Account Total:** | **$13.78** |
| Behavioral Science | SOC | 947 | G | Copier | 424000 12 363100 49300 10 1612025 | 734 | 19.67 | 0 | 0.00 | 734 | 19.67 |
| | | | | | | | | | | **Account Total:** | **$19.67** |

**Machine Code:**

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

# Palomar College
## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | SOC | 948 | E | Copier | 424000 12 363100 49300 10 1612025 | 451 | 12.09 | 0 | 0.00 | 451 | 12.09 |
| Behavioral Science | SOC | 948 | G | Copier | 424000 12 363100 49300 10 1612025 | 128 | 3.43 | 0 | 0.00 | 128 | 3.43 |
| | | | | | | | | | Account Total: | | $15.52 |
| Behavioral Science | SOC | 953 | C | Copier | 424000 12 363100 49300 10 1612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| Behavioral Science | SOC | 953 | G | Copier | 424000 12 363100 49300 10 1612025 | 252 | 6.75 | 0 | 0.00 | 252 | 6.75 |
| Behavioral Science | SOC | 953 | G | Copier | 424000 12 363100 49300 10 1612025 | 46 | 1.23 | 0 | 0.00 | 46 | 1.23 |
| | | | | | | | | | Account Total: | | $10.67 |
| Behavioral Science | SOC | 955 | G | Copier | 424000 12 363100 49300 10 1612025 | 1,706 | 45.72 | 0 | 0.00 | 1,706 | 45.72 |
| Behavioral Science | SOC | 955 | G | Copier | 424000 12 363100 49300 10 1612025 | 14 | 0.38 | 0 | 0.00 | 14 | 0.38 |
| | | | | | | | | | Account Total: | | $46.10 |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | SOC | 956 | A | Copier | 424000 12 363100 49300 10 1612025 | 450 | 12.06 | 0 | 0.00 | 450 | 12.06 |
| Behavioral Science | SOC | 956 | G | Copier | 424000 12 363100 49300 10 1612025 | 239 | 6.41 | 0 | 0.00 | 239 | 6.41 |
| Behavioral Science | SOC | 956 | G | Copier | 424000 12 363100 49300 10 1612025 | 130 | 3.48 | 0 | 0.00 | 130 | 3.48 |
| | | | | | | | | | | **Account Total:** | **$21.95** |
| Behavioral Science | Women's Studies/Sociology | 399 | H | Copier | 424000 12 363100 49300 10 1612025 | 0 | 0.00 | 375 | 75.00 | 375 | 75.00 |
| | | | | | | | | | | **Account Total:** | **$75.00** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boehm Gallery | | 22 | | paper | 585750 11 322400 61400 10 0000000 | | | | | | 1.25 |
| Boehm Gallery | | 22 | | Lamination | 585750 11 322400 61400 10 0000000 | | | | | | 7.50 |
| Boehm Gallery | | 22 | | Cutting | 585750 11 322400 61400 10 0000000 | | | | | | 5.00 |
| Boehm Gallery | | 22 | H | Copier | 585750 11 322400 61400 10 0000000 | 0 | 0.00 | 1,060 | 212.00 | 1,060 | 212.00 |
| | | | | | | | | | | **Account Total:** | **$225.75** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Bus Support Svcs | Comet Copy | 174 | A | Copier | 000000 00 000001 00000 00 0000000 | 15,728 | 421.51 | 0 | 0.00 | 15,728 | 421.51 |
| Bus Support Svcs | Comet Copy | 174 | B | Copier | 000000 00 000001 00000 00 0000000 | 929 | 24.90 | 0 | 0.00 | 929 | 24.90 |
| Bus Support Svcs | Comet Copy | 174 | C | Copier | 000000 00 000001 00000 00 0000000 | 143 | 3.83 | 0 | 0.00 | 143 | 3.83 |
| Bus Support Svcs | Comet Copy | 174 | F | Copier | 000000 00 000001 00000 00 0000000 | 11 | 0.29 | 0 | 0.00 | 11 | 0.29 |
| Bus Support Svcs | Comet Copy | 174 | G | Copier | 000000 00 000001 00000 00 0000000 | 42 | 1.13 | 0 | 0.00 | 42 | 1.13 |
| Bus Support Svcs | Comet Copy | 174 | G | Copier | 000000 00 000001 00000 00 0000000 | 65 | 1.74 | 0 | 0.00 | 65 | 1.74 |
| Bus Support Svcs | Comet Copy | 174 | G | Copier | 000000 00 000001 00000 00 0000000 | 33 | 1.32 | 0 | 0.00 | 33 | 1.32 |
| Bus Support Svcs | Comet Copy | 174 | G | Copier | 000000 00 000001 00000 00 0000000 | 14 | 0.56 | 0 | 0.00 | 14 | 0.56 |
| Bus Support Svcs | Comet Copy | 174 | G | Copier | 000000 00 000001 00000 00 0000000 | 63 | 2.52 | 0 | 0.00 | 63 | 2.52 |
| Bus Support Svcs | Comet Copy | 174 | G | Copier | 000000 00 000001 00000 00 0000000 | 197 | 5.28 | 0 | 0.00 | 197 | 5.28 |
| Bus Support Svcs | Comet Copy | 174 | G | Copier | 000000 00 000001 00000 00 0000000 | 67 | 2.68 | 0 | 0.00 | 67 | 2.68 |
| Bus Support Svcs | Comet Copy | 174 | H | Copier | 000000 00 000001 00000 00 0000000 | 2,881 | 77.21 | 1,700 | 340.00 | 4,581 | 417.21 |
| | | | | | | | | | | **Account Total:** | **$882.97** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Bus Support Svcs | Creative Services | 173 | A | Copier | 000000 00 000002 00000 00 0000000 | 24,995 | 669.87 | 0 | 0.00 | 24,995 | 669.87 |
| Bus Support Svcs | Creative Services | 173 | B | Copier | 000000 00 000002 00000 00 0000000 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Bus Support Svcs | Creative Services | 173 | B | Copier | 000000 00 000002 00000 00 0000000 | 0 | 0.00 | 559 | 111.80 | 559 | 111.80 |
| Bus Support Svcs | Creative Services | 173 | B | Copier | 000000 00 000002 00000 00 0000000 | 94 | 2.52 | 0 | 0.00 | 94 | 2.52 |
| Bus Support Svcs | Creative Services | 173 | H | Copier | 000000 00 000002 00000 00 0000000 | 2,017 | 54.06 | 25,851 | 5,170.20 | 27,868 | 5,224.26 |
| | | | | | | | | | | **Account Total:** | **$6,008.47** |
| Bus Support Svcs | Mailroom | 105 | C | Copier | 585750 11 531100 67700 10 0811434 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | | **Account Total:** | **$0.11** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Admin | ACCT | 466 | A | Copier | 585750 11 357100 60100 10 0000000 | 2,095 | 56.15 | 0 | 0.00 | 2,095 | 56.15 |
| Business Admin | ACCT | 466 | G | Copier | 585750 11 357100 60100 10 0000000 | 183 | 4.90 | 0 | 0.00 | 183 | 4.90 |
| | | | | | | | | | **Account Total:** | | **$61.05** |
| Business Admin | ACCT | 467 | G | Copier | 585750 11 357100 60100 10 0000000 | 483 | 12.94 | 0 | 0.00 | 483 | 12.94 |
| | | | | | | | | | **Account Total:** | | **$12.94** |
| Business Admin | ACCT | 521 | E | Copier | 585750 11 357100 60100 10 0000000 | 368 | 9.86 | 0 | 0.00 | 368 | 9.86 |
| Business Admin | ACCT | 521 | G | Copier | 585750 11 357100 60100 10 0000000 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | **Account Total:** | | **$10.05** |
| Business Admin | ACCT | 523 | G | Copier | 585750 11 357100 60100 10 0000000 | 1,839 | 49.29 | 0 | 0.00 | 1,839 | 49.29 |
| | | | | | | | | | **Account Total:** | | **$49.29** |
| Business Admin | ACCT | 527 | G | Copier | 585750 11 357100 60100 10 0000000 | 1,209 | 32.40 | 0 | 0.00 | 1,209 | 32.40 |
| | | | | | | | | | **Account Total:** | | **$32.40** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Admin | BUS | 455 | C | Copier | 585750 11 357100 60100 10 0000000 | 525 | 14.07 | 0 | 0.00 | 525 | 14.07 |
| Business Admin | BUS | 455 | D | Copier | 585750 11 357100 60100 10 0000000 | 162 | 4.34 | 0 | 0.00 | 162 | 4.34 |
| Business Admin | BUS | 455 | F | Copier | 585750 11 357100 60100 10 0000000 | 217 | 5.82 | 0 | 0.00 | 217 | 5.82 |
| Business Admin | BUS | 455 | G | Copier | 585750 11 357100 60100 10 0000000 | 447 | 11.98 | 0 | 0.00 | 447 | 11.98 |
| | | | | | | | | | **Account Total:** | | **$36.21** |
| Business Admin | BUS | 509 | G | Copier | 585750 11 357100 60100 10 0000000 | 16 | 0.43 | 0 | 0.00 | 16 | 0.43 |
| | | | | | | | | | **Account Total:** | | **$0.43** |
| Business Admin | BUS | 515 | G | Copier | 585750 11 357100 60100 10 0000000 | 635 | 17.02 | 0 | 0.00 | 635 | 17.02 |
| | | | | | | | | | **Account Total:** | | **$17.02** |
| Business Admin | Full Time | 484 | G | Copier | 585750 11 357100 60100 10 0000000 | 1,570 | 42.08 | 0 | 0.00 | 1,570 | 42.08 |
| | | | | | | | | | **Account Total:** | | **$42.08** |
| Business Admin | Full Time | 486 | G | Copier | 585750 11 357100 60100 10 0000000 | 1,728 | 46.31 | 0 | 0.00 | 1,728 | 46.31 |
| | | | | | | | | | **Account Total:** | | **$46.31** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Admin | Full Time | 490 | G | Copier | 585750 11 357100 60100 10 0000000 | 4,928 | 132.07 | 0 | 0.00 | 4,928 | 132.07 |
| | | | | | | | | | | **Account Total:** | **$132.07** |
| Business Admin | Full Time | 494 | G | Copier | 585750 11 357100 60100 10 0000000 | 161 | 4.31 | 0 | 0.00 | 161 | 4.31 |
| | | | | | | | | | | **Account Total:** | **$4.31** |
| Business Admin | Full Time | 495 | G | Copier | 585750 11 357100 60100 10 0000000 | 3,884 | 104.09 | 0 | 0.00 | 3,884 | 104.09 |
| | | | | | | | | | | **Account Total:** | **$104.09** |
| Business Admin | Full Time | 496 | G | Copier | 585750 11 357100 60100 10 0000000 | 163 | 4.37 | 0 | 0.00 | 163 | 4.37 |
| | | | | | | | | | | **Account Total:** | **$4.37** |
| Business Admin | LS | 481 | G | Copier | 585750 11 357100 60100 10 0000000 | 673 | 18.04 | 0 | 0.00 | 673 | 18.04 |
| | | | | | | | | | | **Account Total:** | **$18.04** |
| Business Admin | LS | 483 | G | Copier | 585750 11 357100 60100 10 0000000 | 2,053 | 55.02 | 0 | 0.00 | 2,053 | 55.02 |
| | | | | | | | | | | **Account Total:** | **$55.02** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Admin | OIS | 476 | G | Copier | 585750 11 357100 60100 10 0000000 | 607 | 16.27 | 0 | 0.00 | 607 | 16.27 |
| | | | | | | | | | **Account Total:** | | **$16.27** |
| Business Admin | RE | 532 | B | Copier | 585750 11 357100 60100 10 0000000 | 296 | 7.93 | 0 | 0.00 | 296 | 7.93 |
| Business Admin | RE | 532 | G | Copier | 585750 11 357100 60100 10 0000000 | 482 | 12.92 | 0 | 0.00 | 482 | 12.92 |
| | | | | | | | | | **Account Total:** | | **$20.85** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Services | Risk Management | 239 | G | Copier | 585750 11 733100 67710 10 0000000 | 154 | 4.13 | 0 | 0.00 | 154 | 4.13 |
| | | | | | | | | | | **Account Total:** | **$4.13** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Campus Police | Parking permit funds | 155 | H | Copier | 585750 12 543100 69500 10 1812070 | 0 | 0.00 | 710 | 142.00 | 710 | 142.00 |
| | | | | | | | | | **Account Total:** | | **$142.00** |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Career, Tech. & Ext. Ed. | Camp Pendleton | 212 | G | Copier | 585750 11 354150 60100 17 0000000 | 2,939 | 78.77 | 0 | 0.00 | 2,939 | 78.77 |
| | | | | | | | | | Account Total: | | $78.77 |
| Career, Tech. & Ext. Ed. | Division | 161 | G | Copier | 585750 11 331100 60110 10 0000000 | 249 | 9.96 | 3 | 0.75 | 252 | 10.71 |
| | | | | | | | | | Account Total: | | $10.71 |
| Career, Tech. & Ext. Ed. | Fallbrook | 184 | I | Copier | 585750 11 354250 60100 14 0000000 | 214 | 5.74 | 0 | 0.00 | 214 | 5.74 |
| | | | | | | | | | Account Total: | | $5.74 |
| Career, Tech. & Ext. Ed. | Mt Carmel | 980 | G | Copier | 585750 11 354300 60100 21 0000000 | 371 | 9.94 | 0 | 0.00 | 371 | 9.94 |
| | | | | | | | | | Account Total: | | $9.94 |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CCE/AFT | | 26 | C | Copier | 585750 00 000000 00000 00 0000007 | 70 | 1.88 | 0 | 0.00 | 70 | 1.88 |
| | | | | | | | | | | **Account Total:** | **$1.88** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chemistry | | 31 | D | Copier | 585750 12 342200 19050 19H612025 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| | | | | | | | | | **Account Total:** | | **$1.61** |
| Chemistry | | 64 | D | Copier | 585750 12 342200 19050 19H612025 | 150 | 4.02 | 0 | 0.00 | 150 | 4.02 |
| Chemistry | | 64 | F | Copier | 585750 12 342200 19050 19H612025 | 2,475 | 66.33 | 0 | 0.00 | 2,475 | 66.33 |
| | | | | | | | | | **Account Total:** | | **$70.35** |
| Chemistry | | 67 | D | Copier | 585750 12 342200 19050 19H612025 | 1,089 | 29.19 | 0 | 0.00 | 1,089 | 29.19 |
| Chemistry | | 67 | F | Copier | 585750 12 342200 19050 19H612025 | 873 | 23.40 | 0 | 0.00 | 873 | 23.40 |
| Chemistry | | 67 | L | Copier | 585750 12 342200 19050 19H612025 | 103 | 2.76 | 0 | 0.00 | 103 | 2.76 |
| | | | | | | | | | **Account Total:** | | **$55.34** |
| Chemistry | | 97 | D | Copier | 585750 12 342200 19050 19H612025 | 596 | 15.97 | 0 | 0.00 | 596 | 15.97 |
| Chemistry | | 97 | F | Copier | 585750 12 342200 19050 19H612025 | 270 | 7.24 | 0 | 0.00 | 270 | 7.24 |
| Chemistry | | 97 | L | Copier | 585750 12 342200 19050 19H612025 | 39 | 1.05 | 0 | 0.00 | 39 | 1.05 |
| | | | | | | | | | **Account Total:** | | **$24.25** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chemistry | | 100 | D | Copier | 585750 12 342200 19050 19PI612025 | 560 | 15.01 | 0 | 0.00 | 560 | 15.01 |
| | | | | | | | | | | **Account Total:** | **$15.01** |
| Chemistry | | 102 | D | Copier | 585750 12 342200 19050 19PI612025 | 114 | 3.06 | 0 | 0.00 | 114 | 3.06 |
| Chemistry | | 102 | F | Copier | 585750 12 342200 19050 19PI612025 | 2,124 | 56.92 | 0 | 0.00 | 2,124 | 56.92 |
| | | | | | | | | | | **Account Total:** | **$59.98** |
| Chemistry | | 103 | D | Copier | 585750 12 342200 19050 19PI612025 | 11 | 0.29 | 0 | 0.00 | 11 | 0.29 |
| Chemistry | | 103 | F | Copier | 585750 12 342200 19050 19PI612025 | 258 | 6.91 | 0 | 0.00 | 258 | 6.91 |
| | | | | | | | | | | **Account Total:** | **$7.21** |
| Chemistry | | 107 | D | Copier | 585750 12 342200 19050 19PI612025 | 27 | 0.72 | 0 | 0.00 | 27 | 0.72 |
| Chemistry | | 107 | F | Copier | 585750 12 342200 19050 19PI612025 | 753 | 20.18 | 0 | 0.00 | 753 | 20.18 |
| | | | | | | | | | | **Account Total:** | **$20.90** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chemistry | | 109 | F | Copier | 585750 12 342200 19050 19PI612025 | 160 | 4.29 | 0 | 0.00 | 160 | 4.29 |
| Chemistry | | 109 | L | Copier | 585750 12 342200 19050 19PI612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | **Account Total:** | | **$4.34** |
| Chemistry | | 120 | D | Copier | 585750 12 342200 19050 19PI612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Chemistry | | 120 | F | Copier | 585750 12 342200 19050 19PI612025 | 273 | 7.32 | 0 | 0.00 | 273 | 7.32 |
| | | | | | | | | | **Account Total:** | | **$7.34** |
| Chemistry | | 142 | D | Copier | 585750 12 342200 19050 19PI612025 | 1,266 | 33.93 | 0 | 0.00 | 1,266 | 33.93 |
| Chemistry | | 142 | F | Copier | 585750 12 342200 19050 19PI612025 | 420 | 11.26 | 0 | 0.00 | 420 | 11.26 |
| Chemistry | | 142 | L | Copier | 585750 12 342200 19050 19PI612025 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| | | | | | | | | | **Account Total:** | | **$45.75** |
| Chemistry | | 149 | D | Copier | 585750 12 342200 19050 19PI612025 | 68 | 1.82 | 0 | 0.00 | 68 | 1.82 |
| Chemistry | | 149 | F | Copier | 585750 12 342200 19050 19PI612025 | 46 | 1.23 | 0 | 0.00 | 46 | 1.23 |
| | | | | | | | | | **Account Total:** | | **$3.06** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chemistry | | 167 | D | Copier | 585750 12 342200 19050 19PI612025 | 171 | 4.58 | 0 | 0.00 | 171 | 4.58 |
| Chemistry | | 167 | F | Copier | 585750 12 342200 19050 19PI612025 | 240 | 6.43 | 0 | 0.00 | 240 | 6.43 |
| | | | | | | | | | **Account Total:** | | **$11.01** |
| Chemistry | | 177 | D | Copier | 585750 12 342200 19050 19PI612025 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| Chemistry | | 177 | F | Copier | 585750 12 342200 19050 19PI612025 | 64 | 1.72 | 0 | 0.00 | 64 | 1.72 |
| Chemistry | | 177 | L | Copier | 585750 12 342200 19050 19PI612025 | 22 | 0.59 | 0 | 0.00 | 22 | 0.59 |
| | | | | | | | | | **Account Total:** | | **$7.13** |
| Chemistry | | 178 | D | Copier | 585750 12 342200 19050 19PI612025 | 210 | 5.63 | 0 | 0.00 | 210 | 5.63 |
| | | | | | | | | | **Account Total:** | | **$5.63** |
| Chemistry | | 183 | F | Copier | 585750 12 342200 19050 19PI612025 | 216 | 5.79 | 0 | 0.00 | 216 | 5.79 |
| Chemistry | | 183 | L | Copier | 585750 12 342200 19050 19PI612025 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| | | | | | | | | | **Account Total:** | | **$6.32** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chemistry | | 187 | F | Copier | 585750 12 342200 19050 19PI612025 | 658 | 17.63 | 0 | 0.00 | 658 | 17.63 |
| Chemistry | | 187 | L | Copier | 585750 12 342200 19050 19PI612025 | 31 | 0.83 | 0 | 0.00 | 31 | 0.83 |
| | | | | | | | | | **Account Total:** | | **$18.47** |
| Chemistry | | 191 | D | Copier | 585750 12 342200 19050 19PI612025 | 899 | 24.09 | 0 | 0.00 | 899 | 24.09 |
| Chemistry | | 191 | F | Copier | 585750 12 342200 19050 19PI612025 | 234 | 6.27 | 0 | 0.00 | 234 | 6.27 |
| | | | | | | | | | **Account Total:** | | **$30.36** |
| Chemistry | | 384 | D | Copier | 585750 12 342200 19050 19PI612025 | 23 | 0.62 | 0 | 0.00 | 23 | 0.62 |
| Chemistry | | 384 | F | Copier | 585750 12 342200 19050 19PI612025 | 270 | 7.24 | 0 | 0.00 | 270 | 7.24 |
| | | | | | | | | | **Account Total:** | | **$7.85** |
| Chemistry | | 386 | D | Copier | 585750 12 342200 19050 19PI612025 | 1,196 | 32.05 | 0 | 0.00 | 1,196 | 32.05 |
| Chemistry | | 386 | F | Copier | 585750 12 342200 19050 19PI612025 | 190 | 5.09 | 0 | 0.00 | 190 | 5.09 |
| Chemistry | | 386 | L | Copier | 585750 12 342200 19050 19PI612025 | 8 | 0.21 | 0 | 0.00 | 8 | 0.21 |
| | | | | | | | | | **Account Total:** | | **$37.36** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Child Development | | 29 | A | Copier | 424000 12 364200 13050 10 1612025 | 2,744 | 73.54 | 0 | 0.00 | 2,744 | 73.54 |
| Child Development | | 29 | B | Copier | 424000 12 364200 13050 10 1612025 | 1,622 | 43.47 | 0 | 0.00 | 1,622 | 43.47 |
| Child Development | | 29 | C | Copier | 424000 12 364200 13050 10 1612025 | 250 | 6.70 | 0 | 0.00 | 250 | 6.70 |
| Child Development | | 29 | E | Copier | 424000 12 364200 13050 10 1612025 | 1,815 | 48.64 | 0 | 0.00 | 1,815 | 48.64 |
| Child Development | | 29 | F | Copier | 424000 12 364200 13050 10 1612025 | 34 | 0.91 | 0 | 0.00 | 34 | 0.91 |
| Child Development | | 29 | G | Copier | 424000 12 364200 13050 10 1612025 | 547 | 14.66 | 0 | 0.00 | 547 | 14.66 |
| Child Development | | 29 | G | Copier | 424000 12 364200 13050 10 1612025 | 9,399 | 251.89 | 0 | 0.00 | 9,399 | 251.89 |
| Child Development | | 29 | H | Copier | 424000 12 364200 13050 10 1612025 | 0 | 0.00 | 10 | 2.00 | 10 | 2.00 |
| | | | | | | | | | | **Account Total:** | **$441.81** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Cooperative Education | | 39 | G | Copier | 585750 11 333100 60100 10 0000000 | 553 | 14.82 | 0 | 0.00 | 553 | 14.82 |
| | | | | | | | | | | **Account Total:** | **$14.82** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Counseling | Career Center-Career Search | 43 | B | Copier | 585750 11 463100 4930D 10 0811456 | 1,496 | 40.09 | 0 | 0.00 | 1,496 | 40.09 |
| | | | | | | | | | Account Total: | | **$40.09** |
| Counseling | Counseling/General | 41 | | Lamination | 585750 11 462100 63100 10 0000000 | | | | | | 0.75 |
| Counseling | Counseling/General | 41 | C | Copier | 585750 11 462100 63100 10 0000000 | 330 | 8.84 | 0 | 0.00 | 330 | 8.84 |
| Counseling | Counseling/General | 41 | D | Copier | 585750 11 462100 63100 10 0000000 | 97 | 2.60 | 0 | 0.00 | 97 | 2.60 |
| Counseling | Counseling/General | 41 | E | Copier | 585750 11 462100 63100 10 0000000 | 146 | 3.91 | 0 | 0.00 | 146 | 3.91 |
| Counseling | Counseling/General | 41 | G | Copier | 585750 11 462100 63100 10 0000000 | 132 | 3.54 | 0 | 0.00 | 132 | 3.54 |
| | | | | | | | | | Account Total: | | **$19.64** |
| Counseling | Instructional | 40 | E | Copier | 585750 11 461100 4930E 10 0000000 | 98 | 2.63 | 0 | 0.00 | 98 | 2.63 |
| Counseling | Instructional | 40 | G | Copier | 585750 11 461100 4930E 10 0000000 | 3,877 | 155.08 | 0 | 0.00 | 3,877 | 155.08 |
| Counseling | Instructional | 40 | G | Copier | 585750 11 461100 4930E 10 0000000 | 0 | 0.00 | 435 | 108.75 | 435 | 108.75 |
| | | | | | | | | | Account Total: | | **$266.46** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Counseling | Instructor/Adjunct | 798 | A | Copier | 585750 11 461100 4930E 10 0000000 | 70 | 1.88 | 0 | 0.00 | 70 | 1.88 |
| Counseling | Instructor/Adjunct | 798 | B | Copier | 585750 11 461100 4930E 10 0000000 | 320 | 8.58 | 0 | 0.00 | 320 | 8.58 |
| Counseling | Instructor/Adjunct | 798 | F | Copier | 585750 11 461100 4930E 10 0000000 | 150 | 4.02 | 0 | 0.00 | 150 | 4.02 |
| | | | | | | | | | **Account Total:** | | **$14.47** |
| Counseling | Instructor/Adjunct | 807 | G | Copier | 585750 11 461100 4930E 10 0000000 | 132 | 5.28 | 0 | 0.00 | 132 | 5.28 |
| | | | | | | | | | **Account Total:** | | **$5.28** |
| Counseling | Instructor/Adjunct | 817 | E | Copier | 585750 11 461100 4930E 10 0000000 | 94 | 2.52 | 0 | 0.00 | 94 | 2.52 |
| | | | | | | | | | **Account Total:** | | **$2.52** |
| Counseling | Instructor/Adjunct | 822 | C | Copier | 585750 11 461100 4930E 10 0000000 | 280 | 7.50 | 0 | 0.00 | 280 | 7.50 |
| | | | | | | | | | **Account Total:** | | **$7.50** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CSIT | | 44 | A | Copier | 585750 12 358100 07070 10 1612025 | 171 | 4.58 | 0 | 0.00 | 171 | 4.58 |
| | | | | | | | | | | **Account Total:** | **$4.58** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dental Assisting | | 46 | C | Copier | 585750 12 344200 12400 10 1612025 | 516 | 13.83 | 0 | 0.00 | 516 | 13.83 |
| | | | | | | | | | **Account Total:** | | **$13.83** |
| Dental Assisting | Adjunct #1 | 442 | A | Copier | 585750 12 344200 12400 10 1612025 | 430 | 11.52 | 0 | 0.00 | 430 | 11.52 |
| | | | | | | | | | **Account Total:** | | **$11.52** |
| Dental Assisting | Adjunct #2 | 443 | A | Copier | 585750 12 344200 12400 10 1612025 | 343 | 9.19 | 0 | 0.00 | 343 | 9.19 |
| | | | | | | | | | **Account Total:** | | **$9.19** |
| Dental Assisting | Adjunct #3 | 447 | A | Copier | 585750 12 344200 12400 10 1612025 | 151 | 4.05 | 0 | 0.00 | 151 | 4.05 |
| Dental Assisting | Adjunct #3 | 447 | B | Copier | 585750 12 344200 12400 10 1612025 | 110 | 2.95 | 0 | 0.00 | 110 | 2.95 |
| | | | | | | | | | **Account Total:** | | **$6.99** |
| Dental Assisting | Mat Fees | 261 | A | Copier | 585750 11 344200 12400 10 0811439 | 41 | 1.10 | 0 | 0.00 | 41 | 1.10 |
| Dental Assisting | Mat Fees | 261 | B | Copier | 585750 11 344200 12400 10 0811439 | 504 | 13.51 | 0 | 0.00 | 504 | 13.51 |
| | | | | | | | | | **Account Total:** | | **$14.61** |

**Machine Code:**

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

# Palomar College

## 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 | A | Copier | 585750 12 338500 09530 10 1612025 | 142 | 3.81 | 0 | 0.00 | 142 | 3.81 |
| Design & Manufacturing | Drafting | 618 | A | Copies | 585750 12 338500 09530 10 1612025 | 22 | 0.59 | 0 | 0.00 | 22 | 0.59 |
| Design & Manufacturing | Drafting | 618 | A | Copies | 585750 12 338500 09530 10 1612025 | 25 | 0.67 | 0 | 0.00 | 25 | 0.67 |
| Design & Manufacturing | Drafting | 618 | D | Copier | 585750 12 338500 09530 10 1612025 | 4,570 | 122.48 | 0 | 0.00 | 4,570 | 122.48 |
| Design & Manufacturing | Drafting | 618 | F | Copier | 585750 12 338500 09530 10 1612025 | 1,306 | 35.00 | 0 | 0.00 | 1,306 | 35.00 |
| | | | | | | | | | | **Account Total:** | **$162.54** |
| Design & Manufacturing | Fashion | 75 | D | Copier | 585750 12 335300 13030 10 1612025 | 230 | 6.16 | 0 | 0.00 | 230 | 6.16 |
| Design & Manufacturing | Fashion | 75 | F | Copier | 585750 12 335300 13030 10 1612025 | 1,069 | 28.65 | 0 | 0.00 | 1,069 | 28.65 |
| Design & Manufacturing | Fashion | 75 | H | Copier | 585750 12 335300 13030 10 1612025 | 0 | 0.00 | 55 | 11.00 | 55 | 11.00 |
| Design & Manufacturing | Fashion | 75 | L | Copier | 585750 12 335300 13030 10 1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | | **Account Total:** | **$46.00** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Design & Manufacturing | General(FCS) | 76 | B | Copier | 585750 12 335200 13010 10 1612025 | 744 | 19.94 | 0 | 0.00 | 744 | 19.94 |
| Design & Manufacturing | General(FCS) | 76 | D | Copier | 585750 12 335200 13010 10 1612025 | 2,141 | 57.38 | 0 | 0.00 | 2,141 | 57.38 |
| Design & Manufacturing | General(FCS) | 76 | F | Copier | 585750 12 335200 13010 10 1612025 | 2,671 | 71.58 | 0 | 0.00 | 2,671 | 71.58 |
| Design & Manufacturing | General(FCS) | 76 | G | Copier | 585750 12 335200 13010 10 1612025 | 300 | 8.04 | 0 | 0.00 | 300 | 8.04 |
| Design & Manufacturing | General(FCS) | 76 | L | Copier | 585750 12 335200 13010 10 1612025 | 307 | 8.23 | 0 | 0.00 | 307 | 8.23 |
| | | | | | | | | | **Account Total:** | | **$165.17** |
| Design & Manufacturing | Interior Design lottery | 546 | D | Copier | 585750 12 335500 13020 10 1612025 | 1,401 | 37.55 | 0 | 0.00 | 1,401 | 37.55 |
| Design & Manufacturing | Interior Design lottery | 546 | F | Copier | 585750 12 335500 13020 10 1612025 | 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| Design & Manufacturing | Interior Design lottery | 546 | L | Copier | 585750 12 335500 13020 10 1612025 | 63 | 1.69 | 0 | 0.00 | 63 | 1.69 |
| | | | | | | | | | **Account Total:** | | **$40.20** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DSPS | | 47 | G | Copier | 585750 11 472100 64200 10 0000000 | 5,933 | 159.00 | 0 | 0.00 | 5,933 | 159.00 |
| | | | | | | | | | | **Account Total:** | **$159.00** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Earth, Space & Aviation Sci | Astronomy | 49 | D | Copier | 585750 11 345300 19110 10 0000000 | 87 | 2.33 | 0 | 0.00 | 87 | 2.33 |
| | | | | | | | | | **Account Total:** | | **$2.33** |
| Earth, Space & Aviation Sci | Earth Science- PRP | 851 | D | Copier | 585750 12 345400 19010 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| | | | | | | | | | **Account Total:** | | **$3.22** |
| Earth, Space & Aviation Sci | Geography | 601 | F | Copier | 585750 11 345500 22060 10 0000000 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| | | | | | | | | | **Account Total:** | | **$0.80** |
| Earth, Space & Aviation Sci | Geography- PRP | 98 | F | Copier | 585750 12 345500 22060 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | **Account Total:** | | **$0.11** |
| Earth, Space & Aviation Sci | Geology | 48 | F | Copier | 585750 11 345600 19140 10 0000000 | 62 | 1.66 | 0 | 0.00 | 62 | 1.66 |
| | | | | | | | | | **Account Total:** | | **$1.66** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Earth, Space & Aviation Sci | Oceanography | 54 | D | Copier | 585750 11 345700 19190 10 0000000 | 851 | 22.81 | 0 | 0.00 | 851 | 22.81 |
| Earth, Space & Aviation Sci | Oceanography | 54 | E | Copier | 585750 11 345700 19190 10 0000000 | 699 | 18.73 | 0 | 0.00 | 699 | 18.73 |
| Earth, Space & Aviation Sci | Oceanography | 54 | F | Copier | 585750 11 345700 19190 10 0000000 | 161 | 4.31 | 0 | 0.00 | 161 | 4.31 |
| Earth, Space & Aviation Sci | Oceanography | 54 | L | Copier | 585750 11 345700 19190 10 0000000 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | **Account Total:** | | **$45.91** |
| Earth, Space & Aviation Sci | Oceanography- PRP | 642 | B | Copier | 585750 12 345700 19190 10 1612025 | 80 | 2.14 | 0 | 0.00 | 80 | 2.14 |
| Earth, Space & Aviation Sci | Oceanography- PRP | 642 | C | Copier | 585750 12 345700 19190 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| Earth, Space & Aviation Sci | Oceanography- PRP | 642 | D | Copier | 585750 12 345700 19190 10 1612025 | 6,849 | 183.55 | 0 | 0.00 | 6,849 | 183.55 |
| Earth, Space & Aviation Sci | Oceanography- PRP | 642 | F | Copier | 585750 12 345700 19190 10 1612025 | 2,111 | 56.57 | 0 | 0.00 | 2,111 | 56.57 |
| Earth, Space & Aviation Sci | Oceanography- PRP | 642 | H | Copier | 585750 12 345700 19190 10 1612025 | 0 | 0.00 | 111 | 22.20 | 111 | 22.20 |
| | | | | | | | | | **Account Total:** | | **$264.53** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ECE Lab School | Escondido | 602 | G | Copier | 585750 33 364300 69200 11 0000000 | 3,026 | 81.10 | 0 | 0.00 | 3,026 | 81.10 |
| | | | | | | | | | | **Account Total:** | **$81.10** |
| ECE Lab School | Main Campus | 28 | | Cardstock Paper | 585750 33 364300 69200 10 0000000 | | | | | | 0.13 |
| ECE Lab School | Main Campus | 28 | G | Copier | 585750 33 364300 69200 10 0000000 | 847 | 22.70 | 0 | 0.00 | 847 | 22.70 |
| ECE Lab School | Main Campus | 28 | G | Copier | 585750 33 364300 69200 10 0000000 | 0 | 0.00 | 428 | 107.00 | 428 | 107.00 |
| ECE Lab School | Main Campus | 28 | G | Copier | 585750 33 364300 69200 10 0000000 | 1,918 | 76.72 | 0 | 0.00 | 1,918 | 76.72 |
| ECE Lab School | Main Campus | 28 | H | Copier | 585750 33 364300 69200 10 0000000 | 0 | 0.00 | 25 | 5.00 | 25 | 5.00 |
| | | | | | | | | | | **Account Total:** | **$211.55** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Econ., Hist., POSC | Economics | 55 | E | Copier | 424000 11 365200 22040 10 0000000 | 1,430 | 38.32 | 0 | 0.00 | 1,430 | 38.32 |
| Econ., Hist., POSC | Economics | 55 | F | Copier | 424000 11 365200 22040 10 0000000 | 742 | 19.89 | 0 | 0.00 | 742 | 19.89 |
| Econ., Hist., POSC | Economics | 55 | G | Copier | 424000 11 365200 22040 10 0000000 | 3,482 | 93.32 | 0 | 0.00 | 3,482 | 93.32 |
| Econ., Hist., POSC | Economics | 55 | L | Copier | 424000 11 365200 22040 10 0000000 | 26 | 0.70 | 0 | 0.00 | 26 | 0.70 |
| | | | | | | | | | | **Account Total:** | **$152.22** |
| Econ., Hist., POSC | History | 56 | | Coil Binding | 424000 11 365300 22050 10 0000000 | | | | | | 3.00 |
| Econ., Hist., POSC | History | 56 | D | Copier | 424000 11 365300 22050 10 0000000 | 436 | 11.68 | 0 | 0.00 | 436 | 11.68 |
| Econ., Hist., POSC | History | 56 | E | Copier | 424000 11 365300 22050 10 0000000 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Econ., Hist., POSC | History | 56 | F | Copier | 424000 11 365300 22050 10 0000000 | 1,131 | 30.31 | 0 | 0.00 | 1,131 | 30.31 |
| Econ., Hist., POSC | History | 56 | G | Copier | 424000 11 365300 22050 10 0000000 | 1,190 | 31.89 | 0 | 0.00 | 1,190 | 31.89 |
| Econ., Hist., POSC | History | 56 | G | Copier | 424000 11 365300 22050 10 0000000 | 10,514 | 281.78 | 0 | 0.00 | 10,514 | 281.78 |
| Econ., Hist., POSC | History | 56 | H | Copier | 424000 11 365300 22050 10 0000000 | 1,048 | 28.09 | 0 | 0.00 | 1,048 | 28.09 |
| | | | | | | | | | | **Account Total:** | **$386.78** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Econ., Hist., POSC | Political Science | 57 | B | Copier | 424000 11 365400 22070 10 0000000 | 285 | 7.64 | 0 | 0.00 | 285 | 7.64 |
| Econ., Hist., POSC | Political Science | 57 | G | Copier | 424000 11 365400 22070 10 0000000 | 1,076 | 28.84 | 0 | 0.00 | 1,076 | 28.84 |
| | | | | | | | | | | **Account Total:** | **$36.47** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Educational TV | Palomar College Television | 58 | G | Copier | 585750 11 359300 61320 10 0000000 | 141 | 5.64 | 75 | 18.75 | 216 | 24.39 |
| | | | | | | | | | | **Account Total:** | **$24.39** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| EME | County | 62 | G | Copier | 585750 12 334200 12500 10 1812460 | 3,168 | 126.72 | 2,045 | 511.25 | 5,213 | 637.97 |
| | | | | | | | | | | **Account Total:** | **$637.97** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| English | English | 63 | A | Copier | 585750 12 324200 15010 10 1612025 | 4,907 | 131.51 | 0 | 0.00 | 4,907 | 131.51 |
| English | English | 63 | A | Copies | 585750 12 324200 15010 10 1612025 | -225 | -6.03 | 0 | 0.00 | -225 | -6.03 |
| English | English | 63 | B | Copier | 585750 12 324200 15010 10 1612025 | 4,464 | 119.64 | 0 | 0.00 | 4,464 | 119.64 |
| English | English | 63 | C | Copier | 585750 12 324200 15010 10 1612025 | 2,435 | 65.26 | 0 | 0.00 | 2,435 | 65.26 |
| English | English | 63 | D | Copier | 585750 12 324200 15010 10 1612025 | 1,400 | 37.52 | 0 | 0.00 | 1,400 | 37.52 |
| English | English | 63 | E | Copier | 585750 12 324200 15010 10 1612025 | 7,577 | 203.06 | 0 | 0.00 | 7,577 | 203.06 |
| English | English | 63 | F | Copier | 585750 12 324200 15010 10 1612025 | 346 | 9.27 | 0 | 0.00 | 346 | 9.27 |
| English | English | 63 | G | Copier | 585750 12 324200 15010 10 1612025 | 9,997 | 399.88 | 181 | 45.25 | 10,178 | 445.13 |
| English | English | 63 | G | Copier | 585750 12 324200 15010 10 1612025 | 31,971 | 856.82 | 0 | 0.00 | 31,971 | 856.82 |
| English | English | 63 | G | Copier | 585750 12 324200 15010 10 1612025 | 623 | 16.70 | 0 | 0.00 | 623 | 16.70 |
| English | English | 63 | I | Copier | 585750 12 324200 15010 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| English | English | 63 | L | Copier | 585750 12 324200 15010 10 1612025 | 287 | 7.69 | 0 | 0.00 | 287 | 7.69 |
| English | English | 63 | N | Copier | 585750 12 324200 15010 10 1612025 | 14 | 0.56 | 0 | 0.00 | 14 | 0.56 |
| | | | | | | | | | | **Account Total:** | **$1,889.54** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| English | Humanities | 13 | A | Copier | 585750 11 324300 49030 10 0000000 | 660 | 17.69 | 0 | 0.00 | 660 | 17.69 |
| | | | | | | | | | | **Account Total:** | **$17.69** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Enrollment Services | Adm & Rec | 7 | A | Copier | 585750 11 421100 62100 10 0000000 | 2,016 | 54.03 | 0 | 0.00 | 2,016 | 54.03 |
| Enrollment Services | Adm & Rec | 7 | G | Copier | 585750 11 421100 62100 10 0000000 | 3,005 | 80.53 | 0 | 0.00 | 3,005 | 80.53 |
| Enrollment Services | Adm & Rec | 7 | G | Copier | 585750 11 421100 62100 10 0000000 | 648 | 17.37 | 0 | 0.00 | 648 | 17.37 |
| | | | | | | | | | | Account Total: | $151.93 |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| EOPS | | 450 | | ncr paper | 585750 12 473100 64300 10 1612060 | | | | | | 10.00 |
| EOPS | | 450 | | padding | 585750 12 473100 64300 10 1612060 | | | | | | 5.00 |
| EOPS | | 450 | A | Copier | 585750 12 473100 64300 10 1612060 | 5,203 | 139.44 | 0 | 0.00 | 5,203 | 139.44 |
| EOPS | | 450 | G | Copier | 585750 12 473100 64300 10 1612060 | 1,813 | 48.59 | 0 | 0.00 | 1,813 | 48.59 |
| | | | | | | | | | **Account Total:** | | **$203.03** |
| EOPS | CalWorks | 163 | G | Copier | 585750 12 331200 64920 10 1612150 | 372 | 9.97 | 0 | 0.00 | 372 | 9.97 |
| | | | | | | | | | **Account Total:** | | **$9.97** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Escondido Center | | 66 | E | Copier | 585750 11 354200 60100 11 0000000 | 624 | 16.72 | 0 | 0.00 | 624 | 16.72 |
| | | | | | | | | | **Account Total:** | | **$16.72** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ESL | Escondido Center-PT | 837 | G | Copier | 424000 12 325100 4930V 10 1612025 | 32 | 0.86 | 0 | 0.00 | 32 | 0.86 |
| | | | | | | | | | **Account Total:** | | **$0.86** |
| ESL | ESL Department | 540 | C | Copier | 424000 12 325100 4930V 10 1612025 | 134 | 3.59 | 0 | 0.00 | 134 | 3.59 |
| ESL | ESL Department | 540 | E | Copier | 424000 12 325100 4930V 10 1612025 | 169 | 4.53 | 0 | 0.00 | 169 | 4.53 |
| ESL | ESL Department | 540 | G | Copier | 424000 12 325100 4930V 10 1612025 | 2,740 | 109.60 | 712 | 178.00 | 3,452 | 287.60 |
| ESL | ESL Department | 540 | G | Copier | 424000 12 325100 4930V 10 1612025 | 4,461 | 119.55 | 0 | 0.00 | 4,461 | 119.55 |
| ESL | ESL Department | 540 | G | Copier | 424000 12 325100 4930V 10 1612025 | 393 | 15.72 | 30 | 7.50 | 423 | 23.22 |
| ESL | ESL Department | 540 | G | Copier | 424000 12 325100 4930V 10 1612025 | 4,920 | 131.86 | 0 | 0.00 | 4,920 | 131.86 |
| ESL | ESL Department | 540 | I | Copier | 424000 12 325100 4930V 10 1612025 | 4,196 | 112.45 | 0 | 0.00 | 4,196 | 112.45 |
| | | | | | | | | | **Account Total:** | | **$682.80** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ESL | Non Credit Matriculation | 70 | | Folding | 585750 12 325100 63210 10 1612122 | | | | | | 1.60 |
| ESL | Non Credit Matriculation | 70 | A | Copier | 585750 12 325100 63210 10 1612122 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| ESL | Non Credit Matriculation | 70 | G | Copier | 585750 12 325100 63210 10 1612122 | 51 | 2.04 | 0 | 0.00 | 51 | 2.04 |
| ESL | Non Credit Matriculation | 70 | G | Copier | 585750 12 325100 63210 10 1612122 | 334 | 8.95 | 0 | 0.00 | 334 | 8.95 |
| | | | | | | | | | **Account Total:** | | **$17.95** |
| ESL | Part-Time Faculty | 644 | G | Copier | 424000 12 325100 4930V 10 1612025 | 34 | 1.36 | 0 | 0.00 | 34 | 1.36 |
| ESL | Part-Time Faculty | 644 | G | Copier | 424000 12 325100 4930V 10 1612025 | 1,547 | 41.46 | 0 | 0.00 | 1,547 | 41.46 |
| | | | | | | | | | **Account Total:** | | **$42.82** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Facilities | | 538 | G | Copier | 585750 11 541100 65110 10 0000000 | 0 | 0.00 | 2,748 | 687.00 | 2,748 | 687.00 |
| Facilities | | 538 | G | Copier | 585750 11 541100 65110 10 0000000 | 3,323 | 132.92 | 0 | 0.00 | 3,323 | 132.92 |
| | | | | | | | | | | Account Total: | $819.92 |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Faculty Senate | | 72 | A | Copier | 585750 11 711400 60300 10 0000000 | 1,261 | 33.79 | 0 | 0.00 | 1,261 | 33.79 |
| Faculty Senate | | 72 | B | Copier | 585750 11 711400 60300 10 0000000 | 314 | 8.42 | 0 | 0.00 | 314 | 8.42 |
| Faculty Senate | | 72 | H | Copier | 585750 11 711400 60300 10 0000000 | 0 | 0.00 | 25 | 5.00 | 25 | 5.00 |
| | | | | | | | | | | **Account Total:** | **$47.21** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Finance & Admin Svcs | | 2 | G | Copier | 585750 11 511100 66500 10 0000000 | 2,496 | 99.84 | 0 | 0.00 | 2,496 | 99.84 |
| Finance & Admin Svcs | | 2 | G | Copier | 585750 11 511100 66500 10 0000000 | 0 | 0.00 | 2,605 | 651.25 | 2,605 | 651.25 |
| | | | | | | | | | | **Account Total:** | **$751.09** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Financial Aid | | 79 | A | Copier | 585750 11 475100 64600 10 0000000 | 500 | 13.40 | 0 | 0.00 | 500 | 13.40 |
| Financial Aid | | 79 | G | Copier | 585750 11 475100 64600 10 0000000 | 7,175 | 192.29 | 0 | 0.00 | 7,175 | 192.29 |
| Financial Aid | | 79 | H | Copier | 585750 11 475100 64600 10 0000000 | 0 | 0.00 | 500 | 100.00 | 500 | 100.00 |
| | | | | | | | | | | **Account Total:** | **$305.69** |
| Financial Aid | Veterans | 9 | G | Copier | 585750 12 423100 64800 10 1112700 | 2,955 | 79.19 | 0 | 0.00 | 2,955 | 79.19 |
| | | | | | | | | | | **Account Total:** | **$79.19** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fiscal Services | | 80 | G | Copier | 585750 11 551100 67200 10 0000000 | 0 | 0.00 | 1,013 | 253.25 | 1,013 | 253.25 |
| Fiscal Services | | 80 | G | Copier | 585750 11 551100 67200 10 0000000 | 2,991 | 119.64 | 0 | 0.00 | 2,991 | 119.64 |
| | | | | | | | | | | **Account Total:** | **$372.89** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| GFSP | EOC | 242 | C | Copier | 585750 12 331500 63900 10 1112304 | 1,632 | 43.74 | 0 | 0.00 | 1,632 | 43.74 |
| GFSP | EOC | 242 | E | Copier | 585750 12 331500 63900 10 1112304 | 2,078 | 55.69 | 0 | 0.00 | 2,078 | 55.69 |
| | | | | | | | | | | **Account Total:** | **$99.43** |
| GFSP | Gear Up | 148 | | Cutting | 585750 12 471200 64990 10 1112321 | | | | | | 32.62 |
| GFSP | Gear Up | 148 | | Folding | 585750 12 471200 64990 10 1112321 | | | | | | 200.00 |
| GFSP | Gear Up | 148 | A | Copier | 585750 12 471200 64990 10 1112321 | 48,009 | 1,286.64 | 0 | 0.00 | 48,009 | 1,286.64 |
| GFSP | Gear Up | 148 | G | Copier | 585750 12 471200 64990 10 1112321 | 0 | 0.00 | 3,079 | 769.75 | 3,079 | 769.75 |
| GFSP | Gear Up | 148 | G | Copier | 585750 12 471200 64990 10 1112321 | 6,325 | 253.00 | 0 | 0.00 | 6,325 | 253.00 |
| GFSP | Gear Up | 148 | H | Copier | 585750 12 471200 64990 10 1112321 | 0 | 0.00 | 28,422 | 5,684.40 | 28,422 | 5,684.40 |
| | | | | | | | | | | **Account Total:** | **$8,226.41** |
| GFSP | Gear Up | 257 | | Cutting | 585750 12 471200 64990 10 1112322 | | | | | | 8.08 |
| GFSP | Gear Up | 257 | A | Copier | 585750 12 471200 64990 10 1112322 | 151 | 4.05 | 0 | 0.00 | 151 | 4.05 |
| GFSP | Gear Up | 257 | H | Copier | 585750 12 471200 64990 10 1112322 | 0 | 0.00 | 448 | 89.60 | 448 | 89.60 |
| | | | | | | | | | | **Account Total:** | **$101.73** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| GFSP | TRIO/ETS-ESC | 774 | A | Copier | 585750 12 471300 64990 11 1112315 | 18,006 | 482.56 | 0 | 0.00 | 18,006 | 482.56 |
| GFSP | TRIO/ETS-ESC | 774 | E | Copier | 585750 12 471300 64990 11 1112315 | 12 | 0.32 | 0 | 0.00 | 12 | 0.32 |
| GFSP | TRIO/ETS-ESC | 774 | G | Copier | 585750 12 471300 64990 11 1112315 | 0 | 0.00 | 3,194 | 798.50 | 3,194 | 798.50 |
| GFSP | TRIO/ETS-ESC | 774 | G | Copier | 585750 12 471300 64990 11 1112315 | 8,453 | 338.12 | 0 | 0.00 | 8,453 | 338.12 |
| | | | | | | | | | | **Account Total:** | **$1,619.50** |
| GFSP | TRIO-Student Support Service | 156 | G | Copier | 585750 12 471300 64300 10 1112300 | 0 | 0.00 | 488 | 122.00 | 488 | 122.00 |
| GFSP | TRIO-Student Support Service | 156 | G | Copier | 585750 12 471300 64300 10 1112300 | 937 | 37.48 | 0 | 0.00 | 937 | 37.48 |
| | | | | | | | | | | **Account Total:** | **$159.48** |
| GFSP | TRIO-Upward Bound | 157 | E | Copier | 585750 12 471400 64300 10 1112310 | 135 | 3.62 | 0 | 0.00 | 135 | 3.62 |
| | | | | | | | | | | **Account Total:** | **$3.62** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Graphics | Full time | 136 | A | Copier | 585750 11 355100 60100 10 0000000 | 92 | 2.47 | 0 | 0.00 | 92 | 2.47 |
| | | | | | | | | | **Account Total:** | | **$2.47** |
| Graphics | Graphics Projects | 215 | B | Copier | 585750 11 355100 60100 10 0000000 | 366 | 9.81 | 0 | 0.00 | 366 | 9.81 |
| | | | | | | | | | **Account Total:** | | **$9.81** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Health Services | | 382 | G | Copier | 585750 12 474100 64400 10 1812090 | 892 | 35.68 | 0 | 0.00 | 892 | 35.68 |
| Health Services | | 382 | G | Copier | 585750 12 474100 64400 10 1812090 | 0 | 0.00 | 1,967 | 491.75 | 1,967 | 491.75 |
| Health Services | | 382 | G | Copier | 585750 12 474100 64400 10 1812090 | 0 | 0.00 | 613 | 153.25 | 613 | 153.25 |
| Health Services | | 382 | G | Copier | 585750 12 474100 64400 10 1812090 | 1,072 | 42.88 | 0 | 0.00 | 1,072 | 42.88 |
| | | | | | | | | | | **Account Total:** | **$723.56** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Human Resources | | 86 | A | Copier | 585750 11 611100 66600 10 0000000 | 8,874 | 237.82 | 0 | 0.00 | 8,874 | 237.82 |
| Human Resources | | 86 | G | Copier | 585750 11 611100 66600 10 0000000 | 0 | 0.00 | 1,087 | 271.75 | 1,087 | 271.75 |
| Human Resources | | 86 | G | Copier | 585750 11 611100 66600 10 0000000 | 3,930 | 157.20 | 0 | 0.00 | 3,930 | 157.20 |
| | | | | | | | | | | **Account Total:** | **$666.77** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Instruction | | 92 | G | Copier | 585750 11 311100 60100 10 0000000 | 4,326 | 173.04 | 4,727 | 1,181.75 | 9,053 | 1,354.79 |
| | | | | | | | | | | Account Total: | $1,354.79 |
| Instruction | Accreditation | 435 | G | Copier | 585750 11 711700 60900 10 0000000 | 138 | 5.52 | 404 | 101.00 | 542 | 106.52 |
| | | | | | | | | | | Account Total: | $106.52 |
| Instruction | Adjunct/Faculty Center | 18 | L | Copier | 585750 11 311200 49300 10 0000000 | 28 | 0.75 | 0 | 0.00 | 28 | 0.75 |
| | | | | | | | | | | Account Total: | $0.75 |
| Instruction | Adult Ed Block Grant | 244 | | Cardstock Paper | 585750 12 339800 49300 10 1812313 | | | | | | 0.50 |
| Instruction | Adult Ed Block Grant | 244 | | Cutting | 585750 12 339800 49300 10 1812313 | | | | | | 2.50 |
| Instruction | Adult Ed Block Grant | 244 | A | Copier | 585750 12 339800 49300 10 1812313 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| | | | | | | | | | | Account Total: | $8.36 |
| Instruction | Learning Outcomes | 263 | G | Copier | 585750 11 311100 60900 10 0000000 | 96 | 3.84 | 53 | 13.25 | 149 | 17.09 |
| | | | | | | | | | | Account Total: | $17.09 |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Instruction | Prof Development | 129 | F | Copier | 585750 11 312100 60200 10 0000000 | 65 | 1.74 | 0 | 0.00 | 65 | 1.74 |
| Instruction | Prof Development | 129 | G | Copier | 585750 11 312100 60200 10 0000000 | 36 | 1.44 | 0 | 0.00 | 36 | 1.44 |
| Instruction | Prof Development | 129 | L | Copier | 585750 11 312100 60200 10 0000000 | 153 | 4.10 | 0 | 0.00 | 153 | 4.10 |
| | | | | | | | | | | **Account Total:** | **$7.28** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| International Students | International Students | 6 | G | Copier | 585750 11 424100 62100 10 0000000 | 3,277 | 87.82 | 0 | 0.00 | 3,277 | 87.82 |
| | | | | | | | | | | **Account Total:** | **$87.82** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Kinesiology | | 118 | B | Copier | 585750 11 367100 60100 10 0000000 | 615 | 16.48 | 0 | 0.00 | 615 | 16.48 |
| Kinesiology | | 118 | C | Copier | 585750 11 367100 60100 10 0000000 | 4,914 | 131.70 | 0 | 0.00 | 4,914 | 131.70 |
| Kinesiology | | 118 | L | Copier | 585750 11 367100 60100 10 0000000 | 33 | 0.88 | 0 | 0.00 | 33 | 0.88 |
| | | | | | | | | | | Account Total: | $149.06 |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Languages & Literature | Division | 14 | G | Copier | 585750 11 321100 60110 10 0000000 | 16 | 0.64 | 0 | 0.00 | 16 | 0.64 |
| Languages & Literature | Division | 14 | G | Copier | 585750 11 321100 60110 10 0000000 | 1,026 | 27.50 | 0 | 0.00 | 1,026 | 27.50 |
| | | | | | | | | | | **Account Total:** | **$28.14** |
| Languages & Literature | TLC-Escondido | 506 | M | Copier | 585750 11 321110 61100 11 0000000 | 186 | 7.44 | 81 | 20.25 | 267 | 27.69 |
| Languages & Literature | TLC-Escondido | 506 | M | Copier | 585750 11 321110 61100 11 0000000 | 1,875 | 75.00 | 740 | 185.00 | 2,615 | 260.00 |
| | | | | | | | | | | **Account Total:** | **$287.69** |
| Languages & Literature | TLC-FYE Counseling | 240 | N | Copier | 585750 11 321110 61100 10 0000000 | 1,628 | 65.12 | 2 | 0.50 | 1,630 | 65.62 |
| | | | | | | | | | | **Account Total:** | **$65.62** |
| Languages & Literature | TLC-San Marcos | 641 | H | Copier | 585750 11 321110 61100 10 0000000 | 0 | 0.00 | 400 | 80.00 | 400 | 80.00 |
| Languages & Literature | TLC-San Marcos | 641 | N | Copier | 585750 11 321110 61100 10 0000000 | 757 | 30.28 | 671 | 167.75 | 1,428 | 198.03 |
| Languages & Literature | TLC-San Marcos | 641 | N | Copier | 585750 11 321110 61100 10 0000000 | 2,794 | 111.76 | 675 | 168.75 | 3,469 | 280.51 |
| | | | | | | | | | | **Account Total:** | **$558.54** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Library | Escondido | 775 | G | Copier | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 364 | 91.00 | 364 | 91.00 |
| Library | Escondido | 775 | G | Copier | 585750 11 317100 61200 10 0000000 | 1,252 | 50.08 | 0 | 0.00 | 1,252 | 50.08 |
| | | | | | | | | | | **Account Total:** | **$141.08** |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 627 | 156.75 | 627 | 156.75 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 674 | 26.96 | 0 | 0.00 | 674 | 26.96 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 442 | 11.85 | 0 | 0.00 | 442 | 11.85 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 852 | 22.83 | 0 | 0.00 | 852 | 22.83 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 61 | 15.25 | 61 | 15.25 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 20,429 | 817.16 | 0 | 0.00 | 20,429 | 817.16 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 264 | 66.00 | 264 | 66.00 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 1,490 | 372.50 | 1,490 | 372.50 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 909 | 36.36 | 0 | 0.00 | 909 | 36.36 |
| Library | Media | 94 | G | Copier | 585750 11 317100 61200 10 0000000 | 2,120 | 84.80 | 0 | 0.00 | 2,120 | 84.80 |
| | | | | | | | | | | **Account Total:** | **$1,610.46** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Anat/Physiol | 229 | F | Copier | 585750 12 346200 04010 10 1612025 | 1,440 | 38.59 | 0 | 0.00 | 1,440 | 38.59 |
| | | | | | | | | | **Account Total:** | | **$38.59** |
| Life Sciences | Anat/Physiol | 290 | D | Copier | 585750 12 346200 04010 10 1612025 | 1,001 | 26.83 | 0 | 0.00 | 1,001 | 26.83 |
| | | | | | | | | | **Account Total:** | | **$26.83** |
| Life Sciences | Anat/Physiol | 291 | D | Copier | 585750 12 346200 04010 10 1612025 | 708 | 18.97 | 0 | 0.00 | 708 | 18.97 |
| Life Sciences | Anat/Physiol | 291 | F | Copier | 585750 12 346200 04010 10 1612025 | 826 | 22.14 | 0 | 0.00 | 826 | 22.14 |
| | | | | | | | | | **Account Total:** | | **$41.11** |
| Life Sciences | Anat/Physiol | 292 | D | Copier | 585750 12 346200 04010 10 1612025 | 450 | 12.06 | 0 | 0.00 | 450 | 12.06 |
| Life Sciences | Anat/Physiol | 292 | E | Copier | 585750 12 346200 04010 10 1612025 | 382 | 10.24 | 0 | 0.00 | 382 | 10.24 |
| | | | | | | | | | **Account Total:** | | **$22.30** |
| Life Sciences | Anat/Physiol | 294 | D | Copier | 585750 12 346200 04010 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| Life Sciences | Anat/Physiol | 294 | F | Copier | 585750 12 346200 04010 10 1612025 | 870 | 23.32 | 0 | 0.00 | 870 | 23.32 |
| | | | | | | | | | **Account Total:** | | **$23.56** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Anat/Physiol | 413 | D | Copier | 585750 12 346200 04010 10 1612025 | 928 | 24.87 | 0 | 0.00 | 928 | 24.87 |
| Life Sciences | Anat/Physiol | 413 | F | Copier | 585750 12 346200 04010 10 1612025 | 1,228 | 32.91 | 0 | 0.00 | 1,228 | 32.91 |
| | | | | | | | | | **Account Total:** | | **$57.78** |
| Life Sciences | Anat/Physiol | 760 | D | Copier | 585750 12 346200 04010 10 1612025 | 290 | 7.77 | 0 | 0.00 | 290 | 7.77 |
| | | | | | | | | | **Account Total:** | | **$7.77** |
| Life Sciences | Biology | 185 | D | Copier | 585750 12 346200 04010 10 1612025 | 600 | 16.08 | 0 | 0.00 | 600 | 16.08 |
| | | | | | | | | | **Account Total:** | | **$16.08** |
| Life Sciences | Biology | 214 | A | Copier | 585750 12 346200 04010 10 1612025 | 490 | 13.13 | 0 | 0.00 | 490 | 13.13 |
| Life Sciences | Biology | 214 | D | Copier | 585750 12 346200 04010 10 1612025 | 304 | 8.15 | 0 | 0.00 | 304 | 8.15 |
| Life Sciences | Biology | 214 | F | Copier | 585750 12 346200 04010 10 1612025 | 234 | 6.27 | 0 | 0.00 | 234 | 6.27 |
| Life Sciences | Biology | 214 | L | Copier | 585750 12 346200 04010 10 1612025 | 32 | 0.86 | 0 | 0.00 | 32 | 0.86 |
| | | | | | | | | | **Account Total:** | | **$28.41** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Biology | 218 | A | Copier | 585750 12 346200 04010 19PI612025 | 1,570 | 42.08 | 0 | 0.00 | 1,570 | 42.08 |
| Life Sciences | Biology | 218 | B | Copier | 585750 12 346200 04010 19PI612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| | | | | | | | | | **Account Total:** | | **$44.49** |
| Life Sciences | Biology | 225 | D | Copier | 585750 12 346200 04010 10 1612025 | 275 | 7.37 | 0 | 0.00 | 275 | 7.37 |
| Life Sciences | Biology | 225 | F | Copier | 585750 12 346200 04010 10 1612025 | 395 | 10.59 | 0 | 0.00 | 395 | 10.59 |
| | | | | | | | | | **Account Total:** | | **$17.96** |
| Life Sciences | Biology | 265 | A | Copier | 585750 12 346200 04010 19PI612025 | 667 | 17.88 | 0 | 0.00 | 667 | 17.88 |
| | | | | | | | | | **Account Total:** | | **$17.88** |
| Life Sciences | Biology | 267 | D | Copier | 585750 12 346200 04010 10 1612025 | 38 | 1.02 | 0 | 0.00 | 38 | 1.02 |
| Life Sciences | Biology | 267 | F | Copier | 585750 12 346200 04010 10 1612025 | 580 | 15.54 | 0 | 0.00 | 580 | 15.54 |
| | | | | | | | | | **Account Total:** | | **$16.56** |

**Machine Code:**

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

# Palomar College

## 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 | Biology | 268 | B | Copier | 585750 12 346200 04010 10 1612025 | 940 | 25.19 | 0 | 0.00 | 940 | 25.19 |
| Life Sciences | Biology | 268 | D | Copier | 585750 12 346200 04010 10 1612025 | 391 | 10.48 | 0 | 0.00 | 391 | 10.48 |
| Life Sciences | Biology | 268 | F | Copier | 585750 12 346200 04010 10 1612025 | 417 | 11.18 | 0 | 0.00 | 417 | 11.18 |
| | | | | | | | | | Account Total: | | **$46.85** |
| Life Sciences | Biology | 272 | A | Copier | 585750 12 346200 04010 19P1612025 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| Life Sciences | Biology | 272 | D | Copier | 585750 12 346200 04010 19P1612025 | 646 | 17.31 | 0 | 0.00 | 646 | 17.31 |
| Life Sciences | Biology | 272 | F | Copier | 585750 12 346200 04010 19P1612025 | 324 | 8.68 | 0 | 0.00 | 324 | 8.68 |
| | | | | | | | | | Account Total: | | **$26.53** |
| Life Sciences | Biology | 273 | C | Copier | 585750 12 346200 04010 10 1612025 | 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| Life Sciences | Biology | 273 | D | Copier | 585750 12 346200 04010 10 1612025 | 161 | 4.31 | 0 | 0.00 | 161 | 4.31 |
| Life Sciences | Biology | 273 | F | Copier | 585750 12 346200 04010 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| Life Sciences | Biology | 273 | L | Copier | 585750 12 346200 04010 10 1612025 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| | | | | | | | | | Account Total: | | **$5.90** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Biology | 274 | A | Copier | 585750 12 346200 04010 10 1612025 | 6,894 | 184.76 | 0 | 0.00 | 6,894 | 184.76 |
| | | | | | | | | | **Account Total:** | | **$184.76** |
| Life Sciences | Biology | 275 | D | Copier | 585750 12 346200 04010 10 1612025 | 170 | 4.56 | 0 | 0.00 | 170 | 4.56 |
| | | | | | | | | | **Account Total:** | | **$4.56** |
| Life Sciences | Biology | 276 | F | Copier | 585750 12 346200 04010 10 1612025 | 295 | 7.91 | 0 | 0.00 | 295 | 7.91 |
| | | | | | | | | | **Account Total:** | | **$7.91** |
| Life Sciences | Biology | 277 | F | Copier | 585750 12 346200 04010 10 1612025 | 349 | 9.35 | 0 | 0.00 | 349 | 9.35 |
| | | | | | | | | | **Account Total:** | | **$9.35** |
| Life Sciences | Biology | 278 | C | Copier | 585750 12 346200 04010 10 1612025 | 360 | 9.65 | 0 | 0.00 | 360 | 9.65 |
| | | | | | | | | | **Account Total:** | | **$9.65** |
| Life Sciences | Biology | 279 | D | Copier | 585750 12 346200 04010 10 1612025 | 44 | 1.18 | 0 | 0.00 | 44 | 1.18 |
| Life Sciences | Biology | 279 | F | Copier | 585750 12 346200 04010 10 1612025 | 228 | 6.11 | 0 | 0.00 | 228 | 6.11 |
| | | | | | | | | | **Account Total:** | | **$7.29** |

**Machine Code:**

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

# Palomar College

## 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 | Biology | 280 | D | Copier | 585750 12 346200 04010 10 1612025 | 25 | 0.67 | 0 | 0.00 | 25 | 0.67 |
| Life Sciences | Biology | 280 | F | Copier | 585750 12 346200 04010 10 1612025 | 876 | 23.48 | 0 | 0.00 | 876 | 23.48 |
| | | | | | | | | | **Account Total:** | | **$24.15** |
| Life Sciences | Biology | 281 | D | Copier | 585750 12 346200 04010 10 1612025 | 52 | 1.39 | 0 | 0.00 | 52 | 1.39 |
| Life Sciences | Biology | 281 | E | Copier | 585750 12 346200 04010 10 1612025 | 668 | 17.90 | 0 | 0.00 | 668 | 17.90 |
| Life Sciences | Biology | 281 | L | Copier | 585750 12 346200 04010 10 1612025 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| | | | | | | | | | **Account Total:** | | **$19.46** |
| Life Sciences | Biology | 282 | B | Copier | 585750 12 346200 04010 10 1612025 | 696 | 18.65 | 0 | 0.00 | 696 | 18.65 |
| Life Sciences | Biology | 282 | F | Copier | 585750 12 346200 04010 10 1612025 | 254 | 6.81 | 0 | 0.00 | 254 | 6.81 |
| | | | | | | | | | **Account Total:** | | **$25.46** |
| Life Sciences | Biology | 283 | E | Copier | 585750 12 346200 04010 10 1612025 | 580 | 15.54 | 0 | 0.00 | 580 | 15.54 |
| | | | | | | | | | **Account Total:** | | **$15.54** |

**Machine Code:**

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

# Palomar College
## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Biology | 284 | D | Copier | 585750 12 346200 04010 10 1612025 | 300 | 8.04 | 0 | 0.00 | 300 | 8.04 |
| Life Sciences | Biology | 284 | F | Copier | 585750 12 346200 04010 10 1612025 | 58 | 1.55 | 0 | 0.00 | 58 | 1.55 |
| Life Sciences | Biology | 284 | L | Copier | 585750 12 346200 04010 10 1612025 | 17 | 0.46 | 0 | 0.00 | 17 | 0.46 |
| | | | | | | | | | **Account Total:** | | **$10.05** |
| Life Sciences | Biology | 313 | D | Copier | 585750 12 346200 04010 10 1612025 | 244 | 6.54 | 0 | 0.00 | 244 | 6.54 |
| Life Sciences | Biology | 313 | F | Copier | 585750 12 346200 04010 10 1612025 | 384 | 10.29 | 0 | 0.00 | 384 | 10.29 |
| Life Sciences | Biology | 313 | L | Copier | 585750 12 346200 04010 10 1612025 | 15 | 0.40 | 0 | 0.00 | 15 | 0.40 |
| | | | | | | | | | **Account Total:** | | **$17.23** |
| Life Sciences | Biology | 314 | F | Copier | 585750 12 346200 04010 10 1612025 | 216 | 5.79 | 0 | 0.00 | 216 | 5.79 |
| | | | | | | | | | **Account Total:** | | **$5.79** |
| Life Sciences | MicroBiology | 295 | B | Copier | 585750 12 346200 04010 10 1612025 | 208 | 5.57 | 0 | 0.00 | 208 | 5.57 |
| Life Sciences | MicroBiology | 295 | D | Copier | 585750 12 346200 04010 10 1612025 | 480 | 12.86 | 0 | 0.00 | 480 | 12.86 |
| | | | | | | | | | **Account Total:** | | **$18.44** |

**Machine Code:**

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

# Palomar College

## 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 | MicroBiology | 296 | D | Copier | 585750 12 346200 04010 10 1612025 | 531 | 14.23 | 0 | 0.00 | 531 | 14.23 |
| | | | | | | | | | **Account Total:** | | **$14.23** |
| Life Sciences | MicroBiology | 297 | F | Copier | 585750 12 346200 04010 10 1612025 | 504 | 13.51 | 0 | 0.00 | 504 | 13.51 |
| | | | | | | | | | **Account Total:** | | **$13.51** |
| Life Sciences | MicroBiology | 298 | D | Copier | 585750 12 346200 04010 10 1612025 | 294 | 7.88 | 0 | 0.00 | 294 | 7.88 |
| | | | | | | | | | **Account Total:** | | **$7.88** |
| Life Sciences | Zoology | 285 | D | Copier | 585750 12 346200 04010 10 1612025 | 186 | 4.98 | 0 | 0.00 | 186 | 4.98 |
| | | | | | | | | | **Account Total:** | | **$4.98** |
| Life Sciences | Zoology | 288 | D | Copier | 585750 12 346200 04010 10 1612025 | 44 | 1.18 | 0 | 0.00 | 44 | 1.18 |
| Life Sciences | Zoology | 288 | F | Copier | 585750 12 346200 04010 10 1612025 | 480 | 12.86 | 0 | 0.00 | 480 | 12.86 |
| | | | | | | | | | **Account Total:** | | **$14.04** |

**Machine Code:**

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

# Palomar College

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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 | 553 | G | Copier | 585750 12 347200 17010 36PI612025 | 1,071 | 28.70 | 0 | 0.00 | 1,071 | 28.70 |
| | | | | | | | | | Account Total: | | $28.70 |
| Math | Adjunct | 556 | G | Copier | 585750 12 347200 17010 36PI612025 | 271 | 7.26 | 0 | 0.00 | 271 | 7.26 |
| Math | Adjunct | 556 | G | Copier | 585750 12 347200 17010 36PI612025 | 283 | 7.58 | 0 | 0.00 | 283 | 7.58 |
| | | | | | | | | | Account Total: | | $14.85 |
| Math | Adjunct | 557 | E | Copier | 585750 12 347200 17010 36PI612025 | 920 | 24.66 | 0 | 0.00 | 920 | 24.66 |
| | | | | | | | | | Account Total: | | $24.66 |
| Math | Adjunct | 558 | G | Copier | 585750 12 347200 17010 36PI612025 | 185 | 4.96 | 0 | 0.00 | 185 | 4.96 |
| | | | | | | | | | Account Total: | | $4.96 |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 559 | D | Copier | 585750 12 347200 17010 36PI612025 | 229 | 6.14 | 0 | 0.00 | 229 | 6.14 |
| Math | Adjunct | 559 | F | Copier | 585750 12 347200 17010 36PI612025 | 166 | 4.45 | 0 | 0.00 | 166 | 4.45 |
| Math | Adjunct | 559 | G | Copier | 585750 12 347200 17010 36PI612025 | 144 | 3.86 | 0 | 0.00 | 144 | 3.86 |
| Math | Adjunct | 559 | G | Copier | 585750 12 347200 17010 36PI612025 | 105 | 2.81 | 0 | 0.00 | 105 | 2.81 |
| Math | Adjunct | 559 | L | Copier | 585750 12 347200 17010 36PI612025 | 139 | 3.73 | 0 | 0.00 | 139 | 3.73 |
| | | | | | | | | | | **Account Total:** | **$20.98** |
| Math | Adjunct | 561 | | Folding | 585750 12 347200 17010 36PI612025 | | | | | | 5.00 |
| Math | Adjunct | 561 | A | Copier | 585750 12 347200 17010 36PI612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| Math | Adjunct | 561 | B | Copier | 585750 12 347200 17010 36PI612025 | 1,032 | 27.66 | 0 | 0.00 | 1,032 | 27.66 |
| Math | Adjunct | 561 | G | Copier | 585750 12 347200 17010 36PI612025 | 702 | 18.81 | 0 | 0.00 | 702 | 18.81 |
| Math | Adjunct | 561 | H | Copier | 585750 12 347200 17010 36PI612025 | 0 | 0.00 | 62 | 12.40 | 62 | 12.40 |
| | | | | | | | | | | **Account Total:** | **$66.55** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 563 | G | Copier | 585750 12 347200 17010 36P1612025 | 144 | 3.86 | 0 | 0.00 | 144 | 3.86 |
| | | | | | | | | | **Account Total:** | | **$3.86** |
| Math | Adjunct | 565 | G | Copier | 585750 12 347200 17010 36P1612025 | 489 | 13.11 | 0 | 0.00 | 489 | 13.11 |
| | | | | | | | | | **Account Total:** | | **$13.11** |
| Math | Adjunct | 570 | D | Copier | 585750 12 347200 17010 36P1612025 | 22 | 0.59 | 0 | 0.00 | 22 | 0.59 |
| Math | Adjunct | 570 | G | Copier | 585750 12 347200 17010 36P1612025 | 26 | 0.70 | 0 | 0.00 | 26 | 0.70 |
| | | | | | | | | | **Account Total:** | | **$1.29** |
| Math | Adjunct | 571 | F | Copier | 585750 12 347200 17010 36P1612025 | 185 | 4.96 | 0 | 0.00 | 185 | 4.96 |
| | | | | | | | | | **Account Total:** | | **$4.96** |
| Math | Adjunct | 572 | G | Copier | 585750 12 347200 17010 36P1612025 | 328 | 8.79 | 0 | 0.00 | 328 | 8.79 |
| | | | | | | | | | **Account Total:** | | **$8.79** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 576 | F | Copier | 585750 12 347200 17010 36P1612025 | 144 | 3.86 | 0 | 0.00 | 144 | 3.86 |
| Math | Adjunct | 576 | G | Copier | 585750 12 347200 17010 36P1612025 | 84 | 2.25 | 0 | 0.00 | 84 | 2.25 |
| Math | Adjunct | 576 | L | Copier | 585750 12 347200 17010 36P1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | **Account Total:** | | **$6.30** |
| Math | Adjunct | 580 | D | Copier | 585750 12 347200 17010 36P1612025 | 135 | 3.62 | 0 | 0.00 | 135 | 3.62 |
| Math | Adjunct | 580 | G | Copier | 585750 12 347200 17010 36P1612025 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| | | | | | | | | | **Account Total:** | | **$4.42** |
| Math | Adjunct | 581 | G | Copier | 585750 12 347200 17010 36P1612025 | 168 | 4.50 | 0 | 0.00 | 168 | 4.50 |
| | | | | | | | | | **Account Total:** | | **$4.50** |
| Math | Adjunct | 582 | G | Copier | 585750 12 347200 17010 36P1612025 | 729 | 19.54 | 0 | 0.00 | 729 | 19.54 |
| | | | | | | | | | **Account Total:** | | **$19.54** |
| Math | Adjunct | 584 | E | Copier | 585750 12 347200 17010 36P1612025 | 2,644 | 70.86 | 0 | 0.00 | 2,644 | 70.86 |
| | | | | | | | | | **Account Total:** | | **$70.86** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 585 | F | Copier | 585750 12 347200 17010 36P1612025 | 432 | 11.58 | 0 | 0.00 | 432 | 11.58 |
| | | | | | | | | | **Account Total:** | | **$11.58** |
| Math | Adjunct | 586 | D | Copier | 585750 12 347200 17010 36P1612025 | 135 | 3.62 | 0 | 0.00 | 135 | 3.62 |
| Math | Adjunct | 586 | F | Copier | 585750 12 347200 17010 36P1612025 | 378 | 10.13 | 0 | 0.00 | 378 | 10.13 |
| Math | Adjunct | 586 | G | Copier | 585750 12 347200 17010 36P1612025 | 62 | 1.66 | 0 | 0.00 | 62 | 1.66 |
| Math | Adjunct | 586 | L | Copier | 585750 12 347200 17010 36P1612025 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| | | | | | | | | | **Account Total:** | | **$17.02** |
| Math | Adjunct | 588 | D | Copier | 585750 12 347200 17010 36P1612025 | 290 | 7.77 | 0 | 0.00 | 290 | 7.77 |
| Math | Adjunct | 588 | F | Copier | 585750 12 347200 17010 36P1612025 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| Math | Adjunct | 588 | G | Copier | 585750 12 347200 17010 36P1612025 | 270 | 7.24 | 0 | 0.00 | 270 | 7.24 |
| | | | | | | | | | **Account Total:** | | **$20.37** |
| Math | Adjunct | 589 | G | Copier | 585750 12 347200 17010 36P1612025 | 651 | 17.45 | 0 | 0.00 | 651 | 17.45 |
| | | | | | | | | | **Account Total:** | | **$17.45** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 590 | G | Copier | 585750 12 347200 17010 36PI612025 | 836 | 22.40 | 0 | 0.00 | 836 | 22.40 |
| | | | | | | | | | **Account Total:** | | **$22.40** |
| Math | Adjunct | 593 | G | Copier | 585750 12 347200 17010 36PI612025 | 546 | 14.63 | 0 | 0.00 | 546 | 14.63 |
| | | | | | | | | | **Account Total:** | | **$14.63** |
| Math | Adjunct | 595 | G | Copier | 585750 12 347200 17010 36PI612025 | 97 | 2.60 | 0 | 0.00 | 97 | 2.60 |
| Math | Adjunct | 595 | L | Copier | 585750 12 347200 17010 36PI612025 | 37 | 0.99 | 0 | 0.00 | 37 | 0.99 |
| | | | | | | | | | **Account Total:** | | **$3.59** |
| Math | Adjunct | 599 | E | Copier | 585750 12 347200 17010 36PI612025 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| | | | | | | | | | **Account Total:** | | **$4.82** |
| Math | Adjunct | 600 | D | Copier | 585750 12 347200 17010 36PI612025 | 1,116 | 29.91 | 0 | 0.00 | 1,116 | 29.91 |
| Math | Adjunct | 600 | F | Copier | 585750 12 347200 17010 36PI612025 | 80 | 2.14 | 0 | 0.00 | 80 | 2.14 |
| Math | Adjunct | 600 | L | Copier | 585750 12 347200 17010 36PI612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | **Account Total:** | | **$32.16** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 627 | D | Copier | 585750 12 347200 17010 36P1612025 | 4,244 | 113.74 | 0 | 0.00 | 4,244 | 113.74 |
| Math | Adjunct | 627 | F | Copier | 585750 12 347200 17010 36P1612025 | 553 | 14.82 | 0 | 0.00 | 553 | 14.82 |
| Math | Adjunct | 627 | L | Copier | 585750 12 347200 17010 36P1612025 | 179 | 4.80 | 0 | 0.00 | 179 | 4.80 |
| | | | | | | | | | **Account Total:** | | **$133.36** |
| Math | Adjunct | 634 | G | Copier | 585750 12 347200 17010 36P1612025 | 368 | 9.86 | 0 | 0.00 | 368 | 9.86 |
| | | | | | | | | | **Account Total:** | | **$9.86** |
| Math | Adjunct | 635 | G | Copier | 585750 12 347200 17010 36P1612025 | 86 | 2.30 | 0 | 0.00 | 86 | 2.30 |
| | | | | | | | | | **Account Total:** | | **$2.30** |
| Math | Adjunct | 636 | G | Copier | 585750 12 347200 17010 36P1612025 | 458 | 12.27 | 0 | 0.00 | 458 | 12.27 |
| Math | Adjunct | 636 | L | Copier | 585750 12 347200 17010 36P1612025 | 126 | 3.38 | 0 | 0.00 | 126 | 3.38 |
| | | | | | | | | | **Account Total:** | | **$15.65** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 637 | A | Copier | 585750 12 347200 17010 36P1612025 | 240 | 6.43 | 0 | 0.00 | 240 | 6.43 |
| Math | Adjunct | 637 | B | Copier | 585750 12 347200 17010 36P1612025 | 399 | 10.69 | 0 | 0.00 | 399 | 10.69 |
| Math | Adjunct | 637 | D | Copier | 585750 12 347200 17010 36P1612025 | 360 | 9.65 | 0 | 0.00 | 360 | 9.65 |
| Math | Adjunct | 637 | L | Copier | 585750 12 347200 17010 36P1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$26.80** |
| Math | Adjunct | 638 | D | Copier | 585750 12 347200 17010 36P1612025 | 290 | 7.77 | 0 | 0.00 | 290 | 7.77 |
| Math | Adjunct | 638 | E | Copier | 585750 12 347200 17010 36P1612025 | 70 | 1.88 | 0 | 0.00 | 70 | 1.88 |
| Math | Adjunct | 638 | F | Copier | 585750 12 347200 17010 36P1612025 | 142 | 3.81 | 0 | 0.00 | 142 | 3.81 |
| Math | Adjunct | 638 | L | Copier | 585750 12 347200 17010 36P1612025 | 16 | 0.43 | 0 | 0.00 | 16 | 0.43 |
| | | | | | | | | | **Account Total:** | | **$13.88** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 639 | D | Copier | 585750 12 347200 17010 36P1612025 | 210 | 5.63 | 0 | 0.00 | 210 | 5.63 |
| Math | Adjunct | 639 | F | Copier | 585750 12 347200 17010 36P1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| Math | Adjunct | 639 | L | Copier | 585750 12 347200 17010 36P1612025 | 13 | 0.35 | 0 | 0.00 | 13 | 0.35 |
| | | | | | | | | | **Account Total:** | | **$9.19** |
| Math | Adjunct | 656 | L | Copier | 585750 12 347200 17010 36P1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | **Account Total:** | | **$0.19** |
| Math | Adjunct | 669 | G | Copier | 585750 12 347200 17010 36P1612025 | 32 | 0.86 | 0 | 0.00 | 32 | 0.86 |
| | | | | | | | | | **Account Total:** | | **$0.86** |
| Math | Adjunct | 671 | E | Copier | 585750 12 347200 17010 36P1612025 | 137 | 3.67 | 0 | 0.00 | 137 | 3.67 |
| | | | | | | | | | **Account Total:** | | **$3.67** |
| Math | Adjunct | 677 | E | Copier | 585750 12 347200 17010 36P1612025 | 23 | 0.62 | 0 | 0.00 | 23 | 0.62 |
| Math | Adjunct | 677 | G | Copier | 585750 12 347200 17010 36P1612025 | 348 | 9.33 | 0 | 0.00 | 348 | 9.33 |
| | | | | | | | | | **Account Total:** | | **$9.94** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 690 | G | Copier | 585750 12 347200 17010 36P1612025 | 64 | 1.72 | 0 | 0.00 | 64 | 1.72 |
| | | | | | | | | | **Account Total:** | | **$1.72** |
| Math | Adjunct | 691 | E | Copier | 585750 12 347200 17010 36P1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| Math | Adjunct | 691 | F | Copier | 585750 12 347200 17010 36P1612025 | 557 | 14.93 | 0 | 0.00 | 557 | 14.93 |
| Math | Adjunct | 691 | L | Copier | 585750 12 347200 17010 36P1612025 | 626 | 16.78 | 0 | 0.00 | 626 | 16.78 |
| | | | | | | | | | **Account Total:** | | **$31.81** |
| Math | Adjunct | 692 | E | Copier | 585750 12 347200 17010 36P1612025 | 332 | 8.90 | 0 | 0.00 | 332 | 8.90 |
| | | | | | | | | | **Account Total:** | | **$8.90** |
| Math | Adjunct | 695 | D | Copier | 585750 12 347200 17010 36P1612025 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| Math | Adjunct | 695 | F | Copier | 585750 12 347200 17010 36P1612025 | 420 | 11.26 | 0 | 0.00 | 420 | 11.26 |
| Math | Adjunct | 695 | G | Copier | 585750 12 347200 17010 36P1612025 | 16 | 0.43 | 0 | 0.00 | 16 | 0.43 |
| Math | Adjunct | 695 | L | Copier | 585750 12 347200 17010 36P1612025 | 71 | 1.90 | 0 | 0.00 | 71 | 1.90 |
| | | | | | | | | | **Account Total:** | | **$15.20** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 696 | E | Copier | 585750 12 347200 17010 36P1612025 | 371 | 9.94 | 0 | 0.00 | 371 | 9.94 |
| Math | Adjunct | 696 | F | Copier | 585750 12 347200 17010 36P1612025 | 47 | 1.26 | 0 | 0.00 | 47 | 1.26 |
| | | | | | | | | | **Account Total:** | | **$11.20** |
| Math | Adjunct | 697 | G | Copier | 585750 12 347200 17010 36P1612025 | 629 | 16.86 | 0 | 0.00 | 629 | 16.86 |
| | | | | | | | | | **Account Total:** | | **$16.86** |
| Math | Adjunct | 699 | G | Copier | 585750 12 347200 17010 36P1612025 | 376 | 10.08 | 0 | 0.00 | 376 | 10.08 |
| | | | | | | | | | **Account Total:** | | **$10.08** |
| Math | Adjunct | 709 | G | Copier | 585750 12 347200 17010 36P1612025 | 565 | 15.14 | 0 | 0.00 | 565 | 15.14 |
| | | | | | | | | | **Account Total:** | | **$15.14** |
| Math | Adjunct | 1011 | G | Copier | 585750 12 347200 17010 36P1612025 | 1,250 | 33.50 | 0 | 0.00 | 1,250 | 33.50 |
| | | | | | | | | | **Account Total:** | | **$33.50** |
| Math | Classified | 701 | G | Copier | 585750 12 347200 17010 36P1612025 | 29 | 0.78 | 0 | 0.00 | 29 | 0.78 |
| | | | | | | | | | **Account Total:** | | **$0.78** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Classified | 703 | G | Copier | 585750 12 347200 17010 36PI612025 | 78 | 2.09 | 0 | 0.00 | 78 | 2.09 |
| | | | | | | | | | **Account Total:** | | **$2.09** |
| Math | Classified | 706 | G | Copier | 585750 12 347200 17010 36PI612025 | 912 | 24.44 | 0 | 0.00 | 912 | 24.44 |
| | | | | | | | | | **Account Total:** | | **$24.44** |
| Math | Full Time | 21 | G | Copier | 585750 12 347200 17010 36PI612025 | 1,740 | 46.63 | 0 | 0.00 | 1,740 | 46.63 |
| | | | | | | | | | **Account Total:** | | **$46.63** |
| Math | Full Time | 32 | G | Copier | 585750 12 347200 17010 36PI612025 | 736 | 19.72 | 0 | 0.00 | 736 | 19.72 |
| | | | | | | | | | **Account Total:** | | **$19.72** |
| Math | Full Time | 37 | G | Copier | 585750 12 347200 17010 36PI612025 | 790 | 21.17 | 0 | 0.00 | 790 | 21.17 |
| | | | | | | | | | **Account Total:** | | **$21.17** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 95 | G | Copier | 585750 12 347200 17010 36PI612025 | 868 | 23.26 | 0 | 0.00 | 868 | 23.26 |
| Math | Full Time | 95 | G | Copier | 585750 12 347200 17010 36PI612025 | 37 | 0.99 | 0 | 0.00 | 37 | 0.99 |
| Math | Full Time | 95 | G | Copier | 585750 12 347200 17010 36PI612025 | 105 | 2.81 | 0 | 0.00 | 105 | 2.81 |
| Math | Full Time | 95 | L | Copier | 585750 12 347200 17010 36PI612025 | 14 | 0.38 | 0 | 0.00 | 14 | 0.38 |
| | | | | | | | | | **Account Total:** | | **$27.44** |
| Math | Full Time | 166 | G | Copier | 585750 12 347200 17010 36PI612025 | 1,487 | 39.85 | 0 | 0.00 | 1,487 | 39.85 |
| | | | | | | | | | **Account Total:** | | **$39.85** |
| Math | Full Time | 203 | G | Copier | 585750 12 347200 17010 36PI612025 | 335 | 8.98 | 0 | 0.00 | 335 | 8.98 |
| | | | | | | | | | **Account Total:** | | **$8.98** |
| Math | Full Time | 301 | G | Copier | 585750 12 347200 17010 36PI612025 | 385 | 10.32 | 0 | 0.00 | 385 | 10.32 |
| Math | Full Time | 301 | G | Copier | 585750 12 347200 17010 36PI612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| | | | | | | | | | **Account Total:** | | **$10.51** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 397 | G | Copier | 585750 12 347200 17010 36P1612025 | 366 | 9.81 | 0 | 0.00 | 366 | 9.81 |
| | | | | | | | | | | Account Total: | $9.81 |
| Math | Full Time | 401 | G | Copier | 585750 12 347200 17010 36P1612025 | 1,322 | 35.43 | 0 | 0.00 | 1,322 | 35.43 |
| | | | | | | | | | | Account Total: | $35.43 |
| Math | Full Time | 402 | G | Copier | 585750 12 347200 17010 36P1612025 | 1,783 | 47.78 | 0 | 0.00 | 1,783 | 47.78 |
| Math | Full Time | 402 | G | Copier | 585750 12 347200 17010 36P1612025 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| | | | | | | | | | | Account Total: | $47.95 |
| Math | Full Time | 420 | G | Copier | 585750 12 347200 17010 36P1612025 | 737 | 19.75 | 0 | 0.00 | 737 | 19.75 |
| | | | | | | | | | | Account Total: | $19.75 |
| Math | Full Time | 421 | G | Copier | 585750 12 347200 17010 36P1612025 | 721 | 19.32 | 0 | 0.00 | 721 | 19.32 |
| Math | Full Time | 421 | G | Copier | 585750 12 347200 17010 36P1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | | Account Total: | $19.38 |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 423 | D | Copier | 585750 12 347200 17010 36P1612025 | 903 | 24.20 | 0 | 0.00 | 903 | 24.20 |
| Math | Full Time | 423 | F | Copier | 585750 12 347200 17010 36P1612025 | 578 | 15.49 | 0 | 0.00 | 578 | 15.49 |
| Math | Full Time | 423 | G | Copier | 585750 12 347200 17010 36P1612025 | 476 | 12.76 | 0 | 0.00 | 476 | 12.76 |
| Math | Full Time | 423 | G | Copier | 585750 12 347200 17010 36P1612025 | 15 | 0.40 | 0 | 0.00 | 15 | 0.40 |
| Math | Full Time | 423 | L | Copier | 585750 12 347200 17010 36P1612025 | 14 | 0.38 | 0 | 0.00 | 14 | 0.38 |
| | | | | | | | | | **Account Total:** | | **$53.22** |
| Math | Full Time | 429 | E | Copier | 585750 12 347200 17010 36P1612025 | 197 | 5.28 | 0 | 0.00 | 197 | 5.28 |
| | | | | | | | | | **Account Total:** | | **$5.28** |
| Math | Full Time | 436 | G | Copier | 585750 12 347200 17010 36P1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Math | Full Time | 436 | G | Copier | 585750 12 347200 17010 36P1612025 | 3,477 | 93.18 | 0 | 0.00 | 3,477 | 93.18 |
| | | | | | | | | | **Account Total:** | | **$93.21** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 445 | C | Copier | 585750 12 347200 17010 36PI612025 | 103 | 2.76 | 0 | 0.00 | 103 | 2.76 |
| Math | Full Time | 445 | D | Copier | 585750 12 347200 17010 36PI612025 | 1,303 | 34.92 | 0 | 0.00 | 1,303 | 34.92 |
| Math | Full Time | 445 | F | Copier | 585750 12 347200 17010 36PI612025 | 478 | 12.81 | 0 | 0.00 | 478 | 12.81 |
| Math | Full Time | 445 | G | Copier | 585750 12 347200 17010 36PI612025 | 604 | 16.19 | 0 | 0.00 | 604 | 16.19 |
| Math | Full Time | 445 | G | Copier | 585750 12 347200 17010 36PI612025 | 86 | 2.30 | 0 | 0.00 | 86 | 2.30 |
| Math | Full Time | 445 | L | Copier | 585750 12 347200 17010 36PI612025 | 222 | 5.95 | 0 | 0.00 | 222 | 5.95 |
| | | | | | | | | | | **Account Total:** | **$74.93** |
| Math | Full Time | 446 | G | Copier | 585750 12 347200 17010 36PI612025 | 1,379 | 36.96 | 0 | 0.00 | 1,379 | 36.96 |
| | | | | | | | | | | **Account Total:** | **$36.96** |
| Math | Full Time | 448 | G | Copier | 585750 12 347200 17010 36PI612025 | 712 | 19.08 | 0 | 0.00 | 712 | 19.08 |
| | | | | | | | | | | **Account Total:** | **$19.08** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 500 | G | Copier | 585750 12 347200 17010 36PI612025 | 656 | 17.58 | 0 | 0.00 | 656 | 17.58 |
| Math | Full Time | 500 | L | Copier | 585750 12 347200 17010 36PI612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | Account Total: | | $17.61 |
| Math | Full Time | 508 | G | Copier | 585750 12 347200 17010 36PI612025 | 98 | 2.63 | 0 | 0.00 | 98 | 2.63 |
| | | | | | | | | | Account Total: | | $2.63 |
| Math | Full Time | 533 | D | Copier | 585750 12 347200 17010 36PI612025 | 1,312 | 35.16 | 0 | 0.00 | 1,312 | 35.16 |
| Math | Full Time | 533 | F | Copier | 585750 12 347200 17010 36PI612025 | 3,085 | 82.68 | 0 | 0.00 | 3,085 | 82.68 |
| Math | Full Time | 533 | G | Copier | 585750 12 347200 17010 36PI612025 | 338 | 9.06 | 0 | 0.00 | 338 | 9.06 |
| | | | | | | | | | Account Total: | | $126.90 |
| Math | Full Time | 539 | D | Copier | 585750 12 347200 17010 36PI612025 | 1,499 | 40.17 | 0 | 0.00 | 1,499 | 40.17 |
| Math | Full Time | 539 | G | Copier | 585750 12 347200 17010 36PI612025 | 642 | 17.21 | 0 | 0.00 | 642 | 17.21 |
| Math | Full Time | 539 | G | Copier | 585750 12 347200 17010 36PI612025 | 65 | 1.74 | 0 | 0.00 | 65 | 1.74 |
| | | | | | | | | | Account Total: | | $59.12 |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 548 | G | Copier | 585750 12 347200 17010 36PI612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | **Account Total:** | | **$0.11** |
| Math | Full Time | 549 | G | Copier | 585750 12 347200 17010 36PI612025 | 2,066 | 55.37 | 0 | 0.00 | 2,066 | 55.37 |
| | | | | | | | | | **Account Total:** | | **$55.37** |
| Math | Full Time | 550 | G | Copier | 585750 12 347200 17010 36PI612025 | 65 | 1.74 | 0 | 0.00 | 65 | 1.74 |
| | | | | | | | | | **Account Total:** | | **$1.74** |
| Math | Full Time | 551 | G | Copier | 585750 12 347200 17010 36PI612025 | 66 | 1.77 | 0 | 0.00 | 66 | 1.77 |
| | | | | | | | | | **Account Total:** | | **$1.77** |
| Math | Full Time | 552 | D | Copier | 585750 12 347200 17010 36PI612025 | 330 | 8.84 | 0 | 0.00 | 330 | 8.84 |
| Math | Full Time | 552 | F | Copier | 585750 12 347200 17010 36PI612025 | 234 | 6.27 | 0 | 0.00 | 234 | 6.27 |
| Math | Full Time | 552 | G | Copier | 585750 12 347200 17010 36PI612025 | 105 | 2.81 | 0 | 0.00 | 105 | 2.81 |
| Math | Full Time | 552 | L | Copier | 585750 12 347200 17010 36PI612025 | 73 | 1.96 | 0 | 0.00 | 73 | 1.96 |
| | | | | | | | | | **Account Total:** | | **$19.89** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 567 | E | Copier | 585750 12 347200 17010 36P1612025 | 234 | 6.27 | 0 | 0.00 | 234 | 6.27 |
| Math | Full Time | 567 | G | Copier | 585750 12 347200 17010 36P1612025 | 931 | 24.95 | 0 | 0.00 | 931 | 24.95 |
| | | | | | | | | | **Account Total:** | | **$31.22** |
| Math | Full Time | 682 | G | Copier | 585750 12 347200 17010 36P1612025 | 1,577 | 42.26 | 0 | 0.00 | 1,577 | 42.26 |
| Math | Full Time | 682 | G | Copier | 585750 12 347200 17010 36P1612025 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| | | | | | | | | | **Account Total:** | | **$47.09** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Matriculation | | 110 | | Cutting | 585750 12 441100 63200 10 1612120 | | | | | | 1.00 |
| Matriculation | | 110 | A | Copier | 585750 12 441100 63200 10 1612120 | 150 | 4.02 | 0 | 0.00 | 150 | 4.02 |
| Matriculation | | 110 | H | Copier | 585750 12 441100 63200 10 1612120 | 0 | 0.00 | 50 | 10.00 | 50 | 10.00 |
| | | | | | | | | | | Account Total: | $15.02 |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Media Studies | Cinema | 35 | A | Copier | 585750 11 359100 06120 10 0811437 | 351 | 9.41 | 0 | 0.00 | 351 | 9.41 |
| Media Studies | Cinema | 35 | B | Copier | 585750 11 359100 06120 10 0811437 | 490 | 13.13 | 0 | 0.00 | 490 | 13.13 |
| Media Studies | Cinema | 35 | F | Copier | 585750 11 359100 06120 10 0811437 | 480 | 12.86 | 0 | 0.00 | 480 | 12.86 |
| Media Studies | Cinema | 35 | G | Copier | 585750 11 359100 06120 10 0811437 | 184 | 4.93 | 0 | 0.00 | 184 | 4.93 |
| Media Studies | Cinema | 35 | G | Copier | 585750 11 359100 06120 10 0811437 | 1,263 | 33.85 | 0 | 0.00 | 1,263 | 33.85 |
| | | | | | | | | | | **Account Total:** | **$74.18** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Media Studies | Digital Broadcast Arts | 33 | A | Copier | 585750 12 359100 06040 10 1612025 | 484 | 12.97 | 0 | 0.00 | 484 | 12.97 |
| Media Studies | Digital Broadcast Arts | 33 | B | Copier | 585750 12 359100 06040 10 1612025 | 627 | 16.80 | 0 | 0.00 | 627 | 16.80 |
| Media Studies | Digital Broadcast Arts | 33 | C | Copier | 585750 12 359100 06040 10 1612025 | 1,866 | 50.01 | 0 | 0.00 | 1,866 | 50.01 |
| Media Studies | Digital Broadcast Arts | 33 | D | Copier | 585750 12 359100 06040 10 1612025 | 324 | 8.68 | 0 | 0.00 | 324 | 8.68 |
| Media Studies | Digital Broadcast Arts | 33 | F | Copier | 585750 12 359100 06040 10 1612025 | 105 | 2.81 | 0 | 0.00 | 105 | 2.81 |
| Media Studies | Digital Broadcast Arts | 33 | G | Copier | 585750 12 359100 06040 10 1612025 | 1,244 | 33.34 | 0 | 0.00 | 1,244 | 33.34 |
| Media Studies | Digital Broadcast Arts | 33 | G | Copier | 585750 12 359100 06040 10 1612025 | 40 | 1.60 | 0 | 0.00 | 40 | 1.60 |
| Media Studies | Digital Broadcast Arts | 33 | L | Copier | 585750 12 359100 06040 10 1612025 | 83 | 2.22 | 0 | 0.00 | 83 | 2.22 |
| | | | | | | | | | | **Account Total:** | **$128.44** |
| Media Studies | General | 42 | G | Copier | 424000 12 359100 06010 10 1612025 | 11 | 0.29 | 0 | 0.00 | 11 | 0.29 |
| Media Studies | General | 42 | G | Copier | 424000 12 359100 06010 10 1612025 | 98 | 3.92 | 105 | 26.25 | 203 | 30.17 |
| | | | | | | | | | | **Account Total:** | **$30.46** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Media Studies | Journalism | 36 | B | Copier | 585750 11 359100 06020 10 0811438 | 768 | 20.58 | 0 | 0.00 | 768 | 20.58 |
| Media Studies | Journalism | 36 | G | Copier | 585750 11 359100 06020 10 0811438 | 38 | 1.52 | 91 | 22.75 | 129 | 24.27 |
| Media Studies | Journalism | 36 | G | Copier | 585750 11 359100 06020 10 0811438 | 91 | 2.44 | 0 | 0.00 | 91 | 2.44 |
| Media Studies | Journalism | 36 | G | Copier | 585750 11 359100 06020 10 0811438 | 266 | 7.13 | 0 | 0.00 | 266 | 7.13 |
| | | | | | | | | | **Account Total:** | | **$54.42** |
| Media Studies | Journalism | 665 | G | Copier | 585750 11 359100 06020 10 0811438 | 31 | 1.24 | 9 | 2.25 | 40 | 3.49 |
| | | | | | | | | | **Account Total:** | | **$3.49** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Media Studies | Photography | 34 | A | Copier | 585750 12 359100 10120 10 1612025 | 119 | 3.19 | 0 | 0.00 | 119 | 3.19 |
| Media Studies | Photography | 34 | B | Copier | 585750 12 359100 10120 10 1612025 | 637 | 17.07 | 0 | 0.00 | 637 | 17.07 |
| Media Studies | Photography | 34 | C | Copier | 585750 12 359100 10120 10 1612025 | 143 | 3.83 | 0 | 0.00 | 143 | 3.83 |
| Media Studies | Photography | 34 | D | Copier | 585750 12 359100 10120 10 1612025 | 270 | 7.24 | 0 | 0.00 | 270 | 7.24 |
| Media Studies | Photography | 34 | F | Copier | 585750 12 359100 10120 10 1612025 | 381 | 10.21 | 0 | 0.00 | 381 | 10.21 |
| Media Studies | Photography | 34 | G | Copier | 585750 12 359100 10120 10 1612025 | 651 | 17.45 | 0 | 0.00 | 651 | 17.45 |
| | | | | | | | | | | **Account Total:** | **$58.99** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| MNHS | | 111 | D | Copier | 585750 11 341100 60100 10 0000000 | 491 | 13.16 | 0 | 0.00 | 491 | 13.16 |
| MNHS | | 111 | F | Copier | 585750 11 341100 60100 10 0000000 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| | | | | | | | | | **Account Total:** | | **$13.96** |
| MNHS | STEM Ctr. | 126 | B | Copier | 585750 12 341100 49300 10 1112986 | 17 | 0.46 | 0 | 0.00 | 17 | 0.46 |
| MNHS | STEM Ctr. | 126 | D | Copier | 585750 12 341100 49300 10 1112986 | 618 | 16.56 | 0 | 0.00 | 618 | 16.56 |
| MNHS | STEM Ctr. | 126 | F | Copier | 585750 12 341100 49300 10 1112986 | 130 | 3.48 | 0 | 0.00 | 130 | 3.48 |
| | | | | | | | | | **Account Total:** | | **$20.50** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Multicultural Studies | INSTRUCTORS | 988 | G | Copier | 424000 12 366400 22030 10 1612025 | 54 | 1.45 | 0 | 0.00 | 54 | 1.45 |
| | | | | | | | | | **Account Total:** | | **$1.45** |
| Multicultural Studies | INSTRUCTORS | 990 | G | Copier | 424000 12 366400 22030 10 1612025 | 143 | 3.83 | 0 | 0.00 | 143 | 3.83 |
| | | | | | | | | | **Account Total:** | | **$3.83** |
| Multicultural Studies | INSTRUCTORS | 992 | G | Copier | 424000 12 366400 22030 10 1612025 | 2,166 | 58.05 | 0 | 0.00 | 2,166 | 58.05 |
| | | | | | | | | | **Account Total:** | | **$58.05** |
| Multicultural Studies | INSTRUCTORS | 1000 | A | Copier | 424000 12 366400 22030 10 1612025 | 363 | 9.73 | 0 | 0.00 | 363 | 9.73 |
| Multicultural Studies | INSTRUCTORS | 1000 | E | Copier | 424000 12 366400 22030 10 1612025 | 968 | 25.94 | 0 | 0.00 | 968 | 25.94 |
| Multicultural Studies | INSTRUCTORS | 1000 | G | Copier | 424000 12 366400 22030 10 1612025 | 3,148 | 84.37 | 0 | 0.00 | 3,148 | 84.37 |
| Multicultural Studies | INSTRUCTORS | 1000 | H | Copies | 424000 12 366400 22030 10 1612025 | 0 | 0.00 | 60 | 12.00 | 60 | 12.00 |
| | | | | | | | | | **Account Total:** | | **$132.04** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nursing | Admin | 190 | D | Copier | 585750 11 348100 60100 10 0000000 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| Nursing | Admin | 190 | E | Copier | 585750 11 348100 60100 10 0000000 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| Nursing | Admin | 190 | F | Copier | 585750 11 348100 60100 10 0000000 | 201 | 5.39 | 0 | 0.00 | 201 | 5.39 |
| Nursing | Admin | 190 | G | Copier | 585750 11 348100 60100 10 0000000 | 9,781 | 262.13 | 0 | 0.00 | 9,781 | 262.13 |
| | | | | | | | | | | **Account Total:** | **$267.81** |
| Nursing | Non Instruction | 68 | G | Copier | 585750 11 348100 60100 10 0000000 | 839 | 22.49 | 0 | 0.00 | 839 | 22.49 |
| | | | | | | | | | | **Account Total:** | **$22.49** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| OCC & NOCR | Apprenticeship | 217 | C | Copier | 585750 11 339150 60100 10 0000000 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | **Account Total:** | | **$0.05** |
| OCC & NOCR | Noncredit | 624 | G | Copier | 585750 11 352100 60910 10 0000000 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| | | | | | | | | | **Account Total:** | | **$5.36** |
| OCC & NOCR | Noncredit | 626 | G | Copier | 585750 11 352100 60910 10 0000000 | 336 | 9.00 | 0 | 0.00 | 336 | 9.00 |
| | | | | | | | | | **Account Total:** | | **$9.00** |
| OCC & NOCR | Occupational | 143 | D | Copier | 585750 12 339100 09570 10 1612025 | 476 | 12.76 | 0 | 0.00 | 476 | 12.76 |
| OCC & NOCR | Occupational | 143 | F | Copier | 585750 12 339100 09570 10 1612025 | 2,485 | 66.60 | 0 | 0.00 | 2,485 | 66.60 |
| | | | | | | | | | **Account Total:** | | **$79.35** |
| OCC & NOCR | Occupational | 189 | D | Copier | 585750 12 339100 09570 10 1612025 | 171 | 4.58 | 0 | 0.00 | 171 | 4.58 |
| | | | | | | | | | **Account Total:** | | **$4.58** |
| OCC & NOCR | Occupational | 196 | D | Copier | 585750 12 339100 09570 10 1612025 | 467 | 12.52 | 0 | 0.00 | 467 | 12.52 |
| | | | | | | | | | **Account Total:** | | **$12.52** |

**Machine Code:**

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

# Palomar College
## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Palomar Faculty Fed | Union | 69 | A | Copier | 585750 00 000000 00000 00 0000004 | 603 | 16.16 | 0 | 0.00 | 603 | 16.16 |
| Palomar Faculty Fed | Union | 69 | B | Copier | 585750 00 000000 00000 00 0000004 | 620 | 16.62 | 0 | 0.00 | 620 | 16.62 |
| Palomar Faculty Fed | Union | 69 | H | Copier | 585750 00 000000 00000 00 0000004 | 0 | 0.00 | 45 | 9.00 | 45 | 9.00 |
| | | | | | | | | | | **Account Total:** | **$41.78** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Payroll Services | | 179 | G | Copier | 585750 11 551100 67200 10 0000000 | 5,762 | 230.48 | 0 | 0.00 | 5,762 | 230.48 |
| Payroll Services | | 179 | G | Copier | 585750 11 551100 67200 10 0000000 | 0 | 0.00 | 3,214 | 803.50 | 3,214 | 803.50 |
| | | | | | | | | | | **Account Total:** | **$1,033.98** |

**Machine Code:**

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

# Palomar College
## 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 | Creative Services | 82 | | Cutting | 585750 11 327400 60100 10 0000000 | | | | | | 5.00 |
| Performing Arts | Creative Services | 82 | | Cardstock Paper | 585750 11 327400 60100 10 0000000 | | | | | | 0.25 |
| Performing Arts | Creative Services | 82 | H | Copier | 585750 11 327400 60100 10 0000000 | 0 | 0.00 | 106 | 21.20 | 106 | 21.20 |
| | | | | | | | | | **Account Total:** | | **$26.45** |
| Performing Arts | Dance | 325 | G | Copier | 585750 11 327100 10080 10 0000000 | 181 | 4.85 | 0 | 0.00 | 181 | 4.85 |
| Performing Arts | Dance | 325 | G | Copier | 585750 11 327100 10080 10 0000000 | 43 | 1.72 | 0 | 0.00 | 43 | 1.72 |
| | | | | | | | | | **Account Total:** | | **$6.57** |
| Performing Arts | Dance | 405 | G | Copier | 585750 11 327100 10080 10 0000000 | 673 | 26.92 | 257 | 64.25 | 930 | 91.17 |
| | | | | | | | | | **Account Total:** | | **$91.17** |
| Performing Arts | Music | 335 | G | Copier | 585750 11 327100 10040 10 0000000 | 33 | 0.88 | 0 | 0.00 | 33 | 0.88 |
| | | | | | | | | | **Account Total:** | | **$0.88** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Performing Arts | Music | 339 | C | Copier | 585750 11 327100 10040 10 0000000 | 254 | 6.81 | 0 | 0.00 | 254 | 6.81 |
| Performing Arts | Music | 339 | G | Copier | 585750 11 327100 10040 10 0000000 | 1,350 | 36.18 | 0 | 0.00 | 1,350 | 36.18 |
| | | | | | | | | | **Account Total:** | | **$42.99** |
| Performing Arts | Music | 340 | G | Copier | 585750 11 327100 10040 10 0000000 | 351 | 9.41 | 0 | 0.00 | 351 | 9.41 |
| Performing Arts | Music | 340 | G | Copier | 585750 11 327100 10040 10 0000000 | 280 | 11.20 | 0 | 0.00 | 280 | 11.20 |
| | | | | | | | | | **Account Total:** | | **$20.61** |
| Performing Arts | Music | 343 | G | Copier | 585750 11 327100 10040 10 0000000 | 169 | 4.53 | 0 | 0.00 | 169 | 4.53 |
| Performing Arts | Music | 343 | G | Copier | 585750 11 327100 10040 10 0000000 | 835 | 33.40 | 139 | 34.75 | 974 | 68.15 |
| | | | | | | | | | **Account Total:** | | **$72.68** |
| Performing Arts | Music | 346 | G | Copier | 585750 11 327100 10040 10 0000000 | 649 | 17.39 | 0 | 0.00 | 649 | 17.39 |
| | | | | | | | | | **Account Total:** | | **$17.39** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Performing Arts | Music | 348 | A | Copier | 585750 11 327100 10040 10 0000000 | 1,376 | 36.88 | 0 | 0.00 | 1,376 | 36.88 |
| Performing Arts | Music | 348 | G | Copier | 585750 11 327100 10040 10 0000000 | 2,520 | 67.54 | 0 | 0.00 | 2,520 | 67.54 |
| | | | | | | | | | **Account Total:** | | **$104.41** |
| Performing Arts | Music | 352 | G | Copier | 585750 11 327100 10040 10 0000000 | 1 | 0.04 | 0 | 0.00 | 1 | 0.04 |
| | | | | | | | | | **Account Total:** | | **$0.04** |
| Performing Arts | Music | 353 | G | Copier | 585750 11 327100 10040 10 0000000 | 34 | 0.91 | 0 | 0.00 | 34 | 0.91 |
| | | | | | | | | | **Account Total:** | | **$0.91** |
| Performing Arts | Music | 355 | G | Copier | 585750 11 327100 10040 10 0000000 | 40 | 1.07 | 0 | 0.00 | 40 | 1.07 |
| | | | | | | | | | **Account Total:** | | **$1.07** |
| Performing Arts | Music | 359 | G | Copier | 585750 11 327100 10040 10 0000000 | 81 | 2.17 | 0 | 0.00 | 81 | 2.17 |
| | | | | | | | | | **Account Total:** | | **$2.17** |
| Performing Arts | Music | 361 | G | Copier | 585750 11 327100 10040 10 0000000 | 846 | 22.67 | 0 | 0.00 | 846 | 22.67 |
| | | | | | | | | | **Account Total:** | | **$22.67** |

**Machine Code:**

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

# Palomar College

## 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 | 414 | C | Copier | 585750 11 327100 10040 10 0000000 | 43 | 1.15 | 0 | 0.00 | 43 | 1.15 |
| | | | | | | | | | Account Total: | | $1.15 |
| Performing Arts | Music | 415 | C | Copier | 585750 11 327100 10040 10 0000000 | 747 | 20.02 | 0 | 0.00 | 747 | 20.02 |
| Performing Arts | Music | 415 | G | Copier | 585750 11 327100 10040 10 0000000 | 781 | 20.93 | 0 | 0.00 | 781 | 20.93 |
| Performing Arts | Music | 415 | G | Copier | 585750 11 327100 10040 10 0000000 | 0 | 0.00 | 2 | 0.50 | 2 | 0.50 |
| | | | | | | | | | Account Total: | | $41.45 |
| Performing Arts | Theatre | 369 | C | Copier | 585750 11 327100 10040 10 0000000 | 240 | 6.43 | 0 | 0.00 | 240 | 6.43 |
| Performing Arts | Theatre | 369 | G | Copier | 585750 11 327100 10040 10 0000000 | 1,346 | 36.07 | 0 | 0.00 | 1,346 | 36.07 |
| Performing Arts | Theatre | 369 | G | Copier | 585750 11 327100 10040 10 0000000 | 0 | 0.00 | 60 | 15.00 | 60 | 15.00 |
| | | | | | | | | | Account Total: | | $57.50 |
| Performing Arts | Theatre | 371 | G | Copier | 585750 11 327100 10040 10 0000000 | 146 | 3.91 | 0 | 0.00 | 146 | 3.91 |
| | | | | | | | | | Account Total: | | $3.91 |

**Machine Code:**

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

# Palomar College

## 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 | 375 | G | Copier | 585750 11 327100 10040 10 0000000 | 172 | 6.88 | 32 | 8.00 | 204 | 14.88 |
| | | | | | | | | | | **Account Total:** | **$14.88** |
| Performing Arts | Theatre | 424 | G | Copier | 585750 11 327100 10040 10 0000000 | 0 | 0.00 | 8 | 2.00 | 8 | 2.00 |
| | | | | | | | | | | **Account Total:** | **$2.00** |
| Performing Arts | Theatre | 431 | G | Copier | 585750 11 327100 10040 10 0000000 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| Performing Arts | Theatre | 431 | G | Copier | 585750 11 327100 10040 10 0000000 | 683 | 27.32 | 186 | 46.50 | 869 | 73.82 |
| Performing Arts | Theatre | 431 | H | Copier | 585750 11 327100 10040 10 0000000 | 0 | 0.00 | 1,170 | 234.00 | 1,170 | 234.00 |
| | | | | | | | | | | **Account Total:** | **$307.98** |

**Machine Code:**

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

# Palomar College
## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PHYS/PHSC/ENGR | | 713 | D | Copier | 585750 12 349400 19020 10 1612025 | 133 | 3.56 | 0 | 0.00 | 133 | 3.56 |
| PHYS/PHSC/ENGR | | 713 | F | Copier | 585750 12 349400 19020 10 1612025 | 133 | 3.56 | 0 | 0.00 | 133 | 3.56 |
| | | | | | | | | | Account Total: | | $7.13 |
| PHYS/PHSC/ENGR | | 714 | D | Copier | 585750 12 349400 19020 10 1612025 | 93 | 2.49 | 0 | 0.00 | 93 | 2.49 |
| PHYS/PHSC/ENGR | | 714 | F | Copier | 585750 12 349400 19020 10 1612025 | 238 | 6.38 | 0 | 0.00 | 238 | 6.38 |
| | | | | | | | | | Account Total: | | $8.87 |
| PHYS/PHSC/ENGR | | 716 | D | Copier | 585750 12 349300 19010 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| PHYS/PHSC/ENGR | | 716 | F | Copier | 585750 12 349300 19010 10 1612025 | 542 | 14.53 | 0 | 0.00 | 542 | 14.53 |
| PHYS/PHSC/ENGR | | 716 | L | Copier | 585750 12 349300 19010 10 1612025 | 48 | 1.29 | 0 | 0.00 | 48 | 1.29 |
| | | | | | | | | | Account Total: | | $19.03 |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PHYS/PHSC/ENGR | | 717 | D | Copier | 585750 12 349400 19020 10 1612025 | 81 | 2.17 | 0 | 0.00 | 81 | 2.17 |
| PHYS/PHSC/ENGR | | 717 | F | Copier | 585750 12 349400 19020 10 1612025 | 250 | 6.70 | 0 | 0.00 | 250 | 6.70 |
| PHYS/PHSC/ENGR | | 717 | L | Copier | 585750 12 349400 19020 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | | **Account Total:** | **$9.00** |
| PHYS/PHSC/ENGR | | 718 | D | Copier | 585750 12 349300 19010 10 1612025 | 694 | 18.60 | 0 | 0.00 | 694 | 18.60 |
| PHYS/PHSC/ENGR | | 718 | F | Copier | 585750 12 349300 19010 10 1612025 | 72 | 1.93 | 0 | 0.00 | 72 | 1.93 |
| | | | | | | | | | | **Account Total:** | **$20.53** |
| PHYS/PHSC/ENGR | | 723 | F | Copier | 585750 12 349400 19020 10 1612025 | 490 | 13.13 | 0 | 0.00 | 490 | 13.13 |
| | | | | | | | | | | **Account Total:** | **$13.13** |
| PHYS/PHSC/ENGR | | 724 | D | Copier | 585750 12 349400 19020 10 1612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| | | | | | | | | | | **Account Total:** | **$2.68** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PHYS/PHSC/ENGR | | 726 | D | Copier | 585750 12 349300 19010 10 1612025 | 173 | 4.64 | 0 | 0.00 | 173 | 4.64 |
| PHYS/PHSC/ENGR | | 726 | F | Copier | 585750 12 349300 19010 10 1612025 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| PHYS/PHSC/ENGR | | 726 | L | Copier | 585750 12 349300 19010 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | **Account Total:** | | **$10.13** |
| PHYS/PHSC/ENGR | | 732 | D | Copier | 585750 12 349400 19020 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| PHYS/PHSC/ENGR | | 732 | F | Copier | 585750 12 349400 19020 10 1612025 | 1,314 | 35.22 | 0 | 0.00 | 1,314 | 35.22 |
| | | | | | | | | | **Account Total:** | | **$37.63** |
| PHYS/PHSC/ENGR | | 733 | D | Copier | 585750 12 349400 19020 10 1612025 | 242 | 6.49 | 0 | 0.00 | 242 | 6.49 |
| PHYS/PHSC/ENGR | | 733 | F | Copier | 585750 12 349400 19020 10 1612025 | 1,146 | 30.71 | 0 | 0.00 | 1,146 | 30.71 |
| | | | | | | | | | **Account Total:** | | **$37.20** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| President | | 127 | A | Copier | 585750 11 211100 66200 10 0000000 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| President | | 127 | G | Copier | 585750 11 211100 66200 10 0000000 | 2,663 | 106.52 | 0 | 0.00 | 2,663 | 106.52 |
| President | | 127 | G | Copier | 585750 11 211100 66200 10 0000000 | 0 | 0.00 | 2,640 | 660.00 | 2,640 | 660.00 |
| President | | 127 | H | Copier | 585750 11 211100 66200 10 0000000 | 0 | 0.00 | 1,500 | 300.00 | 1,500 | 300.00 |
| | | | | | | | | | | **Account Total:** | **$1,066.65** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Public Affairs Office | | 106 | G | Copier | 585750 11 212200 67120 10 0000000 | 0 | 0.00 | 476 | 119.00 | 476 | 119.00 |
| Public Affairs Office | | 106 | G | Copier | 585750 11 212200 67120 10 0000000 | 1,150 | 46.00 | 0 | 0.00 | 1,150 | 46.00 |
| Public Affairs Office | | 106 | H | Copier | 585750 11 212200 67120 10 0000000 | 0 | 0.00 | 500 | 100.00 | 500 | 100.00 |
| | | | | | | | | | | **Account Total:** | **$265.00** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Public Safety | Administration of Justice | 188 | E | Copier | 585750 12 336200 21050 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| | | | | | | | | | **Account Total:** | | **$3.22** |
| Public Safety | Fire Academy | 132 | | Cardstock Paper | 585750 11 336300 21330 10 0811273 | | | | | | 0.40 |
| Public Safety | Fire Academy | 132 | | Coil Binding | 585750 11 336300 21330 10 0811273 | | | | | | 30.00 |
| Public Safety | Fire Academy | 132 | G | Copier | 585750 11 336300 21330 10 0811273 | 48 | 1.92 | 63 | 15.75 | 111 | 17.67 |
| Public Safety | Fire Academy | 132 | G | Copier | 585750 11 336300 21330 10 0811273 | 791 | 31.64 | 51 | 12.75 | 842 | 44.39 |
| Public Safety | Fire Academy | 132 | H | Copier | 585750 11 336300 21330 10 0811273 | 10,058 | 269.55 | 40 | 8.00 | 10,098 | 277.55 |
| | | | | | | | | | **Account Total:** | | **$370.01** |

**Machine Code:**

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

# Palomar College
## 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 | Fire Technology | 134 | C | Copier | 585750 12 336300 21330 10 1612025 | 110 | 2.95 | 0 | 0.00 | 110 | 2.95 |
| Public Safety | Fire Technology | 134 | E | Copier | 585750 12 336300 21330 10 1612025 | 22 | 0.59 | 0 | 0.00 | 22 | 0.59 |
| Public Safety | Fire Technology | 134 | G | Copier | 585750 12 336300 21330 10 1612025 | 14 | 0.38 | 0 | 0.00 | 14 | 0.38 |
| Public Safety | Fire Technology | 134 | G | Copier | 585750 12 336300 21330 10 1612025 | 4,177 | 167.08 | 260 | 65.00 | 4,437 | 232.08 |
| Public Safety | Fire Technology | 134 | G | Copier | 585750 12 336300 21330 10 1612025 | 435 | 17.40 | 73 | 18.25 | 508 | 35.65 |
| Public Safety | Fire Technology | 134 | G | Copier | 585750 12 336300 21330 10 1612025 | 108 | 4.32 | 0 | 0.00 | 108 | 4.32 |
| | | | | | | | | | Account Total: | | $275.96 |
| Public Safety | Police Academy | 135 | D | Copier | 585750 11 336200 21050 10 0811272 | 196 | 5.25 | 0 | 0.00 | 196 | 5.25 |
| Public Safety | Police Academy | 135 | E | Copier | 585750 11 336200 21050 10 0811272 | 199 | 5.33 | 0 | 0.00 | 199 | 5.33 |
| Public Safety | Police Academy | 135 | F | Copier | 585750 11 336200 21050 10 0811272 | 1,638 | 43.90 | 0 | 0.00 | 1,638 | 43.90 |
| Public Safety | Police Academy | 135 | G | Copier | 585750 11 336200 21050 10 0811272 | 610 | 24.40 | 273 | 68.25 | 883 | 92.65 |
| Public Safety | Police Academy | 135 | G | Copier | 585750 11 336200 21050 10 0811272 | 27 | 1.08 | 60 | 15.00 | 87 | 16.08 |
| | | | | | | | | | Account Total: | | $163.21 |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Public Safety | Public Safety | 131 | B | Copier | 585750 11 336100 60100 10 0000000 | 575 | 15.41 | 0 | 0.00 | 575 | 15.41 |
| Public Safety | Public Safety | 131 | C | Copier | 585750 11 336100 60100 10 0000000 | 1,687 | 45.21 | 0 | 0.00 | 1,687 | 45.21 |
| Public Safety | Public Safety | 131 | D | Copier | 585750 11 336100 60100 10 0000000 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| Public Safety | Public Safety | 131 | E | Copier | 585750 11 336100 60100 10 0000000 | 336 | 9.00 | 0 | 0.00 | 336 | 9.00 |
| Public Safety | Public Safety | 131 | G | Copier | 585750 11 336100 60100 10 0000000 | 729 | 19.54 | 0 | 0.00 | 729 | 19.54 |
| Public Safety | Public Safety | 131 | G | Copier | 585750 11 336100 60100 10 0000000 | 333 | 8.92 | 0 | 0.00 | 333 | 8.92 |
| Public Safety | Public Safety | 131 | G | Copier | 585750 11 336100 60100 10 0000000 | 143 | 5.72 | 24 | 6.00 | 167 | 11.72 |
| Public Safety | Public Safety | 131 | G | Copier | 585750 11 336100 60100 10 0000000 | 268 | 10.72 | 249 | 62.25 | 517 | 72.97 |
| | | | | | | | | | | **Account Total:** | **$188.14** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Purchasing | | 238 | G | Copier | 585750 11 733100 67710 10 0000000 | 0 | 0.00 | 1,281 | 320.25 | 1,281 | 320.25 |
| Purchasing | | 238 | G | Copier | 585750 11 733100 67710 10 0000000 | 1,632 | 65.28 | 0 | 0.00 | 1,632 | 65.28 |
| | | | | | | | | | | **Account Total:** | **$385.53** |
| Purchasing | Warehouse | 45 | G | Copier | 585750 41 532200 67730 10 0841980 | 292 | 7.83 | 0 | 0.00 | 292 | 7.83 |
| | | | | | | | | | | **Account Total:** | **$7.83** |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Reading Services | | 250 | G | Copier | 585750 11 328200 4930T 10 0811484 | 4,830 | 193.20 | 4 | 1.00 | 4,834 | 194.20 |
| Reading Services | | 250 | G | Copier | 585750 11 328200 4930T 10 0811484 | 6,289 | 251.56 | 599 | 149.75 | 6,888 | 401.31 |
| | | | | | | | | | | **Account Total:** | **$595.51** |
| Reading Services | | 850 | G | Copier | 585750 12 328200 4930R 10 1612025 | 1,939 | 77.56 | 29 | 7.25 | 1,968 | 84.81 |
| | | | | | | | | | | **Account Total:** | **$84.81** |
| Reading Services | ACADEMIC | 53 | G | Copier | 585750 11 328200 4930T 10 0811484 | 2 | 0.08 | 0 | 0.00 | 2 | 0.08 |
| Reading Services | ACADEMIC | 53 | G | Copier | 585750 11 328200 4930T 10 0811484 | 4,712 | 188.48 | 76 | 19.00 | 4,788 | 207.48 |
| | | | | | | | | | | **Account Total:** | **$207.56** |
| Reading Services | ACADEMIC | 160 | G | Copier | 585750 11 328200 4930T 10 0811484 | 75 | 3.00 | 0 | 0.00 | 75 | 3.00 |
| | | | | | | | | | | **Account Total:** | **$3.00** |
| Reading Services | ACADEMIC | 197 | G | Copier | 585750 11 328200 4930T 10 0811484 | 170 | 6.80 | 27 | 6.75 | 197 | 13.55 |
| | | | | | | | | | | **Account Total:** | **$13.55** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Research | | 139 | G | Copier | 585750 11 313100 66310 10 0000000 | 1 | 0.04 | 0 | 0.00 | 1 | 0.04 |
| | | | | | | | | | Account Total: | | $0.04 |

**Machine Code:**

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

# Palomar College

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Social & Behav Sci | | 85 | G | Copier | 585750 11 361100 60110 10 0000000 | 492 | 13.19 | 0 | 0.00 | 492 | 13.19 |
| | | | | | | | | | Account Total: | | $13.19 |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SPCH/ASL | ADMIN | 648 | G | Copier | 585750 11 329100 60110 10 0000000 | 29 | 1.16 | 3 | 0.75 | 32 | 1.91 |
| SPCH/ASL | ADMIN | 648 | G | Copier | 585750 11 329100 60110 10 0000000 | 460 | 12.33 | 0 | 0.00 | 460 | 12.33 |
| | | | | | | | | | **Account Total:** | | **$14.24** |
| SPCH/ASL | ASL | 649 | G | Copier | 585750 12 329300 15060 10 1612025 | 2 | 0.08 | 52 | 13.00 | 54 | 13.08 |
| SPCH/ASL | ASL | 649 | G | Copier | 585750 12 329300 15060 10 1612025 | 1,063 | 28.49 | 0 | 0.00 | 1,063 | 28.49 |
| | | | | | | | | | **Account Total:** | | **$41.57** |
| SPCH/ASL | FORENSICS | 650 | G | Copier | 585750 12 329400 15060 10 1612025 | 13 | 0.35 | 0 | 0.00 | 13 | 0.35 |
| | | | | | | | | | **Account Total:** | | **$0.35** |
| SPCH/ASL | SPCH | 660 | B | Copier | 585750 12 329300 15060 10 1612025 | 99 | 2.65 | 0 | 0.00 | 99 | 2.65 |
| SPCH/ASL | SPCH | 660 | E | Copier | 585750 12 329300 15060 10 1612025 | 143 | 3.83 | 0 | 0.00 | 143 | 3.83 |
| SPCH/ASL | SPCH | 660 | G | Copier | 585750 12 329300 15060 10 1612025 | 3,397 | 91.04 | 0 | 0.00 | 3,397 | 91.04 |
| SPCH/ASL | SPCH | 660 | I | Copier | 585750 12 329300 15060 10 1612025 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| | | | | | | | | | **Account Total:** | | **$99.13** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Student Affairs | | 603 | G | Copier | 585750 11 451100 64910 10 0000000 | 2,142 | 57.41 | 0 | 0.00 | 2,142 | 57.41 |
| Student Affairs | | 603 | G | Copier | 585750 11 451100 64910 10 0000000 | 11,395 | 305.39 | 0 | 0.00 | 11,395 | 305.39 |
| | | | | | | | | | | **Account Total:** | **$362.79** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Student Services | LGBTQ Support Center | 797 | A | Copier | 585750 11 411100 64990 10 0000000 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| Student Services | LGBTQ Support Center | 797 | H | Copier | 585750 11 411100 64990 10 0000000 | 0 | 0.00 | 30 | 6.00 | 30 | 6.00 |
| | | | | | | | | | Account Total: | | $6.54 |
| Student Services | Student Equity | 88 | | Cardstock Paper | 585750 12 411100 66400 10 1612135 | | | | | | 0.02 |
| Student Services | Student Equity | 88 | A | Copier | 585750 12 411100 66400 10 1612135 | 150 | 4.02 | 0 | 0.00 | 150 | 4.02 |
| Student Services | Student Equity | 88 | G | Copier | 585750 12 411100 66400 10 1612135 | 98 | 2.63 | 0 | 0.00 | 98 | 2.63 |
| Student Services | Student Equity | 88 | H | Copier | 585750 12 411100 66400 10 1612135 | 0 | 0.00 | 793 | 158.60 | 793 | 158.60 |
| | | | | | | | | | Account Total: | | $165.27 |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Tenure/Evaluations | | 150 | A | Copier | 424000 11 314100 60120 10 0000000 | 27,073 | 725.56 | 0 | 0.00 | 27,073 | 725.56 |
| Tenure/Evaluations | | 150 | C | Copier | 424000 11 314100 60120 10 0000000 | 302 | 8.09 | 0 | 0.00 | 302 | 8.09 |
| Tenure/Evaluations | | 150 | G | Copier | 424000 11 314100 60120 10 0000000 | 551 | 22.04 | 0 | 0.00 | 551 | 22.04 |
| | | | | | | | | | | **Account Total:** | **$755.69** |

**Machine Code:**

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

# Palomar College
## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Trade & Industry | Architecture | 393 | A | Copier | 585750 11 335600 02010 10 0000000 | 67 | 1.80 | 0 | 0.00 | 67 | 1.80 |
| Trade & Industry | Architecture | 393 | D | Copier | 585750 11 335600 02010 10 0000000 | 1,490 | 39.93 | 0 | 0.00 | 1,490 | 39.93 |
| Trade & Industry | Architecture | 393 | F | Copier | 585750 11 335600 02010 10 0000000 | 550 | 14.74 | 0 | 0.00 | 550 | 14.74 |
| | | | | | | | | | **Account Total:** | | **$56.47** |
| Trade & Industry | Automotive | 154 | G | Copier | 585750 11 338200 09480 10 0000000 | 1,249 | 49.96 | 265 | 66.25 | 1,514 | 116.21 |
| | | | | | | | | | **Account Total:** | | **$116.21** |
| Trade & Industry | Automotive | 790 | G | Copier | 585750 11 338200 09480 10 0000000 | 222 | 8.88 | 46 | 11.50 | 268 | 20.38 |
| | | | | | | | | | **Account Total:** | | **$20.38** |
| Trade & Industry | Automotive | 791 | G | Copier | 585750 11 338200 09480 10 0000000 | 2,234 | 89.36 | 0 | 0.00 | 2,234 | 89.36 |
| | | | | | | | | | **Account Total:** | | **$89.36** |
| Trade & Industry | Automotive | 792 | G | Copier | 585750 11 338200 09480 10 0000000 | 645 | 25.80 | 0 | 0.00 | 645 | 25.80 |
| | | | | | | | | | **Account Total:** | | **$25.80** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Trade & Industry | Automotive | 794 | G | Copier | 585750 11 338200 09480 10 0000000 | 979 | 39.16 | 0 | 0.00 | 979 | 39.16 |
| | | | | | | | | | Account Total: | | $39.16 |
| Trade & Industry | Automotive | 795 | G | Copier | 585750 11 338200 09480 10 0000000 | 142 | 5.68 | 0 | 0.00 | 142 | 5.68 |
| | | | | | | | | | Account Total: | | $5.68 |
| Trade & Industry | CFT | 153 | G | Copier | 585750 11 338300 09520 10 0811523 | 85 | 2.28 | 0 | 0.00 | 85 | 2.28 |
| | | | | | | | | | Account Total: | | $2.28 |
| Trade & Industry | CFT - material funds | 996 | G | Copier | 585750 11 338300 09520 10 0811523 | 1,293 | 34.65 | 0 | 0.00 | 1,293 | 34.65 |
| Trade & Industry | CFT - material funds | 996 | G | Copier | 585750 11 338300 09520 10 0811523 | 65 | 2.60 | 1 | 0.25 | 66 | 2.85 |
| | | | | | | | | | Account Total: | | $37.50 |
| Trade & Industry | Diesel | 176 | G | Copier | 585750 11 338400 09470 10 0000000 | 3,129 | 125.16 | 2 | 0.50 | 3,131 | 125.66 |
| | | | | | | | | | Account Total: | | $125.66 |
| Trade & Industry | T & I Office | 170 | G | Copier | 585750 11 338100 60100 10 0000000 | 53 | 2.12 | 12 | 3.00 | 65 | 5.12 |
| | | | | | | | | | Account Total: | | $5.12 |

**Machine Code:**

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

# Palomar College

## 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 | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Trade & Industry | Welding Technology | 152 | C | Copier | 585750 11 338800 09565 10 0000000 | 2,736 | 73.32 | 0 | 0.00 | 2,736 | 73.32 |
| Trade & Industry | Welding Technology | 152 | E | Copier | 585750 11 338800 09565 10 0000000 | 4,305 | 115.37 | 0 | 0.00 | 4,305 | 115.37 |
| Trade & Industry | Welding Technology | 152 | G | Copier | 585750 11 338800 09565 10 0000000 | 2,571 | 102.84 | 0 | 0.00 | 2,571 | 102.84 |
| | | | | | | | | | | **Account Total:** | **$291.54** |

**Machine Code:**

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

# Palomar College

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TTIP South | | 59 | G | Copier | 585750 12 318100 61320 10 1612199 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| TTIP South | | 59 | H | Copier | 585750 12 318100 61320 10 1612199 | 0 | 0.00 | 1,944 | 388.80 | 1,944 | 388.80 |
| | | | | | | | | | | **Account Total:** | **$390.41** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Tutoring | | 158 | | Cardstock Paper | 585750 11 477100 61110 10 0000000 | | | | | | 0.32 |
| Tutoring | | 158 | A | Copier | 585750 11 477100 61110 10 0000000 | 1,122 | 30.07 | 0 | 0.00 | 1,122 | 30.07 |
| Tutoring | | 158 | G | Copier | 585750 11 477100 61110 10 0000000 | 829 | 22.22 | 0 | 0.00 | 829 | 22.22 |
| Tutoring | | 158 | H | Copier | 585750 11 477100 61110 10 0000000 | 0 | 0.00 | 49 | 9.80 | 49 | 9.80 |
| | | | | | | | | | | **Account Total:** | **$62.41** |

**Machine Code:**

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

# Palomar College

## 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 | 681 | G | Copier | 585750 12 326100 11010 10 1612025 | 478 | 12.81 | 0 | 0.00 | 478 | 12.81 |
| | | | | | | | | | | **Account Total:** | **$12.81** |
| World Languages | Contract | 683 | G | Copier | 585750 12 326100 11010 10 1612025 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| | | | | | | | | | | **Account Total:** | **$0.16** |
| World Languages | Contract | 684 | G | Copier | 585750 12 326100 11010 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| World Languages | Contract | 684 | G | Copier | 585750 12 326100 11010 10 1612025 | 308 | 12.32 | 110 | 27.50 | 418 | 39.82 |
| | | | | | | | | | | **Account Total:** | **$39.93** |
| World Languages | Contract | 685 | G | Copier | 585750 12 326100 11010 10 1612025 | 2 | 0.08 | 3 | 0.75 | 5 | 0.83 |
| World Languages | Contract | 685 | G | Copier | 585750 12 326100 11010 10 1612025 | 1,317 | 52.68 | 262 | 65.50 | 1,579 | 118.18 |
| | | | | | | | | | | **Account Total:** | **$119.01** |
| World Languages | Contract | 686 | G | Copier | 585750 12 326100 11010 10 1612025 | 95 | 3.80 | 146 | 36.50 | 241 | 40.30 |
| | | | | | | | | | | **Account Total:** | **$40.30** |

**Machine Code:**

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

# Palomar College
## 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 | 687 | G | Copier | 585750 12 326100 11010 10 1612025 | 299 | 11.96 | 0 | 0.00 | 299 | 11.96 |
| World Languages | Contract | 687 | G | Copier | 585750 12 326100 11010 10 1612025 | 308 | 8.25 | 0 | 0.00 | 308 | 8.25 |
| | | | | | | | | | Account Total: | | $20.21 |
| World Languages | Contract | 749 | G | Copier | 585750 12 326100 11010 10 1612025 | 6 | 0.24 | 21 | 5.25 | 27 | 5.49 |
| World Languages | Contract | 749 | G | Copier | 585750 12 326100 11010 10 1612025 | 1,101 | 29.51 | 0 | 0.00 | 1,101 | 29.51 |
| | | | | | | | | | Account Total: | | $35.00 |
| World Languages | Part-Time | 262 | G | Copier | 585750 12 326100 11010 10 1612025 | 273 | 7.32 | 0 | 0.00 | 273 | 7.32 |
| | | | | | | | | | Account Total: | | $7.32 |
| World Languages | Part-Time | 302 | G | Copier | 585750 12 326100 11010 10 1612025 | 513 | 13.75 | 0 | 0.00 | 513 | 13.75 |
| | | | | | | | | | Account Total: | | $13.75 |
| World Languages | Part-Time | 304 | E | Copier | 585750 12 326100 11010 10 1612025 | 680 | 18.22 | 0 | 0.00 | 680 | 18.22 |
| World Languages | Part-Time | 304 | G | Copier | 585750 12 326100 11010 10 1612025 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| | | | | | | | | | Account Total: | | $18.38 |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 | 317 | G | Copier | 585750 12 326100 11010 10 1612025 | 329 | 8.82 | 0 | 0.00 | 329 | 8.82 |
| | | | | | | | | | **Account Total:** | | **$8.82** |
| World Languages | Part-Time | 357 | G | Copier | 585750 12 326100 11010 10 1612025 | 393 | 10.53 | 0 | 0.00 | 393 | 10.53 |
| World Languages | Part-Time | 357 | L | Copier | 585750 12 326100 11010 10 1612025 | 29 | 0.78 | 0 | 0.00 | 29 | 0.78 |
| | | | | | | | | | **Account Total:** | | **$11.31** |
| World Languages | Part-Time | 640 | G | Copier | 585750 12 326100 11010 10 1612025 | 348 | 9.33 | 0 | 0.00 | 348 | 9.33 |
| | | | | | | | | | **Account Total:** | | **$9.33** |
| World Languages | Part-Time | 643 | G | Copier | 585750 12 326100 11010 10 1612025 | 201 | 5.39 | 0 | 0.00 | 201 | 5.39 |
| | | | | | | | | | **Account Total:** | | **$5.39** |
| World Languages | Part-Time | 646 | G | Copier | 585750 12 326100 11010 10 1612025 | 744 | 19.94 | 0 | 0.00 | 744 | 19.94 |
| | | | | | | | | | **Account Total:** | | **$19.94** |
| World Languages | Part-Time | 655 | E | Copier | 585750 12 326100 11010 10 1612025 | 48 | 1.29 | 0 | 0.00 | 48 | 1.29 |
| | | | | | | | | | **Account Total:** | | **$1.29** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 | Copier | 585750 12 326100 11010 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| | | | | | | | | | **Account Total:** | | **$3.22** |
| World Languages | Part-Time | 664 | A | Copier | 585750 12 326100 11010 10 1612025 | 77 | 2.06 | 0 | 0.00 | 77 | 2.06 |
| | | | | | | | | | **Account Total:** | | **$2.06** |
| World Languages | Part-Time | 668 | G | Copier | 585750 12 326100 11010 10 1612025 | 148 | 3.97 | 0 | 0.00 | 148 | 3.97 |
| | | | | | | | | | **Account Total:** | | **$3.97** |
| World Languages | Part-Time | 670 | G | Copier | 585750 12 326100 11010 10 1612025 | 426 | 11.42 | 0 | 0.00 | 426 | 11.42 |
| | | | | | | | | | **Account Total:** | | **$11.42** |
| World Languages | Part-Time | 672 | A | Copier | 585750 12 326100 11010 10 1612025 | 92 | 2.47 | 0 | 0.00 | 92 | 2.47 |
| World Languages | Part-Time | 672 | G | Copier | 585750 12 326100 11010 10 1612025 | 37 | 0.99 | 0 | 0.00 | 37 | 0.99 |
| | | | | | | | | | **Account Total:** | | **$3.46** |

**Machine Code:**

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

# Palomar College
## Print Services
September 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| World Languages | Part-Time | 675 | E | Copier | 585750 12 326100 11010 10 1612025 | 282 | 7.56 | 0 | 0.00 | 282 | 7.56 |
| World Languages | Part-Time | 675 | G | Copier | 585750 12 326100 11010 10 1612025 | 236 | 6.32 | 0 | 0.00 | 236 | 6.32 |
| | | | | | | | | | **Account Total:** | | **$13.88** |
| World Languages | Part-Time | 676 | G | Copier | 585750 12 326100 11010 10 1612025 | 247 | 6.62 | 0 | 0.00 | 247 | 6.62 |
| | | | | | | | | | **Account Total:** | | **$6.62** |
| World Languages | Part-Time | 678 | G | Copier | 585750 12 326100 11010 10 1612025 | 111 | 2.97 | 0 | 0.00 | 111 | 2.97 |
| World Languages | Part-Time | 678 | G | Copier | 585750 12 326100 11010 10 1612025 | 131 | 3.51 | 0 | 0.00 | 131 | 3.51 |
| | | | | | | | | | **Account Total:** | | **$6.49** |
| World Languages | Part-Time | 694 | G | Copier | 585750 12 326100 11010 10 1612025 | 440 | 11.79 | 0 | 0.00 | 440 | 11.79 |
| | | | | | | | | | **Account Total:** | | **$11.79** |
| World Languages | Part-Time | 704 | G | Copier | 585750 12 326100 11010 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | **Account Total:** | | **$0.05** |

**Machine Code:**

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

# Palomar College

## 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 | Part-Time | 705 | G | Copier | 585750 12 326100 11010 10 1612025 | 522 | 13.99 | 0 | 0.00 | 522 | 13.99 |
| | | | | | | | | | **Account Total:** | | **$13.99** |
| World Languages | Part-Time | 708 | G | Copier | 585750 12 326100 11010 10 1612025 | 22 | 0.59 | 0 | 0.00 | 22 | 0.59 |
| World Languages | Part-Time | 708 | G | Copier | 585750 12 326100 11010 10 1612025 | 323 | 8.66 | 0 | 0.00 | 323 | 8.66 |
| | | | | | | | | | **Account Total:** | | **$9.25** |
| World Languages | Part-Time | 744 | G | Copier | 585750 12 326100 11010 10 1612025 | 373 | 10.00 | 0 | 0.00 | 373 | 10.00 |
| | | | | | | | | | **Account Total:** | | **$10.00** |
| World Languages | Part-Time | 746 | G | Copier | 585750 12 326100 11010 10 1612025 | 365 | 9.78 | 0 | 0.00 | 365 | 9.78 |
| World Languages | Part-Time | 746 | G | Copier | 585750 12 326100 11010 10 1612025 | 48 | 1.92 | 0 | 0.00 | 48 | 1.92 |
| | | | | | | | | | **Account Total:** | | **$11.70** |
| World Languages | Part-Time | 748 | F | Copier | 585750 12 326100 11010 10 1612025 | 46 | 1.23 | 0 | 0.00 | 46 | 1.23 |
| World Languages | Part-Time | 748 | L | Copier | 585750 12 326100 11010 10 1612025 | 101 | 2.71 | 0 | 0.00 | 101 | 2.71 |
| | | | | | | | | | **Account Total:** | | **$3.94** |

**Machine Code:**

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

# Palomar College
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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 | 750 | A | Copier | 585750 12 326100 11010 10 1612025 | 462 | 12.38 | 0 | 0.00 | 462 | 12.38 |
| World Languages | Part-Time | 750 | B | Copier | 585750 12 326100 11010 10 1612025 | 299 | 8.01 | 0 | 0.00 | 299 | 8.01 |
| World Languages | Part-Time | 750 | G | Copier | 585750 12 326100 11010 10 1612025 | 35 | 0.94 | 0 | 0.00 | 35 | 0.94 |
| World Languages | Part-Time | 750 | H | Copier | 585750 12 326100 11010 10 1612025 | 0 | 0.00 | 75 | 15.00 | 75 | 15.00 |
| | | | | | | | | | **Account Total:** | | **$36.33** |
| World Languages | Part-Time | 753 | A | Copier | 585750 12 326100 11010 10 1612025 | 577 | 15.46 | 0 | 0.00 | 577 | 15.46 |
| World Languages | Part-Time | 753 | D | Copier | 585750 12 326100 11010 10 1612025 | 84 | 2.25 | 0 | 0.00 | 84 | 2.25 |
| | | | | | | | | | **Account Total:** | | **$17.71** |
| World Languages | Part-Time | 754 | G | Copier | 585750 12 326100 11010 10 1612025 | 590 | 15.81 | 0 | 0.00 | 590 | 15.81 |
| | | | | | | | | | **Account Total:** | | **$15.81** |

**Machine Code:**

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

# Palomar College

## Print Services

September 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 | 755 | F | Copier | 585750 12 326100 11010 10 1612025 | 44 | 1.18 | 0 | 0.00 | 44 | 1.18 |
| World Languages | Part-Time | 755 | G | Copier | 585750 12 326100 11010 10 1612025 | 128 | 3.43 | 0 | 0.00 | 128 | 3.43 |
| World Languages | Part-Time | 755 | L | Copier | 585750 12 326100 11010 10 1612025 | 19 | 0.51 | 0 | 0.00 | 19 | 0.51 |
| | | | | | | | | | | **Account Total:** | **$5.12** |

**Machine Code:**

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