# Palomar College

## Print Services

May 2018 FY18 Comet Copy Statement

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

**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 | | Cutting | 585750 00 000000 00000 00 0000009 | | | | | | 11.00 |
| Adv/Foundation | | 10 | | Cardstock Paper | 585750 00 000000 00000 00 0000009 | | | | | | 2.75 |
| Adv/Foundation | | 10 | G | Copies | 585750 00 000000 00000 00 0000009 | 0 | 0.00 | 1,359 | 339.75 | 1,359 | 339.75 |
| Adv/Foundation | | 10 | G | Copies | 585750 00 000000 00000 00 0000009 | 3,050 | 122.00 | 0 | 0.00 | 3,050 | 122.00 |
| Adv/Foundation | | 10 | H | Copies | 585750 00 000000 00000 00 0000009 | 0 | 0.00 | 1,750 | 350.00 | 1,750 | 350.00 |
| | | | | | | | | | | **Account Total:** | **$825.50** |

**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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AMBA Division | Division Office | 232 | G | Copies | 585750 11 351100 60100 10 0000000 | 319 | 8.55 | 0 | 0.00 | 319 | 8.55 |
| | | | | | | | | | | **Account Total:** | **$8.55** |

**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 | |

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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 | | Folding | 424000 12 362200 22020 10 1612025 | | | | | | 5.00 |
| American Indian Studies | | 11 | B | Copies | 424000 12 362200 22020 10 1612025 | 45 | 1.21 | 0 | 0.00 | 45 | 1.21 |
| American Indian Studies | | 11 | B | Copies | 424000 12 362200 22020 10 1612025 | 439 | 11.77 | 0 | 0.00 | 439 | 11.77 |
| American Indian Studies | | 11 | G | Copies | 424000 12 362200 22020 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| American Indian Studies | | 11 | H | Copies | 424000 12 362200 22020 10 1612025 | 0 | 0.00 | 446 | 89.20 | 446 | 89.20 |
| | | | | | | | | | | **Account Total:** | **$107.20** |

**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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Aramark | | 81 | | Cutting | 585750 00 000000 00000 00 0000002 | | | | | | 10.00 |
| Aramark | | 81 | A | Copies | 585750 00 000000 00000 00 0000002 | 2,000 | 53.60 | 0 | 0.00 | 2,000 | 53.60 |
| | | | | | | | | | | **Account Total:** | **$63.60** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Art | | 12 | | Cutting | 424000 12 322200 10020 10 1612025 | | | | | | 1.00 |
| Art | | 12 | B | Copies | 424000 12 322200 10020 10 1612025 | 221 | 5.92 | 0 | 0.00 | 221 | 5.92 |
| Art | | 12 | C | Copies | 424000 12 322200 10020 10 1612025 | 4,268 | 114.38 | 0 | 0.00 | 4,268 | 114.38 |
| Art | | 12 | G | Copies | 424000 12 322200 10020 10 1612025 | 2,024 | 54.24 | 0 | 0.00 | 2,024 | 54.24 |
| Art | | 12 | H | Copies | 424000 12 322200 10020 10 1612025 | 0 | 0.00 | 172 | 34.40 | 172 | 34.40 |
| | | | | | | | | | | **Account Total:** | **$209.95** |

**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 | Copies | 000000 00 000000 00000 00 0000006 | 0 | 0.00 | 252 | 63.00 | 252 | 63.00 |
| ASG | | 213 | G | Copies | 000000 00 000000 00000 00 0000006 | 680 | 27.20 | 0 | 0.00 | 680 | 27.20 |
| | | | | | | | | | | **Account Total:** | **$90.20** |

**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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Athletics | | 15 | | Folding | 585750 11 431100 60100 10 0000000 | | | | | | 5.00 |
| Athletics | | 15 | B | Copies | 585750 11 431100 60100 10 0000000 | 11 | 0.29 | 0 | 0.00 | 11 | 0.29 |
| Athletics | | 15 | C | Copies | 585750 11 431100 60100 10 0000000 | 566 | 15.17 | 0 | 0.00 | 566 | 15.17 |
| Athletics | | 15 | E | Copies | 585750 11 431100 60100 10 0000000 | 350 | 9.38 | 0 | 0.00 | 350 | 9.38 |
| Athletics | | 15 | G | Copies | 585750 11 431100 60100 10 0000000 | 6,115 | 163.88 | 0 | 0.00 | 6,115 | 163.88 |
| Athletics | | 15 | H | Copies | 585750 11 431100 60100 10 0000000 | 0 | 0.00 | 530 | 106.00 | 530 | 106.00 |

**Account Total: $299.73**

**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 | |

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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 | 766 | A | Copies | 424000 11 363100 60100 10 0000000 | 537 | 14.39 | 0 | 0.00 | 537 | 14.39 |
| Behavioral Science | ANTH | 766 | G | Copies | 424000 11 363100 60100 10 0000000 | 474 | 12.70 | 0 | 0.00 | 474 | 12.70 |
| | | | | | | | | | | **Account Total:** | **$27.09** |
| Behavioral Science | ANTH | 866 | | Lamination | 424000 11 363100 60100 10 0000000 | | | | | | 1.60 |
| Behavioral Science | ANTH | 866 | C | Copies | 424000 11 363100 60100 10 0000000 | 1,350 | 36.18 | 0 | 0.00 | 1,350 | 36.18 |
| Behavioral Science | ANTH | 866 | G | Copies | 424000 11 363100 60100 10 0000000 | 1,258 | 33.71 | 0 | 0.00 | 1,258 | 33.71 |
| Behavioral Science | ANTH | 866 | G | Copies | 424000 11 363100 60100 10 0000000 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| | | | | | | | | | | **Account Total:** | **$71.57** |
| Behavioral Science | ANTH | 867 | A | Copies | 424000 11 363100 60100 10 0000000 | 136 | 3.64 | 0 | 0.00 | 136 | 3.64 |
| Behavioral Science | ANTH | 867 | B | Copies | 424000 11 363100 60100 10 0000000 | 844 | 22.62 | 0 | 0.00 | 844 | 22.62 |
| Behavioral Science | ANTH | 867 | B | Copies | 424000 11 363100 60100 10 0000000 | 848 | 22.73 | 0 | 0.00 | 848 | 22.73 |
| Behavioral Science | ANTH | 867 | G | Copies | 424000 11 363100 60100 10 0000000 | 56 | 1.50 | 0 | 0.00 | 56 | 1.50 |
| Behavioral Science | ANTH | 867 | G | Copies | 424000 11 363100 60100 10 0000000 | 252 | 6.75 | 0 | 0.00 | 252 | 6.75 |
| | | | | | | | | | | **Account Total:** | **$57.24** |
| Behavioral Science | ANTH | 872 | G | Copies | 424000 11 363100 60100 10 0000000 | 48 | 1.29 | 0 | 0.00 | 48 | 1.29 |
| | | | | | | | | | | **Account Total:** | **$1.29** |
| Behavioral Science | ANTH | 874 | L | Copies | 424000 11 363100 60100 10 0000000 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| | | | | | | | | | | **Account Total:** | **$0.16** |

**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 | |

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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 | 876 | A | Copies | 424000 11 363100 60100 10 0000000 | 281 | 7.53 | 0 | 0.00 | 281 | 7.53 |
| Behavioral Science | ANTH | 876 | G | Copies | 424000 11 363100 60100 10 0000000 | 739 | 19.81 | 0 | 0.00 | 739 | 19.81 |
| Behavioral Science | ANTH | 876 | G | Copies | 424000 11 363100 60100 10 0000000 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| | | | | | | | | | **Account Total:** | | **$27.42** |
| Behavioral Science | ANTH | 877 | G | Copies | 424000 11 363100 60100 10 0000000 | 11 | 0.29 | 0 | 0.00 | 11 | 0.29 |
| | | | | | | | | | **Account Total:** | | **$0.29** |
| Behavioral Science | ANTH | 878 | G | Copies | 424000 11 363100 60100 10 0000000 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| Behavioral Science | ANTH | 878 | G | Copies | 424000 11 363100 60100 10 0000000 | 207 | 5.55 | 0 | 0.00 | 207 | 5.55 |
| | | | | | | | | | **Account Total:** | | **$5.68** |
| Behavioral Science | ANTH | 881 | A | Copies | 424000 11 363100 60100 10 0000000 | 1,275 | 34.17 | 0 | 0.00 | 1,275 | 34.17 |
| Behavioral Science | ANTH | 881 | G | Copies | 424000 11 363100 60100 10 0000000 | 130 | 3.48 | 0 | 0.00 | 130 | 3.48 |
| | | | | | | | | | **Account Total:** | | **$37.65** |
| Behavioral Science | ANTH | 883 | A | Copies | 424000 11 363100 60100 10 0000000 | 1,496 | 40.09 | 0 | 0.00 | 1,496 | 40.09 |
| | | | | | | | | | **Account Total:** | | **$40.09** |
| Behavioral Science | AODS | 856 | B | Copies | 424000 12 363800 21040 10 1612025 | 160 | 4.29 | 0 | 0.00 | 160 | 4.29 |
| Behavioral Science | AODS | 856 | G | Copies | 424000 12 363800 21040 10 1612025 | 405 | 10.85 | 0 | 0.00 | 405 | 10.85 |
| | | | | | | | | | **Account Total:** | | **$15.14** |

**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

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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 | 858 | G | Copies | 424000 12 363800 21040 10 1612025 | 224 | 6.00 | 0 | 0.00 | 224 | 6.00 |
| Behavioral Science | AODS | 858 | G | Copies | 424000 12 363800 21040 10 1612025 | 10 | 0.27 | 0 | 0.00 | 10 | 0.27 |
| | | | | | | | | | | **Account Total:** | **$6.27** |
| Behavioral Science | AODS | 860 | E | Copies | 424000 12 363800 21040 10 1612025 | 733 | 19.64 | 0 | 0.00 | 733 | 19.64 |
| | | | | | | | | | | **Account Total:** | **$19.64** |
| Behavioral Science | AODS | 862 | C | Copies | 424000 12 363800 21040 10 1612025 | 424 | 11.36 | 0 | 0.00 | 424 | 11.36 |
| Behavioral Science | AODS | 862 | G | Copies | 424000 12 363800 21040 10 1612025 | 620 | 16.62 | 0 | 0.00 | 620 | 16.62 |
| Behavioral Science | AODS | 862 | G | Copies | 424000 12 363800 21040 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | | **Account Total:** | **$28.03** |
| Behavioral Science | Konica | 8000 | G | Copies | 585750 11 363100 60100 10 0000000 | 700 | 18.76 | 0 | 0.00 | 700 | 18.76 |
| Behavioral Science | Konica | 8000 | G | Copies | 585750 11 363100 60100 10 0000000 | 974 | 26.10 | 0 | 0.00 | 974 | 26.10 |
| Behavioral Science | Konica | 8000 | H | Copies | 585750 11 363100 60100 10 0000000 | 0 | 0.00 | 48 | 9.60 | 48 | 9.60 |
| | | | | | | | | | | **Account Total:** | **$54.46** |
| Behavioral Science | PHIL | 885 | B | Copies | 424000 12 363400 15090 10 1612025 | 300 | 8.04 | 0 | 0.00 | 300 | 8.04 |
| Behavioral Science | PHIL | 885 | G | Copies | 424000 12 363400 15090 10 1612025 | 1,004 | 26.91 | 0 | 0.00 | 1,004 | 26.91 |
| | | | | | | | | | | **Account Total:** | **$34.95** |
| Behavioral Science | PHIL | 886 | G | Copies | 424000 12 363400 15090 10 1612025 | 528 | 14.15 | 0 | 0.00 | 528 | 14.15 |
| | | | | | | | | | | **Account Total:** | **$14.15** |

**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 | PHIL | 887 | G | Copies | 424000 12 363400 15090 10 1612025 | 167 | 4.48 | 0 | 0.00 | 167 | 4.48 |
| | | | | | | | | | **Account Total:** | | **$4.48** |
| Behavioral Science | PHIL | 893 | C | Copies | 424000 12 363400 15090 10 1612025 | 440 | 11.79 | 0 | 0.00 | 440 | 11.79 |
| | | | | | | | | | **Account Total:** | | **$11.79** |
| Behavioral Science | PHIL | 895 | G | Copies | 424000 12 363400 15090 10 1612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| | | | | | | | | | **Account Total:** | | **$2.68** |
| Behavioral Science | PHIL | 897 | C | Copies | 424000 12 363400 15090 10 1612025 | 1,461 | 39.15 | 0 | 0.00 | 1,461 | 39.15 |
| Behavioral Science | PHIL | 897 | G | Copies | 424000 12 363400 15090 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | **Account Total:** | | **$39.26** |
| Behavioral Science | PHIL | 898 | C | Copies | 424000 12 363400 15090 10 1612025 | 198 | 5.31 | 0 | 0.00 | 198 | 5.31 |
| Behavioral Science | PHIL | 898 | G | Copies | 424000 12 363400 15090 10 1612025 | 356 | 9.54 | 0 | 0.00 | 356 | 9.54 |
| | | | | | | | | | **Account Total:** | | **$14.85** |
| Behavioral Science | PHIL | 901 | G | Copies | 424000 12 363400 15090 10 1612025 | 1,084 | 29.05 | 0 | 0.00 | 1,084 | 29.05 |
| | | | | | | | | | **Account Total:** | | **$29.05** |
| Behavioral Science | PHIL | 902 | G | Copies | 424000 12 363400 15090 10 1612025 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| | | | | | | | | | **Account Total:** | | **$0.54** |

**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

May 2018 FY18 Comet Copy Statement

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

**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 | PSYC | 207 | B | Copies | 424000 12 363500 20010 10 1612025 | 848 | 22.73 | 0 | 0.00 | 848 | 22.73 |
| Behavioral Science | PSYC | 207 | G | Copies | 424000 12 363500 20010 10 1612025 | 660 | 17.69 | 0 | 0.00 | 660 | 17.69 |
| | | | | | | | | | Account Total: | | **$40.41** |
| Behavioral Science | PSYC | 209 | B | Copies | 424000 12 363500 20010 10 1612025 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| Behavioral Science | PSYC | 209 | C | Copies | 424000 12 363500 20010 10 1612025 | 750 | 20.10 | 0 | 0.00 | 750 | 20.10 |
| | | | | | | | | | Account Total: | | **$20.90** |
| Behavioral Science | PSYC | 219 | A | Copies | 424000 12 363500 20010 10 1612025 | 526 | 14.10 | 0 | 0.00 | 526 | 14.10 |
| Behavioral Science | PSYC | 219 | G | Copies | 424000 12 363500 20010 10 1612025 | 240 | 6.43 | 0 | 0.00 | 240 | 6.43 |
| | | | | | | | | | Account Total: | | **$20.53** |
| Behavioral Science | PSYC | 222 | A | Copies | 424000 12 363500 20010 10 1612025 | 363 | 9.73 | 0 | 0.00 | 363 | 9.73 |
| | | | | | | | | | Account Total: | | **$9.73** |
| Behavioral Science | PSYC | 228 | G | Copies | 424000 12 363500 20010 10 1612025 | 927 | 24.84 | 0 | 0.00 | 927 | 24.84 |
| Behavioral Science | PSYC | 228 | G | Copies | 424000 12 363500 20010 10 1612025 | 182 | 4.88 | 0 | 0.00 | 182 | 4.88 |
| | | | | | | | | | Account Total: | | **$29.72** |
| Behavioral Science | PSYC | 255 | | Cutting | 424000 12 363500 20010 10 1612025 | | | | | | 1.00 |
| Behavioral Science | PSYC | 255 | A | Copies | 424000 12 363500 20010 10 1612025 | 1,241 | 33.26 | 0 | 0.00 | 1,241 | 33.26 |
| Behavioral Science | PSYC | 255 | G | Copies | 424000 12 363500 20010 10 1612025 | 77 | 2.06 | 0 | 0.00 | 77 | 2.06 |
| | | | | | | | | | Account Total: | | **$36.32** |

**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
May 2018 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 | PSYC | 505 | B | Copies | 424000 12 363500 20010 10 1612025 | 734 | 19.67 | 0 | 0.00 | 734 | 19.67 |
| Behavioral Science | PSYC | 505 | G | Copies | 424000 12 363500 20010 10 1612025 | 608 | 16.29 | 0 | 0.00 | 608 | 16.29 |
| | | | | | | | | | **Account Total:** | | **$35.97** |
| Behavioral Science | PSYC | 507 | B | Copies | 424000 12 363500 20010 10 1612025 | 576 | 15.44 | 0 | 0.00 | 576 | 15.44 |
| Behavioral Science | PSYC | 507 | G | Copies | 424000 12 363500 20010 10 1612025 | 379 | 10.16 | 0 | 0.00 | 379 | 10.16 |
| | | | | | | | | | **Account Total:** | | **$25.59** |
| Behavioral Science | PSYC | 535 | | Coil Binding | 424000 12 363500 20010 10 1612025 | | | | | | 2.25 |
| Behavioral Science | PSYC | 535 | A | Copies | 424000 12 363500 20010 10 1612025 | 779 | 20.88 | 0 | 0.00 | 779 | 20.88 |
| Behavioral Science | PSYC | 535 | E | Copies | 424000 12 363500 20010 10 1612025 | 313 | 8.39 | 0 | 0.00 | 313 | 8.39 |
| Behavioral Science | PSYC | 535 | G | Copies | 424000 12 363500 20010 10 1612025 | 310 | 8.31 | 0 | 0.00 | 310 | 8.31 |
| Behavioral Science | PSYC | 535 | H | Copies | 424000 12 363500 20010 10 1612025 | 0 | 0.00 | 4 | 0.80 | 4 | 0.80 |
| | | | | | | | | | **Account Total:** | | **$40.62** |
| Behavioral Science | PSYC | 536 | A | Copies | 424000 12 363500 20010 10 1612025 | 350 | 9.38 | 0 | 0.00 | 350 | 9.38 |
| Behavioral Science | PSYC | 536 | E | Copies | 424000 12 363500 20010 10 1612025 | 887 | 23.77 | 0 | 0.00 | 887 | 23.77 |
| | | | | | | | | | **Account Total:** | | **$33.15** |
| Behavioral Science | PSYC | 537 | E | Copies | 424000 12 363500 20010 10 1612025 | 1,609 | 43.12 | 0 | 0.00 | 1,609 | 43.12 |
| | | | | | | | | | **Account Total:** | | **$43.12** |

**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

May 2018 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 | PSYC | 906 | G | Copies | 424000 12 363500 20010 10 1612025 | 2,585 | 69.28 | 0 | 0.00 | 2,585 | 69.28 |
| | | | | | | | | | Account Total: | | $69.28 |
| Behavioral Science | PSYC | 907 | C | Copies | 424000 12 363500 20010 10 1612025 | 640 | 17.15 | 0 | 0.00 | 640 | 17.15 |
| Behavioral Science | PSYC | 907 | G | Copies | 424000 12 363500 20010 10 1612025 | 69 | 1.85 | 0 | 0.00 | 69 | 1.85 |
| | | | | | | | | | Account Total: | | $19.00 |
| Behavioral Science | PSYC | 909 | B | Copies | 424000 12 363500 20010 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| Behavioral Science | PSYC | 909 | G | Copies | 424000 12 363500 20010 10 1612025 | 15 | 0.40 | 0 | 0.00 | 15 | 0.40 |
| Behavioral Science | PSYC | 909 | G | Copies | 424000 12 363500 20010 10 1612025 | 220 | 5.90 | 0 | 0.00 | 220 | 5.90 |
| | | | | | | | | | Account Total: | | $8.71 |
| Behavioral Science | PSYC | 911 | G | Copies | 424000 12 363500 20010 10 1612025 | 169 | 4.53 | 0 | 0.00 | 169 | 4.53 |
| | | | | | | | | | Account Total: | | $4.53 |
| Behavioral Science | PSYC | 918 | G | Copies | 424000 12 363500 20010 10 1612025 | 160 | 4.29 | 0 | 0.00 | 160 | 4.29 |
| | | | | | | | | | Account Total: | | $4.29 |
| Behavioral Science | PSYC | 919 | G | Copies | 424000 12 363500 20010 10 1612025 | 510 | 13.67 | 0 | 0.00 | 510 | 13.67 |
| | | | | | | | | | Account Total: | | $13.67 |
| Behavioral Science | PSYC | 921 | G | Copies | 424000 12 363500 20010 10 1612025 | 349 | 9.35 | 0 | 0.00 | 349 | 9.35 |
| | | | | | | | | | Account Total: | | $9.35 |

**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

May 2018 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 | PSYC | 923 | B | Copies | 424000 12 363500 20010 10 1612025 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| Behavioral Science | PSYC | 923 | G | Copies | 424000 12 363500 20010 10 1612025 | 912 | 24.44 | 0 | 0.00 | 912 | 24.44 |
| | | | | | | | | | **Account Total:** | | **$29.80** |
| Behavioral Science | PSYC | 930 | A | Copies | 424000 12 363500 20010 10 1612025 | 1,006 | 26.96 | 0 | 0.00 | 1,006 | 26.96 |
| Behavioral Science | PSYC | 930 | G | Copies | 424000 12 363500 20010 10 1612025 | 201 | 5.39 | 0 | 0.00 | 201 | 5.39 |
| Behavioral Science | PSYC | 930 | G | Copies | 424000 12 363500 20010 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| Behavioral Science | PSYC | 930 | H | Copies | 424000 12 363500 20010 10 1612025 | 0 | 0.00 | 300 | 60.00 | 300 | 60.00 |
| | | | | | | | | | **Account Total:** | | **$92.45** |
| Behavioral Science | PSYC | 931 | B | Copies | 424000 12 363500 20010 10 1612025 | 414 | 11.10 | 0 | 0.00 | 414 | 11.10 |
| Behavioral Science | PSYC | 931 | E | Copies | 424000 12 363500 20010 10 1612025 | 676 | 18.12 | 0 | 0.00 | 676 | 18.12 |
| | | | | | | | | | **Account Total:** | | **$29.21** |
| Behavioral Science | PSYC | 932 | H | Copies | 424000 12 363500 20010 10 1612025 | 0 | 0.00 | 240 | 48.00 | 240 | 48.00 |
| | | | | | | | | | **Account Total:** | | **$48.00** |
| Behavioral Science | RS | 935 | G | Copies | 424000 12 363600 15100 10 1612025 | 525 | 14.07 | 0 | 0.00 | 525 | 14.07 |
| | | | | | | | | | **Account Total:** | | **$14.07** |
| Behavioral Science | RS | 941 | C | Copies | 424000 12 363600 15100 10 1612025 | 600 | 16.08 | 0 | 0.00 | 600 | 16.08 |
| Behavioral Science | RS | 941 | G | Copies | 424000 12 363600 15100 10 1612025 | 416 | 11.15 | 0 | 0.00 | 416 | 11.15 |
| | | | | | | | | | **Account Total:** | | **$27.23** |

**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
May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | SOC | 125 | B | Copies | 424000 12 363700 22080 10 1612025 | 225 | 6.03 | 0 | 0.00 | 225 | 6.03 |
| Behavioral Science | SOC | 125 | G | Copies | 424000 12 363700 22080 10 1612025 | 73 | 1.96 | 0 | 0.00 | 73 | 1.96 |
| | | | | | | | | | | **Account Total:** | **$7.99** |
| Behavioral Science | SOC | 140 | B | Copies | 424000 12 363700 22080 10 1612025 | 264 | 7.08 | 0 | 0.00 | 264 | 7.08 |
| Behavioral Science | SOC | 140 | G | Copies | 424000 12 363700 22080 10 1612025 | 332 | 8.90 | 0 | 0.00 | 332 | 8.90 |
| Behavioral Science | SOC | 140 | G | Copies | 424000 12 363700 22080 10 1612025 | 96 | 2.57 | 0 | 0.00 | 96 | 2.57 |
| | | | | | | | | | | **Account Total:** | **$18.55** |
| Behavioral Science | SOC | 164 | C | Copies | 424000 12 363700 22080 10 1612025 | 684 | 18.33 | 0 | 0.00 | 684 | 18.33 |
| Behavioral Science | SOC | 164 | G | Copies | 424000 12 363700 22080 10 1612025 | 26 | 0.70 | 0 | 0.00 | 26 | 0.70 |
| Behavioral Science | SOC | 164 | G | Copies | 424000 12 363700 22080 10 1612025 | 37 | 0.99 | 0 | 0.00 | 37 | 0.99 |
| | | | | | | | | | | **Account Total:** | **$20.02** |
| Behavioral Science | SOC | 300 | B | Copies | 424000 12 363700 22080 10 1612025 | 440 | 11.79 | 0 | 0.00 | 440 | 11.79 |
| Behavioral Science | SOC | 300 | B | Copies | 424000 12 363700 22080 10 1612025 | 900 | 24.12 | 0 | 0.00 | 900 | 24.12 |
| Behavioral Science | SOC | 300 | G | Copies | 424000 12 363700 22080 10 1612025 | 153 | 4.10 | 0 | 0.00 | 153 | 4.10 |
| | | | | | | | | | | **Account Total:** | **$40.01** |
| Behavioral Science | SOC | 440 | A | Copies | 424000 12 363700 22080 10 1612025 | -62 | -1.66 | 0 | 0.00 | -62 | -1.66 |
| Behavioral Science | SOC | 440 | A | Copies | 424000 12 363700 22080 10 1612025 | 223 | 5.98 | 0 | 0.00 | 223 | 5.98 |
| | | | | | | | | | | **Account Total:** | **$4.31** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Behavioral Science | SOC | 504 | A | Copies | 424000 12 363700 22080 10 1612025 | 315 | 8.44 | 0 | 0.00 | 315 | 8.44 |
| | | | | | | | | | Account Total: | | $8.44 |
| Behavioral Science | SOC | 943 | A | Copies | 424000 12 363700 22080 10 1612025 | 753 | 20.18 | 0 | 0.00 | 753 | 20.18 |
| Behavioral Science | SOC | 943 | B | Copies | 424000 12 363700 22080 10 1612025 | 224 | 6.00 | 0 | 0.00 | 224 | 6.00 |
| Behavioral Science | SOC | 943 | B | Copies | 424000 12 363700 22080 10 1612025 | 1,116 | 29.91 | 0 | 0.00 | 1,116 | 29.91 |
| Behavioral Science | SOC | 943 | G | Copies | 424000 12 363700 22080 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | Account Total: | | $56.15 |
| Behavioral Science | SOC | 944 | B | Copies | 424000 12 363700 22080 10 1612025 | 50 | 1.34 | 0 | 0.00 | 50 | 1.34 |
| Behavioral Science | SOC | 944 | B | Copies | 424000 12 363700 22080 10 1612025 | 208 | 5.57 | 0 | 0.00 | 208 | 5.57 |
| Behavioral Science | SOC | 944 | G | Copies | 424000 12 363700 22080 10 1612025 | 2,745 | 73.57 | 0 | 0.00 | 2,745 | 73.57 |
| Behavioral Science | SOC | 944 | G | Copies | 424000 12 363700 22080 10 1612025 | 258 | 6.91 | 0 | 0.00 | 258 | 6.91 |
| | | | | | | | | | Account Total: | | $87.39 |
| Behavioral Science | SOC | 945 | B | Copies | 424000 12 363700 22080 10 1612025 | 96 | 2.57 | 0 | 0.00 | 96 | 2.57 |
| Behavioral Science | SOC | 945 | G | Copies | 424000 12 363700 22080 10 1612025 | 979 | 26.24 | 0 | 0.00 | 979 | 26.24 |
| Behavioral Science | SOC | 945 | G | Copies | 424000 12 363700 22080 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Behavioral Science | SOC | 945 | H | Copies | 424000 12 363700 22080 10 1612025 | 0 | 0.00 | 7 | 1.40 | 7 | 1.40 |
| | | | | | | | | | Account Total: | | $30.24 |

**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 | 947 | G | Copies | 424000 12 363700 22080 10 1612025 | 1,263 | 33.85 | 0 | 0.00 | 1,263 | 33.85 |
| | | | | | | | | | **Account Total:** | | **$33.85** |
| Behavioral Science | SOC | 948 | E | Copies | 424000 12 363700 22080 10 1612025 | 1,544 | 41.38 | 0 | 0.00 | 1,544 | 41.38 |
| | | | | | | | | | **Account Total:** | | **$41.38** |
| Behavioral Science | SOC | 953 | G | Copies | 424000 12 363700 22080 10 1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| | | | | | | | | | **Account Total:** | | **$0.08** |
| Behavioral Science | SOC | 955 | A | Copies | 424000 12 363700 22080 10 1612025 | 675 | 18.09 | 0 | 0.00 | 675 | 18.09 |
| Behavioral Science | SOC | 955 | G | Copies | 424000 12 363700 22080 10 1612025 | 1,334 | 35.75 | 0 | 0.00 | 1,334 | 35.75 |
| Behavioral Science | SOC | 955 | G | Copies | 424000 12 363700 22080 10 1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| Behavioral Science | SOC | 955 | H | Copies | 424000 12 363700 22080 10 1612025 | 0 | 0.00 | 96 | 19.20 | 96 | 19.20 |
| | | | | | | | | | **Account Total:** | | **$73.23** |
| Behavioral Science | SOC | 956 | A | Copies | 424000 12 363700 22080 10 1612025 | 883 | 23.66 | 0 | 0.00 | 883 | 23.66 |
| Behavioral Science | SOC | 956 | G | Copies | 424000 12 363700 22080 10 1612025 | 186 | 4.98 | 0 | 0.00 | 186 | 4.98 |
| Behavioral Science | SOC | 956 | G | Copies | 424000 12 363700 22080 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$28.68** |
| Behavioral Science | SOC | 958 | G | Copies | 424000 12 363700 22080 10 1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| | | | | | | | | | **Account Total:** | | **$0.08** |

**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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Bookstore/Follett | Vendor #59713 | 441 | | Coil Binding | 585750 00 000000 00000 00 0000005 | | | | | | 0.75 |
| | | | | | | | | | | **Account Total:** | **$0.75** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Bus Support Svcs | Comet Copy | 174 | A | Copies | 000000 00 000001 00000 00 0000000 | 74,318 | 1,991.72 | 0 | 0.00 | 74,318 | 1,991.72 |
| Bus Support Svcs | Comet Copy | 174 | B | Copies | 000000 00 000001 00000 00 0000000 | 799 | 21.41 | 0 | 0.00 | 799 | 21.41 |
| Bus Support Svcs | Comet Copy | 174 | B | Copies | 000000 00 000001 00000 00 0000000 | 985 | 26.40 | 0 | 0.00 | 985 | 26.40 |
| Bus Support Svcs | Comet Copy | 174 | F | Copies | 000000 00 000001 00000 00 0000000 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| Bus Support Svcs | Comet Copy | 174 | G | Copies | 000000 00 000001 00000 00 0000000 | 231 | 6.19 | 0 | 0.00 | 231 | 6.19 |
| Bus Support Svcs | Comet Copy | 174 | G | Copies | 000000 00 000001 00000 00 0000000 | 26 | 0.70 | 0 | 0.00 | 26 | 0.70 |
| Bus Support Svcs | Comet Copy | 174 | G | Copies | 000000 00 000001 00000 00 0000000 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| Bus Support Svcs | Comet Copy | 174 | G | Copies | 000000 00 000001 00000 00 0000000 | 43 | 1.72 | 2 | 0.50 | 45 | 2.22 |
| Bus Support Svcs | Comet Copy | 174 | G | Copies | 000000 00 000001 00000 00 0000000 | 551 | 14.77 | 0 | 0.00 | 551 | 14.77 |
| Bus Support Svcs | Comet Copy | 174 | H | Copies | 000000 00 000001 00000 00 0000000 | 22 | 0.59 | 5,524 | 1,104.80 | 5,546 | 1,105.39 |
| | | | | | | | | | | **Account Total:** | **$3,169.09** |
| Bus Support Svcs | Creative Services | 173 | A | Copies | 000000 00 000002 00000 00 0000000 | 126,245 | 3,383.37 | 0 | 0.00 | 126,245 | 3,383.37 |
| Bus Support Svcs | Creative Services | 173 | B | Copies | 000000 00 000002 00000 00 0000000 | 500 | 13.40 | 0 | 0.00 | 500 | 13.40 |
| Bus Support Svcs | Creative Services | 173 | B2 | Copies | 000000 00 000002 00000 00 0000000 | 0 | 0.00 | 614 | 122.80 | 614 | 122.80 |
| Bus Support Svcs | Creative Services | 173 | B2 | Copies | 000000 00 000002 00000 00 0000000 | 81 | 2.17 | 0 | 0.00 | 81 | 2.17 |
| Bus Support Svcs | Creative Services | 173 | H | Copies | 000000 00 000002 00000 00 0000000 | 204 | 5.47 | 135,129 | ##### | 135,333 | 27,031.27 |
| | | | | | | | | | | **Account Total:** | **$30,553.00** |
| Bus Support Svcs | Mailroom | 105 | C | Copies | 585750 11 531100 67700 10 0811434 | 114 | 3.06 | 0 | 0.00 | 114 | 3.06 |
| | | | | | | | | | | **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

May 2018 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Admin | ACCT | 462 | G | Copies | 424000 11 357100 05010 10 0000000 | 465 | 12.46 | 0 | 0.00 | 465 | 12.46 |
| | | | | | | | | | **Account Total:** | | **$12.46** |
| Business Admin | ACCT | 466 | G | Copies | 424000 11 357100 05010 10 0000000 | 311 | 8.33 | 0 | 0.00 | 311 | 8.33 |
| | | | | | | | | | **Account Total:** | | **$8.33** |
| Business Admin | ACCT | 467 | G | Copies | 424000 11 357100 05010 10 0000000 | 1,359 | 36.42 | 0 | 0.00 | 1,359 | 36.42 |
| | | | | | | | | | **Account Total:** | | **$36.42** |
| Business Admin | ACCT | 521 | E | Copies | 424000 11 357100 05010 10 0000000 | 236 | 6.32 | 0 | 0.00 | 236 | 6.32 |
| Business Admin | ACCT | 521 | G | Copies | 424000 11 357100 05010 10 0000000 | 89 | 2.39 | 0 | 0.00 | 89 | 2.39 |
| | | | | | | | | | **Account Total:** | | **$8.71** |
| Business Admin | ACCT | 523 | G | Copies | 424000 11 357100 05010 10 0000000 | 956 | 25.62 | 0 | 0.00 | 956 | 25.62 |
| | | | | | | | | | **Account Total:** | | **$25.62** |
| Business Admin | ACCT | 527 | G | Copies | 424000 11 357100 05010 10 0000000 | 639 | 17.13 | 0 | 0.00 | 639 | 17.13 |
| | | | | | | | | | **Account Total:** | | **$17.13** |
| Business Admin | BUS | 455 | G | Copies | 424000 11 357100 05010 10 0000000 | 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

May 2018 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Admin | BUS | 515 | G | Copies | 424000 11 357100 05010 10 0000000 | 510 | 13.67 | 0 | 0.00 | 510 | 13.67 |
| | | | | | | | | | **Account Total:** | | **$13.67** |
| Business Admin | Full Time | 484 | G | Copies | 424000 11 357100 05010 10 0000000 | 110 | 2.95 | 0 | 0.00 | 110 | 2.95 |
| | | | | | | | | | **Account Total:** | | **$2.95** |
| Business Admin | Full Time | 486 | G | Copies | 424000 11 357100 05010 10 0000000 | 878 | 23.53 | 0 | 0.00 | 878 | 23.53 |
| | | | | | | | | | **Account Total:** | | **$23.53** |
| Business Admin | Full Time | 490 | G | Copies | 424000 11 357100 05010 10 0000000 | 7,493 | 200.81 | 0 | 0.00 | 7,493 | 200.81 |
| | | | | | | | | | **Account Total:** | | **$200.81** |
| Business Admin | Full Time | 492 | G | Copies | 424000 11 357100 05010 10 0000000 | 6,786 | 181.86 | 0 | 0.00 | 6,786 | 181.86 |
| | | | | | | | | | **Account Total:** | | **$181.86** |
| Business Admin | Full Time | 494 | G | Copies | 424000 11 357100 05010 10 0000000 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | **Account Total:** | | **$0.13** |
| Business Admin | Full Time | 495 | G | Copies | 424000 11 357100 05010 10 0000000 | 2,992 | 80.19 | 0 | 0.00 | 2,992 | 80.19 |
| Business Admin | Full Time | 495 | H | Copies | 424000 11 357100 05010 10 0000000 | 0 | 0.00 | 100 | 20.00 | 100 | 20.00 |
| | | | | | | | | | **Account Total:** | | **$100.19** |

**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

May 2018 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Admin | Full Time | 496 | G | Copies | 424000 11 357100 05010 10 0000000 | 221 | 5.92 | 0 | 0.00 | 221 | 5.92 |
| | | | | | | | | | **Account Total:** | | **$5.92** |
| Business Admin | OIS | 476 | G | Copies | 424000 11 357100 05010 10 0000000 | 367 | 9.84 | 0 | 0.00 | 367 | 9.84 |
| | | | | | | | | | **Account Total:** | | **$9.84** |

**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
May 2018 FY18 Comet Copy Statement

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

| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Business Services | Risk Management | 239 | G | Copies | 585750 11 733100 67710 10 0000000 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| | | | | | | | | | | **Account Total:** | **$0.80** |

**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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**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Career, Tech. & Ext. Ed. | Camp Pendleton | 212 | G | Copies | 585750 11 354150 60100 17 0000000 | 3,096 | 82.97 | 0 | 0.00 | 3,096 | 82.97 |
| | | | | | | | | | **Account Total:** | | **$82.97** |
| Career, Tech. & Ext. Ed. | Division | 161 | G | Copies | 585750 11 331100 60110 10 0000000 | 428 | 17.12 | 148 | 37.00 | 576 | 54.12 |
| | | | | | | | | | **Account Total:** | | **$54.12** |
| Career, Tech. & Ext. Ed. | Fallbrook | 184 | I | Copies | 585750 11 354250 60100 14 0000000 | 153 | 4.10 | 0 | 0.00 | 153 | 4.10 |
| | | | | | | | | | **Account Total:** | | **$4.10** |
| Career, Tech. & Ext. Ed. | Strong Workforce-Marketing | 19 | H | Copies | 585750 12 331400 67120 10 1612146 | 0 | 0.00 | 500 | 100.00 | 500 | 100.00 |
| | | | | | | | | | **Account Total:** | | **$100.00** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CCE/AFT | | 26 | C | Copies | 585750 00 000000 00000 00 0000007 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| CCE/AFT | | 26 | G | Copies | 585750 00 000000 00000 00 0000007 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| CCE/AFT | | 26 | H | Copies | 585750 00 000000 00000 00 0000007 | 0 | 0.00 | 385 | 77.00 | 385 | 77.00 |
| | | | | | | | | | | **Account Total:** | **$79.49** |

**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

May 2018 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 | | 5 | D | Copies | 424000 12 342200 19050 10 1612025 | 578 | 15.49 | 0 | 0.00 | 578 | 15.49 |
| Chemistry | | 5 | F | Copies | 424000 12 342200 19050 10 1612025 | 491 | 13.16 | 0 | 0.00 | 491 | 13.16 |
| | | | | | | | | | **Account Total:** | | **$28.65** |
| Chemistry | | 17 | D | Copies | 424000 12 342200 19050 10 1612025 | 124 | 3.32 | 0 | 0.00 | 124 | 3.32 |
| Chemistry | | 17 | F | Copies | 424000 12 342200 19050 10 1612025 | 140 | 3.75 | 0 | 0.00 | 140 | 3.75 |
| | | | | | | | | | **Account Total:** | | **$7.08** |
| Chemistry | | 64 | D | Copies | 424000 12 342200 19050 10 1612025 | 634 | 16.99 | 0 | 0.00 | 634 | 16.99 |
| Chemistry | | 64 | F | Copies | 424000 12 342200 19050 10 1612025 | 540 | 14.47 | 0 | 0.00 | 540 | 14.47 |
| | | | | | | | | | **Account Total:** | | **$31.46** |
| Chemistry | | 97 | D | Copies | 424000 12 342200 19050 10 1612025 | 1,148 | 30.77 | 0 | 0.00 | 1,148 | 30.77 |
| Chemistry | | 97 | F | Copies | 424000 12 342200 19050 10 1612025 | 540 | 14.47 | 0 | 0.00 | 540 | 14.47 |
| Chemistry | | 97 | L | Copies | 424000 12 342200 19050 10 1612025 | 34 | 0.91 | 0 | 0.00 | 34 | 0.91 |
| | | | | | | | | | **Account Total:** | | **$46.15** |
| Chemistry | | 99 | D | Copies | 424000 12 342200 19050 10 1612025 | 1,073 | 28.76 | 0 | 0.00 | 1,073 | 28.76 |
| | | | | | | | | | **Account Total:** | | **$28.76** |
| Chemistry | | 100 | D | Copies | 424000 12 342200 19050 10 1612025 | 708 | 18.97 | 0 | 0.00 | 708 | 18.97 |
| | | | | | | | | | **Account Total:** | | **$18.97** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chemistry | | 101 | F | Copies | 424000 12 342200 19050 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$0.03** |
| Chemistry | | 102 | D | Copies | 424000 12 342200 19050 10 1612025 | 850 | 22.78 | 0 | 0.00 | 850 | 22.78 |
| Chemistry | | 102 | F | Copies | 424000 12 342200 19050 10 1612025 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| | | | | | | | | | **Account Total:** | | **$27.60** |
| Chemistry | | 103 | D | Copies | 424000 12 342200 19050 10 1612025 | 27 | 0.72 | 0 | 0.00 | 27 | 0.72 |
| Chemistry | | 103 | F | Copies | 424000 12 342200 19050 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | **Account Total:** | | **$0.86** |
| Chemistry | | 107 | D | Copies | 424000 12 342200 19050 10 1612025 | 1,071 | 28.70 | 0 | 0.00 | 1,071 | 28.70 |
| Chemistry | | 107 | F | Copies | 424000 12 342200 19050 10 1612025 | 57 | 1.53 | 0 | 0.00 | 57 | 1.53 |
| | | | | | | | | | **Account Total:** | | **$30.23** |
| Chemistry | | 109 | D | Copies | 424000 12 342200 19050 10 1612025 | 29 | 0.78 | 0 | 0.00 | 29 | 0.78 |
| Chemistry | | 109 | F | Copies | 424000 12 342200 19050 10 1612025 | 454 | 12.17 | 0 | 0.00 | 454 | 12.17 |
| Chemistry | | 109 | L | Copies | 424000 12 342200 19050 10 1612025 | 13 | 0.35 | 0 | 0.00 | 13 | 0.35 |
| | | | | | | | | | **Account Total:** | | **$13.29** |
| Chemistry | | 116 | D | Copies | 424000 12 342200 19050 10 1612025 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| Chemistry | | 116 | F | Copies | 424000 12 342200 19050 10 1612025 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| | | | | | | | | | **Account Total:** | | **$6.43** |

**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

May 2018 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 | | 120 | D | Copies | 424000 12 342200 19050 10 1612025 | 132 | 3.54 | 0 | 0.00 | 132 | 3.54 |
| Chemistry | | 120 | F | Copies | 424000 12 342200 19050 10 1612025 | 601 | 16.11 | 0 | 0.00 | 601 | 16.11 |
| | | | | | | | | | **Account Total:** | | **$19.64** |
| Chemistry | | 121 | D | Copies | 424000 12 342200 19050 10 1612025 | 273 | 7.32 | 0 | 0.00 | 273 | 7.32 |
| | | | | | | | | | **Account Total:** | | **$7.32** |
| Chemistry | | 142 | D | Copies | 424000 12 342200 19050 10 1612025 | 1,207 | 32.35 | 0 | 0.00 | 1,207 | 32.35 |
| Chemistry | | 142 | F | Copies | 424000 12 342200 19050 10 1612025 | 31 | 0.83 | 0 | 0.00 | 31 | 0.83 |
| Chemistry | | 142 | L | Copies | 424000 12 342200 19050 10 1612025 | 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| | | | | | | | | | **Account Total:** | | **$34.14** |
| Chemistry | | 149 | F | Copies | 424000 12 342200 19050 10 1612025 | 224 | 6.00 | 0 | 0.00 | 224 | 6.00 |
| Chemistry | | 149 | L | Copies | 424000 12 342200 19050 10 1612025 | 8 | 0.21 | 0 | 0.00 | 8 | 0.21 |
| | | | | | | | | | **Account Total:** | | **$6.22** |
| Chemistry | | 167 | D | Copies | 424000 12 342200 19050 10 1612025 | 2,527 | 67.72 | 0 | 0.00 | 2,527 | 67.72 |
| | | | | | | | | | **Account Total:** | | **$67.72** |
| Chemistry | | 171 | A | Copies | 424000 12 342200 19050 10 1612025 | 134 | 3.59 | 0 | 0.00 | 134 | 3.59 |
| Chemistry | | 171 | D | Copies | 424000 12 342200 19050 10 1612025 | 1,931 | 51.75 | 0 | 0.00 | 1,931 | 51.75 |
| | | | | | | | | | **Account Total:** | | **$55.34** |

**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

May 2018 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 | | 177 | D | Copies | 424000 12 342200 19050 10 1612025 | 76 | 2.04 | 0 | 0.00 | 76 | 2.04 |
| Chemistry | | 177 | F | Copies | 424000 12 342200 19050 10 1612025 | 590 | 15.81 | 0 | 0.00 | 590 | 15.81 |
| | | | | | | | | | **Account Total:** | | **$17.85** |
| Chemistry | | 178 | C | Copies | 424000 12 342200 19050 10 1612025 | 240 | 6.43 | 0 | 0.00 | 240 | 6.43 |
| Chemistry | | 178 | F | Copies | 424000 12 342200 19050 10 1612025 | 45 | 1.21 | 0 | 0.00 | 45 | 1.21 |
| Chemistry | | 178 | L | Copies | 424000 12 342200 19050 10 1612025 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| | | | | | | | | | **Account Total:** | | **$8.20** |
| Chemistry | | 186 | D | Copies | 424000 12 342200 19050 10 1612025 | 315 | 8.44 | 0 | 0.00 | 315 | 8.44 |
| | | | | | | | | | **Account Total:** | | **$8.44** |
| Chemistry | | 187 | D | Copies | 424000 12 342200 19050 10 1612025 | 548 | 14.69 | 0 | 0.00 | 548 | 14.69 |
| | | | | | | | | | **Account Total:** | | **$14.69** |
| Chemistry | | 191 | D | Copies | 424000 12 342200 19050 10 1612025 | 1,137 | 30.47 | 0 | 0.00 | 1,137 | 30.47 |
| Chemistry | | 191 | F | Copies | 424000 12 342200 19050 10 1612025 | 740 | 19.83 | 0 | 0.00 | 740 | 19.83 |
| | | | | | | | | | **Account Total:** | | **$50.30** |
| Chemistry | | 192 | D | Copies | 424000 12 342200 19050 10 1612025 | 2,657 | 71.21 | 0 | 0.00 | 2,657 | 71.21 |
| Chemistry | | 192 | F | Copies | 424000 12 342200 19050 10 1612025 | 2,346 | 62.87 | 0 | 0.00 | 2,346 | 62.87 |
| | | | | | | | | | **Account Total:** | | **$134.08** |

**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

May 2018 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 | | 384 | D | Copies | 424000 12 342200 19050 10 1612025 | 1,868 | 50.06 | 0 | 0.00 | 1,868 | 50.06 |
| Chemistry | | 384 | F | Copies | 424000 12 342200 19050 10 1612025 | 1,649 | 44.19 | 0 | 0.00 | 1,649 | 44.19 |
| | | | | | | | | | **Account Total:** | | **$94.26** |
| Chemistry | | 386 | D | Copies | 424000 12 342200 19050 10 1612025 | 955 | 25.59 | 0 | 0.00 | 955 | 25.59 |
| Chemistry | | 386 | F | Copies | 424000 12 342200 19050 10 1612025 | 1,880 | 50.38 | 0 | 0.00 | 1,880 | 50.38 |
| | | | | | | | | | **Account Total:** | | **$75.98** |

**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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**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 | Copies | 424000 12 364200 13050 10 1612025 | 5,849 | 156.75 | 0 | 0.00 | 5,849 | 156.75 |
| Child Development | | 29 | B | Copies | 424000 12 364200 13050 10 1612025 | 438 | 11.74 | 0 | 0.00 | 438 | 11.74 |
| Child Development | | 29 | B | Copies | 424000 12 364200 13050 10 1612025 | 1,846 | 49.47 | 0 | 0.00 | 1,846 | 49.47 |
| Child Development | | 29 | C | Copies | 424000 12 364200 13050 10 1612025 | 1,603 | 42.96 | 0 | 0.00 | 1,603 | 42.96 |
| Child Development | | 29 | D | Copies | 424000 12 364200 13050 10 1612025 | 84 | 2.25 | 0 | 0.00 | 84 | 2.25 |
| Child Development | | 29 | E | Copies | 424000 12 364200 13050 10 1612025 | 326 | 8.74 | 0 | 0.00 | 326 | 8.74 |
| Child Development | | 29 | F | Copies | 424000 12 364200 13050 10 1612025 | 114 | 3.06 | 0 | 0.00 | 114 | 3.06 |
| Child Development | | 29 | G | Copies | 424000 12 364200 13050 10 1612025 | 4,301 | 115.27 | 0 | 0.00 | 4,301 | 115.27 |
| Child Development | | 29 | H | Copies | 424000 12 364200 13050 10 1612025 | 0 | 0.00 | 110 | 22.00 | 110 | 22.00 |
| Child Development | | 29 | L | Copies | 424000 12 364200 13050 10 1612025 | 31 | 0.83 | 0 | 0.00 | 31 | 0.83 |
| | | | | | | | | | | **Account Total:** | **$413.07** |

**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

May 2018 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 | Instructional | 210 | G | Copies | 424000 11 333200 49991 10 0000000 | 152 | 4.07 | 0 | 0.00 | 152 | 4.07 |
| | | | | | | | | | **Account Total:** | | **$4.07** |
| Cooperative Education | Non-Instructional | 39 | G | Copies | 585750 11 333100 60100 10 0000000 | 116 | 3.11 | 0 | 0.00 | 116 | 3.11 |
| | | | | | | | | | **Account Total:** | | **$3.11** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Counseling | | 2000 | A | Copies | 585750 11 462100 63900 10 0000000 | 1,000 | 26.80 | 0 | 0.00 | 1,000 | 26.80 |
| Counseling | | 2000 | A | Copies | 585750 11 462100 63900 10 0000000 | 16,000 | 428.80 | 0 | 0.00 | 16,000 | 428.80 |
| | | | | | | | | | Account Total: | | **$455.60** |
| Counseling | Career Center-Career Search | 43 | B | Copies | 585750 11 463100 4930D 10 0811456 | 95 | 2.55 | 0 | 0.00 | 95 | 2.55 |
| Counseling | Career Center-Career Search | 43 | E | Copies | 585750 11 463100 4930D 10 0811456 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| Counseling | Career Center-Career Search | 43 | M | Copies | 585750 11 463100 4930D 10 0811456 | 0 | 0.00 | 12 | 3.00 | 12 | 3.00 |
| | | | | | | | | | Account Total: | | **$5.73** |
| Counseling | Counseling/General | 41 | B | Copies | 585750 11 462100 63100 10 0000000 | 885 | 23.72 | 0 | 0.00 | 885 | 23.72 |
| Counseling | Counseling/General | 41 | B | Copies | 585750 11 462100 63100 10 0000000 | 4,926 | 132.02 | 0 | 0.00 | 4,926 | 132.02 |
| Counseling | Counseling/General | 41 | C | Copies | 585750 11 462100 63100 10 0000000 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| Counseling | Counseling/General | 41 | E | Copies | 585750 11 462100 63100 10 0000000 | 32 | 0.86 | 0 | 0.00 | 32 | 0.86 |
| Counseling | Counseling/General | 41 | G | Copies | 585750 11 462100 63100 10 0000000 | 7,165 | 192.02 | 0 | 0.00 | 7,165 | 192.02 |
| | | | | | | | | | Account Total: | | **$353.97** |
| Counseling | Instructional | 40 | C | Copies | 585750 11 461100 4930E 10 0000000 | 156 | 4.18 | 0 | 0.00 | 156 | 4.18 |
| Counseling | Instructional | 40 | E | Copies | 585750 11 461100 4930E 10 0000000 | 245 | 6.57 | 0 | 0.00 | 245 | 6.57 |
| Counseling | Instructional | 40 | G | Copies | 585750 11 461100 4930E 10 0000000 | 0 | 0.00 | 119 | 29.75 | 119 | 29.75 |
| Counseling | Instructional | 40 | G | Copies | 585750 11 461100 4930E 10 0000000 | 5,594 | 223.76 | 0 | 0.00 | 5,594 | 223.76 |
| | | | | | | | | | Account Total: | | **$264.26** |

**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

## 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 | B | Copies | 585750 11 461100 4930E 10 0000000 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| Counseling | Instructor/Adjunct | 798 | C | Copies | 585750 11 461100 4930E 10 0000000 | 300 | 8.04 | 0 | 0.00 | 300 | 8.04 |
| Counseling | Instructor/Adjunct | 798 | D | Copies | 585750 11 461100 4930E 10 0000000 | 75 | 2.01 | 0 | 0.00 | 75 | 2.01 |
| Counseling | Instructor/Adjunct | 798 | F | Copies | 585750 11 461100 4930E 10 0000000 | 162 | 4.34 | 0 | 0.00 | 162 | 4.34 |
| | | | | | | | | | **Account Total:** | | **$14.93** |
| Counseling | Instructor/Adjunct | 817 | A | Copies | 585750 11 461100 4930E 10 0000000 | 245 | 6.57 | 0 | 0.00 | 245 | 6.57 |
| | | | | | | | | | **Account Total:** | | **$6.57** |
| Counseling | Instructor/Adjunct | 829 | G | Copies | 585750 11 461100 4930E 10 0000000 | 186 | 7.44 | 0 | 0.00 | 186 | 7.44 |
| | | | | | | | | | **Account Total:** | | **$7.44** |
| Counseling | Instructor/Adjunct | 830 | G | Copies | 585750 11 461100 4930E 10 0000000 | 58 | 1.55 | 0 | 0.00 | 58 | 1.55 |
| | | | | | | | | | **Account Total:** | | **$1.55** |

**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
May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CSIT | | 44 | A | Copies | 424000 12 358100 07070 10 1612025 | 396 | 10.61 | 0 | 0.00 | 396 | 10.61 |
| | | | | | | | | | | **Account Total:** | **$10.61** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dental Assisting | | 46 | A | Copies | 424000 12 344200 12400 10 1612025 | 380 | 10.18 | 0 | 0.00 | 380 | 10.18 |
| Dental Assisting | | 46 | C | Copies | 424000 12 344200 12400 10 1612025 | 1,300 | 34.84 | 0 | 0.00 | 1,300 | 34.84 |
| | | | | | | | | | | **Account Total:** | **$45.02** |

**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
May 2018 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 | Arch Mat Fee | 979 | D | Copies | 424000 11 335600 02010 10 0811525 | 160 | 4.29 | 0 | 0.00 | 160 | 4.29 |
| Design & Manufacturing | Arch Mat Fee | 979 | F | Copies | 424000 11 335600 02010 10 0811525 | 400 | 10.72 | 0 | 0.00 | 400 | 10.72 |
| | | | | | | | | | **Account Total:** | | **$15.01** |
| Design & Manufacturing | Drafting | 618 | D | Copies | 424000 11 338500 09530 10 0811462 | 8,599 | 230.45 | 0 | 0.00 | 8,599 | 230.45 |
| Design & Manufacturing | Drafting | 618 | F | Copies | 424000 11 338500 09530 10 0811462 | 3,669 | 98.33 | 0 | 0.00 | 3,669 | 98.33 |
| | | | | | | | | | **Account Total:** | | **$328.78** |
| Design & Manufacturing | Fashion | 75 | D | Copies | 424000 11 335300 13030 10 0811467 | 822 | 22.03 | 0 | 0.00 | 822 | 22.03 |
| Design & Manufacturing | Fashion | 75 | F | Copies | 424000 11 335300 13030 10 0811467 | 2,231 | 59.79 | 0 | 0.00 | 2,231 | 59.79 |
| Design & Manufacturing | Fashion | 75 | L | Copies | 424000 11 335300 13030 10 0811467 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | **Account Total:** | | **$81.87** |
| Design & Manufacturing | Fashion lottery | 307 | F | Copies | 424000 12 335300 13030 10 1612025 | 25 | 0.67 | 0 | 0.00 | 25 | 0.67 |
| Design & Manufacturing | Fashion lottery | 307 | H | Copies | 424000 12 335300 13030 10 1612025 | 0 | 0.00 | 100 | 20.00 | 100 | 20.00 |
| | | | | | | | | | **Account Total:** | | **$20.67** |

**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

May 2018 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-Nutrition | 76 | B | Copies | 424000 12 335200 13010 10 1612025 | 620 | 16.62 | 0 | 0.00 | 620 | 16.62 |
| Design & Manufacturing | General-Nutrition | 76 | D | Copies | 424000 12 335200 13010 10 1612025 | 1,509 | 40.44 | 0 | 0.00 | 1,509 | 40.44 |
| Design & Manufacturing | General-Nutrition | 76 | F | Copies | 424000 12 335200 13010 10 1612025 | 1,128 | 30.23 | 0 | 0.00 | 1,128 | 30.23 |
| Design & Manufacturing | General-Nutrition | 76 | G | Copies | 424000 12 335200 13010 10 1612025 | 140 | 5.60 | 0 | 0.00 | 140 | 5.60 |
| Design & Manufacturing | General-Nutrition | 76 | L | Copies | 424000 12 335200 13010 10 1612025 | 383 | 10.26 | 0 | 0.00 | 383 | 10.26 |
| | | | | | | | | | **Account Total:** | | **$103.15** |
| Design & Manufacturing | Interior Design lottery | 546 | D | Copies | 424000 12 335500 13020 10 1612025 | 116 | 3.11 | 0 | 0.00 | 116 | 3.11 |
| Design & Manufacturing | Interior Design lottery | 546 | F | Copies | 424000 12 335500 13020 10 1612025 | 102 | 2.73 | 0 | 0.00 | 102 | 2.73 |
| Design & Manufacturing | Interior Design lottery | 546 | L | Copies | 424000 12 335500 13020 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | **Account Total:** | | **$5.98** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DSPS | | 47 | | Coil Binding | 585750 11 472100 64200 10 0000000 | | | | | | 3.75 |
| DSPS | | 47 | G | Copies | 585750 11 472100 64200 10 0000000 | 5,352 | 143.43 | 0 | 0.00 | 5,352 | 143.43 |
| DSPS | | 47 | H | Copies | 585750 11 472100 64200 10 0000000 | 0 | 0.00 | 600 | 120.00 | 600 | 120.00 |
| DSPS | | 47 | M | Copies | 585750 11 472100 64200 10 0000000 | 2 | 0.08 | 4 | 1.00 | 6 | 1.08 |
| | | | | | | | | | | **Account Total:** | **$268.26** |

**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

## Print Services

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Earth, Space & Env Sci | Astronomy | 49 | D | Copies | 424000 11 345300 19110 10 0000000 | 185 | 4.96 | 0 | 0.00 | 185 | 4.96 |
| Earth, Space & Env Sci | Astronomy | 49 | F | Copies | 424000 11 345300 19110 10 0000000 | 316 | 8.47 | 0 | 0.00 | 316 | 8.47 |
| | | | | | | | | | | **Account Total:** | **$13.43** |
| Earth, Space & Env Sci | Drones-NSF | 403 | | Cutting | 585750 12 341100 49300 10 1112990 | | | | | | 5.00 |
| Earth, Space & Env Sci | Drones-NSF | 403 | H | Copies | 585750 12 341100 49300 10 1112990 | 0 | 0.00 | 1,000 | 200.00 | 1,000 | 200.00 |
| | | | | | | | | | | **Account Total:** | **$205.00** |
| Earth, Space & Env Sci | Geography | 601 | D | Copies | 424000 11 345500 22060 10 0000000 | 296 | 7.93 | 0 | 0.00 | 296 | 7.93 |
| Earth, Space & Env Sci | Geography | 601 | F | Copies | 424000 11 345500 22060 10 0000000 | 604 | 16.19 | 0 | 0.00 | 604 | 16.19 |
| | | | | | | | | | | **Account Total:** | **$24.12** |
| Earth, Space & Env Sci | Geology- PRP | 123 | B | Copies | 424000 12 345600 19140 10 1612025 | 10 | 0.27 | 0 | 0.00 | 10 | 0.27 |
| Earth, Space & Env Sci | Geology- PRP | 123 | B | Copies | 424000 12 345600 19140 10 1612025 | 150 | 4.02 | 0 | 0.00 | 150 | 4.02 |
| Earth, Space & Env Sci | Geology- PRP | 123 | D | Copies | 424000 12 345600 19140 10 1612025 | 9,792 | 262.43 | 0 | 0.00 | 9,792 | 262.43 |
| Earth, Space & Env Sci | Geology- PRP | 123 | F | Copies | 424000 12 345600 19140 10 1612025 | 2,136 | 57.24 | 0 | 0.00 | 2,136 | 57.24 |
| | | | | | | | | | | **Account Total:** | **$323.96** |
| Earth, Space & Env Sci | Oceanography | 54 | D | Copies | 424000 11 345700 19190 10 0000000 | 156 | 4.18 | 0 | 0.00 | 156 | 4.18 |
| Earth, Space & Env Sci | Oceanography | 54 | F | Copies | 424000 11 345700 19190 10 0000000 | 231 | 6.19 | 0 | 0.00 | 231 | 6.19 |
| | | | | | | | | | | **Account Total:** | **$10.37** |

**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
May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Earth, Space & Env Sci | Oceanography- PRP | 642 | D | Copies | 424000 12 345700 19190 10 1612025 | 645 | 17.29 | 0 | 0.00 | 645 | 17.29 |
| | | | | | | | | | **Account Total:** | | **$17.29** |
| Earth, Space & Env Sci | Planetarium | 50 | D | Copies | 585750 11 345800 69680 10 0811540 | 400 | 10.72 | 0 | 0.00 | 400 | 10.72 |
| | | | | | | | | | **Account Total:** | | **$10.72** |

**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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**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ECE Lab School | Main Campus | 28 | | Coil Binding | 585750 33 364300 69200 10 0000000 | | | | | | 15.75 |
| ECE Lab School | Main Campus | 28 | | Comb Binding | 585750 33 364300 69200 10 0000000 | | | | | | 0.50 |
| ECE Lab School | Main Campus | 28 | G | Copies | 585750 33 364300 69200 10 0000000 | 875 | 23.45 | 0 | 0.00 | 875 | 23.45 |
| ECE Lab School | Main Campus | 28 | G | Copies | 585750 33 364300 69200 10 0000000 | 0 | 0.00 | 562 | 140.50 | 562 | 140.50 |
| ECE Lab School | Main Campus | 28 | G | Copies | 585750 33 364300 69200 10 0000000 | 2,334 | 93.36 | 0 | 0.00 | 2,334 | 93.36 |
| ECE Lab School | Main Campus | 28 | H | Copies | 585750 33 364300 69200 10 0000000 | 0 | 0.00 | 1,052 | 210.40 | 1,052 | 210.40 |

**Account Total: $483.96**

**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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**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 | F | Copies | 424000 12 365400 22070 10 1612025 | 688 | 18.44 | 0 | 0.00 | 688 | 18.44 |
| Econ., Hist., POSC | Economics | 55 | G | Copies | 424000 12 365400 22070 10 1612025 | 3,324 | 89.08 | 0 | 0.00 | 3,324 | 89.08 |
| | | | | | | | | | **Account Total:** | | **$107.52** |
| Econ., Hist., POSC | History | 56 | A | Copies | 424000 12 365400 22070 10 1612025 | 160 | 4.29 | 0 | 0.00 | 160 | 4.29 |
| Econ., Hist., POSC | History | 56 | B | Copies | 424000 12 365400 22070 10 1612025 | 245 | 6.57 | 0 | 0.00 | 245 | 6.57 |
| Econ., Hist., POSC | History | 56 | E | Copies | 424000 12 365400 22070 10 1612025 | 584 | 15.65 | 0 | 0.00 | 584 | 15.65 |
| Econ., Hist., POSC | History | 56 | G | Copies | 424000 12 365400 22070 10 1612025 | 260 | 6.97 | 0 | 0.00 | 260 | 6.97 |
| Econ., Hist., POSC | History | 56 | G | Copies | 424000 12 365400 22070 10 1612025 | 8,801 | 235.87 | 0 | 0.00 | 8,801 | 235.87 |
| Econ., Hist., POSC | History | 56 | L | Copies | 424000 12 365400 22070 10 1612025 | 106 | 2.84 | 0 | 0.00 | 106 | 2.84 |
| | | | | | | | | | **Account Total:** | | **$272.18** |
| Econ., Hist., POSC | Political Science | 57 | A | Copies | 424000 12 365400 22070 10 1612025 | 80 | 2.14 | 0 | 0.00 | 80 | 2.14 |
| Econ., Hist., POSC | Political Science | 57 | B | Copies | 424000 12 365400 22070 10 1612025 | 75 | 2.01 | 0 | 0.00 | 75 | 2.01 |
| Econ., Hist., POSC | Political Science | 57 | G | Copies | 424000 12 365400 22070 10 1612025 | 1,784 | 47.81 | 0 | 0.00 | 1,784 | 47.81 |
| | | | | | | | | | **Account Total:** | | **$51.97** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Educational TV | Palomar College Television | 58 | | Cutting | 585750 11 359300 61320 10 0000000 | | | | | | 5.00 |
| Educational TV | Palomar College Television | 58 | G | Copies | 585750 11 359300 61320 10 0000000 | 391 | 15.64 | 100 | 25.00 | 491 | 40.64 |
| Educational TV | Palomar College Television | 58 | H | Copies | 585750 11 359300 61320 10 0000000 | 0 | 0.00 | 8 | 1.60 | 8 | 1.60 |
| | | | | | | | | | | **Account Total:** | **$47.24** |

**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-Instructional | 62 | G | Copies | 424000 12 334200 12500 10 1812460 | 2,463 | 98.52 | 1,460 | 365.00 | 3,923 | 463.52 |
| | | | | | | | | | | **Account Total:** | **$463.52** |
| EME | Non-Instructional | 24 | G | Copies | 585750 11 334100 60100 10 0000000 | 1,112 | 44.48 | 712 | 178.00 | 1,824 | 222.48 |
| | | | | | | | | | | **Account Total:** | **$222.48** |

**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 | | Cardstock Paper | 424000 12 324100 15010 10 1612025 | | | | | | 0.06 |
| English | English | 63 | | Folding | 424000 12 324100 15010 10 1612025 | | | | | | 5.00 |
| English | English | 63 | A | Copies | 424000 12 324100 15010 10 1612025 | 1,719 | 46.07 | 0 | 0.00 | 1,719 | 46.07 |
| English | English | 63 | B | Copies | 424000 12 324100 15010 10 1612025 | 220 | 5.90 | 0 | 0.00 | 220 | 5.90 |
| English | English | 63 | B | Copies | 424000 12 324100 15010 10 1612025 | 560 | 15.01 | 0 | 0.00 | 560 | 15.01 |
| English | English | 63 | C | Copies | 424000 12 324100 15010 10 1612025 | 703 | 18.84 | 0 | 0.00 | 703 | 18.84 |
| English | English | 63 | D | Copies | 424000 12 324100 15010 10 1612025 | 170 | 4.56 | 0 | 0.00 | 170 | 4.56 |
| English | English | 63 | E | Copies | 424000 12 324100 15010 10 1612025 | 2,781 | 74.53 | 0 | 0.00 | 2,781 | 74.53 |
| English | English | 63 | F | Copies | 424000 12 324100 15010 10 1612025 | 78 | 2.09 | 0 | 0.00 | 78 | 2.09 |
| English | English | 63 | G | Copies | 424000 12 324100 15010 10 1612025 | 7,605 | 304.20 | 847 | 211.75 | 8,452 | 515.95 |
| English | English | 63 | G | Copies | 424000 12 324100 15010 10 1612025 | 24,864 | 666.36 | 0 | 0.00 | 24,864 | 666.36 |
| English | English | 63 | H | Copies | 424000 12 324100 15010 10 1612025 | 0 | 0.00 | 15 | 3.00 | 15 | 3.00 |
| English | English | 63 | L | Copies | 424000 12 324100 15010 10 1612025 | 136 | 3.64 | 0 | 0.00 | 136 | 3.64 |
| English | English | 63 | N | Copies | 424000 12 324100 15010 10 1612025 | 28 | 1.12 | 0 | 0.00 | 28 | 1.12 |

**Account Total: $1,362.12**

**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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| 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 | | Cutting | 585750 11 421100 62100 10 0000000 | | | | | | 13.25 |
| Enrollment Services | Adm & Rec | 7 | | Folding | 585750 11 421100 62100 10 0000000 | | | | | | 5.00 |
| Enrollment Services | Adm & Rec | 7 | A | Copies | 585750 11 421100 62100 10 0000000 | 11,091 | 297.24 | 0 | 0.00 | 11,091 | 297.24 |
| Enrollment Services | Adm & Rec | 7 | B | Copies | 585750 11 421100 62100 10 0000000 | 260 | 6.97 | 0 | 0.00 | 260 | 6.97 |
| Enrollment Services | Adm & Rec | 7 | B | Copies | 585750 11 421100 62100 10 0000000 | 9,521 | 255.16 | 0 | 0.00 | 9,521 | 255.16 |
| Enrollment Services | Adm & Rec | 7 | E | Copies | 585750 11 421100 62100 10 0000000 | 728 | 19.51 | 0 | 0.00 | 728 | 19.51 |
| Enrollment Services | Adm & Rec | 7 | G | Copies | 585750 11 421100 62100 10 0000000 | 4,012 | 107.52 | 0 | 0.00 | 4,012 | 107.52 |
| Enrollment Services | Adm & Rec | 7 | G | Copies | 585750 11 421100 62100 10 0000000 | 246 | 6.59 | 0 | 0.00 | 246 | 6.59 |
| | | | | | | | | | | **Account Total:** | **$711.24** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| EOPS | | 450 | | Cardstock Paper | 585750 12 473100 64300 10 1612060 | | | | | | 1.13 |
| EOPS | | 450 | | inside paper | 585750 12 473100 64300 10 1612060 | | | | | | 6.02 |
| EOPS | | 450 | G | Copies | 585750 12 473100 64300 10 1612060 | 1,973 | 52.88 | 0 | 0.00 | 1,973 | 52.88 |
| EOPS | | 450 | H | Copies | 585750 12 473100 64300 10 1612060 | 0 | 0.00 | 1,068 | 213.60 | 1,068 | 213.60 |
| | | | | | | | | | | **Account Total:** | **$273.63** |
| EOPS | CalWorks | 163 | G | Copies | 585750 12 331200 64920 10 1612150 | 1,938 | 51.94 | 0 | 0.00 | 1,938 | 51.94 |
| | | | | | | | | | | **Account Total:** | **$51.94** |
| EOPS | CalWorks-TANF | 202 | | Cardstock Paper | 585750 12 331200 64920 10 1612150 | | | | | | 1.00 |
| EOPS | CalWorks-TANF | 202 | | Cutting | 585750 12 331200 64920 10 1612150 | | | | | | 5.00 |
| EOPS | CalWorks-TANF | 202 | H | Copies | 585750 12 331200 64920 10 1612150 | 0 | 0.00 | 503 | 100.60 | 503 | 100.60 |
| | | | | | | | | | | **Account Total:** | **$106.60** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Escondido Center | | 66 | E | Copies | 585750 11 354200 60100 11 0000000 | 282 | 7.56 | 0 | 0.00 | 282 | 7.56 |
| Escondido Center | | 66 | K | Copies | 585750 11 354200 60100 11 0000000 | 402 | 10.77 | 0 | 0.00 | 402 | 10.77 |
| | | | | | | | | | | **Account Total:** | **$18.33** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ESL | Escondido Center-PT | 837 | G | Copies | 424000 12 321100 49300 10 1612025 | 49 | 1.31 | 0 | 0.00 | 49 | 1.31 |
| | | | | | | | | | | **Account Total:** | **$1.31** |
| ESL | ESL Department | 540 | C | Copies | 424000 12 321100 49300 10 1612025 | 339 | 9.09 | 0 | 0.00 | 339 | 9.09 |
| ESL | ESL Department | 540 | E | Copies | 424000 12 321100 49300 10 1612025 | 140 | 3.75 | 0 | 0.00 | 140 | 3.75 |
| ESL | ESL Department | 540 | G | Copies | 424000 12 321100 49300 10 1612025 | 1,453 | 58.12 | 408 | 102.00 | 1,861 | 160.12 |
| ESL | ESL Department | 540 | G | Copies | 424000 12 321100 49300 10 1612025 | 4,396 | 117.81 | 0 | 0.00 | 4,396 | 117.81 |
| ESL | ESL Department | 540 | G | Copies | 424000 12 321100 49300 10 1612025 | 325 | 13.00 | 9 | 2.25 | 334 | 15.25 |
| ESL | ESL Department | 540 | G | Copies | 424000 12 321100 49300 10 1612025 | 3,718 | 99.64 | 0 | 0.00 | 3,718 | 99.64 |
| ESL | ESL Department | 540 | I | Copies | 424000 12 321100 49300 10 1612025 | 998 | 26.75 | 0 | 0.00 | 998 | 26.75 |
| | | | | | | | | | | **Account Total:** | **$432.41** |
| ESL | Non Credit Matriculation | 70 | | Cutting | 585750 12 325100 63210 10 1612122 | | | | | | 1.00 |
| ESL | Non Credit Matriculation | 70 | | Folding | 585750 12 325100 63210 10 1612122 | | | | | | 5.00 |
| ESL | Non Credit Matriculation | 70 | A | Copies | 585750 12 325100 63210 10 1612122 | 603 | 16.16 | 0 | 0.00 | 603 | 16.16 |
| ESL | Non Credit Matriculation | 70 | G | Copies | 585750 12 325100 63210 10 1612122 | 135 | 5.40 | 0 | 0.00 | 135 | 5.40 |
| ESL | Non Credit Matriculation | 70 | G | Copies | 585750 12 325100 63210 10 1612122 | 854 | 22.89 | 0 | 0.00 | 854 | 22.89 |
| | | | | | | | | | | **Account Total:** | **$50.45** |
| ESL | Part-Time Faculty | 644 | G | Copies | 424000 12 321100 49300 10 1612025 | 1,414 | 37.90 | 0 | 0.00 | 1,414 | 37.90 |
| ESL | Part-Time Faculty | 644 | L | Copies | 424000 12 321100 49300 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | | **Account Total:** | **$37.95** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Facilities | | 538 | G | Copies | 585750 11 541100 65110 10 0000000 | 0 | 0.00 | 2,274 | 568.50 | 2,274 | 568.50 |
| Facilities | | 538 | G | Copies | 585750 11 541100 65110 10 0000000 | 2,802 | 112.08 | 0 | 0.00 | 2,802 | 112.08 |
| | | | | | | | | | | **Account Total:** | **$680.58** |
| Facilities | EH&S | 543 | A | Copies | 585750 11 545100 67740 10 0000000 | 2,041 | 54.70 | 0 | 0.00 | 2,041 | 54.70 |
| | | | | | | | | | | **Account Total:** | **$54.70** |

**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 | Copies | 585750 11 711400 60300 10 0000000 | 1,039 | 27.85 | 0 | 0.00 | 1,039 | 27.85 |
| Faculty Senate | | 72 | B | Copies | 585750 11 711400 60300 10 0000000 | 34 | 0.91 | 0 | 0.00 | 34 | 0.91 |
| Faculty Senate | | 72 | B | Copies | 585750 11 711400 60300 10 0000000 | 189 | 5.07 | 0 | 0.00 | 189 | 5.07 |
| Faculty Senate | | 72 | C | Copies | 585750 11 711400 60300 10 0000000 | 10 | 0.27 | 0 | 0.00 | 10 | 0.27 |
| Faculty Senate | | 72 | H | Copies | 585750 11 711400 60300 10 0000000 | 0 | 0.00 | 25 | 5.00 | 25 | 5.00 |
| | | | | | | | | | | **Account Total:** | **$39.09** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Finance & Admin Svcs | | 2 | | Blk Back Cover | 585750 11 511100 66500 10 0000000 | | | | | | 13.00 |
| Finance & Admin Svcs | | 2 | | Clear Cover | 585750 11 511100 66500 10 0000000 | | | | | | 5.00 |
| Finance & Admin Svcs | | 2 | | Coil Binding | 585750 11 511100 66500 10 0000000 | | | | | | 15.00 |
| Finance & Admin Svcs | | 2 | G | Copies | 585750 11 511100 66500 10 0000000 | 0 | 0.00 | 1,665 | 416.25 | 1,665 | 416.25 |
| Finance & Admin Svcs | | 2 | G | Copies | 585750 11 511100 66500 10 0000000 | 1,746 | 69.84 | 0 | 0.00 | 1,746 | 69.84 |
| Finance & Admin Svcs | | 2 | H | Copies | 585750 11 511100 66500 10 0000000 | 0 | 0.00 | 1,767 | 353.40 | 1,767 | 353.40 |
| | | | | | | | | | | **Account Total:** | **$872.49** |

**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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**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Financial Aid | | 79 | G | Copies | 585750 11 475100 64600 10 0000000 | 5,671 | 151.98 | 0 | 0.00 | 5,671 | 151.98 |
| | | | | | | | | | | **Account Total:** | **$151.98** |
| Financial Aid | Veterans | 9 | A | Copies | 585750 12 423100 64800 10 1112700 | 1,201 | 32.19 | 0 | 0.00 | 1,201 | 32.19 |
| Financial Aid | Veterans | 9 | G | Copies | 585750 12 423100 64800 10 1112700 | 5,500 | 147.40 | 0 | 0.00 | 5,500 | 147.40 |
| | | | | | | | | | | **Account Total:** | **$179.59** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fiscal Services | | 80 | G | Copies | 585750 11 551100 67200 10 0000000 | 2,319 | 92.76 | 0 | 0.00 | 2,319 | 92.76 |
| Fiscal Services | | 80 | G | Copies | 585750 11 551100 67200 10 0000000 | 0 | 0.00 | 724 | 181.00 | 724 | 181.00 |
| | | | | | | | | | | **Account Total:** | **$273.76** |

**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 | Copies | 585750 12 331500 63900 10 1112304 | 334 | 8.95 | 0 | 0.00 | 334 | 8.95 |
| GFSP | EOC | 242 | E | Copies | 585750 12 331500 63900 10 1112304 | 1,451 | 38.89 | 0 | 0.00 | 1,451 | 38.89 |
| | | | | | | | | | | **Account Total:** | **$47.84** |
| GFSP | Gear Up | 148 | | Cutting | 585750 12 471200 64990 10 1112321 | | | | | | 100.63 |
| GFSP | Gear Up | 148 | A | Copies | 585750 12 471200 64990 10 1112321 | 3,448 | 92.41 | 0 | 0.00 | 3,448 | 92.41 |
| GFSP | Gear Up | 148 | G | Copies | 585750 12 471200 64990 10 1112321 | 0 | 0.00 | 1,732 | 433.00 | 1,732 | 433.00 |
| GFSP | Gear Up | 148 | G | Copies | 585750 12 471200 64990 10 1112321 | 2,021 | 80.84 | 0 | 0.00 | 2,021 | 80.84 |
| GFSP | Gear Up | 148 | H | Copies | 585750 12 471200 64990 10 1112321 | 36 | 0.96 | 13,182 | 2,636.40 | 13,218 | 2,637.36 |
| | | | | | | | | | | **Account Total:** | **$3,344.24** |
| GFSP | TRIO/ETS-ESC | 774 | G | Copies | 585750 12 471300 64990 11 1112315 | 0 | 0.00 | 17,650 | 4,412.50 | 17,650 | 4,412.50 |
| GFSP | TRIO/ETS-ESC | 774 | G | Copies | 585750 12 471300 64990 11 1112315 | 2,371 | 94.84 | 0 | 0.00 | 2,371 | 94.84 |
| | | | | | | | | | | **Account Total:** | **$4,507.34** |
| GFSP | TRIO/SSS-ESC | 84 | E | Copies | 585750 12 471300 64300 11 1112301 | 60 | 1.61 | 0 | 0.00 | 60 | 1.61 |
| | | | | | | | | | | **Account Total:** | **$1.61** |
| GFSP | TRIO-Student Support Services | 156 | G | Copies | 585750 12 471300 64300 10 1112300 | 1,207 | 48.28 | 0 | 0.00 | 1,207 | 48.28 |
| GFSP | TRIO-Student Support Services | 156 | G | Copies | 585750 12 471300 64300 10 1112300 | 0 | 0.00 | 2,474 | 618.50 | 2,474 | 618.50 |
| | | | | | | | | | | **Account Total:** | **$666.78** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Graphics | Full time | 136 | B | Copies | 424000 11 355100 10300 10 0000000 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| | | | | | | | | | | **Account Total:** | **$0.56** |
| Graphics | Graphics Projects | 215 | B | Copies | 424000 11 355100 10300 10 0000000 | 40 | 1.07 | 0 | 0.00 | 40 | 1.07 |
| Graphics | Graphics Projects | 215 | B | Copies | 424000 11 355100 10300 10 0000000 | 182 | 4.88 | 0 | 0.00 | 182 | 4.88 |
| | | | | | | | | | | **Account Total:** | **$5.95** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Health Services | | 382 | G | Copies | 585750 12 474100 64400 10 1812090 | 0 | 0.00 | 744 | 186.00 | 744 | 186.00 |
| Health Services | | 382 | G | Copies | 585750 12 474100 64400 10 1812090 | 0 | 0.00 | 1,556 | 389.00 | 1,556 | 389.00 |
| Health Services | | 382 | G | Copies | 585750 12 474100 64400 10 1812090 | 1,078 | 43.12 | 0 | 0.00 | 1,078 | 43.12 |
| Health Services | | 382 | G | Copies | 585750 12 474100 64400 10 1812090 | 1,274 | 50.96 | 0 | 0.00 | 1,274 | 50.96 |
| | | | | | | | | | | **Account Total:** | **$669.08** |

**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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Human Resources | | 86 | | Clear Cover | 585750 11 611100 66600 10 0000000 | | | | | | 25.00 |
| Human Resources | | 86 | | Coil Binding | 585750 11 611100 66600 10 0000000 | | | | | | 37.50 |
| Human Resources | | 86 | A | Copies | 585750 11 611100 66600 10 0000000 | 10,000 | 268.00 | 0 | 0.00 | 10,000 | 268.00 |
| Human Resources | | 86 | G | Copies | 585750 11 611100 66600 10 0000000 | 0 | 0.00 | 3,057 | 764.25 | 3,057 | 764.25 |
| Human Resources | | 86 | G | Copies | 585750 11 611100 66600 10 0000000 | 4,644 | 185.76 | 0 | 0.00 | 4,644 | 185.76 |
| | | | | | | | | | | **Account Total:** | **$1,280.51** |

**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

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Information Services | | 90 | | Coil Binding | 585750 11 561100 67800 10 0000000 | | | | | | 7.50 |
| Information Services | | 90 | H | Copies | 585750 11 561100 67800 10 0000000 | 3,616 | 96.91 | 10 | 2.00 | 3,626 | 98.91 |
| | | | | | | | | | | **Account Total:** | **$106.41** |

**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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**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 | Copies | 585750 11 311100 60100 10 0000000 | 1,387 | 55.48 | 1,890 | 472.50 | 3,277 | 527.98 |
| | | | | | | | | | | **Account Total:** | **$527.98** |
| Instruction | Accreditation | 435 | G | Copies | 585750 11 711700 60900 10 0000000 | 612 | 24.48 | 97 | 24.25 | 709 | 48.73 |
| | | | | | | | | | | **Account Total:** | **$48.73** |
| Instruction | Adjunct/Faculty Center | 18 | L | Copies | 585750 11 311200 49300 10 0000000 | 125 | 3.35 | 0 | 0.00 | 125 | 3.35 |
| | | | | | | | | | | **Account Total:** | **$3.35** |
| Instruction | Adult Ed Block Grant | 244 | | Cardstock Paper | 585750 12 339800 49300 10 1812319 | | | | | | 0.50 |
| Instruction | Adult Ed Block Grant | 244 | | Cutting | 585750 12 339800 49300 10 1812319 | | | | | | 5.00 |
| Instruction | Adult Ed Block Grant | 244 | A | Copies | 585750 12 339800 49300 10 1812319 | 202 | 5.41 | 0 | 0.00 | 202 | 5.41 |
| Instruction | Adult Ed Block Grant | 244 | H | Copies | 585750 12 339800 49300 10 1812319 | 0 | 0.00 | 10 | 2.00 | 10 | 2.00 |
| | | | | | | | | | | **Account Total:** | **$12.91** |
| Instruction | Learning Outcomes | 263 | G | Copies | 585750 11 311100 60900 10 0000000 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| Instruction | Learning Outcomes | 263 | G | Copies | 585750 11 311100 60900 10 0000000 | 54 | 2.16 | 22 | 5.50 | 76 | 7.66 |
| | | | | | | | | | | **Account Total:** | **$7.71** |
| Instruction | Prof Development | 129 | F | Copies | 585750 11 312100 60200 10 0000000 | 36 | 0.96 | 0 | 0.00 | 36 | 0.96 |
| Instruction | Prof Development | 129 | G | Copies | 585750 11 312100 60200 10 0000000 | 4 | 0.16 | 0 | 0.00 | 4 | 0.16 |
| Instruction | Prof Development | 129 | L | Copies | 585750 11 312100 60200 10 0000000 | 43 | 1.15 | 0 | 0.00 | 43 | 1.15 |
| | | | | | | | | | | **Account Total:** | **$2.28** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| International Students | International Students | 6 | G | Copies | 585750 11 424100 62100 10 0000000 | 3,201 | 85.79 | 0 | 0.00 | 3,201 | 85.79 |
| | | | | | | | | | | **Account Total:** | **$85.79** |

**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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**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 | Copies | 585750 11 367100 60100 10 0000000 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| Kinesiology | | 118 | C | Copies | 585750 11 367100 60100 10 0000000 | 1,694 | 45.40 | 0 | 0.00 | 1,694 | 45.40 |
| Kinesiology | | 118 | L | Copies | 585750 11 367100 60100 10 0000000 | 14 | 0.38 | 0 | 0.00 | 14 | 0.38 |
| | | | | | | | | | | **Account Total:** | **$51.13** |

**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
May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Languages & Literature | Division | 14 | G | Copies | 585750 11 321100 60110 10 0000000 | 1,235 | 33.10 | 0 | 0.00 | 1,235 | 33.10 |
| | | | | | | | | | | **Account Total:** | **$33.10** |
| Languages & Literature | TLC-Escondido | 506 | M | Copies | 424000 11 321110 61100 11 0000000 | 93 | 3.72 | 79 | 19.75 | 172 | 23.47 |
| Languages & Literature | TLC-Escondido | 506 | M | Copies | 424000 11 321110 61100 11 0000000 | 3,147 | 125.88 | 702 | 175.50 | 3,849 | 301.38 |
| | | | | | | | | | | **Account Total:** | **$324.85** |
| Languages & Literature | TLC-FYE Counseling | 240 | N | Copies | 424000 11 321110 61100 10 0000000 | 1,179 | 47.16 | 36 | 9.00 | 1,215 | 56.16 |
| | | | | | | | | | | **Account Total:** | **$56.16** |
| Languages & Literature | TLC-San Marcos | 641 | A | Copies | 424000 11 321110 61100 10 0000000 | 808 | 21.65 | 0 | 0.00 | 808 | 21.65 |
| Languages & Literature | TLC-San Marcos | 641 | M | Copies | 424000 11 321110 61100 10 0000000 | 3 | 0.12 | 0 | 0.00 | 3 | 0.12 |
| Languages & Literature | TLC-San Marcos | 641 | N | Copies | 424000 11 321110 61100 10 0000000 | 1,062 | 42.48 | 1,609 | 402.25 | 2,671 | 444.73 |
| Languages & Literature | TLC-San Marcos | 641 | N | Copies | 424000 11 321110 61100 10 0000000 | 2,506 | 100.24 | 1,324 | 331.00 | 3,830 | 431.24 |
| | | | | | | | | | | **Account Total:** | **$897.74** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Library | Escondido | 775 | G | Copies | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 503 | 125.75 | 503 | 125.75 |
| Library | Escondido | 775 | G | Copies | 585750 11 317100 61200 10 0000000 | 3,329 | 133.16 | 0 | 0.00 | 3,329 | 133.16 |
| | | | | | | | | | | Account Total: | $258.91 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 446 | 111.50 | 446 | 111.50 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 624 | 24.96 | 0 | 0.00 | 624 | 24.96 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 434 | 11.63 | 0 | 0.00 | 434 | 11.63 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 795 | 21.31 | 0 | 0.00 | 795 | 21.31 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 130 | 32.50 | 130 | 32.50 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 21,393 | 855.72 | 0 | 0.00 | 21,393 | 855.72 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 2,397 | 599.25 | 2,397 | 599.25 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 1,153 | 46.12 | 0 | 0.00 | 1,153 | 46.12 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 1,184 | 47.36 | 0 | 0.00 | 1,184 | 47.36 |
| Library | Media | 94 | G | Copies | 585750 11 317100 61200 10 0000000 | 0 | 0.00 | 105 | 26.25 | 105 | 26.25 |
| | | | | | | | | | | Account Total: | $1,776.60 |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Anat/Physiol | 229 | D | Copies | 424000 12 346200 04010 10 1612025 | 490 | 13.13 | 0 | 0.00 | 490 | 13.13 |
| Life Sciences | Anat/Physiol | 229 | F | Copies | 424000 12 346200 04010 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| Life Sciences | Anat/Physiol | 229 | G | Copies | 424000 12 346200 04010 10 1612025 | 218 | 5.84 | 0 | 0.00 | 218 | 5.84 |
| | | | | | | | | | **Account Total:** | | **$21.39** |
| Life Sciences | Anat/Physiol | 290 | E | Copies | 424000 12 346200 04010 10 1612025 | 533 | 14.28 | 0 | 0.00 | 533 | 14.28 |
| | | | | | | | | | **Account Total:** | | **$14.28** |
| Life Sciences | Anat/Physiol | 291 | D | Copies | 424000 12 346200 04010 10 1612025 | 924 | 24.76 | 0 | 0.00 | 924 | 24.76 |
| Life Sciences | Anat/Physiol | 291 | F | Copies | 424000 12 346200 04010 10 1612025 | 950 | 25.46 | 0 | 0.00 | 950 | 25.46 |
| Life Sciences | Anat/Physiol | 291 | G | Copies | 424000 12 346200 04010 10 1612025 | 325 | 8.71 | 0 | 0.00 | 325 | 8.71 |
| | | | | | | | | | **Account Total:** | | **$58.93** |
| Life Sciences | Anat/Physiol | 292 | D | Copies | 424000 12 346200 04010 10 1612025 | 343 | 9.19 | 0 | 0.00 | 343 | 9.19 |
| Life Sciences | Anat/Physiol | 292 | F | Copies | 424000 12 346200 04010 10 1612025 | 1,215 | 32.56 | 0 | 0.00 | 1,215 | 32.56 |
| Life Sciences | Anat/Physiol | 292 | L | Copies | 424000 12 346200 04010 10 1612025 | 42 | 1.13 | 0 | 0.00 | 42 | 1.13 |
| | | | | | | | | | **Account Total:** | | **$42.88** |
| Life Sciences | Anat/Physiol | 293 | D | Copies | 424000 12 346200 04010 10 1612025 | 324 | 8.68 | 0 | 0.00 | 324 | 8.68 |
| Life Sciences | Anat/Physiol | 293 | F | Copies | 424000 12 346200 04010 10 1612025 | 1,833 | 49.12 | 0 | 0.00 | 1,833 | 49.12 |
| Life Sciences | Anat/Physiol | 293 | G | Copies | 424000 12 346200 04010 10 1612025 | 175 | 4.69 | 0 | 0.00 | 175 | 4.69 |
| | | | | | | | | | **Account Total:** | | **$62.50** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Anat/Physiol | 294 | D | Copies | 424000 12 346200 04010 10 1612025 | 470 | 12.60 | 0 | 0.00 | 470 | 12.60 |
| Life Sciences | Anat/Physiol | 294 | F | Copies | 424000 12 346200 04010 10 1612025 | 54 | 1.45 | 0 | 0.00 | 54 | 1.45 |
| Life Sciences | Anat/Physiol | 294 | G | Copies | 424000 12 346200 04010 10 1612025 | 125 | 3.35 | 0 | 0.00 | 125 | 3.35 |
| | | | | | | | | | **Account Total:** | | **$17.39** |
| Life Sciences | Anat/Physiol | 413 | D | Copies | 424000 12 346200 04010 10 1612025 | 470 | 12.60 | 0 | 0.00 | 470 | 12.60 |
| Life Sciences | Anat/Physiol | 413 | F | Copies | 424000 12 346200 04010 10 1612025 | 1,134 | 30.39 | 0 | 0.00 | 1,134 | 30.39 |
| Life Sciences | Anat/Physiol | 413 | G | Copies | 424000 12 346200 04010 10 1612025 | 33 | 0.88 | 0 | 0.00 | 33 | 0.88 |
| | | | | | | | | | **Account Total:** | | **$43.87** |
| Life Sciences | Biology | 214 | B | Copies | 424000 12 346200 04010 10 1612025 | 224 | 6.00 | 0 | 0.00 | 224 | 6.00 |
| Life Sciences | Biology | 214 | D | Copies | 424000 12 346200 04010 10 1612025 | 219 | 5.87 | 0 | 0.00 | 219 | 5.87 |
| Life Sciences | Biology | 214 | F | Copies | 424000 12 346200 04010 10 1612025 | 22 | 0.59 | 0 | 0.00 | 22 | 0.59 |
| Life Sciences | Biology | 214 | L | Copies | 424000 12 346200 04010 10 1612025 | 66 | 1.77 | 0 | 0.00 | 66 | 1.77 |
| | | | | | | | | | **Account Total:** | | **$14.23** |
| Life Sciences | Biology | 218 | A | Copies | 424000 12 346200 04010 19PI612025 | 3,661 | 98.11 | 0 | 0.00 | 3,661 | 98.11 |
| Life Sciences | Biology | 218 | G | Copies | 424000 12 346200 04010 19PI612025 | 107 | 2.87 | 0 | 0.00 | 107 | 2.87 |
| | | | | | | | | | **Account Total:** | | **$100.98** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Biology | 225 | D | Copies | 424000 12 346200 04010 10 1612025 | 224 | 6.00 | 0 | 0.00 | 224 | 6.00 |
| Life Sciences | Biology | 225 | F | Copies | 424000 12 346200 04010 10 1612025 | 280 | 7.50 | 0 | 0.00 | 280 | 7.50 |
| | | | | | | | | | **Account Total:** | | **$13.51** |
| Life Sciences | Biology | 265 | A | Copies | 424000 12 346200 04010 19P1612025 | 1,961 | 52.55 | 0 | 0.00 | 1,961 | 52.55 |
| Life Sciences | Biology | 265 | G | Copies | 424000 12 346200 04010 19P1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$52.58** |
| Life Sciences | Biology | 266 | A | Copies | 424000 12 346200 04010 10 1612025 | 570 | 15.28 | 0 | 0.00 | 570 | 15.28 |
| | | | | | | | | | **Account Total:** | | **$15.28** |
| Life Sciences | Biology | 267 | D | Copies | 424000 12 346200 04010 10 1612025 | 152 | 4.07 | 0 | 0.00 | 152 | 4.07 |
| Life Sciences | Biology | 267 | F | Copies | 424000 12 346200 04010 10 1612025 | 814 | 21.82 | 0 | 0.00 | 814 | 21.82 |
| Life Sciences | Biology | 267 | G | Copies | 424000 12 346200 04010 10 1612025 | 361 | 9.67 | 0 | 0.00 | 361 | 9.67 |
| | | | | | | | | | **Account Total:** | | **$35.56** |
| Life Sciences | Biology | 268 | A | Copies | 424000 12 346200 04010 10 1612025 | 1,662 | 44.54 | 0 | 0.00 | 1,662 | 44.54 |
| Life Sciences | Biology | 268 | F | Copies | 424000 12 346200 04010 10 1612025 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| Life Sciences | Biology | 268 | G | Copies | 424000 12 346200 04010 10 1612025 | 181 | 4.85 | 0 | 0.00 | 181 | 4.85 |
| | | | | | | | | | **Account Total:** | | **$54.75** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Biology | 272 | A | Copies | 424000 12 346200 04010 19PI612025 | 88 | 2.36 | 0 | 0.00 | 88 | 2.36 |
| Life Sciences | Biology | 272 | D | Copies | 424000 12 346200 04010 19PI612025 | 2,146 | 57.51 | 0 | 0.00 | 2,146 | 57.51 |
| Life Sciences | Biology | 272 | F | Copies | 424000 12 346200 04010 19PI612025 | 352 | 9.43 | 0 | 0.00 | 352 | 9.43 |
| Life Sciences | Biology | 272 | G | Copies | 424000 12 346200 04010 19PI612025 | 254 | 6.81 | 0 | 0.00 | 254 | 6.81 |
| | | | | | | | | | **Account Total:** | | **$76.11** |
| Life Sciences | Biology | 273 | D | Copies | 424000 12 346200 04010 10 1612025 | 290 | 7.77 | 0 | 0.00 | 290 | 7.77 |
| Life Sciences | Biology | 273 | F | Copies | 424000 12 346200 04010 10 1612025 | 56 | 1.50 | 0 | 0.00 | 56 | 1.50 |
| | | | | | | | | | **Account Total:** | | **$9.27** |
| Life Sciences | Biology | 275 | D | Copies | 424000 12 346200 04010 10 1612025 | 438 | 11.74 | 0 | 0.00 | 438 | 11.74 |
| Life Sciences | Biology | 275 | F | Copies | 424000 12 346200 04010 10 1612025 | 200 | 5.36 | 0 | 0.00 | 200 | 5.36 |
| Life Sciences | Biology | 275 | G | Copies | 424000 12 346200 04010 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| Life Sciences | Biology | 275 | L | Copies | 424000 12 346200 04010 10 1612025 | 13 | 0.35 | 0 | 0.00 | 13 | 0.35 |
| | | | | | | | | | **Account Total:** | | **$17.58** |
| Life Sciences | Biology | 276 | F | Copies | 424000 12 346200 04010 10 1612025 | 241 | 6.46 | 0 | 0.00 | 241 | 6.46 |
| | | | | | | | | | **Account Total:** | | **$6.46** |
| Life Sciences | Biology | 279 | D | Copies | 424000 12 346200 04010 10 1612025 | 512 | 13.72 | 0 | 0.00 | 512 | 13.72 |
| Life Sciences | Biology | 279 | F | Copies | 424000 12 346200 04010 10 1612025 | 8 | 0.21 | 0 | 0.00 | 8 | 0.21 |
| | | | | | | | | | **Account Total:** | | **$13.94** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Biology | 280 | F | Copies | 424000 12 346200 04010 10 1612025 | 1,175 | 31.49 | 0 | 0.00 | 1,175 | 31.49 |
| Life Sciences | Biology | 280 | G | Copies | 424000 12 346200 04010 10 1612025 | 124 | 3.32 | 0 | 0.00 | 124 | 3.32 |
| | | | | | | | | | **Account Total:** | | **$34.81** |
| Life Sciences | Biology | 281 | D | Copies | 424000 12 346200 04010 10 1612025 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| Life Sciences | Biology | 281 | E | Copies | 424000 12 346200 04010 10 1612025 | 323 | 8.66 | 0 | 0.00 | 323 | 8.66 |
| Life Sciences | Biology | 281 | F | Copies | 424000 12 346200 04010 10 1612025 | 52 | 1.39 | 0 | 0.00 | 52 | 1.39 |
| Life Sciences | Biology | 281 | L | Copies | 424000 12 346200 04010 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$10.88** |
| Life Sciences | Biology | 283 | E | Copies | 424000 12 346200 04010 10 1612025 | 149 | 3.99 | 0 | 0.00 | 149 | 3.99 |
| | | | | | | | | | **Account Total:** | | **$3.99** |
| Life Sciences | Biology | 284 | D | Copies | 424000 12 346200 04010 10 1612025 | 648 | 17.37 | 0 | 0.00 | 648 | 17.37 |
| Life Sciences | Biology | 284 | L | Copies | 424000 12 346200 04010 10 1612025 | 45 | 1.21 | 0 | 0.00 | 45 | 1.21 |
| | | | | | | | | | **Account Total:** | | **$18.57** |
| Life Sciences | Biology | 299 | D | Copies | 424000 12 346200 04010 10 1612025 | 978 | 26.21 | 0 | 0.00 | 978 | 26.21 |
| Life Sciences | Biology | 299 | L | Copies | 424000 12 346200 04010 10 1612025 | 80 | 2.14 | 0 | 0.00 | 80 | 2.14 |
| | | | | | | | | | **Account Total:** | | **$28.35** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | Biology | 313 | F | Copies | 424000 12 346200 04010 10 1612025 | 442 | 11.85 | 0 | 0.00 | 442 | 11.85 |
| Life Sciences | Biology | 313 | L | Copies | 424000 12 346200 04010 10 1612025 | 11 | 0.29 | 0 | 0.00 | 11 | 0.29 |
| | | | | | | | | | | **Account Total:** | **$12.14** |
| Life Sciences | Biology | 314 | F | Copies | 424000 12 346200 04010 10 1612025 | 162 | 4.34 | 0 | 0.00 | 162 | 4.34 |
| | | | | | | | | | | **Account Total:** | **$4.34** |
| Life Sciences | MicroBiology | 295 | B | Copies | 424000 12 346200 04010 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| Life Sciences | MicroBiology | 295 | D | Copies | 424000 12 346200 04010 10 1612025 | 240 | 6.43 | 0 | 0.00 | 240 | 6.43 |
| Life Sciences | MicroBiology | 295 | F | Copies | 424000 12 346200 04010 10 1612025 | 616 | 16.51 | 0 | 0.00 | 616 | 16.51 |
| Life Sciences | MicroBiology | 295 | G | Copies | 424000 12 346200 04010 10 1612025 | 177 | 4.74 | 0 | 0.00 | 177 | 4.74 |
| | | | | | | | | | | **Account Total:** | **$30.90** |
| Life Sciences | MicroBiology | 296 | D | Copies | 424000 12 346200 04010 10 1612025 | 590 | 15.81 | 0 | 0.00 | 590 | 15.81 |
| Life Sciences | MicroBiology | 296 | F | Copies | 424000 12 346200 04010 10 1612025 | 625 | 16.75 | 0 | 0.00 | 625 | 16.75 |
| Life Sciences | MicroBiology | 296 | G | Copies | 424000 12 346200 04010 10 1612025 | 73 | 1.96 | 0 | 0.00 | 73 | 1.96 |
| | | | | | | | | | | **Account Total:** | **$34.52** |
| Life Sciences | MicroBiology | 297 | D | Copies | 424000 12 346200 04010 10 1612025 | 655 | 17.55 | 0 | 0.00 | 655 | 17.55 |
| Life Sciences | MicroBiology | 297 | F | Copies | 424000 12 346200 04010 10 1612025 | 196 | 5.25 | 0 | 0.00 | 196 | 5.25 |
| | | | | | | | | | | **Account Total:** | **$22.81** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Life Sciences | MicroBiology | 298 | D | Copies | 424000 12 346200 04010 10 1612025 | 846 | 22.67 | 0 | 0.00 | 846 | 22.67 |
| Life Sciences | MicroBiology | 298 | F | Copies | 424000 12 346200 04010 10 1612025 | 810 | 21.71 | 0 | 0.00 | 810 | 21.71 |
| Life Sciences | MicroBiology | 298 | G | Copies | 424000 12 346200 04010 10 1612025 | 75 | 2.01 | 0 | 0.00 | 75 | 2.01 |
| | | | | | | | | | **Account Total:** | | **$46.39** |
| Life Sciences | Office/Dept. Chair | 306 | G | Copies | 585750 11 346100 60100 10 0000000 | 973 | 26.08 | 0 | 0.00 | 973 | 26.08 |
| | | | | | | | | | **Account Total:** | | **$26.08** |
| Life Sciences | Office/Dept. Chair | 311 | A | Copies | 424000 12 346200 04010 19P1612025 | 16,010 | 429.07 | 0 | 0.00 | 16,010 | 429.07 |
| Life Sciences | Office/Dept. Chair | 311 | G | Copies | 424000 12 346200 04010 19P1612025 | 97 | 2.60 | 0 | 0.00 | 97 | 2.60 |
| | | | | | | | | | **Account Total:** | | **$431.67** |
| Life Sciences | Zoology | 285 | D | Copies | 424000 12 346200 04010 10 1612025 | 320 | 8.58 | 0 | 0.00 | 320 | 8.58 |
| | | | | | | | | | **Account Total:** | | **$8.58** |
| Life Sciences | Zoology | 286 | D | Copies | 424000 12 346200 04010 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| Life Sciences | Zoology | 286 | F | Copies | 424000 12 346200 04010 10 1612025 | 378 | 10.13 | 0 | 0.00 | 378 | 10.13 |
| | | | | | | | | | **Account Total:** | | **$12.54** |
| Life Sciences | Zoology | 287 | E | Copies | 424000 12 346200 04010 10 1612025 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| | | | | | | | | | **Account Total:** | | **$0.54** |

**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

May 2018 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 | 553 | G | Copies | 424000 12 347200 17010 10 1612025 | 87 | 2.33 | 0 | 0.00 | 87 | 2.33 |
| | | | | | | | | | Account Total: | | $2.33 |
| Math | Adjunct | 556 | E | Copies | 424000 12 347200 17010 10 1612025 | 1,373 | 36.80 | 0 | 0.00 | 1,373 | 36.80 |
| Math | Adjunct | 556 | G | Copies | 424000 12 347200 17010 10 1612025 | 150 | 4.02 | 0 | 0.00 | 150 | 4.02 |
| Math | Adjunct | 556 | G | Copies | 424000 12 347200 17010 10 1612025 | 348 | 9.33 | 0 | 0.00 | 348 | 9.33 |
| | | | | | | | | | Account Total: | | $50.14 |
| Math | Adjunct | 559 | G | Copies | 424000 12 347200 17010 10 1612025 | 17 | 0.46 | 0 | 0.00 | 17 | 0.46 |
| Math | Adjunct | 559 | L | Copies | 424000 12 347200 17010 10 1612025 | 16 | 0.43 | 0 | 0.00 | 16 | 0.43 |
| | | | | | | | | | Account Total: | | $0.88 |
| Math | Adjunct | 561 | G | Copies | 424000 12 347200 17010 10 1612025 | 770 | 20.64 | 0 | 0.00 | 770 | 20.64 |
| | | | | | | | | | Account Total: | | $20.64 |
| Math | Adjunct | 562 | D | Copies | 424000 12 347200 17010 10 1612025 | 344 | 9.22 | 0 | 0.00 | 344 | 9.22 |
| Math | Adjunct | 562 | G | Copies | 424000 12 347200 17010 10 1612025 | 51 | 1.37 | 0 | 0.00 | 51 | 1.37 |
| | | | | | | | | | Account Total: | | $10.59 |
| Math | Adjunct | 565 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,053 | 28.22 | 0 | 0.00 | 1,053 | 28.22 |
| | | | | | | | | | Account Total: | | $28.22 |

**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

May 2018 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 | 570 | D | Copies | 424000 12 347200 17010 10 1612025 | 216 | 5.79 | 0 | 0.00 | 216 | 5.79 |
| Math | Adjunct | 570 | F | Copies | 424000 12 347200 17010 10 1612025 | 240 | 6.43 | 0 | 0.00 | 240 | 6.43 |
| Math | Adjunct | 570 | G | Copies | 424000 12 347200 17010 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| Math | Adjunct | 570 | L | Copies | 424000 12 347200 17010 10 1612025 | 58 | 1.55 | 0 | 0.00 | 58 | 1.55 |
| | | | | | | | | | **Account Total:** | | **$14.02** |
| Math | Adjunct | 571 | G | Copies | 424000 12 347200 17010 10 1612025 | 144 | 3.86 | 0 | 0.00 | 144 | 3.86 |
| | | | | | | | | | **Account Total:** | | **$3.86** |
| Math | Adjunct | 573 | G | Copies | 424000 12 347200 17010 10 1612025 | 235 | 6.30 | 0 | 0.00 | 235 | 6.30 |
| | | | | | | | | | **Account Total:** | | **$6.30** |
| Math | Adjunct | 574 | G | Copies | 424000 12 347200 17010 10 1612025 | 198 | 5.31 | 0 | 0.00 | 198 | 5.31 |
| | | | | | | | | | **Account Total:** | | **$5.31** |
| Math | Adjunct | 576 | E | Copies | 424000 12 347200 17010 10 1612025 | 189 | 5.07 | 0 | 0.00 | 189 | 5.07 |
| | | | | | | | | | **Account Total:** | | **$5.07** |
| Math | Adjunct | 578 | E | Copies | 424000 12 347200 17010 10 1612025 | 196 | 5.25 | 0 | 0.00 | 196 | 5.25 |
| | | | | | | | | | **Account Total:** | | **$5.25** |

**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

May 2018 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 | 580 | D | Copies | 424000 12 347200 17010 10 1612025 | 134 | 3.59 | 0 | 0.00 | 134 | 3.59 |
| Math | Adjunct | 580 | F | Copies | 424000 12 347200 17010 10 1612025 | 269 | 7.21 | 0 | 0.00 | 269 | 7.21 |
| | | | | | | | | | **Account Total:** | | **$10.80** |
| Math | Adjunct | 581 | G | Copies | 424000 12 347200 17010 10 1612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| Math | Adjunct | 581 | G | Copies | 424000 12 347200 17010 10 1612025 | 31 | 0.83 | 0 | 0.00 | 31 | 0.83 |
| | | | | | | | | | **Account Total:** | | **$3.51** |
| Math | Adjunct | 582 | G | Copies | 424000 12 347200 17010 10 1612025 | 835 | 22.38 | 0 | 0.00 | 835 | 22.38 |
| Math | Adjunct | 582 | G | Copies | 424000 12 347200 17010 10 1612025 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| | | | | | | | | | **Account Total:** | | **$22.91** |
| Math | Adjunct | 585 | E | Copies | 424000 12 347200 17010 10 1612025 | 177 | 4.74 | 0 | 0.00 | 177 | 4.74 |
| Math | Adjunct | 585 | L | Copies | 424000 12 347200 17010 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| | | | | | | | | | **Account Total:** | | **$4.88** |
| Math | Adjunct | 586 | D | Copies | 424000 12 347200 17010 10 1612025 | 632 | 16.94 | 0 | 0.00 | 632 | 16.94 |
| Math | Adjunct | 586 | F | Copies | 424000 12 347200 17010 10 1612025 | 452 | 12.11 | 0 | 0.00 | 452 | 12.11 |
| Math | Adjunct | 586 | G | Copies | 424000 12 347200 17010 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Math | Adjunct | 586 | G | Copies | 424000 12 347200 17010 10 1612025 | 24 | 0.64 | 0 | 0.00 | 24 | 0.64 |
| Math | Adjunct | 586 | L | Copies | 424000 12 347200 17010 10 1612025 | 29 | 0.78 | 0 | 0.00 | 29 | 0.78 |
| | | | | | | | | | **Account Total:** | | **$30.50** |

**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

May 2018 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 | 588 | F | Copies | 424000 12 347200 17010 10 1612025 | 755 | 20.23 | 0 | 0.00 | 755 | 20.23 |
| Math | Adjunct | 588 | L | Copies | 424000 12 347200 17010 10 1612025 | 219 | 5.87 | 0 | 0.00 | 219 | 5.87 |
| | | | | | | | | | **Account Total:** | | **$26.10** |
| Math | Adjunct | 589 | G | Copies | 424000 12 347200 17010 10 1612025 | 650 | 17.42 | 0 | 0.00 | 650 | 17.42 |
| | | | | | | | | | **Account Total:** | | **$17.42** |
| Math | Adjunct | 590 | G | Copies | 424000 12 347200 17010 10 1612025 | 510 | 13.67 | 0 | 0.00 | 510 | 13.67 |
| | | | | | | | | | **Account Total:** | | **$13.67** |
| Math | Adjunct | 593 | B | Copies | 424000 12 347200 17010 10 1612025 | 210 | 5.63 | 0 | 0.00 | 210 | 5.63 |
| Math | Adjunct | 593 | B | Copies | 424000 12 347200 17010 10 1612025 | 816 | 21.87 | 0 | 0.00 | 816 | 21.87 |
| | | | | | | | | | **Account Total:** | | **$27.50** |
| Math | Adjunct | 595 | D | Copies | 424000 12 347200 17010 10 1612025 | 394 | 10.56 | 0 | 0.00 | 394 | 10.56 |
| Math | Adjunct | 595 | F | Copies | 424000 12 347200 17010 10 1612025 | 1,055 | 28.27 | 0 | 0.00 | 1,055 | 28.27 |
| Math | Adjunct | 595 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,039 | 27.85 | 0 | 0.00 | 1,039 | 27.85 |
| Math | Adjunct | 595 | L | Copies | 424000 12 347200 17010 10 1612025 | 54 | 1.45 | 0 | 0.00 | 54 | 1.45 |
| | | | | | | | | | **Account Total:** | | **$68.13** |
| Math | Adjunct | 599 | E | Copies | 424000 12 347200 17010 10 1612025 | 675 | 18.09 | 0 | 0.00 | 675 | 18.09 |
| Math | Adjunct | 599 | M | Copies | 424000 12 347200 17010 10 1612025 | 106 | 4.24 | 0 | 0.00 | 106 | 4.24 |
| | | | | | | | | | **Account Total:** | | **$22.33** |

**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

May 2018 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 | 600 | D | Copies | 424000 12 347200 17010 10 1612025 | 413 | 11.07 | 0 | 0.00 | 413 | 11.07 |
| Math | Adjunct | 600 | F | Copies | 424000 12 347200 17010 10 1612025 | 799 | 21.41 | 0 | 0.00 | 799 | 21.41 |
| | | | | | | | | | | **Account Total:** | **$32.48** |
| Math | Adjunct | 634 | G | Copies | 424000 12 347200 17010 10 1612025 | 701 | 18.79 | 0 | 0.00 | 701 | 18.79 |
| | | | | | | | | | | **Account Total:** | **$18.79** |
| Math | Adjunct | 635 | G | Copies | 424000 12 347200 17010 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| | | | | | | | | | | **Account Total:** | **$0.24** |
| Math | Adjunct | 636 | E | Copies | 424000 12 347200 17010 10 1612025 | 990 | 26.53 | 0 | 0.00 | 990 | 26.53 |
| | | | | | | | | | | **Account Total:** | **$26.53** |
| Math | Adjunct | 638 | E | Copies | 424000 12 347200 17010 10 1612025 | 186 | 4.98 | 0 | 0.00 | 186 | 4.98 |
| Math | Adjunct | 638 | G | Copies | 424000 12 347200 17010 10 1612025 | 430 | 11.52 | 0 | 0.00 | 430 | 11.52 |
| Math | Adjunct | 638 | G | Copies | 424000 12 347200 17010 10 1612025 | 64 | 1.72 | 0 | 0.00 | 64 | 1.72 |
| | | | | | | | | | | **Account Total:** | **$18.22** |
| Math | Adjunct | 639 | D | Copies | 424000 12 347200 17010 10 1612025 | 363 | 9.73 | 0 | 0.00 | 363 | 9.73 |
| Math | Adjunct | 639 | L | Copies | 424000 12 347200 17010 10 1612025 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| | | | | | | | | | | **Account Total:** | **$10.29** |

**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
May 2018 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Adjunct | 669 | G | Copies | 424000 12 347200 17010 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| Math | Adjunct | 669 | G | Copies | 424000 12 347200 17010 10 1612025 | 27 | 0.72 | 0 | 0.00 | 27 | 0.72 |
| | | | | | | | | | **Account Total:** | | **$0.78** |
| Math | Adjunct | 677 | E | Copies | 424000 12 347200 17010 10 1612025 | 470 | 12.60 | 0 | 0.00 | 470 | 12.60 |
| Math | Adjunct | 677 | G | Copies | 424000 12 347200 17010 10 1612025 | 41 | 1.10 | 0 | 0.00 | 41 | 1.10 |
| | | | | | | | | | **Account Total:** | | **$13.69** |
| Math | Adjunct | 690 | G | Copies | 424000 12 347200 17010 10 1612025 | 287 | 7.69 | 0 | 0.00 | 287 | 7.69 |
| | | | | | | | | | **Account Total:** | | **$7.69** |
| Math | Adjunct | 691 | E | Copies | 424000 12 347200 17010 10 1612025 | 595 | 15.95 | 0 | 0.00 | 595 | 15.95 |
| Math | Adjunct | 691 | L | Copies | 424000 12 347200 17010 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$15.97** |
| Math | Adjunct | 692 | E | Copies | 424000 12 347200 17010 10 1612025 | 485 | 13.00 | 0 | 0.00 | 485 | 13.00 |
| Math | Adjunct | 692 | G | Copies | 424000 12 347200 17010 10 1612025 | 44 | 1.18 | 0 | 0.00 | 44 | 1.18 |
| | | | | | | | | | **Account Total:** | | **$14.18** |
| Math | Adjunct | 695 | E | Copies | 424000 12 347200 17010 10 1612025 | 1,464 | 39.24 | 0 | 0.00 | 1,464 | 39.24 |
| | | | | | | | | | **Account Total:** | | **$39.24** |

**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

May 2018 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 | D | Copies | 424000 12 347200 17010 10 1612025 | 537 | 14.39 | 0 | 0.00 | 537 | 14.39 |
| Math | Adjunct | 696 | F | Copies | 424000 12 347200 17010 10 1612025 | 445 | 11.93 | 0 | 0.00 | 445 | 11.93 |
| Math | Adjunct | 696 | G | Copies | 424000 12 347200 17010 10 1612025 | 126 | 3.38 | 0 | 0.00 | 126 | 3.38 |
| | | | | | | | | | **Account Total:** | | **$29.69** |
| Math | Adjunct | 697 | E | Copies | 424000 12 347200 17010 10 1612025 | 304 | 8.15 | 0 | 0.00 | 304 | 8.15 |
| Math | Adjunct | 697 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,115 | 29.88 | 0 | 0.00 | 1,115 | 29.88 |
| | | | | | | | | | **Account Total:** | | **$38.03** |
| Math | Adjunct | 699 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,476 | 39.56 | 0 | 0.00 | 1,476 | 39.56 |
| Math | Adjunct | 699 | L | Copies | 424000 12 347200 17010 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| | | | | | | | | | **Account Total:** | | **$39.80** |
| Math | Adjunct | 1011 | G | Copies | 424000 12 347200 17010 10 1612025 | 962 | 25.78 | 0 | 0.00 | 962 | 25.78 |
| | | | | | | | | | **Account Total:** | | **$25.78** |
| Math | Classified | 701 | G | Copies | 424000 12 347200 17010 10 1612025 | 28 | 0.75 | 0 | 0.00 | 28 | 0.75 |
| | | | | | | | | | **Account Total:** | | **$0.75** |
| Math | Classified | 702 | G | Copies | 424000 12 347200 17010 10 1612025 | 189 | 5.07 | 0 | 0.00 | 189 | 5.07 |
| Math | Classified | 702 | G | Copies | 424000 12 347200 17010 10 1612025 | 39 | 1.05 | 0 | 0.00 | 39 | 1.05 |
| | | | | | | | | | **Account Total:** | | **$6.11** |

**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

May 2018 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 | Copies | 424000 12 347200 17010 10 1612025 | 1,866 | 50.01 | 0 | 0.00 | 1,866 | 50.01 |
| Math | Classified | 703 | G | Copies | 424000 12 347200 17010 10 1612025 | 10 | 0.27 | 0 | 0.00 | 10 | 0.27 |
| | | | | | | | | | **Account Total:** | | **$50.28** |
| Math | Classified | 706 | G | Copies | 424000 12 347200 17010 10 1612025 | 938 | 25.14 | 0 | 0.00 | 938 | 25.14 |
| | | | | | | | | | **Account Total:** | | **$25.14** |
| Math | Full Time | 16 | G | Copies | 424000 12 347200 17010 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| | | | | | | | | | **Account Total:** | | **$0.24** |
| Math | Full Time | 21 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,512 | 40.52 | 0 | 0.00 | 1,512 | 40.52 |
| Math | Full Time | 21 | G | Copies | 424000 12 347200 17010 10 1612025 | 128 | 3.43 | 0 | 0.00 | 128 | 3.43 |
| | | | | | | | | | **Account Total:** | | **$43.95** |
| Math | Full Time | 32 | D | Copies | 424000 12 347200 17010 10 1612025 | 35 | 0.94 | 0 | 0.00 | 35 | 0.94 |
| Math | Full Time | 32 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,442 | 38.65 | 0 | 0.00 | 1,442 | 38.65 |
| | | | | | | | | | **Account Total:** | | **$39.58** |
| Math | Full Time | 37 | D | Copies | 424000 12 347200 17010 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| Math | Full Time | 37 | F | Copies | 424000 12 347200 17010 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| Math | Full Time | 37 | G | Copies | 424000 12 347200 17010 10 1612025 | 2,029 | 54.38 | 0 | 0.00 | 2,029 | 54.38 |
| | | | | | | | | | **Account Total:** | | **$54.54** |

**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
May 2018 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 | 77 | D | Copies | 424000 12 347200 17010 10 1612025 | 545 | 14.61 | 0 | 0.00 | 545 | 14.61 |
| Math | Full Time | 77 | F | Copies | 424000 12 347200 17010 10 1612025 | 560 | 15.01 | 0 | 0.00 | 560 | 15.01 |
| Math | Full Time | 77 | H | Copies | 424000 12 347200 17010 10 1612025 | 0 | 0.00 | 250 | 50.00 | 250 | 50.00 |
| | | | | | | | | | **Account Total:** | | **$79.61** |
| Math | Full Time | 95 | G | Copies | 424000 12 347200 17010 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| | | | | | | | | | **Account Total:** | | **$0.24** |
| Math | Full Time | 166 | G | Copies | 424000 12 347200 17010 10 1612025 | 2,145 | 57.49 | 0 | 0.00 | 2,145 | 57.49 |
| | | | | | | | | | **Account Total:** | | **$57.49** |
| Math | Full Time | 203 | G | Copies | 424000 12 347200 17010 10 1612025 | 283 | 7.58 | 0 | 0.00 | 283 | 7.58 |
| | | | | | | | | | **Account Total:** | | **$7.58** |
| Math | Full Time | 301 | G | Copies | 424000 12 347200 17010 10 1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| Math | Full Time | 301 | G | Copies | 424000 12 347200 17010 10 1612025 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| | | | | | | | | | **Account Total:** | | **$0.64** |
| Math | Full Time | 397 | G | Copies | 424000 12 347200 17010 10 1612025 | 301 | 8.07 | 0 | 0.00 | 301 | 8.07 |
| Math | Full Time | 397 | G | Copies | 424000 12 347200 17010 10 1612025 | 225 | 6.03 | 0 | 0.00 | 225 | 6.03 |
| Math | Full Time | 397 | G | Copies | 424000 12 347200 17010 10 1612025 | 2 | 0.05 | 0 | 0.00 | 2 | 0.05 |
| | | | | | | | | | **Account Total:** | | **$14.15** |

**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

May 2018 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 | 401 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,457 | 39.05 | 0 | 0.00 | 1,457 | 39.05 |
| | | | | | | | | | | **Account Total:** | **$39.05** |
| Math | Full Time | 402 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,594 | 42.72 | 0 | 0.00 | 1,594 | 42.72 |
| Math | Full Time | 402 | G | Copies | 424000 12 347200 17010 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| | | | | | | | | | | **Account Total:** | **$42.96** |
| Math | Full Time | 420 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,245 | 33.37 | 0 | 0.00 | 1,245 | 33.37 |
| Math | Full Time | 420 | H | Copies | 424000 12 347200 17010 10 1612025 | 0 | 0.00 | 300 | 60.00 | 300 | 60.00 |
| | | | | | | | | | | **Account Total:** | **$93.37** |
| Math | Full Time | 421 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,353 | 36.26 | 0 | 0.00 | 1,353 | 36.26 |
| Math | Full Time | 421 | G | Copies | 424000 12 347200 17010 10 1612025 | 138 | 3.70 | 0 | 0.00 | 138 | 3.70 |
| | | | | | | | | | | **Account Total:** | **$39.96** |
| Math | Full Time | 423 | D | Copies | 424000 12 347200 17010 10 1612025 | 669 | 17.93 | 0 | 0.00 | 669 | 17.93 |
| Math | Full Time | 423 | F | Copies | 424000 12 347200 17010 10 1612025 | 1,160 | 31.09 | 0 | 0.00 | 1,160 | 31.09 |
| Math | Full Time | 423 | G | Copies | 424000 12 347200 17010 10 1612025 | 394 | 10.56 | 0 | 0.00 | 394 | 10.56 |
| Math | Full Time | 423 | G | Copies | 424000 12 347200 17010 10 1612025 | 28 | 0.75 | 0 | 0.00 | 28 | 0.75 |
| Math | Full Time | 423 | L | Copies | 424000 12 347200 17010 10 1612025 | 30 | 0.80 | 0 | 0.00 | 30 | 0.80 |
| | | | | | | | | | | **Account Total:** | **$61.13** |

**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

May 2018 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 | 429 | G | Copies | 424000 12 347200 17010 10 1612025 | 724 | 19.40 | 0 | 0.00 | 724 | 19.40 |
| | | | | | | | | | | **Account Total:** | **$19.40** |
| Math | Full Time | 436 | G | Copies | 424000 12 347200 17010 10 1612025 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| Math | Full Time | 436 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,708 | 45.77 | 0 | 0.00 | 1,708 | 45.77 |
| | | | | | | | | | | **Account Total:** | **$45.94** |
| Math | Full Time | 445 | F | Copies | 424000 12 347200 17010 10 1612025 | 140 | 3.75 | 0 | 0.00 | 140 | 3.75 |
| Math | Full Time | 445 | G | Copies | 424000 12 347200 17010 10 1612025 | 2,006 | 53.76 | 0 | 0.00 | 2,006 | 53.76 |
| Math | Full Time | 445 | G | Copies | 424000 12 347200 17010 10 1612025 | 6 | 0.16 | 0 | 0.00 | 6 | 0.16 |
| Math | Full Time | 445 | L | Copies | 424000 12 347200 17010 10 1612025 | 441 | 11.82 | 0 | 0.00 | 441 | 11.82 |
| | | | | | | | | | | **Account Total:** | **$69.49** |
| Math | Full Time | 446 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,486 | 39.82 | 0 | 0.00 | 1,486 | 39.82 |
| | | | | | | | | | | **Account Total:** | **$39.82** |
| Math | Full Time | 448 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,187 | 31.81 | 0 | 0.00 | 1,187 | 31.81 |
| | | | | | | | | | | **Account Total:** | **$31.81** |
| Math | Full Time | 500 | G | Copies | 424000 12 347200 17010 10 1612025 | 172 | 4.61 | 0 | 0.00 | 172 | 4.61 |
| Math | Full Time | 500 | G | Copies | 424000 12 347200 17010 10 1612025 | 27 | 0.72 | 0 | 0.00 | 27 | 0.72 |
| | | | | | | | | | | **Account Total:** | **$5.33** |

**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

May 2018 FY18 Comet Copy Statement

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| Department | Discipline | User ID | Copier | Descr | Budget Account | #B/W Copies | B/W Cost | #Color Copies | Color Cost | Total Copies | Total Charges |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Math | Full Time | 508 | G | Copies | 424000 12 347200 17010 10 1612025 | 746 | 19.99 | 0 | 0.00 | 746 | 19.99 |
| Math | Full Time | 508 | G | Copies | 424000 12 347200 17010 10 1612025 | 973 | 26.08 | 0 | 0.00 | 973 | 26.08 |
| | | | | | | | | | **Account Total:** | | **$46.07** |
| Math | Full Time | 533 | D | Copies | 424000 12 347200 17010 10 1612025 | 810 | 21.71 | 0 | 0.00 | 810 | 21.71 |
| Math | Full Time | 533 | F | Copies | 424000 12 347200 17010 10 1612025 | 4,598 | 123.23 | 0 | 0.00 | 4,598 | 123.23 |
| Math | Full Time | 533 | G | Copies | 424000 12 347200 17010 10 1612025 | 444 | 11.90 | 0 | 0.00 | 444 | 11.90 |
| Math | Full Time | 533 | G | Copies | 424000 12 347200 17010 10 1612025 | 170 | 4.56 | 0 | 0.00 | 170 | 4.56 |
| | | | | | | | | | **Account Total:** | | **$161.39** |
| Math | Full Time | 539 | D | Copies | 424000 12 347200 17010 10 1612025 | 1,414 | 37.90 | 0 | 0.00 | 1,414 | 37.90 |
| Math | Full Time | 539 | F | Copies | 424000 12 347200 17010 10 1612025 | 1,775 | 47.57 | 0 | 0.00 | 1,775 | 47.57 |
| Math | Full Time | 539 | G | Copies | 424000 12 347200 17010 10 1612025 | 126 | 3.38 | 0 | 0.00 | 126 | 3.38 |
| Math | Full Time | 539 | G | Copies | 424000 12 347200 17010 10 1612025 | 401 | 10.75 | 0 | 0.00 | 401 | 10.75 |
| | | | | | | | | | **Account Total:** | | **$99.59** |
| Math | Full Time | 548 | F | Copies | 424000 12 347200 17010 10 1612025 | 18 | 0.48 | 0 | 0.00 | 18 | 0.48 |
| Math | Full Time | 548 | G | Copies | 424000 12 347200 17010 10 1612025 | 760 | 20.37 | 0 | 0.00 | 760 | 20.37 |
| Math | Full Time | 548 | G | Copies | 424000 12 347200 17010 10 1612025 | 7 | 0.19 | 0 | 0.00 | 7 | 0.19 |
| Math | Full Time | 548 | L | Copies | 424000 12 347200 17010 10 1612025 | 560 | 15.01 | 0 | 0.00 | 560 | 15.01 |
| | | | | | | | | | **Account Total:** | | **$36.05** |

**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

May 2018 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 | 549 | G | Copies | 424000 12 347200 17010 10 1612025 | 972 | 26.05 | 0 | 0.00 | 972 | 26.05 |
| | | | | | | | | | | **Account Total:** | **$26.05** |
| Math | Full Time | 550 | G | Copies | 424000 12 347200 17010 10 1612025 | 417 | 11.18 | 0 | 0.00 | 417 | 11.18 |
| | | | | | | | | | | **Account Total:** | **$11.18** |
| Math | Full Time | 551 | E | Copies | 424000 12 347200 17010 10 1612025 | 168 | 4.50 | 0 | 0.00 | 168 | 4.50 |
| Math | Full Time | 551 | G | Copies | 424000 12 347200 17010 10 1612025 | 3 | 0.08 | 0 | 0.00 | 3 | 0.08 |
| | | | | | | | | | | **Account Total:** | **$4.58** |
| Math | Full Time | 552 | D | Copies | 424000 12 347200 17010 10 1612025 | 164 | 4.40 | 0 | 0.00 | 164 | 4.40 |
| Math | Full Time | 552 | F | Copies | 424000 12 347200 17010 10 1612025 | 322 | 8.63 | 0 | 0.00 | 322 | 8.63 |
| | | | | | | | | | | **Account Total:** | **$13.02** |
| Math | Full Time | 567 | E | Copies | 424000 12 347200 17010 10 1612025 | 426 | 11.42 | 0 | 0.00 | 426 | 11.42 |
| Math | Full Time | 567 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,596 | 42.77 | 0 | 0.00 | 1,596 | 42.77 |
| Math | Full Time | 567 | G | Copies | 424000 12 347200 17010 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| | | | | | | | | | | **Account Total:** | **$56.60** |
| Math | Full Time | 682 | G | Copies | 424000 12 347200 17010 10 1612025 | 1,661 | 44.51 | 0 | 0.00 | 1,661 | 44.51 |
| Math | Full Time | 682 | G | Copies | 424000 12 347200 17010 10 1612025 | 228 | 6.11 | 0 | 0.00 | 228 | 6.11 |
| | | | | | | | | | | **Account Total:** | **$50.63** |

**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

May 2018 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 | B | Copies | 424000 11 359100 06120 10 0811437 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| Media Studies | Cinema | 35 | B | Copies | 424000 11 359100 06120 10 0811437 | 167 | 4.48 | 0 | 0.00 | 167 | 4.48 |
| Media Studies | Cinema | 35 | C | Copies | 424000 11 359100 06120 10 0811437 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| Media Studies | Cinema | 35 | G | Copies | 424000 11 359100 06120 10 0811437 | 338 | 9.06 | 0 | 0.00 | 338 | 9.06 |
| Media Studies | Cinema | 35 | G | Copies | 424000 11 359100 06120 10 0811437 | 174 | 4.66 | 0 | 0.00 | 174 | 4.66 |
| | | | | | | | | | **Account Total:** | | **$24.09** |
| Media Studies | Digital Broadcast Arts | 33 | A | Copies | 424000 12 359100 06040 10 1612025 | 468 | 12.54 | 0 | 0.00 | 468 | 12.54 |
| Media Studies | Digital Broadcast Arts | 33 | B | Copies | 424000 12 359100 06040 10 1612025 | 74 | 1.98 | 0 | 0.00 | 74 | 1.98 |
| Media Studies | Digital Broadcast Arts | 33 | B | Copies | 424000 12 359100 06040 10 1612025 | 342 | 9.17 | 0 | 0.00 | 342 | 9.17 |
| Media Studies | Digital Broadcast Arts | 33 | D | Copies | 424000 12 359100 06040 10 1612025 | 70 | 1.88 | 0 | 0.00 | 70 | 1.88 |
| Media Studies | Digital Broadcast Arts | 33 | F | Copies | 424000 12 359100 06040 10 1612025 | 408 | 10.93 | 0 | 0.00 | 408 | 10.93 |
| Media Studies | Digital Broadcast Arts | 33 | G | Copies | 424000 12 359100 06040 10 1612025 | 713 | 19.11 | 0 | 0.00 | 713 | 19.11 |
| Media Studies | Digital Broadcast Arts | 33 | G | Copies | 424000 12 359100 06040 10 1612025 | 616 | 24.64 | 365 | 91.25 | 981 | 115.89 |
| Media Studies | Digital Broadcast Arts | 33 | L | Copies | 424000 12 359100 06040 10 1612025 | 21 | 0.56 | 0 | 0.00 | 21 | 0.56 |
| | | | | | | | | | **Account Total:** | | **$172.06** |
| Media Studies | General | 42 | G | Copies | 424000 12 359100 06010 10 1612025 | 247 | 9.88 | 165 | 41.25 | 412 | 51.13 |
| | | | | | | | | | **Account Total:** | | **$51.13** |

**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
May 2018 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 | Copies | 424000 12 359100 06020 10 1612025 | 450 | 12.06 | 0 | 0.00 | 450 | 12.06 |
| Media Studies | Journalism | 36 | B | Copies | 424000 12 359100 06020 10 1612025 | 630 | 16.88 | 0 | 0.00 | 630 | 16.88 |
| Media Studies | Journalism | 36 | C | Copies | 424000 12 359100 06020 10 1612025 | 420 | 11.26 | 0 | 0.00 | 420 | 11.26 |
| Media Studies | Journalism | 36 | G | Copies | 424000 12 359100 06020 10 1612025 | 210 | 8.40 | 40 | 10.00 | 250 | 18.40 |
| Media Studies | Journalism | 36 | G | Copies | 424000 12 359100 06020 10 1612025 | 35 | 0.94 | 0 | 0.00 | 35 | 0.94 |
| Media Studies | Journalism | 36 | G | Copies | 424000 12 359100 06020 10 1612025 | 77 | 2.06 | 0 | 0.00 | 77 | 2.06 |
| | | | | | | | | | | **Account Total:** | **$61.60** |
| Media Studies | Journalism | 665 | G | Copies | 424000 12 359100 06020 10 1612025 | 112 | 4.48 | 27 | 6.75 | 139 | 11.23 |
| | | | | | | | | | | **Account Total:** | **$11.23** |
| Media Studies | Photography | 34 | B | Copies | 424000 12 359100 10120 10 1612025 | 5 | 0.13 | 0 | 0.00 | 5 | 0.13 |
| Media Studies | Photography | 34 | B | Copies | 424000 12 359100 10120 10 1612025 | 248 | 6.65 | 0 | 0.00 | 248 | 6.65 |
| Media Studies | Photography | 34 | G | Copies | 424000 12 359100 10120 10 1612025 | 4 | 0.16 | 0 | 0.00 | 4 | 0.16 |
| Media Studies | Photography | 34 | G | Copies | 424000 12 359100 10120 10 1612025 | 665 | 17.82 | 0 | 0.00 | 665 | 17.82 |
| | | | | | | | | | | **Account Total:** | **$24.76** |

**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
May 2018 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 | Copies | 585750 11 341100 60100 10 0000000 | 659 | 17.66 | 0 | 0.00 | 659 | 17.66 |
| MNHS | | 111 | F | Copies | 585750 11 341100 60100 10 0000000 | 27 | 0.72 | 0 | 0.00 | 27 | 0.72 |
| | | | | | | | | | | **Account Total:** | **$18.38** |
| MNHS | STEM Ctr. | 126 | | Cardstock Paper | 424000 12 341100 49300 10 1112986 | | | | | | 0.15 |
| MNHS | STEM Ctr. | 126 | | Folding | 424000 12 341100 49300 10 1112986 | | | | | | 11.20 |
| MNHS | STEM Ctr. | 126 | D | Copies | 424000 12 341100 49300 10 1112986 | 527 | 14.12 | 0 | 0.00 | 527 | 14.12 |
| MNHS | STEM Ctr. | 126 | F | Copies | 424000 12 341100 49300 10 1112986 | 42 | 1.13 | 0 | 0.00 | 42 | 1.13 |
| MNHS | STEM Ctr. | 126 | H | Copies | 424000 12 341100 49300 10 1112986 | 0 | 0.00 | 1,430 | 286.00 | 1,430 | 286.00 |
| | | | | | | | | | | **Account Total:** | **$312.60** |

**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 | 259 | G | Copies | 424000 12 366400 22030 10 1612025 | 449 | 12.03 | 0 | 0.00 | 449 | 12.03 |
| Multicultural Studies | INSTRUCTORS | 259 | G | Copies | 424000 12 366400 22030 10 1612025 | 100 | 4.00 | 0 | 0.00 | 100 | 4.00 |
| | | | | | | | | | **Account Total:** | | **$16.03** |
| Multicultural Studies | INSTRUCTORS | 990 | A | Copies | 424000 12 366400 22030 10 1612025 | 352 | 9.43 | 0 | 0.00 | 352 | 9.43 |
| Multicultural Studies | INSTRUCTORS | 990 | G | Copies | 424000 12 366400 22030 10 1612025 | 258 | 6.91 | 0 | 0.00 | 258 | 6.91 |
| | | | | | | | | | **Account Total:** | | **$16.35** |
| Multicultural Studies | INSTRUCTORS | 992 | G | Copies | 424000 12 366400 22030 10 1612025 | 267 | 7.16 | 0 | 0.00 | 267 | 7.16 |
| | | | | | | | | | **Account Total:** | | **$7.16** |
| Multicultural Studies | INSTRUCTORS | 1000 | B | Copies | 424000 12 366400 22030 10 1612025 | 620 | 16.62 | 0 | 0.00 | 620 | 16.62 |
| Multicultural Studies | INSTRUCTORS | 1000 | G | Copies | 424000 12 366400 22030 10 1612025 | 648 | 17.37 | 0 | 0.00 | 648 | 17.37 |
| | | | | | | | | | **Account Total:** | | **$33.98** |

**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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**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 | G | Copies | 424000 12 348200 12300 10 1612025 | 7,723 | 206.98 | 0 | 0.00 | 7,723 | 206.98 |
| | | | | | | | | | | **Account Total:** | **$206.98** |
| Nursing | Non Instruction | 68 | G | Copies | 424000 12 348200 12300 10 1612025 | 1,159 | 31.06 | 0 | 0.00 | 1,159 | 31.06 |
| | | | | | | | | | | **Account Total:** | **$31.06** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Palomar Faculty Fed | Union | 69 | | Clear Cover | 585750 00 000000 00000 00 0000004 | | | | | | 25.00 |
| Palomar Faculty Fed | Union | 69 | | Coil Binding | 585750 00 000000 00000 00 0000004 | | | | | | 37.50 |
| Palomar Faculty Fed | Union | 69 | | fold,staple | 585750 00 000000 00000 00 0000004 | | | | | | 10.00 |
| Palomar Faculty Fed | Union | 69 | A | Copies | 585750 00 000000 00000 00 0000004 | 10,000 | 268.00 | 0 | 0.00 | 10,000 | 268.00 |
| Palomar Faculty Fed | Union | 69 | B | Copies | 585750 00 000000 00000 00 0000004 | 492 | 13.19 | 0 | 0.00 | 492 | 13.19 |
| Palomar Faculty Fed | Union | 69 | G | Copies | 585750 00 000000 00000 00 0000004 | 377 | 10.10 | 0 | 0.00 | 377 | 10.10 |
| Palomar Faculty Fed | Union | 69 | H | Copies | 585750 00 000000 00000 00 0000004 | 0 | 0.00 | 300 | 60.00 | 300 | 60.00 |

**Account Total: $423.79**

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Payroll Services | | 179 | G | Copies | 585750 11 551100 67200 10 0000000 | 0 | 0.00 | 9,085 | 2,271.25 | 9,085 | 2,271.25 |
| Payroll Services | | 179 | G | Copies | 585750 11 551100 67200 10 0000000 | 8,285 | 331.40 | 0 | 0.00 | 8,285 | 331.40 |
| | | | | | | | | | | **Account Total:** | **$2,602.65** |

**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
May 2018 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 | Dance | 316 | G | Copies | 424000 12 327100 10080 10 1612025 | 34 | 1.36 | 0 | 0.00 | 34 | 1.36 |
| | | | | | | | | | | **Account Total:** | **$1.36** |
| Performing Arts | Dance | 318 | G | Copies | 424000 12 327100 10080 10 1612025 | 1 | 0.04 | 0 | 0.00 | 1 | 0.04 |
| | | | | | | | | | | **Account Total:** | **$0.04** |
| Performing Arts | Dance | 325 | A | Copies | 424000 12 327100 10080 10 1612025 | 306 | 8.20 | 0 | 0.00 | 306 | 8.20 |
| Performing Arts | Dance | 325 | G | Copies | 424000 12 327100 10080 10 1612025 | 2 | 0.08 | 5 | 1.25 | 7 | 1.33 |
| Performing Arts | Dance | 325 | H | Copies | 424000 12 327100 10080 10 1612025 | 0 | 0.00 | 1,600 | 320.00 | 1,600 | 320.00 |
| | | | | | | | | | | **Account Total:** | **$329.53** |
| Performing Arts | Dance | 328 | G | Copies | 424000 12 327100 10080 10 1612025 | 75 | 2.01 | 0 | 0.00 | 75 | 2.01 |
| | | | | | | | | | | **Account Total:** | **$2.01** |
| Performing Arts | Dance | 405 | G | Copies | 424000 12 327100 10080 10 1612025 | 412 | 16.48 | 35 | 8.75 | 447 | 25.23 |
| | | | | | | | | | | **Account Total:** | **$25.23** |
| Performing Arts | Music | 335 | G | Copies | 424000 12 327100 10040 10 1612025 | 385 | 10.32 | 0 | 0.00 | 385 | 10.32 |
| | | | | | | | | | | **Account Total:** | **$10.32** |
| Performing Arts | Music | 337 | G | Copies | 424000 12 327100 10040 10 1612025 | 250 | 6.70 | 0 | 0.00 | 250 | 6.70 |
| | | | | | | | | | | **Account Total:** | **$6.70** |

**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

May 2018 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 | 338 | G | Copies | 424000 12 327100 10040 10 1612025 | 1,201 | 32.19 | 0 | 0.00 | 1,201 | 32.19 |
| | | | | | | | | | | **Account Total:** | **$32.19** |
| Performing Arts | Music | 339 | C | Copies | 424000 12 327100 10040 10 1612025 | 167 | 4.48 | 0 | 0.00 | 167 | 4.48 |
| Performing Arts | Music | 339 | G | Copies | 424000 12 327100 10040 10 1612025 | 1,403 | 37.60 | 0 | 0.00 | 1,403 | 37.60 |
| | | | | | | | | | | **Account Total:** | **$42.08** |
| Performing Arts | Music | 340 | G | Copies | 424000 12 327100 10040 10 1612025 | 491 | 13.16 | 0 | 0.00 | 491 | 13.16 |
| Performing Arts | Music | 340 | H | Copies | 424000 12 327100 10040 10 1612025 | 0 | 0.00 | 200 | 40.00 | 200 | 40.00 |
| | | | | | | | | | | **Account Total:** | **$53.16** |
| Performing Arts | Music | 343 | | Cutting | 424000 12 327100 10040 10 1612025 | | | | | | 5.00 |
| Performing Arts | Music | 343 | B | Copies | 424000 12 327100 10040 10 1612025 | 50 | 1.34 | 0 | 0.00 | 50 | 1.34 |
| Performing Arts | Music | 343 | C | Copies | 424000 12 327100 10040 10 1612025 | 44 | 1.18 | 0 | 0.00 | 44 | 1.18 |
| Performing Arts | Music | 343 | G | Copies | 424000 12 327100 10040 10 1612025 | 182 | 4.88 | 0 | 0.00 | 182 | 4.88 |
| Performing Arts | Music | 343 | G | Copies | 424000 12 327100 10040 10 1612025 | 969 | 38.76 | 424 | 106.00 | 1,393 | 144.76 |
| Performing Arts | Music | 343 | H | Copies | 424000 12 327100 10040 10 1612025 | 0 | 0.00 | 400 | 80.00 | 400 | 80.00 |
| | | | | | | | | | | **Account Total:** | **$237.16** |
| Performing Arts | Music | 345 | G | Copies | 424000 12 327100 10040 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| | | | | | | | | | | **Account Total:** | **$3.22** |

**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 | 346 | G | Copies | 424000 12 327100 10040 10 1612025 | 98 | 2.63 | 0 | 0.00 | 98 | 2.63 |
| | | | | | | | | | | **Account Total:** | **$2.63** |
| Performing Arts | Music | 348 | G | Copies | 424000 12 327100 10040 10 1612025 | 1,406 | 37.68 | 0 | 0.00 | 1,406 | 37.68 |
| | | | | | | | | | | **Account Total:** | **$37.68** |
| Performing Arts | Music | 353 | G | Copies | 424000 12 327100 10040 10 1612025 | 23 | 0.62 | 0 | 0.00 | 23 | 0.62 |
| | | | | | | | | | | **Account Total:** | **$0.62** |
| Performing Arts | Music | 355 | G | Copies | 424000 12 327100 10040 10 1612025 | 259 | 6.94 | 0 | 0.00 | 259 | 6.94 |
| | | | | | | | | | | **Account Total:** | **$6.94** |
| Performing Arts | Music | 361 | C | Copies | 424000 12 327100 10040 10 1612025 | 170 | 4.56 | 0 | 0.00 | 170 | 4.56 |
| Performing Arts | Music | 361 | G | Copies | 424000 12 327100 10040 10 1612025 | 1,665 | 44.62 | 0 | 0.00 | 1,665 | 44.62 |
| | | | | | | | | | | **Account Total:** | **$49.18** |
| Performing Arts | Music | 415 | G | Copies | 424000 12 327100 10040 10 1612025 | 120 | 3.22 | 0 | 0.00 | 120 | 3.22 |
| | | | | | | | | | | **Account Total:** | **$3.22** |
| Performing Arts | Music | 419 | C | Copies | 424000 12 327100 10040 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| | | | | | | | | | | **Account Total:** | **$2.41** |

**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

May 2018 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 | Theatre | 364 | C | Copies | 424000 12 327100 10070 10 1612025 | 40 | 1.07 | 0 | 0.00 | 40 | 1.07 |
| | | | | | | | | | Account Total: | | **$1.07** |
| Performing Arts | Theatre | 369 | C | Copies | 424000 12 327100 10070 10 1612025 | 332 | 8.90 | 0 | 0.00 | 332 | 8.90 |
| Performing Arts | Theatre | 369 | G | Copies | 424000 12 327100 10070 10 1612025 | 45 | 1.21 | 0 | 0.00 | 45 | 1.21 |
| | | | | | | | | | Account Total: | | **$10.10** |
| Performing Arts | Theatre | 371 | | Cutting | 424000 12 327100 10070 10 1612025 | | | | | | 5.00 |
| Performing Arts | Theatre | 371 | | Folding | 424000 12 327100 10070 10 1612025 | | | | | | 5.00 |
| Performing Arts | Theatre | 371 | G | Copies | 424000 12 327100 10070 10 1612025 | 472 | 12.65 | 0 | 0.00 | 472 | 12.65 |
| Performing Arts | Theatre | 371 | H | Copies | 424000 12 327100 10070 10 1612025 | 0 | 0.00 | 716 | 143.20 | 716 | 143.20 |
| | | | | | | | | | Account Total: | | **$165.85** |
| Performing Arts | Theatre | 372 | G | Copies | 424000 12 327100 10070 10 1612025 | 1,107 | 44.28 | 168 | 42.00 | 1,275 | 86.28 |
| | | | | | | | | | Account Total: | | **$86.28** |
| Performing Arts | Theatre | 431 | G | Copies | 424000 12 327100 10070 10 1612025 | 782 | 31.28 | 236 | 59.00 | 1,018 | 90.28 |
| | | | | | | | | | Account Total: | | **$90.28** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PHYS/PHSC/ENGR | | 713 | D | Copies | 424000 12 349400 19020 10 1612025 | 215 | 5.76 | 0 | 0.00 | 215 | 5.76 |
| PHYS/PHSC/ENGR | | 713 | F | Copies | 424000 12 349400 19020 10 1612025 | 282 | 7.56 | 0 | 0.00 | 282 | 7.56 |
| | | | | | | | | | Account Total: | | $13.32 |
| PHYS/PHSC/ENGR | | 716 | D | Copies | 424000 12 349400 19020 10 1612025 | 14 | 0.38 | 0 | 0.00 | 14 | 0.38 |
| PHYS/PHSC/ENGR | | 716 | F | Copies | 424000 12 349400 19020 10 1612025 | 330 | 8.84 | 0 | 0.00 | 330 | 8.84 |
| PHYS/PHSC/ENGR | | 716 | L | Copies | 424000 12 349400 19020 10 1612025 | 22 | 0.59 | 0 | 0.00 | 22 | 0.59 |
| | | | | | | | | | Account Total: | | $9.81 |
| PHYS/PHSC/ENGR | | 717 | D | Copies | 424000 12 349400 19020 10 1612025 | 184 | 4.93 | 0 | 0.00 | 184 | 4.93 |
| PHYS/PHSC/ENGR | | 717 | F | Copies | 424000 12 349400 19020 10 1612025 | 110 | 2.95 | 0 | 0.00 | 110 | 2.95 |
| | | | | | | | | | Account Total: | | $7.88 |
| PHYS/PHSC/ENGR | | 718 | D | Copies | 424000 12 349400 19020 10 1612025 | 300 | 8.04 | 0 | 0.00 | 300 | 8.04 |
| PHYS/PHSC/ENGR | | 718 | F | Copies | 424000 12 349400 19020 10 1612025 | 375 | 10.05 | 0 | 0.00 | 375 | 10.05 |
| | | | | | | | | | Account Total: | | $18.09 |
| PHYS/PHSC/ENGR | | 721 | D | Copies | 424000 12 349400 19020 10 1612025 | 370 | 9.92 | 0 | 0.00 | 370 | 9.92 |
| | | | | | | | | | Account Total: | | $9.92 |

**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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**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 | | 722 | D | Copies | 424000 12 349400 19020 10 1612025 | 216 | 5.79 | 0 | 0.00 | 216 | 5.79 |
| PHYS/PHSC/ENGR | | 722 | F | Copies | 424000 12 349400 19020 10 1612025 | 90 | 2.41 | 0 | 0.00 | 90 | 2.41 |
| PHYS/PHSC/ENGR | | 722 | L | Copies | 424000 12 349400 19020 10 1612025 | 1 | 0.03 | 0 | 0.00 | 1 | 0.03 |
| | | | | | | | | | **Account Total:** | | **$8.23** |
| PHYS/PHSC/ENGR | | 724 | D | Copies | 424000 12 349400 19020 10 1612025 | 800 | 21.44 | 0 | 0.00 | 800 | 21.44 |
| | | | | | | | | | **Account Total:** | | **$21.44** |
| PHYS/PHSC/ENGR | | 731 | D | Copies | 424000 12 349400 19020 10 1612025 | 20 | 0.54 | 0 | 0.00 | 20 | 0.54 |
| PHYS/PHSC/ENGR | | 731 | F | Copies | 424000 12 349400 19020 10 1612025 | 620 | 16.62 | 0 | 0.00 | 620 | 16.62 |
| | | | | | | | | | **Account Total:** | | **$17.15** |
| PHYS/PHSC/ENGR | | 732 | D | Copies | 424000 12 349400 19020 10 1612025 | 100 | 2.68 | 0 | 0.00 | 100 | 2.68 |
| PHYS/PHSC/ENGR | | 732 | F | Copies | 424000 12 349400 19020 10 1612025 | 1,502 | 40.25 | 0 | 0.00 | 1,502 | 40.25 |
| | | | | | | | | | **Account Total:** | | **$42.93** |
| PHYS/PHSC/ENGR | | 733 | D | Copies | 424000 12 349400 19020 10 1612025 | 47 | 1.26 | 0 | 0.00 | 47 | 1.26 |
| PHYS/PHSC/ENGR | | 733 | F | Copies | 424000 12 349400 19020 10 1612025 | 312 | 8.36 | 0 | 0.00 | 312 | 8.36 |
| | | | | | | | | | **Account Total:** | | **$9.62** |
| PHYS/PHSC/ENGR | | 738 | D | Copies | 424000 12 349400 19020 10 1612025 | 221 | 5.92 | 0 | 0.00 | 221 | 5.92 |
| PHYS/PHSC/ENGR | | 738 | F | Copies | 424000 12 349400 19020 10 1612025 | 25 | 0.67 | 0 | 0.00 | 25 | 0.67 |
| | | | | | | | | | **Account Total:** | | **$6.59** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PHYS/PHSC/ENGR | | 739 | F | Copies | 424000 12 349400 19020 10 1612025 | 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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**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 | G | Copies | 585750 11 211100 66200 10 0000000 | 3,862 | 154.48 | 0 | 0.00 | 3,862 | 154.48 |
| President | | 127 | G | Copies | 585750 11 211100 66200 10 0000000 | 0 | 0.00 | 4,779 | 1,194.75 | 4,779 | 1,194.75 |
| | | | | | | | | | | **Account Total:** | **$1,349.23** |

**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 | A | Copies | 585750 11 212200 67120 10 0000000 | 1,000 | 26.80 | 0 | 0.00 | 1,000 | 26.80 |
| Public Affairs Office | | 106 | G | Copies | 585750 11 212200 67120 10 0000000 | 0 | 0.00 | 2,006 | 501.50 | 2,006 | 501.50 |
| Public Affairs Office | | 106 | G | Copies | 585750 11 212200 67120 10 0000000 | 877 | 35.08 | 0 | 0.00 | 877 | 35.08 |
| Public Affairs Office | | 106 | H | Copies | 585750 11 212200 67120 10 0000000 | 0 | 0.00 | 500 | 100.00 | 500 | 100.00 |
| | | | | | | | | | | **Account Total:** | **$663.38** |

**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

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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 | A | Copies | 424000 12 336200 21050 10 1612025 | 101 | 2.71 | 0 | 0.00 | 101 | 2.71 |
| Public Safety | Administration of Justice | 188 | B | Copies | 424000 12 336200 21050 10 1612025 | 180 | 4.82 | 0 | 0.00 | 180 | 4.82 |
| Public Safety | Administration of Justice | 188 | B | Copies | 424000 12 336200 21050 10 1612025 | 380 | 10.18 | 0 | 0.00 | 380 | 10.18 |
| Public Safety | Administration of Justice | 188 | C | Copies | 424000 12 336200 21050 10 1612025 | 758 | 20.31 | 0 | 0.00 | 758 | 20.31 |
| Public Safety | Administration of Justice | 188 | E | Copies | 424000 12 336200 21050 10 1612025 | 473 | 12.68 | 0 | 0.00 | 473 | 12.68 |
| Public Safety | Administration of Justice | 188 | G | Copies | 424000 12 336200 21050 10 1612025 | 131 | 3.51 | 0 | 0.00 | 131 | 3.51 |
| | | | | | | | | | | **Account Total:** | **$54.22** |
| Public Safety | Fire Academy | 132 | G | Copies | 585750 11 336300 21330 10 0811273 | 1,658 | 66.32 | 946 | 236.50 | 2,604 | 302.82 |
| | | | | | | | | | | **Account Total:** | **$302.82** |
| Public Safety | Fire Technology | 134 | C | Copies | 424000 12 336300 21330 10 1612025 | 797 | 21.36 | 0 | 0.00 | 797 | 21.36 |
| Public Safety | Fire Technology | 134 | G | Copies | 424000 12 336300 21330 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| Public Safety | Fire Technology | 134 | G | Copies | 424000 12 336300 21330 10 1612025 | 4,248 | 169.92 | 1,310 | 327.50 | 5,558 | 497.42 |
| Public Safety | Fire Technology | 134 | G | Copies | 424000 12 336300 21330 10 1612025 | 863 | 34.52 | 93 | 23.25 | 956 | 57.77 |
| | | | | | | | | | | **Account Total:** | **$576.79** |
| Public Safety | Police Academy | 135 | F | Copies | 585750 11 336200 21050 10 0811272 | 2,881 | 77.21 | 0 | 0.00 | 2,881 | 77.21 |
| Public Safety | Police Academy | 135 | G | Copies | 585750 11 336200 21050 10 0811272 | 34 | 0.91 | 0 | 0.00 | 34 | 0.91 |
| Public Safety | Police Academy | 135 | G | Copies | 585750 11 336200 21050 10 0811272 | 3,629 | 145.16 | 2,507 | 626.75 | 6,136 | 771.91 |
| | | | | | | | | | | **Account Total:** | **$850.03** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Public Safety | Public Safety | 131 | C | Copies | 585750 11 336100 60100 10 0000000 | 50 | 1.34 | 0 | 0.00 | 50 | 1.34 |
| Public Safety | Public Safety | 131 | D | Copies | 585750 11 336100 60100 10 0000000 | 502 | 13.45 | 0 | 0.00 | 502 | 13.45 |
| Public Safety | Public Safety | 131 | F | Copies | 585750 11 336100 60100 10 0000000 | 29 | 0.78 | 0 | 0.00 | 29 | 0.78 |
| Public Safety | Public Safety | 131 | G | Copies | 585750 11 336100 60100 10 0000000 | 1,232 | 49.28 | 476 | 119.00 | 1,708 | 168.28 |
| | | | | | | | | | | **Account Total:** | **$183.85** |
| Public Safety | Regional Fire Testing | 233 | G | Copies | 585750 12 336100 60100 10 1812440 | 200 | 8.00 | 0 | 0.00 | 200 | 8.00 |
| | | | | | | | | | | **Account Total:** | **$8.00** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Purchasing | | 238 | G | Copies | 585750 11 733100 67710 10 0000000 | 0 | 0.00 | 1,910 | 477.50 | 1,910 | 477.50 |
| Purchasing | | 238 | G | Copies | 585750 11 733100 67710 10 0000000 | 2,048 | 81.92 | 0 | 0.00 | 2,048 | 81.92 |
| | | | | | | | | | | **Account Total:** | **$559.42** |
| Purchasing | Warehouse | 45 | G | Copies | 585750 41 532200 67730 10 0841980 | 468 | 12.54 | 0 | 0.00 | 468 | 12.54 |
| | | | | | | | | | | **Account Total:** | **$12.54** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Reading | | 197 | G | Copies | 424000 12 328200 4930R 10 1612025 | 1,302 | 52.08 | 0 | 0.00 | 1,302 | 52.08 |
| Reading | | 197 | G | Copies | 424000 12 328200 4930R 10 1612025 | 3,869 | 154.76 | 114 | 28.50 | 3,983 | 183.26 |
| | | | | | | | | | | **Account Total:** | **$235.34** |

**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 | | 138 | G | Copies | 424000 12 328200 4930R 10 1612025 | 63 | 2.52 | 0 | 0.00 | 63 | 2.52 |
| Reading Services | | 138 | G | Copies | 424000 12 328200 4930R 10 1612025 | 2,346 | 93.84 | 93 | 23.25 | 2,439 | 117.09 |
| | | | | | | | | | **Account Total:** | | **$119.61** |
| Reading Services | | 250 | G | Copies | 424000 11 328200 4930T 10 0811484 | 30 | 1.20 | 0 | 0.00 | 30 | 1.20 |
| Reading Services | | 250 | G | Copies | 424000 11 328200 4930T 10 0811484 | 78 | 3.12 | 0 | 0.00 | 78 | 3.12 |
| | | | | | | | | | **Account Total:** | | **$4.32** |
| Reading Services | | 258 | G | Copies | 424000 11 328200 15200 19R0811855 | 120 | 4.80 | 0 | 0.00 | 120 | 4.80 |
| | | | | | | | | | **Account Total:** | | **$4.80** |
| Reading Services | | 850 | G | Copies | 424000 12 328200 4930R 10 1612025 | 290 | 7.77 | 0 | 0.00 | 290 | 7.77 |
| Reading Services | | 850 | G | Copies | 424000 12 328200 4930R 10 1612025 | 675 | 27.00 | 25 | 6.25 | 700 | 33.25 |
| | | | | | | | | | **Account Total:** | | **$41.02** |
| Reading Services | ACADEMIC | 160 | G | Copies | 424000 12 328200 4930R 10 1612025 | 168 | 6.72 | 0 | 0.00 | 168 | 6.72 |
| | | | | | | | | | **Account Total:** | | **$6.72** |

**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

May 2018 FY18 Comet Copy Statement

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

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Research | | 139 | G | Copies | 585750 11 313100 66310 10 0000000 | 4 | 0.16 | 0 | 0.00 | 4 | 0.16 |
| | | | | | | | | | | **Account Total:** | **$0.16** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Social & Behav Sci | | 85 | G | Copies | 585750 11 361100 60110 10 0000000 | 382 | 10.24 | 0 | 0.00 | 382 | 10.24 |
| | | | | | | | | | | **Account Total:** | **$10.24** |

**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 | Copies | 585750 11 329100 60110 10 0000000 | 3 | 0.12 | 0 | 0.00 | 3 | 0.12 |
| SPCH/ASL | ADMIN | 648 | G | Copies | 585750 11 329100 60110 10 0000000 | 487 | 13.05 | 0 | 0.00 | 487 | 13.05 |
| | | | | | | | | | **Account Total:** | | **$13.17** |
| SPCH/ASL | ASL | 649 | D | Copies | 424000 12 329200 08500 10 1612025 | 71 | 1.90 | 0 | 0.00 | 71 | 1.90 |
| SPCH/ASL | ASL | 649 | E | Copies | 424000 12 329200 08500 10 1612025 | 276 | 7.40 | 0 | 0.00 | 276 | 7.40 |
| SPCH/ASL | ASL | 649 | G | Copies | 424000 12 329200 08500 10 1612025 | 79 | 3.16 | 81 | 20.25 | 160 | 23.41 |
| SPCH/ASL | ASL | 649 | G | Copies | 424000 12 329200 08500 10 1612025 | 2,922 | 78.31 | 0 | 0.00 | 2,922 | 78.31 |
| SPCH/ASL | ASL | 649 | G | Copies | 424000 12 329200 08500 10 1612025 | 42 | 1.13 | 0 | 0.00 | 42 | 1.13 |
| | | | | | | | | | **Account Total:** | | **$112.14** |
| SPCH/ASL | FORENSICS | 650 | G | Copies | 424000 12 329400 15060 10 1612025 | 14 | 0.38 | 0 | 0.00 | 14 | 0.38 |
| | | | | | | | | | **Account Total:** | | **$0.38** |
| SPCH/ASL | SPCH | 660 | | Folding | 424000 12 329300 15060 10 1612025 | | | | | | 5.00 |
| SPCH/ASL | SPCH | 660 | A | Copies | 424000 12 329300 15060 10 1612025 | 190 | 5.09 | 0 | 0.00 | 190 | 5.09 |
| SPCH/ASL | SPCH | 660 | B | Copies | 424000 12 329300 15060 10 1612025 | 280 | 7.50 | 0 | 0.00 | 280 | 7.50 |
| SPCH/ASL | SPCH | 660 | E | Copies | 424000 12 329300 15060 10 1612025 | 166 | 4.45 | 0 | 0.00 | 166 | 4.45 |
| SPCH/ASL | SPCH | 660 | G | Copies | 424000 12 329300 15060 10 1612025 | 168 | 6.72 | 0 | 0.00 | 168 | 6.72 |
| SPCH/ASL | SPCH | 660 | G | Copies | 424000 12 329300 15060 10 1612025 | 2,838 | 76.06 | 0 | 0.00 | 2,838 | 76.06 |
| | | | | | | | | | **Account Total:** | | **$104.82** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Student Affairs | | 603 | G | Copies | 585750 11 451100 64910 10 0000000 | 0 | 0.00 | 80 | 0.00 | 80 | 0.00 |
| Student Affairs | | 603 | G | Copies | 585750 11 451100 64910 10 0000000 | 438 | 11.74 | 0 | 0.00 | 438 | 11.74 |
| Student Affairs | | 603 | G | Copies | 585750 11 451100 64910 10 0000000 | 9,547 | 255.86 | 0 | 0.00 | 9,547 | 255.86 |
| | | | | | | | | | | **Account Total:** | **$267.60** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Student Services | LGBTQ Support Center | 797 | H | Copies | 585750 11 411100 64990 10 0000000 | 0 | 0.00 | 50 | 10.00 | 50 | 10.00 |
| | | | | | | | | | **Account Total:** | | **$10.00** |
| Student Services | PTK | 204 | G | Copies | 585750 12 411100 66400 10 1812040 | 69 | 2.76 | 26 | 6.50 | 95 | 9.26 |
| | | | | | | | | | **Account Total:** | | **$9.26** |
| Student Services | Student Equity | 88 | | Cutting | 585750 12 411100 66400 10 1612136 | | | | | | 5.00 |
| Student Services | Student Equity | 88 | | Folding | 585750 12 411100 66400 10 1612136 | | | | | | 5.00 |
| Student Services | Student Equity | 88 | A | Copies | 585750 12 411100 66400 10 1612136 | 1,052 | 28.19 | 0 | 0.00 | 1,052 | 28.19 |
| Student Services | Student Equity | 88 | B | Copies | 585750 12 411100 66400 10 1612136 | 96 | 2.57 | 0 | 0.00 | 96 | 2.57 |
| Student Services | Student Equity | 88 | G | Copies | 585750 12 411100 66400 10 1612136 | 32 | 0.86 | 0 | 0.00 | 32 | 0.86 |
| Student Services | Student Equity | 88 | H | Copies | 585750 12 411100 66400 10 1612136 | 0 | 0.00 | 1,270 | 254.00 | 1,270 | 254.00 |
| | | | | | | | | | **Account Total:** | | **$295.62** |

**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
May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Tenure/Evaluations | | 150 | B | Copies | 585750 11 314100 60120 10 0000000 | 50 | 1.34 | 0 | 0.00 | 50 | 1.34 |
| Tenure/Evaluations | | 150 | G | Copies | 585750 11 314100 60120 10 0000000 | 368 | 14.72 | 29 | 7.25 | 397 | 21.97 |
| | | | | | | | | | | **Account Total:** | **$23.31** |

**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

May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Trade & Industry | Auto Body | 790 | G | Copies | 424000 11 338250 09490 10 0000000 | 103 | 4.12 | 37 | 9.25 | 140 | 13.37 |
| | | | | | | | | | **Account Total:** | | **$13.37** |
| Trade & Industry | Automotive | 154 | G | Copies | 424000 11 338200 09480 10 0000000 | 1,949 | 77.96 | 535 | 133.75 | 2,484 | 211.71 |
| | | | | | | | | | **Account Total:** | | **$211.71** |
| Trade & Industry | Automotive | 791 | G | Copies | 424000 11 338200 09480 10 0000000 | 309 | 12.36 | 0 | 0.00 | 309 | 12.36 |
| | | | | | | | | | **Account Total:** | | **$12.36** |
| Trade & Industry | Automotive | 792 | G | Copies | 424000 11 338200 09480 10 0000000 | 202 | 8.08 | 55 | 13.75 | 257 | 21.83 |
| | | | | | | | | | **Account Total:** | | **$21.83** |
| Trade & Industry | Automotive | 793 | G | Copies | 424000 11 338200 09480 10 0000000 | 75 | 3.00 | 0 | 0.00 | 75 | 3.00 |
| | | | | | | | | | **Account Total:** | | **$3.00** |
| Trade & Industry | Automotive | 794 | G | Copies | 424000 11 338200 09480 10 0000000 | 93 | 3.72 | 0 | 0.00 | 93 | 3.72 |
| | | | | | | | | | **Account Total:** | | **$3.72** |
| Trade & Industry | Automotive | 795 | G | Copies | 424000 11 338200 09480 10 0000000 | 490 | 19.60 | 0 | 0.00 | 490 | 19.60 |
| | | | | | | | | | **Account Total:** | | **$19.60** |

**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 | CFT | 153 | G | Copies | 424000 11 338300 09520 10 0811523 | 104 | 2.79 | 0 | 0.00 | 104 | 2.79 |
| Trade & Industry | CFT | 153 | G | Copies | 424000 11 338300 09520 10 0811523 | 100 | 4.00 | 16 | 4.00 | 116 | 8.00 |
| | | | | | | | | | | **Account Total:** | **$10.79** |
| Trade & Industry | CFT - material funds | 996 | A | Copies | 424000 11 338300 09520 10 0811523 | 1,001 | 26.83 | 0 | 0.00 | 1,001 | 26.83 |
| Trade & Industry | CFT - material funds | 996 | G | Copies | 424000 11 338300 09520 10 0811523 | 1,043 | 27.95 | 0 | 0.00 | 1,043 | 27.95 |
| Trade & Industry | CFT - material funds | 996 | G | Copies | 424000 11 338300 09520 10 0811523 | 122 | 4.88 | 4 | 1.00 | 126 | 5.88 |
| | | | | | | | | | | **Account Total:** | **$60.66** |
| Trade & Industry | Diesel | 176 | G | Copies | 424000 11 338400 09470 10 0000000 | 133 | 5.32 | 182 | 45.50 | 315 | 50.82 |
| Trade & Industry | Diesel | 176 | G | Copies | 424000 11 338400 09470 10 0000000 | 53 | 2.12 | 0 | 0.00 | 53 | 2.12 |
| | | | | | | | | | | **Account Total:** | **$52.94** |
| Trade & Industry | T & I Office | 170 | G | Copies | 585750 11 338100 60100 10 0000000 | 4 | 0.16 | 40 | 10.00 | 44 | 10.16 |
| | | | | | | | | | | **Account Total:** | **$10.16** |
| Trade & Industry | Water Tech | 198 | A | Copies | 424000 11 338950 09580 10 0000000 | 2,203 | 59.04 | 0 | 0.00 | 2,203 | 59.04 |
| Trade & Industry | Water Tech | 198 | C | Copies | 424000 11 338950 09580 10 0000000 | 506 | 13.56 | 0 | 0.00 | 506 | 13.56 |
| Trade & Industry | Water Tech | 198 | D | Copies | 424000 11 338950 09580 10 0000000 | 455 | 12.19 | 0 | 0.00 | 455 | 12.19 |
| Trade & Industry | Water Tech | 198 | F | Copies | 424000 11 338950 09580 10 0000000 | 396 | 10.61 | 0 | 0.00 | 396 | 10.61 |
| Trade & Industry | Water Tech | 198 | L | Copies | 424000 11 338950 09580 10 0000000 | 15 | 0.40 | 0 | 0.00 | 15 | 0.40 |
| | | | | | | | | | | **Account Total:** | **$95.81** |

**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

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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 | Welding Technology | 152 | B | Copies | 424000 11 338800 09565 10 0000000 | 51 | 1.37 | 0 | 0.00 | 51 | 1.37 |
| Trade & Industry | Welding Technology | 152 | C | Copies | 424000 11 338800 09565 10 0000000 | 3,483 | 93.34 | 0 | 0.00 | 3,483 | 93.34 |
| Trade & Industry | Welding Technology | 152 | G | Copies | 424000 11 338800 09565 10 0000000 | 2,371 | 94.84 | 5 | 1.25 | 2,376 | 96.09 |
| | | | | | | | | | | **Account Total:** | **$190.80** |

**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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**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TTIP South | | 59 | G | Copies | 585750 12 318100 61320 10 1612199 | 1 | 0.04 | 0 | 0.00 | 1 | 0.04 |
| TTIP South | | 59 | G | Copies | 585750 12 318100 61320 10 1612199 | 905 | 24.25 | 0 | 0.00 | 905 | 24.25 |
| | | | | | | | | | | **Account Total:** | **$24.29** |

**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
May 2018 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Tutoring | | 158 | | Cutting | 585750 11 477100 61110 10 0000000 | | | | | | 1.00 |
| Tutoring | | 158 | A | Copies | 585750 11 477100 61110 10 0000000 | 50 | 1.34 | 0 | 0.00 | 50 | 1.34 |
| Tutoring | | 158 | G | Copies | 585750 11 477100 61110 10 0000000 | 1,141 | 30.58 | 0 | 0.00 | 1,141 | 30.58 |
| | | | | | | | | | | Account Total: | $32.92 |

**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

May 2018 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 | Contract | 681 | G | Copies | 424000 12 326100 11050 10 1612025 | 70 | 2.80 | 0 | 0.00 | 70 | 2.80 |
| World Languages | Contract | 681 | G | Copies | 424000 12 326100 11050 10 1612025 | 1,019 | 27.31 | 0 | 0.00 | 1,019 | 27.31 |
| World Languages | Contract | 681 | G | Copies | 424000 12 326100 11050 10 1612025 | 2 | 0.08 | 0 | 0.00 | 2 | 0.08 |
| | | | | | | | | | **Account Total:** | | **$30.19** |
| World Languages | Contract | 683 | G | Copies | 424000 12 326100 11050 10 1612025 | 259 | 10.36 | 0 | 0.00 | 259 | 10.36 |
| World Languages | Contract | 683 | G | Copies | 424000 12 326100 11050 10 1612025 | 1,185 | 31.76 | 0 | 0.00 | 1,185 | 31.76 |
| | | | | | | | | | **Account Total:** | | **$42.12** |
| World Languages | Contract | 684 | G | Copies | 424000 12 326100 11050 10 1612025 | 205 | 5.49 | 0 | 0.00 | 205 | 5.49 |
| World Languages | Contract | 684 | G | Copies | 424000 12 326100 11050 10 1612025 | 899 | 35.96 | 272 | 68.00 | 1,171 | 103.96 |
| | | | | | | | | | **Account Total:** | | **$109.45** |
| World Languages | Contract | 685 | G | Copies | 424000 12 326100 11050 10 1612025 | 194 | 7.76 | 205 | 51.25 | 399 | 59.01 |
| | | | | | | | | | **Account Total:** | | **$59.01** |
| World Languages | Contract | 686 | G | Copies | 424000 12 326100 11050 10 1612025 | 310 | 12.40 | 214 | 53.50 | 524 | 65.90 |
| World Languages | Contract | 686 | G | Copies | 424000 12 326100 11050 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | **Account Total:** | | **$66.01** |
| World Languages | Contract | 687 | G | Copies | 424000 12 326100 11050 10 1612025 | 183 | 7.32 | 0 | 0.00 | 183 | 7.32 |
| World Languages | Contract | 687 | G | Copies | 424000 12 326100 11050 10 1612025 | 507 | 13.59 | 0 | 0.00 | 507 | 13.59 |
| | | | | | | | | | **Account Total:** | | **$20.91** |

**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

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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 | Contract | 688 | G | Copies | 424000 12 326100 11050 10 1612025 | 12 | 0.48 | 0 | 0.00 | 12 | 0.48 |
| World Languages | Contract | 688 | G | Copies | 424000 12 326100 11050 10 1612025 | 365 | 9.78 | 0 | 0.00 | 365 | 9.78 |
| | | | | | | | | | **Account Total:** | | **$10.26** |
| World Languages | Contract | 749 | G | Copies | 424000 12 326100 11050 10 1612025 | 5 | 0.20 | 4 | 1.00 | 9 | 1.20 |
| World Languages | Contract | 749 | G | Copies | 424000 12 326100 11050 10 1612025 | 452 | 12.11 | 0 | 0.00 | 452 | 12.11 |
| | | | | | | | | | **Account Total:** | | **$13.31** |
| World Languages | Full-time | 672 | G | Copies | 424000 12 326100 11050 10 1612025 | 449 | 12.03 | 0 | 0.00 | 449 | 12.03 |
| | | | | | | | | | **Account Total:** | | **$12.03** |
| World Languages | Full-time | 754 | G | Copies | 424000 12 326100 11050 10 1612025 | 444 | 11.90 | 0 | 0.00 | 444 | 11.90 |
| | | | | | | | | | **Account Total:** | | **$11.90** |
| World Languages | Part-Time | 262 | G | Copies | 424000 12 326100 11050 10 1612025 | 451 | 12.09 | 0 | 0.00 | 451 | 12.09 |
| | | | | | | | | | **Account Total:** | | **$12.09** |
| World Languages | Part-Time | 302 | G | Copies | 424000 12 326100 11050 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

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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 | 304 | E | Copies | 424000 12 326100 11050 10 1612025 | 160 | 4.29 | 0 | 0.00 | 160 | 4.29 |
| World Languages | Part-Time | 304 | G | Copies | 424000 12 326100 11050 10 1612025 | 822 | 22.03 | 0 | 0.00 | 822 | 22.03 |
| World Languages | Part-Time | 304 | M | Copies | 424000 12 326100 11050 10 1612025 | 25 | 1.00 | 0 | 0.00 | 25 | 1.00 |
| | | | | | | | | | **Account Total:** | | **$27.32** |
| World Languages | Part-Time | 357 | G | Copies | 424000 12 326100 11050 10 1612025 | 394 | 10.56 | 0 | 0.00 | 394 | 10.56 |
| | | | | | | | | | **Account Total:** | | **$10.56** |
| World Languages | Part-Time | 380 | G | Copies | 424000 12 326100 11050 10 1612025 | 376 | 10.08 | 0 | 0.00 | 376 | 10.08 |
| | | | | | | | | | **Account Total:** | | **$10.08** |
| World Languages | Part-Time | 640 | G | Copies | 424000 12 326100 11050 10 1612025 | 979 | 26.24 | 0 | 0.00 | 979 | 26.24 |
| | | | | | | | | | **Account Total:** | | **$26.24** |
| World Languages | Part-Time | 643 | G | Copies | 424000 12 326100 11050 10 1612025 | 4 | 0.11 | 0 | 0.00 | 4 | 0.11 |
| | | | | | | | | | **Account Total:** | | **$0.11** |
| World Languages | Part-Time | 646 | G | Copies | 424000 12 326100 11050 10 1612025 | 477 | 12.78 | 0 | 0.00 | 477 | 12.78 |
| | | | | | | | | | **Account Total:** | | **$12.78** |
| World Languages | Part-Time | 655 | E | Copies | 424000 12 326100 11050 10 1612025 | 12 | 0.32 | 0 | 0.00 | 12 | 0.32 |
| World Languages | Part-Time | 655 | I | Copies | 424000 12 326100 11050 10 1612025 | 280 | 7.50 | 0 | 0.00 | 280 | 7.50 |
| | | | | | | | | | **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

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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 | 668 | G | Copies | 424000 12 326100 11050 10 1612025 | 87 | 2.33 | 0 | 0.00 | 87 | 2.33 |
| | | | | | | | | | **Account Total:** | | **$2.33** |
| World Languages | Part-Time | 670 | D | Copies | 424000 12 326100 11050 10 1612025 | 880 | 23.58 | 0 | 0.00 | 880 | 23.58 |
| World Languages | Part-Time | 670 | G | Copies | 424000 12 326100 11050 10 1612025 | 548 | 14.69 | 0 | 0.00 | 548 | 14.69 |
| | | | | | | | | | **Account Total:** | | **$38.27** |
| World Languages | Part-Time | 675 | E | Copies | 424000 12 326100 11050 10 1612025 | 920 | 24.66 | 0 | 0.00 | 920 | 24.66 |
| World Languages | Part-Time | 675 | G | Copies | 424000 12 326100 11050 10 1612025 | 124 | 4.96 | 62 | 15.50 | 186 | 20.46 |
| World Languages | Part-Time | 675 | G | Copies | 424000 12 326100 11050 10 1612025 | 434 | 11.63 | 0 | 0.00 | 434 | 11.63 |
| | | | | | | | | | **Account Total:** | | **$56.75** |
| World Languages | Part-Time | 676 | G | Copies | 424000 12 326100 11050 10 1612025 | 906 | 24.28 | 0 | 0.00 | 906 | 24.28 |
| | | | | | | | | | **Account Total:** | | **$24.28** |
| World Languages | Part-Time | 678 | G | Copies | 424000 12 326100 11050 10 1612025 | 692 | 18.55 | 0 | 0.00 | 692 | 18.55 |
| | | | | | | | | | **Account Total:** | | **$18.55** |
| World Languages | Part-Time | 694 | G | Copies | 424000 12 326100 11050 10 1612025 | 570 | 15.28 | 0 | 0.00 | 570 | 15.28 |
| | | | | | | | | | **Account Total:** | | **$15.28** |
| World Languages | Part-Time | 704 | G | Copies | 424000 12 326100 11050 10 1612025 | 775 | 20.77 | 0 | 0.00 | 775 | 20.77 |
| | | | | | | | | | **Account Total:** | | **$20.77** |

**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 | |

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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 | Copies | 424000 12 326100 11050 10 1612025 | 137 | 3.67 | 0 | 0.00 | 137 | 3.67 |
| | | | | | | | | | **Account Total:** | | **$3.67** |
| World Languages | Part-Time | 708 | G | Copies | 424000 12 326100 11050 10 1612025 | 9 | 0.24 | 0 | 0.00 | 9 | 0.24 |
| World Languages | Part-Time | 708 | G | Copies | 424000 12 326100 11050 10 1612025 | 409 | 10.96 | 0 | 0.00 | 409 | 10.96 |
| | | | | | | | | | **Account Total:** | | **$11.20** |
| World Languages | Part-Time | 743 | G | Copies | 424000 12 326100 11050 10 1612025 | 2 | 0.08 | 0 | 0.00 | 2 | 0.08 |
| | | | | | | | | | **Account Total:** | | **$0.08** |
| World Languages | Part-Time | 746 | F | Copies | 424000 12 326100 11050 10 1612025 | 218 | 5.84 | 0 | 0.00 | 218 | 5.84 |
| World Languages | Part-Time | 746 | G | Copies | 424000 12 326100 11050 10 1612025 | 125 | 3.35 | 0 | 0.00 | 125 | 3.35 |
| World Languages | Part-Time | 746 | G | Copies | 424000 12 326100 11050 10 1612025 | 3 | 0.12 | 0 | 0.00 | 3 | 0.12 |
| | | | | | | | | | **Account Total:** | | **$9.31** |
| World Languages | Part-Time | 748 | D | Copies | 424000 12 326100 11050 10 1612025 | 427 | 11.44 | 0 | 0.00 | 427 | 11.44 |
| World Languages | Part-Time | 748 | F | Copies | 424000 12 326100 11050 10 1612025 | 42 | 1.13 | 0 | 0.00 | 42 | 1.13 |
| World Languages | Part-Time | 748 | L | Copies | 424000 12 326100 11050 10 1612025 | 195 | 5.23 | 0 | 0.00 | 195 | 5.23 |
| | | | | | | | | | **Account Total:** | | **$17.80** |
| World Languages | Part-Time | 750 | A | Copies | 424000 12 326100 11050 10 1612025 | 127 | 3.40 | 0 | 0.00 | 127 | 3.40 |
| World Languages | Part-Time | 750 | H | Copies | 424000 12 326100 11050 10 1612025 | 0 | 0.00 | 5 | 1.00 | 5 | 1.00 |
| | | | | | | | | | **Account Total:** | | **$4.40** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| World Languages | Part-Time | 753 | A | Copies | 424000 12 326100 11050 10 1612025 | 73 | 1.96 | 0 | 0.00 | 73 | 1.96 |
| World Languages | Part-Time | 753 | C | Copies | 424000 12 326100 11050 10 1612025 | 140 | 3.75 | 0 | 0.00 | 140 | 3.75 |
| | | | | | | | | | **Account Total:** | | **$5.71** |
| World Languages | Part-Time | 755 | G | Copies | 424000 12 326100 11050 10 1612025 | 12 | 0.32 | 0 | 0.00 | 12 | 0.32 |
| | | | | | | | | | **Account Total:** | | **$0.32** |

**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 | |