

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Adv/Foundation		10	G	Copies	585750	00 000000 00000 00 0000009	3,154	126.16	0	0.00	3,154	126.16
Adv/Foundation		10	G	Copies	585750	00 000000 00000 00 0000009	0	0.00	1,460	365.00	1,460	365.00
Account Total:												\$491.16

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	II 351100 60100 10 0000000	363	14.52	639	159.75	1,002	174.27
AMBA Division	Division Office	232	J1	Copies	585750	II 351100 60100 10 0000000	12	0.32	0	0.00	12	0.32
Account Total:												\$174.59

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User			Budget Account					#B/W	B/W	#Color	Color	Total	Total
		ID	Copier	Descr						Copies	Cost	Copies	Cost	Copies	Charges
American Indian Studies		II	B	Copies	424000	12	362200	22020	10 1612025	36	0.96	0	0.00	36	0.96
American Indian Studies		II	G	Copies	424000	12	362200	22020	10 1612025	2	0.08	2	0.50	4	0.58
American Indian Studies		II	H	Copies	424000	12	362200	22020	10 1612025	0	0.00	98	19.60	98	19.60
American Indian Studies		II	K	Copies	424000	12	362200	22020	10 1612025	40	1.60	0	0.00	40	1.60
Account Total:														\$22.74	

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Aramark		8I		Cutting	585750	00 000000 00000 00 00000002						18.00
Aramark		8I	A	Copies	585750	00 000000 00000 00 00000002	4,200	112.56	0	0.00	4,200	112.56
Aramark		8I	B	Copies	585750	00 000000 00000 00 00000002	1,001	26.83	0	0.00	1,001	26.83
Aramark		8I	H	Copies	585750	00 000000 00000 00 00000002	0	0.00	1,410	282.00	1,410	282.00
Aramark		8I	J	Copies	585750	00 000000 00000 00 00000002	35	0.94	0	0.00	35	0.94
Account Total:												\$440.32

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account				#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Art		12		Lamination	424000	12	322200	10020	10	1612025				4.80
Art		12	A	Copies	424000	12	322200	10020	10	1612025	2,402	64.37	2,402	64.37
Art		12	C	Copies	424000	12	322200	10020	10	1612025	70	1.88	70	1.88
Art		12	G	Copies	424000	12	322200	10020	10	1612025	2,351	63.01	2,351	63.01
Art		12	H	Copies	424000	12	322200	10020	10	1612025	0	0.00	88	17.60
Account Total:														\$151.66

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	19	0.76	0	0.00	19	0.76
ASG		213	G	Copies	000000	00	000000	00000	00 0000006	0	0.00	6	1.50	6	1.50
Account Total:															\$2.26

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Athletics		15		Comb Binding	585750	11 431100 60100 10 0000000						16.00
Athletics		15	C	Copies	585750	11 431100 60100 10 0000000	613	16.43	0	0.00	613	16.43
Athletics		15	G	Copies	585750	11 431100 60100 10 0000000	9,502	254.65	0	0.00	9,502	254.65
Athletics		15	H	Copies	585750	11 431100 60100 10 0000000	7,247	194.22	3,211	642.20	10,458	836.42
Account Total:												\$1,123.50

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Behavioral Science	ANTH	866	G	Copies	424000	12	363100	49300	10 1612025	1	0.03	0	0.00	1	0.03
Account Total:															\$0.03
Behavioral Science	ANTH	868	G	Copies	424000	12	363100	49300	10 1612025	313	8.39	0	0.00	313	8.39
Account Total:															\$8.39
Behavioral Science	ANTH	878	G	Copies	424000	12	363100	49300	10 1612025	215	5.76	0	0.00	215	5.76
Account Total:															\$5.76
Behavioral Science	AODS	856	H	Copies	424000	12	363100	49300	10 1612025	0	0.00	2	0.40	2	0.40
Account Total:															\$0.40
Behavioral Science	AODS	860	J	Copies	424000	12	363100	49300	10 1612025	45	1.21	0	0.00	45	1.21
Account Total:															\$1.21
Behavioral Science	AODS	862	J	Copies	424000	12	363100	49300	10 1612025	767	20.56	0	0.00	767	20.56
Account Total:															\$20.56
Behavioral Science	Konica	8000	G	Copies	585750	11	363100	60100	10 0000000	674	18.06	0	0.00	674	18.06
Account Total:															\$18.06
Behavioral Science	PHIL	885	G	Copies	424000	12	363100	49300	10 1612025	12	0.32	0	0.00	12	0.32
Behavioral Science	PHIL	885	K	Copies	424000	12	363100	49300	10 1612025	458	18.32	0	0.00	458	18.32
Behavioral Science	PHIL	885	K	Copies	424000	12	363100	49300	10 1612025	612	24.48	0	0.00	612	24.48
Account Total:															\$43.12

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	889	G	Copies	424000	12	363100	49300	10 1612025	254	6.81	0	0.00	254	6.81
Account Total:															\$6.81
Behavioral Science	PHIL	901	A	Copies	424000	12	363100	49300	10 1612025	100	2.68	0	0.00	100	2.68
Behavioral Science	PHIL	901	H	Copies	424000	12	363100	49300	10 1612025	25	0.67	50	10.00	75	10.67
Account Total:															\$13.35
Behavioral Science	PSYC	207	A	Copies	424000	12	363100	49300	10 1612025	776	20.80	0	0.00	776	20.80
Account Total:															\$20.80
Behavioral Science	PSYC	209	C	Copies	424000	12	363100	49300	10 1612025	1,143	30.63	0	0.00	1,143	30.63
Account Total:															\$30.63
Behavioral Science	PSYC	249	J1	Copies	424000	12	363100	49300	10 1612025	104	4.16	0	0.00	104	4.16
Behavioral Science	PSYC	249	J4	Copies	424000	12	363100	49300	10 1612025	20	0.80	0	0.00	20	0.80
Behavioral Science	PSYC	249	K	Copies	424000	12	363100	49300	10 1612025	181	7.24	0	0.00	181	7.24
Behavioral Science	PSYC	249	K	Copies	424000	12	363100	49300	10 1612025	105	4.20	0	0.00	105	4.20
Account Total:															\$16.40
Behavioral Science	PSYC	253	C	Copies	424000	12	363100	49300	10 1612025	2,523	67.62	0	0.00	2,523	67.62
Account Total:															\$67.62

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Behavioral Science	PSYC	255	A	Copies	424000	12 363100 49300 10 1612025	122	3.27	0	0.00	122	3.27
Behavioral Science	PSYC	255	G	Copies	424000	12 363100 49300 10 1612025	85	2.28	0	0.00	85	2.28
Account Total:												\$5.55
Behavioral Science	PSYC	507	A	Copies	424000	12 363100 49300 10 1612025	182	4.88	0	0.00	182	4.88
Behavioral Science	PSYC	507	G	Copies	424000	12 363100 49300 10 1612025	63	1.69	0	0.00	63	1.69
Account Total:												\$6.57
Behavioral Science	PSYC	535	J	Copies	424000	12 363100 49300 10 1612025	519	13.91	0	0.00	519	13.91
Account Total:												\$13.91
Behavioral Science	PSYC	906	E	Copies	424000	12 363100 49300 10 1612025	1,546	41.43	0	0.00	1,546	41.43
Account Total:												\$41.43
Behavioral Science	PSYC	911	G	Copies	424000	12 363100 49300 10 1612025	110	2.95	0	0.00	110	2.95
Account Total:												\$2.95
Behavioral Science	PSYC	918	A	Copies	424000	12 363100 49300 10 1612025	270	7.24	0	0.00	270	7.24
Account Total:												\$7.24
Behavioral Science	PSYC	931	A	Copies	424000	12 363100 49300 10 1612025	1,278	34.25	0	0.00	1,278	34.25
Behavioral Science	PSYC	931	B	Copies	424000	12 363100 49300 10 1612025	406	10.88	0	0.00	406	10.88
Behavioral Science	PSYC	931	E	Copies	424000	12 363100 49300 10 1612025	520	13.94	0	0.00	520	13.94
Account Total:												\$59.07

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	932	A	Copies	424000	12	363100	49300	10 1612025	479	12.84	0	0.00	479	12.84
Account Total:															\$12.84
Behavioral Science	RS	935	G	Copies	424000	12	363100	49300	10 1612025	17	0.46	0	0.00	17	0.46
Account Total:															\$0.46
Behavioral Science	SOC	125	G	Copies	424000	12	363100	49300	10 1612025	14	0.38	0	0.00	14	0.38
Account Total:															\$0.38
Behavioral Science	SOC	943	A	Copies	424000	12	363100	49300	10 1612025	1,113	29.83	0	0.00	1,113	29.83
Account Total:															\$29.83
Behavioral Science	SOC	944	G	Copies	424000	12	363100	49300	10 1612025	194	5.20	0	0.00	194	5.20
Account Total:															\$5.20
Behavioral Science	SOC	947	G	Copies	424000	12	363100	49300	10 1612025	240	6.43	0	0.00	240	6.43
Account Total:															\$6.43
Behavioral Science	SOC	950	G	Copies	424000	12	363100	49300	10 1612025	249	6.67	0	0.00	249	6.67
Account Total:															\$6.67
Behavioral Science	SOC	952	B	Copies	424000	12	363100	49300	10 1612025	494	13.24	0	0.00	494	13.24
Behavioral Science	SOC	952	G	Copies	424000	12	363100	49300	10 1612025	249	6.67	0	0.00	249	6.67
Account Total:															\$19.91

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorisson@palomar.edu.

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	953	J	Copies	424000	12 363100 49300 10 1612025	65	1.74	0	0.00	65	1.74
Behavioral Science	SOC	953	J1	Copies	424000	12 363100 49300 10 1612025	326	13.04	0	0.00	326	13.04
Account Total:												\$14.78
Behavioral Science	SOC	955	G	Copies	424000	12 363100 49300 10 1612025	4	0.11	0	0.00	4	0.11
Account Total:												\$0.11
Behavioral Science	SOC	956	A	Copies	424000	12 363100 49300 10 1612025	320	8.58	0	0.00	320	8.58
Behavioral Science	SOC	956	B	Copies	424000	12 363100 49300 10 1612025	825	22.11	0	0.00	825	22.11
Account Total:												\$30.69
Behavioral Science	SOC	958	G	Copies	424000	12 363100 49300 10 1612025	60	1.61	0	0.00	60	1.61
Account Total:												\$1.61
Behavioral Science	Women's Studies/Sociology	399	H	Copies	424000	12 363700 22011 10 1612025	0	0.00	160	32.00	160	32.00
Account Total:												\$32.00

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Boehm Gallery		22		Cutting	585750	II 322400 61400 10 0000000						5.00
Boehm Gallery		22		Lamination	585750	II 322400 61400 10 0000000						3.75
Boehm Gallery		22	H	Copies	585750	II 322400 61400 10 0000000	0	0.00	720	144.00	720	144.00
Account Total:												\$152.75

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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		Cutting	585750	00 000000 00000 00 00000005						10.00
Bookstore/Follett	Vendor #59713	441	A	Copies	585750	00 000000 00000 00 00000005	1,000	26.80	0	0.00	1,000	26.80
Account Total:												\$36.80

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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 00000000	82,654	2,215.13	0	0.00	82,654	2,215.13
Bus Support Svcs	Comet Copy	174	B	Copies	000000	00 000001 00000 00 00000000	39,095	1,047.75	0	0.00	39,095	1,047.75
Bus Support Svcs	Comet Copy	174	C	Copies	000000	00 000001 00000 00 00000000	1	0.03	0	0.00	1	0.03
Bus Support Svcs	Comet Copy	174	E	Copies	000000	00 000001 00000 00 00000000	25	0.67	0	0.00	25	0.67
Bus Support Svcs	Comet Copy	174	G	Copies	000000	00 000001 00000 00 00000000	303	8.12	0	0.00	303	8.12
Bus Support Svcs	Comet Copy	174	G	Copies	000000	00 000001 00000 00 00000000	133	3.56	0	0.00	133	3.56
Bus Support Svcs	Comet Copy	174	G	Copies	000000	00 000001 00000 00 00000000	150	4.02	0	0.00	150	4.02
Bus Support Svcs	Comet Copy	174	G	Copies	000000	00 000001 00000 00 00000000	17	0.46	0	0.00	17	0.46
Bus Support Svcs	Comet Copy	174	H	Copies	000000	00 000001 00000 00 00000000	12	0.32	3,196	639.20	3,208	639.52
Bus Support Svcs	Comet Copy	174	L	Copies	000000	00 000001 00000 00 00000000	22	0.59	0	0.00	22	0.59
Account Total:												\$3,919.84
Bus Support Svcs	Creative Services	173	A	Copies	000000	00 000002 00000 00 00000000	83,510	2,238.07	0	0.00	83,510	2,238.07
Bus Support Svcs	Creative Services	173	B	Copies	000000	00 000002 00000 00 00000000	234	6.27	0	0.00	234	6.27
Bus Support Svcs	Creative Services	173	B	Copies	000000	00 000002 00000 00 00000000	0	0.00	814	162.80	814	162.80
Bus Support Svcs	Creative Services	173	B	Copies	000000	00 000002 00000 00 00000000	104	2.79	0	0.00	104	2.79
Bus Support Svcs	Creative Services	173	H	Copies	000000	00 000002 00000 00 00000000	140	3.75	35,066	7,013.20	35,206	7,016.95
Account Total:												\$9,426.88
Bus Support Svcs	Mailroom	105	C	Copies	585750	11 531100 67700 10 0811434	504	13.51	0	0.00	504	13.51
Account Total:												\$13.51

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	523	B	Copies	424000	11 357100 05010 10 00000000	1,224	32.80	0	0.00	1,224	32.80
Business Admin	ACCT	523	G	Copies	424000	11 357100 05010 10 00000000	1,717	46.02	0	0.00	1,717	46.02
Account Total:												\$78.82
Business Admin	ACCT	527	G	Copies	424000	11 357100 05010 10 00000000	736	19.72	0	0.00	736	19.72
Account Total:												\$19.72
Business Admin	BUS	455	C	Copies	424000	11 357100 05010 10 00000000	736	19.72	0	0.00	736	19.72
Business Admin	BUS	455	G	Copies	424000	11 357100 05010 10 00000000	47	1.26	0	0.00	47	1.26
Account Total:												\$20.98
Business Admin	BUS	515	G	Copies	424000	11 357100 05010 10 00000000	259	6.94	0	0.00	259	6.94
Account Total:												\$6.94
Business Admin	Full Time	484	H	Copies	424000	11 357100 05010 10 00000000	0	0.00	400	80.00	400	80.00
Account Total:												\$80.00
Business Admin	Full Time	494	G	Copies	585750	11 357100 60100 10 00000000	3	0.08	0	0.00	3	0.08
Account Total:												\$0.08
Business Admin	Full Time	495		Lamination	585750	11 357100 60100 10 00000000						7.35
Business Admin	Full Time	495	G	Copies	585750	11 357100 60100 10 00000000	166	4.45	0	0.00	166	4.45
Business Admin	Full Time	495	H	Copies	585750	11 357100 60100 10 00000000	0	0.00	80	16.00	80	16.00
Account Total:												\$27.80

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	II 357100 05010 10 0000000	35	0.94	0	0.00	35	0.94
Account Total:												\$0.94
Business Admin	LS	483	G	Copies	424000	II 357100 05010 10 0000000	1,725	46.23	0	0.00	1,725	46.23
Account Total:												\$46.23

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	65	1.74	0	0.00	65	1.74
Account Total:												\$1.74

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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.	CTE Transitions	1001	G	Copies	585750	12	331300	67120	10 1112645	70	2.80	810	202.50	880	205.30
Account Total:															\$205.30
Career, Tech. & Ext. Ed.	Division	161	G	Copies	585750	11	331100	60110	10 0000000	27	1.08	98	24.50	125	25.58
Account Total:															\$25.58
Career, Tech. & Ext. Ed.	Strong Workforce	2000	H	Copies	585750	12	331400	67120	10 1812322	0	0.00	400	80.00	400	80.00
Account Total:															\$80.00

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	H	Copies	585750	00	000000	00000	00 0000007	0	0.00	20	4.00	20	4.00
Account Total:															\$4.00

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Chemistry		100		Comb Binding	424000	12	342200	19050	10 1612025						0.50
Chemistry		100	A	Copies	424000	12	342200	19050	10 1612025	471	12.62	0	0.00	471	12.62
Account Total:															\$13.12
Chemistry		102	K	Copies	424000	12	342200	19050	10 1612025	180	4.82	0	0.00	180	4.82
Chemistry		102	K	Copies	424000	12	342200	19050	10 1612025	232	6.22	0	0.00	232	6.22
Account Total:															\$11.04
Chemistry		103	F	Copies	424000	12	342200	19050	10 1612025	7	0.19	0	0.00	7	0.19
Account Total:															\$0.19
Chemistry		107	D	Copies	424000	12	342200	19050	10 1612025	40	1.07	0	0.00	40	1.07
Chemistry		107	D	Copies	424000	12	342200	19050	10 1612025	1,002	26.85	0	0.00	1,002	26.85
Chemistry		107	F	Copies	424000	12	342200	19050	10 1612025	222	5.95	0	0.00	222	5.95
Account Total:															\$33.88
Chemistry		109	J4	Copies	424000	12	342200	19050	10 1612025	120	4.80	0	0.00	120	4.80
Account Total:															\$4.80

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
F-NS144right KONICA 658e
E-ESC Center KONICA 658e

G-DEPT. KONICAS
H-MD118 KONICA C6085
I-FALLBROOK HS KONICA 364e
J-SEC339 KONICA 658e
J1-SEC157 KONICA 658e
J2-HEALTH SERVICES SEC134 KONICA C258
J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
J5-CORRIDOR SEC321 KONICA C258
J6-TLC SEC401 KONICA C258
J7-CORRIDOR SEC421 KONICA C258
J8-LIBRARY SEC424B KONICA C258
J9-SBS DIVISION SEC427 KONICA C258
J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
K1-ADMISSIONS NECA01 KONICA C258
K2-NECP03 KONICA C258
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Chemistry		119	K	Copies	424000	12	342200	19050	10 1612025	1	0.03	0	0.00	1	0.03
Chemistry		119	K	Copies	424000	12	342200	19050	10 1612025	4	0.11	0	0.00	4	0.11
Chemistry		119	K	Copies	424000	12	342200	19050	10 1612025	1	0.04	0	0.00	1	0.04
Chemistry		119	K	Copies	424000	12	342200	19050	10 1612025	152	6.08	0	0.00	152	6.08
Chemistry		119	K	Copies	424000	12	342200	19050	10 1612025	201	8.04	0	0.00	201	8.04
Account Total:															\$14.29
Chemistry		149	A	Copies	424000	12	342200	19050	10 1612025	300	8.04	0	0.00	300	8.04
Account Total:															\$8.04
Chemistry		167	A	Copies	424000	12	342200	19050	10 1612025	1,114	29.86	0	0.00	1,114	29.86
Account Total:															\$29.86
Chemistry		175	J1	Copies	424000	12	342200	19050	10 1612025	108	4.32	0	0.00	108	4.32
Chemistry		175	J4	Copies	424000	12	342200	19050	10 1612025	72	2.88	106	26.50	178	29.38
Account Total:															\$33.70
Chemistry		177	D	Copies	424000	12	342200	19050	10 1612025	445	11.93	0	0.00	445	11.93
Chemistry		177	F	Copies	424000	12	342200	19050	10 1612025	286	7.66	0	0.00	286	7.66
Chemistry		177	L	Copies	424000	12	342200	19050	10 1612025	63	1.69	0	0.00	63	1.69
Account Total:															\$21.28

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorison@palomar.edu.

Department	Discipline	User			Budget Account						#B/W	B/W	#Color	Color	Total	Total	
		ID	Copier	Descr							Copies	Cost	Copies	Cost	Copies	Charges	
Chemistry		191	D	Copies	424000	12	342200	19050	10	1612025	216	5.79	0	0.00	216	5.79	
Chemistry		191	F	Copies	424000	12	342200	19050	10	1612025	12	0.32	0	0.00	12	0.32	
															Account Total:		\$6.11
Chemistry		192	D	Copies	424000	12	342200	19050	10	1612025	285	7.64	0	0.00	285	7.64	
															Account Total:		\$7.64
Chemistry		384	D	Copies	424000	12	342200	19050	10	1612025	916	24.55	0	0.00	916	24.55	
Chemistry		384	D	Copies	424000	12	342200	19050	10	1612025	741	19.86	0	0.00	741	19.86	
Chemistry		384	F	Copies	424000	12	342200	19050	10	1612025	208	5.57	0	0.00	208	5.57	
															Account Total:		\$49.98
Chemistry		386	D	Copies	424000	12	342200	19050	10	1612025	675	18.09	0	0.00	675	18.09	
Chemistry		386	F	Copies	424000	12	342200	19050	10	1612025	792	21.23	0	0.00	792	21.23	
															Account Total:		\$39.32

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
F-NS144right KONICA 658e
E-ESC Center KONICA 658e

G-DEPT. KONICAS
H-MD118 KONICA C6085
I-FALLBROOK HS KONICA 364e
J-SEC339 KONICA 658e
J1-SEC157 KONICA 658e
J2-HEALTH SERVICES SEC134 KONICA C258
J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
J5-CORRIDOR SEC321 KONICA C258
J6-TLC SEC401 KONICA C258
J7-CORRIDOR SEC421 KONICA C258
J8-LIBRARY SEC424B KONICA C258
J9-SBS DIVISION SEC427 KONICA C258
J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
K1-ADMISSIONS NECA01 KONICA C258
K2-NECP03 KONICA C258
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	3,059	81.98	0	0.00	3,059	81.98
Child Development		29	B	Copies	424000	12 364200 13050 10 1612025	1,290	34.57	0	0.00	1,290	34.57
Child Development		29	C	Copies	424000	12 364200 13050 10 1612025	115	3.08	0	0.00	115	3.08
Child Development		29	E	Copies	424000	12 364200 13050 10 1612025	788	21.12	0	0.00	788	21.12
Child Development		29	F	Copies	424000	12 364200 13050 10 1612025	90	2.41	0	0.00	90	2.41
Child Development		29	G	Copies	424000	12 364200 13050 10 1612025	2,724	73.00	0	0.00	2,724	73.00
Child Development		29	H	Copies	424000	12 364200 13050 10 1612025	0	0.00	180	36.00	180	36.00
Child Development		29	J4	Copies	424000	12 364200 13050 10 1612025	8	0.32	88	22.00	96	22.32
Child Development		29	L	Copies	424000	12 364200 13050 10 1612025	1	0.03	0	0.00	1	0.03
Account Total:												\$274.52

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	II 333200 49991 10 0000000	34	0.91	0	0.00	34	0.91
Account Total:												\$0.91
Cooperative Education	Non-Instructional	39	G	Copies	585750	II 333100 60100 10 0000000	284	7.61	0	0.00	284	7.61
Account Total:												\$7.61

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Counseling	Assessment RB Center	151	J1	Copies	585750	11 462100 63900 10 0000000	12	0.32	0	0.00	12	0.32
Counseling	Assessment RB Center	151	J1	Copies	585750	11 462100 63900 10 0000000	71	1.90	0	0.00	71	1.90
Account Total:												\$2.22
Counseling	Career Center-Career Search	43	B	Copies	585750	11 463100 4930D 10 0811456	794	21.28	0	0.00	794	21.28
Account Total:												\$21.28
Counseling	Counseling/General	41		ncr paper	585750	11 462100 63100 10 0000000						10.00
Counseling	Counseling/General	41		padding	585750	11 462100 63100 10 0000000						5.00
Counseling	Counseling/General	41	A	Copies	585750	11 462100 63100 10 0000000	2,000	53.60	0	0.00	2,000	53.60
Counseling	Counseling/General	41	B	Copies	585750	11 462100 63100 10 0000000	685	18.36	0	0.00	685	18.36
Counseling	Counseling/General	41	B	Copies	585750	11 462100 63100 10 0000000	16,000	428.80	0	0.00	16,000	428.80
Counseling	Counseling/General	41	C	Copies	585750	11 462100 63100 10 0000000	318	8.52	0	0.00	318	8.52
Counseling	Counseling/General	41	D	Copies	585750	11 462100 63100 10 0000000	50	1.34	0	0.00	50	1.34
Counseling	Counseling/General	41	F	Copies	585750	11 462100 63100 10 0000000	138	3.70	0	0.00	138	3.70
Counseling	Counseling/General	41	G	Copies	585750	11 462100 63100 10 0000000	382	10.24	0	0.00	382	10.24
Account Total:												\$539.56

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Counseling	Instructional	40	C	Copies	585750	11 461100 4930E 10 00000000	677	18.14	0	0.00	677	18.14
Counseling	Instructional	40	E	Copies	585750	11 461100 4930E 10 00000000	572	15.33	0	0.00	572	15.33
Counseling	Instructional	40	G	Copies	585750	11 461100 4930E 10 00000000	3,108	124.32	0	0.00	3,108	124.32
Counseling	Instructional	40	G	Copies	585750	11 461100 4930E 10 00000000	0	0.00	563	140.75	563	140.75
Account Total:												\$298.54
Counseling	Instructor/Adjunct	807	G	Copies	585750	11 461100 4930E 10 00000000	38	1.52	0	0.00	38	1.52
Account Total:												\$1.52
Counseling	Instructor/Adjunct	817	G	Copies	585750	11 461100 4930E 10 00000000	185	7.40	0	0.00	185	7.40
Account Total:												\$7.40
Counseling	Instructor/Adjunct	829	G	Copies	585750	11 461100 4930E 10 00000000	73	2.92	0	0.00	73	2.92
Account Total:												\$2.92
Counseling	Instructor/Adjunct	832	G	Copies	585750	11 461100 4930E 10 00000000	9	0.36	0	0.00	9	0.36
Account Total:												\$0.36
Counseling	North Ed Center	411	K	Copies	585750	11 462100 63100 10 00000000	7	0.19	0	0.00	7	0.19
Counseling	North Ed Center	411	K	Copies	585750	11 462100 63100 10 00000000	24	0.64	0	0.00	24	0.64
Counseling	North Ed Center	411	K	Copies	585750	11 462100 63100 10 00000000	0	0.00	1	0.25	1	0.25
Account Total:												\$1.08

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Counseling	South Ed Center	143	J1	Copies	585750	11	462100	63100	10 0000000	16	0.43	0	0.00	16	0.43
Account Total:															\$0.43
Counseling	Transfer Center	208		Coil Binding	585750	11	464100	63300	10 0000000						3.00
Account Total:															\$3.00

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	585750	11	344100	60100	10 0000000	54	1.45	0	0.00	54	1.45
Account Total:															\$1.45
Dental Assisting	Mat Fees	261	A	Copies	424000	11	344200	12400	10 0811439	1,740	46.63	0	0.00	1,740	46.63
Account Total:															\$46.63

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Design & Manufacturing	Drafting	618	D	Copies	424000	11 338500 09530 10 0811462	1,200	32.16	0	0.00	1,200	32.16
Design & Manufacturing	Drafting	618	F	Copies	424000	11 338500 09530 10 0811462	136	3.64	0	0.00	136	3.64
Design & Manufacturing	Drafting	618	J	Copies	424000	11 338500 09530 10 0811462	405	10.85	0	0.00	405	10.85
Account Total:												\$46.66
Design & Manufacturing	Fashion	75	B	Copies	424000	11 335300 13030 10 0811467	260	6.97	0	0.00	260	6.97
Design & Manufacturing	Fashion	75	D	Copies	424000	11 335300 13030 10 0811467	24	0.64	0	0.00	24	0.64
Design & Manufacturing	Fashion	75	D	Copies	424000	11 335300 13030 10 0811467	287	7.69	0	0.00	287	7.69
Design & Manufacturing	Fashion	75	F	Copies	424000	11 335300 13030 10 0811467	341	9.14	0	0.00	341	9.14
Design & Manufacturing	Fashion	75	L	Copies	424000	11 335300 13030 10 0811467	3	0.08	0	0.00	3	0.08
Account Total:												\$24.52
Design & Manufacturing	General-Nutrition	76	A	Copies	424000	12 335200 13010 10 1612025	630	16.88	0	0.00	630	16.88
Design & Manufacturing	General-Nutrition	76	B	Copies	424000	12 335200 13010 10 1612025	1,131	30.31	0	0.00	1,131	30.31
Design & Manufacturing	General-Nutrition	76	D	Copies	424000	12 335200 13010 10 1612025	74	1.98	0	0.00	74	1.98
Design & Manufacturing	General-Nutrition	76	D	Copies	424000	12 335200 13010 10 1612025	262	7.02	0	0.00	262	7.02
Design & Manufacturing	General-Nutrition	76	F	Copies	424000	12 335200 13010 10 1612025	393	10.53	0	0.00	393	10.53
Design & Manufacturing	General-Nutrition	76	G	Copies	424000	12 335200 13010 10 1612025	105	4.20	0	0.00	105	4.20
Design & Manufacturing	General-Nutrition	76	L	Copies	424000	12 335200 13010 10 1612025	311	8.33	0	0.00	311	8.33
Account Total:												\$79.27

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
DSPS		47	G	Copies	585750	II 472100 64200 10 0000000	5,335	142.98	0	0.00	5,335	142.98
DSPS		47	G	Copies	585750	II 472100 64200 10 0000000	0	0.00	94	0.00	94	0.00
Account Total:												\$142.98

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	K	Copies	424000	12	345300	19110	10 1612025	42	1.68	0	0.00	42	1.68
Earth, Space & Env Sci	Astronomy	49	K	Copies	424000	12	345300	19110	10 1612025	68	2.72	0	0.00	68	2.72
Account Total:															\$4.40
Earth, Space & Env Sci	Geography	601	D	Copies	424000	12	345500	22060	10 1612025	380	10.18	0	0.00	380	10.18
Account Total:															\$10.18
Earth, Space & Env Sci	Geology- PRP	123	B	Copies	424000	12	345600	19140	10 1612025	572	15.33	0	0.00	572	15.33
Earth, Space & Env Sci	Geology- PRP	123	C	Copies	424000	12	345600	19140	10 1612025	84	2.25	0	0.00	84	2.25
Earth, Space & Env Sci	Geology- PRP	123	D	Copies	424000	12	345600	19140	10 1612025	767	20.56	0	0.00	767	20.56
Earth, Space & Env Sci	Geology- PRP	123	D	Copies	424000	12	345600	19140	10 1612025	1,022	27.39	0	0.00	1,022	27.39
Earth, Space & Env Sci	Geology- PRP	123	F	Copies	424000	12	345600	19140	10 1612025	110	2.95	0	0.00	110	2.95
Earth, Space & Env Sci	Geology- PRP	123	H	Copies	424000	12	345600	19140	10 1612025	0	0.00	813	162.60	813	162.60
Account Total:															\$231.07
Earth, Space & Env Sci	Oceanography	54		Lamination	424000	11	345700	19190	10 0000000						8.00
Earth, Space & Env Sci	Oceanography	54	H	Copies	424000	11	345700	19190	10 0000000	0	0.00	20	4.00	20	4.00
Account Total:															\$12.00
Earth, Space & Env Sci	Oceanography- PRP	642	J	Copies	424000	12	345700	19190	10 1612025	488	13.08	0	0.00	488	13.08
Account Total:															\$13.08

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	Planetarium	50		Folding	585750	II 345800 69680 10 0811540						16.00
Earth, Space & Env Sci	Planetarium	50	B	Copies	585750	II 345800 69680 10 0811540	2,004	53.71	0	0.00	2,004	53.71
Earth, Space & Env Sci	Planetarium	50	D	Copies	585750	II 345800 69680 10 0811540	200	5.36	0	0.00	200	5.36
Earth, Space & Env Sci	Planetarium	50	D	Copies	585750	II 345800 69680 10 0811540	700	18.76	0	0.00	700	18.76
Earth, Space & Env Sci	Planetarium	50	F	Copies	585750	II 345800 69680 10 0811540	3	0.08	0	0.00	3	0.08
Account Total:												\$93.91

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	G	Copies	585750	33	364300	69200	10 0000000	1,650	44.22	0	0.00	1,650	44.22
ECE Lab School	Main Campus	28	G	Copies	585750	33	364300	69200	10 0000000	0	0.00	610	152.50	610	152.50
ECE Lab School	Main Campus	28	G	Copies	585750	33	364300	69200	10 0000000	3,578	143.12	0	0.00	3,578	143.12
Account Total:															\$339.84

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	G	Copies	424000	12 366530 22050 10 1612025	1,936	51.88	0	0.00	1,936	51.88
Econ., Hist., POSC	Economics	55	J1	Copies	424000	12 366530 22050 10 1612025	154	6.16	0	0.00	154	6.16
Account Total:												\$58.04
Econ., Hist., POSC	History	56	B	Copies	424000	11 366530 22050 10 1612025	85	2.28	0	0.00	85	2.28
Econ., Hist., POSC	History	56	G	Copies	424000	11 366530 22050 10 1612025	3,986	106.82	0	0.00	3,986	106.82
Econ., Hist., POSC	History	56	J	Copies	424000	11 366530 22050 10 1612025	544	14.58	0	0.00	544	14.58
Econ., Hist., POSC	History	56	J1	Copies	424000	11 366530 22050 10 1612025	312	12.48	0	0.00	312	12.48
Econ., Hist., POSC	History	56	K	Copies	424000	11 366530 22050 10 1612025	170	6.80	16	4.00	186	10.80
Econ., Hist., POSC	History	56	K	Copies	424000	11 366530 22050 10 1612025	242	9.68	0	0.00	242	9.68
Account Total:												\$156.64
Econ., Hist., POSC	Political Science	57	G	Copies	424000	11 366530 22050 10 1612025	619	16.59	0	0.00	619	16.59
Econ., Hist., POSC	Political Science	57	J1	Copies	424000	11 366530 22050 10 1612025	135	5.40	0	0.00	135	5.40
Account Total:												\$21.99

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Educational TV	Palomar College Television	58	G	Copies	585750	11 359300 61320 10 0000000	164	6.56	55	13.75	219	20.31
Account Total:												\$20.31

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User		Descr	Budget Account					#B/W	B/W	#Color	Color	Total	Total	
		ID	Copier						Copies	Cost	Copies	Cost	Copies	Charges		
EME	County-Instructional	62		screw post	424000	12	334200	12500	10	1812460					7.60	
EME	County-Instructional	62	A	Copies	424000	12	334200	12500	10	1812460	22,526	603.70	0	0.00	22,526	603.70
EME	County-Instructional	62	G	Copies	424000	12	334200	12500	10	1812460	1,960	78.40	2,461	615.25	4,421	693.65
Account Total:														\$1,304.95		
EME	Non-Instructional	24	G	Copies	585750	11	334100	60100	10	0000000	1,297	51.88	383	95.75	1,680	147.63
Account Total:														\$147.63		

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
English	English	63	A	Copies	424000	12 324100 15010 10 1612025	3,291	88.20	0	0.00	3,291	88.20
English	English	63	B	Copies	424000	12 324100 15010 10 1612025	889	23.83	0	0.00	889	23.83
English	English	63	C	Copies	424000	12 324100 15010 10 1612025	478	12.81	0	0.00	478	12.81
English	English	63	E	Copies	424000	12 324100 15010 10 1612025	2,726	73.06	0	0.00	2,726	73.06
English	English	63	G	Copies	424000	12 324100 15010 10 1612025	20	0.54	0	0.00	20	0.54
English	English	63	G	Copies	424000	12 324100 15010 10 1612025	5,397	215.88	629	157.25	6,026	373.13
English	English	63	G	Copies	424000	12 324100 15010 10 1612025	7,459	199.90	0	0.00	7,459	199.90
English	English	63	J	Copies	424000	12 324100 15010 10 1612025	875	23.45	0	0.00	875	23.45
English	English	63	J5	Copies	424000	12 324100 15010 10 1612025	0	0.00	23	5.75	23	5.75
English	English	63	K	Copies	424000	12 324100 15010 10 1612025	249	9.96	1	0.25	250	10.21
English	English	63	K	Copies	424000	12 324100 15010 10 1612025	367	14.68	24	6.00	391	20.68
Account Total:											\$831.55	

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorison@palomar.edu.

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						5.00
Enrollment Services	Adm & Rec	7		Folding	585750	11 421100 62100 10 0000000						1.00
Enrollment Services	Adm & Rec	7	A	Copies	585750	11 421100 62100 10 0000000	2,095	56.15	0	0.00	2,095	56.15
Enrollment Services	Adm & Rec	7	E	Copies	585750	11 421100 62100 10 0000000	518	13.88	0	0.00	518	13.88
Enrollment Services	Adm & Rec	7	G	Copies	585750	11 421100 62100 10 0000000	4,881	130.81	0	0.00	4,881	130.81
Enrollment Services	Adm & Rec	7	G	Copies	585750	11 421100 62100 10 0000000	721	19.32	0	0.00	721	19.32
Enrollment Services	Adm & Rec	7	J	Copies	585750	11 421100 62100 10 0000000	1	0.03	0	0.00	1	0.03
Enrollment Services	Adm & Rec	7	J1	Copies	585750	11 421100 62100 10 0000000	19	0.51	0	0.00	19	0.51
Enrollment Services	Adm & Rec	7	J1	Copies	585750	11 421100 62100 10 0000000	312	8.36	0	0.00	312	8.36
Enrollment Services	Adm & Rec	7	K	Copies	585750	11 421100 62100 10 0000000	29	0.78	0	0.00	29	0.78
Enrollment Services	Adm & Rec	7	K	Copies	585750	11 421100 62100 10 0000000	451	12.09	0	0.00	451	12.09
Enrollment Services	Adm & Rec	7	K	Copies	585750	11 421100 62100 10 0000000	47	1.88	70	17.50	117	19.38
Enrollment Services	Adm & Rec	7	K	Copies	585750	11 421100 62100 10 0000000	634	25.36	322	80.50	956	105.86
Account Total:												\$373.16

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
EOPS		450	G	Copies	585750	12	473100	64300	10 1612060	2,425	64.99	0	0.00	2,425	64.99
Account Total:															\$64.99
EOPS	CalWorks	163	G	Copies	585750	12	331200	64920	10 1612150	1,666	44.65	0	0.00	1,666	44.65
Account Total:															\$44.65
EOPS	CalWorks-TANF	202		Cutting	585750	12	331200	64920	10 1612150						1.00
EOPS	CalWorks-TANF	202	A	Copies	585750	12	331200	64920	10 1612150	101	2.71	0	0.00	101	2.71
Account Total:															\$3.71

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	II 354200 60100 II 00000000	98	2.63	0	0.00	98	2.63
Escondido Center		66	I	Copies	585750	II 354200 60100 II 00000000	10	0.27	0	0.00	10	0.27
Escondido Center		66	J	Copies	585750	II 354200 60100 II 00000000	4	0.16	0	0.00	4	0.16
Escondido Center		66	K	Copies	585750	II 354200 60100 II 00000000	415	11.12	0	0.00	415	11.12
Escondido Center		66	K	Copies	585750	II 354200 60100 II 00000000	20	0.80	0	0.00	20	0.80
Account Total:												\$14.98

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	33	0.88		0.00	33	0.88
Account Total:															\$0.88	
ESL	ESL Department	540	G	Copies	424000	12	321100	49300	10	1612025	2,084	83.36	775	193.75	2,859	277.11
ESL	ESL Department	540	G	Copies	424000	12	321100	49300	10	1612025	1,042	27.93		0.00	1,042	27.93
ESL	ESL Department	540	G	Copies	424000	12	321100	49300	10	1612025	418	16.72	3	0.75	421	17.47
ESL	ESL Department	540	G	Copies	424000	12	321100	49300	10	1612025	759	20.34	0	0.00	759	20.34
ESL	ESL Department	540	H	Copies	424000	12	321100	49300	10	1612025	0	0.00	160	32.00	160	32.00
ESL	ESL Department	540	I	Copies	424000	12	321100	49300	10	1612025	743	19.91	0	0.00	743	19.91
Account Total:															\$394.76	
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						3.20
ESL	Non Credit Matriculation	70	A	Copies	585750	12	325100	63210	10	1612122	200	5.36	0	0.00	200	5.36
ESL	Non Credit Matriculation	70	B	Copies	585750	12	325100	63210	10	1612122	405	10.85	0	0.00	405	10.85
ESL	Non Credit Matriculation	70	G	Copies	585750	12	325100	63210	10	1612122	2	0.08	0	0.00	2	0.08
ESL	Non Credit Matriculation	70	G	Copies	585750	12	325100	63210	10	1612122	196	5.25	0	0.00	196	5.25
Account Total:															\$25.75	

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
ESL	Part-Time Faculty	644	G	Copies	424000	12	321100	49300	10 1612025	1,485	39.80	0	0.00	1,485	39.80
ESL	Part-Time Faculty	644	I	Copies	424000	12	321100	49300	10 1612025	664	17.80	0	0.00	664	17.80
ESL	Part-Time Faculty	644	L	Copies	424000	12	321100	49300	10 1612025	27	0.72	0	0.00	27	0.72
Account Total:															\$58.32

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	3,590	897.50	3,590	897.50
Facilities		538	G	Copies	585750	11 541100 65110 10 0000000	3,139	125.56	0	0.00	3,139	125.56
Facilities		538	J	Copies	585750	11 541100 65110 10 0000000	396	10.61	0	0.00	396	10.61
Facilities		538	J1	Copies	585750	11 541100 65110 10 0000000	12	0.48	0	0.00	12	0.48
Facilities		538	K	Copies	585750	11 541100 65110 10 0000000	0	0.00	2	0.50	2	0.50
Facilities		538	K	Copies	585750	11 541100 65110 10 0000000	0	0.00	7	1.75	7	1.75
Account Total:												\$1,036.40
Facilities	EHS/Emergency Response	205		Lamination	585750	41 545160 71100 10 0841930						4.00
Facilities	EHS/Emergency Response	205	A	Copies	585750	41 545160 71100 10 0841930	2,162	57.94	0	0.00	2,162	57.94
Facilities	EHS/Emergency Response	205	B	Copies	585750	41 545160 71100 10 0841930	8,269	221.61	0	0.00	8,269	221.61
Facilities	EHS/Emergency Response	205	H	Copies	585750	41 545160 71100 10 0841930	0	0.00	8	1.60	8	1.60
Facilities	EHS/Emergency Response	205	J1	Copies	585750	41 545160 71100 10 0841930	140	3.75	0	0.00	140	3.75
Account Total:												\$288.90

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Fallbrook Education Center		322	K	Copies	424000	II 354150 60100 17 0000000	81	2.17	0	0.00	81	2.17
Fallbrook Education Center		322	K	Copies	424000	II 354150 60100 17 0000000	180	4.82	0	0.00	180	4.82
Fallbrook Education Center		322	K	Copies	424000	II 354150 60100 17 0000000	1	0.04	44	11.00	45	11.04
Account Total:												\$18.03

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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		Lamination	585750	II 511100 66500 10 0000000						1.50
Finance & Admin Svcs		2	G	Copies	585750	II 511100 66500 10 0000000	0	0.00	3,259	814.75	3,259	814.75
Finance & Admin Svcs		2	G	Copies	585750	II 511100 66500 10 0000000	2,847	113.88	0	0.00	2,847	113.88
Account Total:												\$930.13

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Financial Aid		79	A	Copies	585750	11 475100 64600 10 0000000	3,000	80.40	0	0.00	3,000	80.40
Financial Aid		79	G	Copies	585750	11 475100 64600 10 0000000	7,834	209.95	0	0.00	7,834	209.95
Financial Aid		79	J1	Copies	585750	11 475100 64600 10 0000000	23	0.62	0	0.00	23	0.62
Financial Aid		79	J1	Copies	585750	11 475100 64600 10 0000000	127	3.40	0	0.00	127	3.40
Account Total:												\$294.37
Financial Aid	Student Services	108	J1	Copies	585750	12 475100 64600 10 1112000	24	0.64	0	0.00	24	0.64
Account Total:												\$0.64
Financial Aid	Veterans	9	A	Copies	585750	12 423100 64800 10 1112700	7,201	192.99	0	0.00	7,201	192.99
Financial Aid	Veterans	9	G	Copies	585750	12 423100 64800 10 1112700	5,249	140.67	0	0.00	5,249	140.67
Financial Aid	Veterans	9	H	Copies	585750	12 423100 64800 10 1112700	0	0.00	1,000	200.00	1,000	200.00
Account Total:												\$533.66

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	II 551100 67200 10 0000000	0	0.00	1,817	454.25	1,817	454.25
Fiscal Services		80	G	Copies	585750	II 551100 67200 10 0000000	4,427	177.08	0	0.00	4,427	177.08
Account Total:												\$631.33

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	2,582	69.20	0	0.00	2,582	69.20
GFSP	EOC	242	E	Copies	585750	12 331500 63900 10 1112304	868	23.26	0	0.00	868	23.26
GFSP	EOC	242	H	Copies	585750	12 331500 63900 10 1112304	0	0.00	2,000	400.00	2,000	400.00
Account Total:												\$492.46
GFSP	Gear Up	148	G	Copies	585750	12 471200 64990 10 1112321	5,085	203.40	0	0.00	5,085	203.40
GFSP	Gear Up	148	G	Copies	585750	12 471200 64990 10 1112321	0	0.00	4,259	1,064.75	4,259	1,064.75
Account Total:												\$1,268.15
GFSP	Gear Up	257		paper	585750	12 471200 64990 10 1112322						5.00
GFSP	Gear Up	257	A	Copies	585750	12 471200 64990 10 1112322	5,603	150.16	0	0.00	5,603	150.16
GFSP	Gear Up	257	B	Copies	585750	12 471200 64990 10 1112322	600	16.08	0	0.00	600	16.08
GFSP	Gear Up	257	H	Copies	585750	12 471200 64990 10 1112322	0	0.00	4,390	878.00	4,390	878.00
Account Total:												\$1,049.24
GFSP	TRIO/ETS-ESC	774	G	Copies	585750	12 471300 64990 11 1112315	0	0.00	3,252	813.00	3,252	813.00
GFSP	TRIO/ETS-ESC	774	G	Copies	585750	12 471300 64990 11 1112315	864	34.56	0	0.00	864	34.56
Account Total:												\$847.56
GFSP	TRIO/ETS-VISTA	199		Cutting	585750	12 471300 64990 10 1112316						5.00
GFSP	TRIO/ETS-VISTA	199	H	Copies	585750	12 471300 64990 10 1112316	0	0.00	404	80.80	404	80.80
Account Total:												\$85.80

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
GFSP	TRIO-Student Support Service	156	G	Copies	585750	12	471300	64300	10 1112300	0	0.00	734	183.50	734	183.50
GFSP	TRIO-Student Support Service	156	G	Copies	585750	12	471300	64300	10 1112300	480	19.20	0	0.00	480	19.20
Account Total:															\$202.70

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Graphics	Adjunct	542	B	Copies	424000	12	355200	10300	10 1612025	125	3.35	0	0.00	125	3.35
Account Total:															\$3.35
Graphics	Graphics Projects	215	B	Copies	424000	12	355200	10300	10 1612025	349	9.35	0	0.00	349	9.35
Account Total:															\$9.35

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	243	60.75	243	60.75
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	0	0.00	602	150.50	602	150.50
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	0	0.00	863	215.75	863	215.75
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	48	1.92	0	0.00	48	1.92
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	615	24.60	0	0.00	615	24.60
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	1,335	53.40	0	0.00	1,335	53.40
Account Total:												\$506.92

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Human Resources		86	A	Copies	585750	11 611100 66600 10 0000000	11,200	300.16	0	0.00	11,200	300.16
Human Resources		86	G	Copies	585750	11 611100 66600 10 0000000	5,738	229.52	0	0.00	5,738	229.52
Human Resources		86	G	Copies	585750	11 611100 66600 10 0000000	0	0.00	3,681	920.25	3,681	920.25
Human Resources		86	G	Copies	585750	11 611100 66600 10 0000000	15	0.60	6	1.50	21	2.10
Account Total:												\$1,452.03
Human Resources	Diversity	87		Folding	585750	12 611200 67600 10 1612080						5.00
Human Resources	Diversity	87	H	Copies	585750	12 611200 67600 10 1612080	0	0.00	534	106.80	534	106.80
Account Total:												\$111.80

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Instruction	Accreditation	435	G	Copies	585750	11 711700 60900 10 0000000	133	5.32	232	58.00	365	63.32
Account Total:												\$63.32
Instruction	Adjunct/Faculty Center	18	L	Copies	424000	11 311200 49300 10 0000000	76	2.04	0	0.00	76	2.04
Account Total:												\$2.04
Instruction	Camp Pendleton	212	G	Copies	585750	11 354150 60100 17 0000000	3,534	94.71	0	0.00	3,534	94.71
Instruction	Camp Pendleton	212	K	Copies	585750	11 354150 60100 17 0000000	5	0.13	0	0.00	5	0.13
Account Total:												\$94.85
Instruction	Fallbrook	184	J1	Copies	585750	11 354250 60100 14 0000000	5	0.13	0	0.00	5	0.13
Instruction	Fallbrook	184	K	Copies	585750	11 354250 60100 14 0000000	5	0.13	0	0.00	5	0.13
Instruction	Fallbrook	184	K	Copies	585750	11 354250 60100 14 0000000	76	2.04	0	0.00	76	2.04
Instruction	Fallbrook	184	K	Copies	585750	11 354250 60100 14 0000000	2	0.08	0	0.00	2	0.08
Account Total:												\$2.38
Instruction	Learning Outcomes/Curriculu	263	G	Copies	585750	11 311100 60900 10 0000000	28	1.12	3	0.75	31	1.87
Account Total:												\$1.87
Instruction	Prof Development	129	G	Copies	585750	11 312100 60200 10 0000000	2	0.08	0	0.00	2	0.08
Instruction	Prof Development	129	L	Copies	585750	11 312100 60200 10 0000000	2	0.05	0	0.00	2	0.05
Account Total:												\$0.13

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
F-NS144right KONICA 658e
E-ESC Center KONICA 658e

G-DEPT. KONICAS
H-MD118 KONICA C6085
I-FALLBROOK HS KONICA 364e
J-SEC339 KONICA 658e
J1-SEC157 KONICA 658e
J2-HEALTH SERVICES SEC134 KONICA C258
J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
J5-CORRIDOR SEC321 KONICA C258
J6-TLC SEC401 KONICA C258
J7-CORRIDOR SEC421 KONICA C258
J8-LIBRARY SEC424B KONICA C258
J9-SBS DIVISION SEC427 KONICA C258
J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
K1-ADMISSIONS NECA01 KONICA C258
K2-NECP03 KONICA C258
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Instruction	VPI Office	92	A	Copies	585750	II 311100 60100 10 0000000	73,260	1,963.37	0	0.00	73,260	1,963.37
Instruction	VPI Office	92	G	Copies	585750	II 311100 60100 10 0000000	605	24.20	2,481	620.25	3,086	644.45
Account Total:												\$2,607.82

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
F-NS144right KONICA 658e
E-ESC Center KONICA 658e

G-DEPT. KONICAS
H-MD118 KONICA C6085
I-FALLBROOK HS KONICA 364e
J-SEC339 KONICA 658e
J1-SEC157 KONICA 658e
J2-HEALTH SERVICES SEC134 KONICA C258
J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
J5-CORRIDOR SEC321 KONICA C258
J6-TLC SEC401 KONICA C258
J7-CORRIDOR SEC421 KONICA C258
J8-LIBRARY SEC424B KONICA C258
J9-SBS DIVISION SEC427 KONICA C258
J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
K1-ADMISSIONS NECA01 KONICA C258
K2-NECP03 KONICA C258
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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		Comb Binding	585750	11 424100 62100 10 0000000						50.00
International Students	International Students	6	B	Copies	585750	11 424100 62100 10 0000000	803	21.52	0	0.00	803	21.52
International Students	International Students	6	G	Copies	585750	11 424100 62100 10 0000000	2,457	65.85	0	0.00	2,457	65.85
International Students	International Students	6	H	Copies	585750	11 424100 62100 10 0000000	0	0.00	4,138	827.60	4,138	827.60
Account Total:												\$964.97

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Kinesiology		118	J1	Copies	585750	11 367100 60100 10 0000000	279	11.16	0	0.00	279	11.16
Kinesiology		118	L	Copies	585750	11 367100 60100 10 0000000	7	0.19	0	0.00	7	0.19
Account Total:												\$11.35

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
F-NS144right KONICA 658e
E-ESC Center KONICA 658e

G-DEPT. KONICAS
H-MD118 KONICA C6085
I-FALLBROOK HS KONICA 364e
J-SEC339 KONICA 658e
J1-SEC157 KONICA 658e
J2-HEALTH SERVICES SEC134 KONICA C258
J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
J5-CORRIDOR SEC321 KONICA C258
J6-TLC SEC401 KONICA C258
J7-CORRIDOR SEC421 KONICA C258
J8-LIBRARY SEC424B KONICA C258
J9-SBS DIVISION SEC427 KONICA C258
J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
K1-ADMISSIONS NECA01 KONICA C258
K2-NECP03 KONICA C258
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	1,354	36.29	0	0.00	1,354	36.29
Languages & Literature	Division	14	G	Copies	585750	11 321100 60110 10 0000000	0	0.00	1	0.25	1	0.25
Account Total:												\$36.54
Languages & Literature	ESL Jam	1002	E	Copies	424000	12 311100 61100 10 1612303	1,297	34.76	0	0.00	1,297	34.76
Languages & Literature	ESL Jam	1002	G	Copies	424000	12 311100 61100 10 1612303	2,204	59.07	0	0.00	2,204	59.07
Account Total:												\$93.83
Languages & Literature	Summer Bridge Counseling	854	M	Copies	424000	12 311100 61100 10 1612303	30	1.20	0	0.00	30	1.20
Languages & Literature	Summer Bridge Counseling	854	N	Copies	424000	12 311100 61100 10 1612303	30	1.20	0	0.00	30	1.20
Account Total:												\$2.40
Languages & Literature	Summer Bridge Reading	853	G	Copies	424000	12 311100 61100 10 1612303	240	9.60	0	0.00	240	9.60
Languages & Literature	Summer Bridge Reading	853	G	Copies	424000	12 311100 61100 10 1612303	999	39.96	0	0.00	999	39.96
Account Total:												\$49.56
Languages & Literature	TLC-Escondido	506	E	Copies	424000	11 321110 61100 11 0000000	2	0.05	0	0.00	2	0.05
Languages & Literature	TLC-Escondido	506	M	Copies	424000	11 321110 61100 11 0000000	50	2.00	9	2.25	59	4.25
Languages & Literature	TLC-Escondido	506	M	Copies	424000	11 321110 61100 11 0000000	1,734	69.36	815	203.75	2,549	273.11
Account Total:												\$277.41
Languages & Literature	TLC-FYE Counseling	240	N	Copies	424000	11 321110 61100 10 0000000	701	28.04	96	24.00	797	52.04
Account Total:												\$52.04

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Languages & Literature	TLC-San Marcos	641	N	Copies	424000	11 321110 61100 10 0000000	145	5.80	159	39.75	304	45.55
Languages & Literature	TLC-San Marcos	641	N	Copies	424000	11 321110 61100 10 0000000	1,165	46.60	624	156.00	1,789	202.60
Languages & Literature	TLC-San Marcos	641	N	Copies	424000	11 321110 61100 10 0000000	1,597	63.88	618	154.50	2,215	218.38
Account Total:												\$466.53

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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 00000000	992	39.68	0	0.00	992	39.68
Library	Escondido	775	G	Copies	585750	11 317100 61200 10 00000000	0	0.00	27	6.75	27	6.75
Account Total:												\$46.43
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	195	7.80	0	0.00	195	7.80
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	0	0.00	372	93.00	372	93.00
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	214	5.74	0	0.00	214	5.74
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	274	7.34	0	0.00	274	7.34
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	0	0.00	113	28.25	113	28.25
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	6,873	274.92	0	0.00	6,873	274.92
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	537	21.48	0	0.00	537	21.48
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	0	0.00	29	7.25	29	7.25
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	0	0.00	1,013	253.25	1,013	253.25
Library	Media	94	G	Copies	585750	11 317100 61200 10 00000000	366	14.64	0	0.00	366	14.64
Library	Media	94	J8	Copies	585750	11 317100 61200 10 00000000	77	3.08	69	17.25	146	20.33
Library	Media	94	K	Copies	585750	11 317100 61200 10 00000000	9	0.36	1	0.25	10	0.61
Library	Media	94	K	Copies	585750	11 317100 61200 10 00000000	1	0.04	16	4.00	17	4.04
Account Total:												\$738.65

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	225	D	Copies	424000	12 346200 04100 10 1612025	368	9.86	0	0.00	368	9.86
Life Sciences	Anat/Physiol	225	F	Copies	424000	12 346200 04100 10 1612025	138	3.70	0	0.00	138	3.70
Account Total:												\$13.56
Life Sciences	Anat/Physiol	229	D	Copies	424000	12 346200 04010 10 1612025	240	6.43	0	0.00	240	6.43
Life Sciences	Anat/Physiol	229	F	Copies	424000	12 346200 04010 10 1612025	336	9.00	0	0.00	336	9.00
Life Sciences	Anat/Physiol	229	G	Copies	424000	12 346200 04010 10 1612025	130	3.48	0	0.00	130	3.48
Account Total:												\$18.92
Life Sciences	Anat/Physiol	286	J	Copies	424000	12 346200 04100 10 1612025	748	20.05	0	0.00	748	20.05
Account Total:												\$20.05
Life Sciences	Anat/Physiol	288	A	Copies	424000	12 346200 04100 10 1612025	119	3.19	0	0.00	119	3.19
Life Sciences	Anat/Physiol	288	B	Copies	424000	12 346200 04100 10 1612025	309	8.28	0	0.00	309	8.28
Account Total:												\$11.47
Life Sciences	Anat/Physiol	290	J	Copies	424000	12 346200 04010 10 1612025	352	9.43	0	0.00	352	9.43
Account Total:												\$9.43
Life Sciences	Anat/Physiol	291	G	Copies	424000	12 346200 04010 10 1612025	52	1.39	0	0.00	52	1.39
Account Total:												\$1.39

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	265	7.10	0	0.00	265	7.10
Life Sciences	Anat/Physiol	294	F	Copies	424000	12	346200	04010	10 1612025	360	9.65	0	0.00	360	9.65
Life Sciences	Anat/Physiol	294	G	Copies	424000	12	346200	04010	10 1612025	20	0.54	0	0.00	20	0.54
Account Total:															\$17.29
Life Sciences	Anat/Physiol	413	D	Copies	424000	12	346200	04010	10 1612025	134	3.59	0	0.00	134	3.59
Life Sciences	Anat/Physiol	413	F	Copies	424000	12	346200	04010	10 1612025	1,372	36.77	0	0.00	1,372	36.77
Life Sciences	Anat/Physiol	413	G	Copies	424000	12	346200	04010	10 1612025	200	5.36	0	0.00	200	5.36
Account Total:															\$45.72
Life Sciences	Anat/Physiol	760	D	Copies	424000	12	346200	04010	10 1612025	15	0.40	0	0.00	15	0.40
Life Sciences	Anat/Physiol	760	D	Copies	424000	12	346200	04010	10 1612025	823	22.06	0	0.00	823	22.06
Life Sciences	Anat/Physiol	760	F	Copies	424000	12	346200	04010	10 1612025	221	5.92	0	0.00	221	5.92
Life Sciences	Anat/Physiol	760	L	Copies	424000	12	346200	04010	10 1612025	102	2.73	0	0.00	102	2.73
Account Total:															\$31.11
Life Sciences	Biology	265	A	Copies	424000	12	346200	04010	10 1612025	509	13.64	0	0.00	509	13.64
Life Sciences	Biology	265	G	Copies	424000	12	346200	04010	10 1612025	42	1.13	0	0.00	42	1.13
Account Total:															\$14.77
Life Sciences	Biology	267	G	Copies	424000	12	346200	04010	10 1612025	53	1.42	0	0.00	53	1.42
Account Total:															\$1.42

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Life Sciences	Biology	268	G	Copies	424000	12	346200	04010	10 1612025	127	3.40	0	0.00	127	3.40
Life Sciences	Biology	268	K	Copies	424000	12	346200	04010	10 1612025	204	5.47	0	0.00	204	5.47
Life Sciences	Biology	268	K	Copies	424000	12	346200	04010	10 1612025	92	3.68	0	0.00	92	3.68
Life Sciences	Biology	268	K	Copies	424000	12	346200	04010	10 1612025	174	6.96	0	0.00	174	6.96
Account Total:															\$19.51
Life Sciences	Biology	269	E	Copies	424000	12	346200	04010	10 1612025	658	17.63	0	0.00	658	17.63
Account Total:															\$17.63
Life Sciences	Biology	276	D	Copies	424000	12	346200	04010	10 1612025	90	2.41	0	0.00	90	2.41
Life Sciences	Biology	276	F	Copies	424000	12	346200	04010	10 1612025	62	1.66	0	0.00	62	1.66
Account Total:															\$4.07
Life Sciences	Biology	278	D	Copies	424000	12	346200	04010	10 1612025	180	4.82	0	0.00	180	4.82
Life Sciences	Biology	278	G	Copies	424000	12	346200	04010	10 1612025	37	0.99	0	0.00	37	0.99
Life Sciences	Biology	278	L	Copies	424000	12	346200	04010	10 1612025	122	3.27	0	0.00	122	3.27
Account Total:															\$9.09
Life Sciences	Biology	279	D	Copies	424000	12	346200	04010	10 1612025	4	0.11	0	0.00	4	0.11
Account Total:															\$0.11

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorison@palomar.edu.

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	281	D	Copies	424000	12 346200 04010 10 1612025	60	1.61	0	0.00	60	1.61
Life Sciences	Biology	281	D	Copies	424000	12 346200 04010 10 1612025	168	4.50	0	0.00	168	4.50
Life Sciences	Biology	281	F	Copies	424000	12 346200 04010 10 1612025	220	5.90	0	0.00	220	5.90
Life Sciences	Biology	281	G	Copies	424000	12 346200 04010 10 1612025	42	1.13	0	0.00	42	1.13
Life Sciences	Biology	281	L	Copies	424000	12 346200 04010 10 1612025	7	0.19	0	0.00	7	0.19
Account Total:												\$13.32
Life Sciences	Biology	282	D	Copies	424000	12 346200 04010 10 1612025	40	1.07	0	0.00	40	1.07
Life Sciences	Biology	282	F	Copies	424000	12 346200 04010 10 1612025	543	14.55	0	0.00	543	14.55
Life Sciences	Biology	282	L	Copies	424000	12 346200 04010 10 1612025	21	0.56	0	0.00	21	0.56
Account Total:												\$16.19
Life Sciences	Biology	299	D	Copies	424000	12 346200 04010 10 1612025	225	6.03	0	0.00	225	6.03
Life Sciences	Biology	299	F	Copies	424000	12 346200 04010 10 1612025	225	6.03	0	0.00	225	6.03
Life Sciences	Biology	299	L	Copies	424000	12 346200 04010 10 1612025	46	1.23	0	0.00	46	1.23
Account Total:												\$13.29
Life Sciences	Biology	313	K	Copies	424000	12 346200 04010 10 1612025	175	4.69	0	0.00	175	4.69
Life Sciences	Biology	313	K	Copies	424000	12 346200 04010 10 1612025	429	11.50	0	0.00	429	11.50
Life Sciences	Biology	313	K	Copies	424000	12 346200 04010 10 1612025	0	0.00	5	1.25	5	1.25
Account Total:												\$17.44

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	320	G	Copies	585750	11 346100 60100 10 00000000	1	0.03	0	0.00	1	0.03
Life Sciences	Biology	320	K	Copies	585750	11 346100 60100 10 00000000	631	16.91	0	0.00	631	16.91
Life Sciences	Biology	320	K	Copies	585750	11 346100 60100 10 00000000	922	24.71	0	0.00	922	24.71
Account Total:												\$41.65
Life Sciences	MicroBiology	295	D	Copies	424000	12 346200 04030 10 1612025	364	9.76	0	0.00	364	9.76
Life Sciences	MicroBiology	295	G	Copies	424000	12 346200 04030 10 1612025	174	4.66	0	0.00	174	4.66
Account Total:												\$14.42
Life Sciences	Office	214	A	Copies	585750	11 346100 60100 10 00000000	362	9.70	0	0.00	362	9.70
Life Sciences	Office	214	J	Copies	585750	11 346100 60100 10 00000000	161	4.31	0	0.00	161	4.31
Life Sciences	Office	214	J1	Copies	585750	11 346100 60100 10 00000000	13	0.52	0	0.00	13	0.52
Account Total:												\$14.54
Life Sciences	Office/Dept. Chair	306	G	Copies	585750	11 346100 60100 10 00000000	1,071	28.70	0	0.00	1,071	28.70
Account Total:												\$28.70
Life Sciences	Office/Dept. Chair	311		Lamination	424000	12 346200 04010 10 1612025						55.60
Life Sciences	Office/Dept. Chair	311	A	Copies	424000	12 346200 04010 10 1612025	8,490	227.53	0	0.00	8,490	227.53
Life Sciences	Office/Dept. Chair	311	G	Copies	424000	12 346200 04010 10 1612025	227	6.08	0	0.00	227	6.08
Life Sciences	Office/Dept. Chair	311	H	Copies	424000	12 346200 04010 10 1612025	0	0.00	153	30.60	153	30.60
Account Total:												\$319.82

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	967	25.92	0	0.00	967	25.92
Account Total:															\$25.92
Math	Adjunct	562	J	Copies	424000	12	347200	17010	10 1612025	142	3.81	0	0.00	142	3.81
Account Total:															\$3.81
Math	Adjunct	565	G	Copies	424000	12	347200	17010	10 1612025	1,403	37.60	0	0.00	1,403	37.60
Account Total:															\$37.60
Math	Adjunct	571	D	Copies	424000	12	347200	17010	10 1612025	70	1.88	0	0.00	70	1.88
Math	Adjunct	571	D	Copies	424000	12	347200	17010	10 1612025	662	17.74	0	0.00	662	17.74
Math	Adjunct	571	F	Copies	424000	12	347200	17010	10 1612025	160	4.29	0	0.00	160	4.29
Account Total:															\$23.91
Math	Adjunct	576	F	Copies	424000	12	347200	17010	10 1612025	170	4.56	0	0.00	170	4.56
Math	Adjunct	576	G	Copies	424000	12	347200	17010	10 1612025	483	12.94	0	0.00	483	12.94
Math	Adjunct	576	L	Copies	424000	12	347200	17010	10 1612025	3	0.08	0	0.00	3	0.08
Account Total:															\$17.58
Math	Adjunct	584	A	Copies	424000	12	347200	17010	10 1612025	145	3.89	0	0.00	145	3.89
Account Total:															\$3.89

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Math	Adjunct	586	G	Copies	424000	12 347200 17010 10 1612025	497	13.32	0	0.00	497	13.32
Math	Adjunct	586	L	Copies	424000	12 347200 17010 10 1612025	29	0.78	0	0.00	29	0.78
Account Total:												\$14.10
Math	Adjunct	588	D	Copies	424000	12 347200 17010 10 1612025	311	8.33	0	0.00	311	8.33
Math	Adjunct	588	D	Copies	424000	12 347200 17010 10 1612025	816	21.87	0	0.00	816	21.87
Math	Adjunct	588	L	Copies	424000	12 347200 17010 10 1612025	73	1.96	0	0.00	73	1.96
Account Total:												\$32.16
Math	Adjunct	590	G	Copies	424000	12 347200 17010 10 1612025	1,315	35.24	0	0.00	1,315	35.24
Account Total:												\$35.24
Math	Adjunct	595	J	Copies	424000	12 347200 17010 10 1612025	1,416	37.95	0	0.00	1,416	37.95
Math	Adjunct	595	J4	Copies	424000	12 347200 17010 10 1612025	21	0.84	19	4.75	40	5.59
Account Total:												\$43.54
Math	Adjunct	597	L	Copies	424000	12 347200 17010 10 1612025	33	0.88	0	0.00	33	0.88
Account Total:												\$0.88
Math	Adjunct	599	E	Copies	424000	12 347200 17010 10 1612025	563	15.09	0	0.00	563	15.09
Account Total:												\$15.09
Math	Adjunct	634	G	Copies	424000	12 347200 17010 10 1612025	452	12.11	0	0.00	452	12.11
Account Total:												\$12.11

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Math	Adjunct	636	G	Copies	424000	12 347200 17010 10 1612025	196	5.25	0	0.00	196	5.25
Math	Adjunct	636	J	Copies	424000	12 347200 17010 10 1612025	511	13.69	0	0.00	511	13.69
Math	Adjunct	636	L	Copies	424000	12 347200 17010 10 1612025	2	0.05	0	0.00	2	0.05
Account Total:												\$19.00
Math	Adjunct	677	E	Copies	424000	12 347200 17010 10 1612025	6	0.16	0	0.00	6	0.16
Math	Adjunct	677	G	Copies	424000	12 347200 17010 10 1612025	621	16.64	0	0.00	621	16.64
Account Total:												\$16.80
Math	Adjunct	679	D	Copies	424000	12 347200 17010 10 1612025	90	2.41	0	0.00	90	2.41
Math	Adjunct	679	L	Copies	424000	12 347200 17010 10 1612025	6	0.16	0	0.00	6	0.16
Account Total:												\$2.57
Math	Adjunct	691	G	Copies	424000	12 347200 17010 10 1612025	20	0.54	0	0.00	20	0.54
Account Total:												\$0.54
Math	Adjunct	692	G	Copies	424000	12 347200 17010 10 1612025	1,504	40.31	0	0.00	1,504	40.31
Account Total:												\$40.31
Math	Adjunct	699	G	Copies	424000	12 347200 17010 10 1612025	454	12.17	0	0.00	454	12.17
Account Total:												\$12.17
Math	Adjunct	1011	G	Copies	424000	12 347200 17010 10 1612025	1,129	30.26	0	0.00	1,129	30.26
Account Total:												\$30.26

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Math	Classified	701	G	Copies	424000	12	347200	17010	10 1612025	320	8.58	0	0.00	320	8.58
Account Total:															\$8.58
Math	Classified	702	G	Copies	424000	12	347200	17010	10 1612025	275	7.37	0	0.00	275	7.37
Math	Classified	702	G	Copies	424000	12	347200	17010	10 1612025	1	0.03	0	0.00	1	0.03
Math	Classified	702	L	Copies	424000	12	347200	17010	10 1612025	17	0.46	0	0.00	17	0.46
Account Total:															\$7.85
Math	Classified	703	G	Copies	424000	12	347200	17010	10 1612025	288	7.72	0	0.00	288	7.72
Account Total:															\$7.72
Math	Classified	706	G	Copies	424000	12	347200	17010	10 1612025	344	9.22	0	0.00	344	9.22
Account Total:															\$9.22
Math	Full Time	16	G	Copies	424000	12	347200	17010	10 1612025	37	0.99	0	0.00	37	0.99
Account Total:															\$0.99
Math	Full Time	21	G	Copies	424000	12	347200	17010	10 1612025	1,199	32.13	0	0.00	1,199	32.13
Math	Full Time	21	K	Copies	424000	12	347200	17010	10 1612025	21	0.56	0	0.00	21	0.56
Math	Full Time	21	K	Copies	424000	12	347200	17010	10 1612025	28	1.12	16	4.00	44	5.12
Math	Full Time	21	K	Copies	424000	12	347200	17010	10 1612025	30	1.20	0	0.00	30	1.20
Account Total:															\$39.02

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	37	G	Copies	424000	12	347200	17010	10 1612025	1	0.03	0	0.00	1	0.03
Account Total:															\$0.03
Math	Full Time	77	A	Copies	424000	12	347200	17010	10 1612025	462	12.38	0	0.00	462	12.38
Math	Full Time	77	D	Copies	424000	12	347200	17010	10 1612025	132	3.54	0	0.00	132	3.54
Math	Full Time	77	G	Copies	424000	12	347200	17010	10 1612025	45	1.21	0	0.00	45	1.21
Math	Full Time	77	G	Copies	424000	12	347200	17010	10 1612025	116	3.11	0	0.00	116	3.11
Account Total:															\$20.23
Math	Full Time	95	G	Copies	424000	12	347200	17010	10 1612025	697	18.68	0	0.00	697	18.68
Account Total:															\$18.68
Math	Full Time	203	G	Copies	424000	12	347200	17010	10 1612025	810	21.71	0	0.00	810	21.71
Account Total:															\$21.71
Math	Full Time	301	G	Copies	424000	12	347200	17010	10 1612025	4	0.11	0	0.00	4	0.11
Math	Full Time	301	G	Copies	424000	12	347200	17010	10 1612025	16	0.43	0	0.00	16	0.43
Account Total:															\$0.54
Math	Full Time	401	G	Copies	424000	12	347200	17010	10 1612025	88	2.36	0	0.00	88	2.36
Account Total:															\$2.36
Math	Full Time	402	G	Copies	424000	12	347200	17010	10 1612025	220	5.90	0	0.00	220	5.90
Account Total:															\$5.90

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	421	G	Copies	424000	12	347200	17010	10 1612025	150	4.02	0	0.00	150	4.02
Account Total:															\$4.02
Math	Full Time	429	G	Copies	424000	12	347200	17010	10 1612025	92	2.47	0	0.00	92	2.47
Account Total:															\$2.47
Math	Full Time	436	G	Copies	424000	12	347200	17010	10 1612025	713	19.11	0	0.00	713	19.11
Account Total:															\$19.11
Math	Full Time	445	D	Copies	424000	12	347200	17010	10 1612025	210	5.63	0	0.00	210	5.63
Math	Full Time	445	F	Copies	424000	12	347200	17010	10 1612025	172	4.61	0	0.00	172	4.61
Math	Full Time	445	G	Copies	424000	12	347200	17010	10 1612025	1,444	38.70	0	0.00	1,444	38.70
Math	Full Time	445	G	Copies	424000	12	347200	17010	10 1612025	175	4.69	0	0.00	175	4.69
Math	Full Time	445	L	Copies	424000	12	347200	17010	10 1612025	258	6.91	0	0.00	258	6.91
Account Total:															\$60.54
Math	Full Time	446	G	Copies	424000	12	347200	17010	10 1612025	684	18.33	0	0.00	684	18.33
Account Total:															\$18.33
Math	Full Time	448	G	Copies	424000	12	347200	17010	10 1612025	279	7.48	0	0.00	279	7.48
Account Total:															\$7.48

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Math	Full Time	500	G	Copies	424000	12	347200	17010	10 1612025	365	9.78	0	0.00	365	9.78
Math	Full Time	500	G	Copies	424000	12	347200	17010	10 1612025	91	2.44	0	0.00	91	2.44
Account Total:															\$12.22
Math	Full Time	508	G	Copies	424000	12	347200	17010	10 1612025	1,836	49.20	0	0.00	1,836	49.20
Account Total:															\$49.20
Math	Full Time	533	F	Copies	424000	12	347200	17010	10 1612025	43	1.15	0	0.00	43	1.15
Math	Full Time	533	G	Copies	424000	12	347200	17010	10 1612025	2,980	79.86	0	0.00	2,980	79.86
Math	Full Time	533	G	Copies	424000	12	347200	17010	10 1612025	290	7.77	0	0.00	290	7.77
Math	Full Time	533	G	Copies	424000	12	347200	17010	10 1612025	86	2.30	0	0.00	86	2.30
Account Total:															\$91.09
Math	Full Time	548	G	Copies	424000	12	347200	17010	10 1612025	1	0.03	0	0.00	1	0.03
Account Total:															\$0.03
Math	Full Time	550	G	Copies	424000	12	347200	17010	10 1612025	301	8.07	0	0.00	301	8.07
Account Total:															\$8.07
Math	Full Time	552	J	Copies	424000	12	347200	17010	10 1612025	857	22.97	0	0.00	857	22.97
Math	Full Time	552	J1	Copies	424000	12	347200	17010	10 1612025	26	1.04	0	0.00	26	1.04
Account Total:															\$24.01

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Math	Full Time	567	G	Copies	424000	12	347200	17010	10 1612025	685	18.36	0	0.00	685	18.36
Account Total:															\$18.36
Math	Full Time	682	G	Copies	424000	12	347200	17010	10 1612025	21	0.56	0	0.00	21	0.56
Account Total:															\$0.56

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Media Studies	Digital Broadcast Arts	33	A	Copies	424000	12	359100	06040	10 1612025	683	18.30	0	0.00	683	18.30
Media Studies	Digital Broadcast Arts	33	E	Copies	424000	12	359100	06040	10 1612025	758	20.31	0	0.00	758	20.31
Media Studies	Digital Broadcast Arts	33	G	Copies	424000	12	359100	06040	10 1612025	441	11.82	0	0.00	441	11.82
Account Total:															\$50.44
Media Studies	General	42	G	Copies	424000	12	359100	06010	10 1612025	1	0.03	0	0.00	1	0.03
Media Studies	General	42	G	Copies	424000	12	359100	06010	10 1612025	67	2.68	135	33.75	202	36.43
Account Total:															\$36.46
Media Studies	Journalism	36	G	Copies	424000	11	359100	06020	10 0811438	0	0.00	12	3.00	12	3.00
Account Total:															\$3.00
Media Studies	Journalism	665	G	Copies	424000	11	359100	06020	10 0811438	12	0.48	66	16.50	78	16.98
Account Total:															\$16.98

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
F-NS144right KONICA 658e
E-ESC Center KONICA 658e

G-DEPT. KONICAS
H-MD118 KONICA C6085
I-FALLBROOK HS KONICA 364e
J-SEC339 KONICA 658e
J1-SEC157 KONICA 658e
J2-HEALTH SERVICES SEC134 KONICA C258
J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
J5-CORRIDOR SEC321 KONICA C258
J6-TLC SEC401 KONICA C258
J7-CORRIDOR SEC421 KONICA C258
J8-LIBRARY SEC424B KONICA C258
J9-SBS DIVISION SEC427 KONICA C258
J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
K1-ADMISSIONS NECA01 KONICA C258
K2-NECP03 KONICA C258
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	301	8.07	0	0.00	301	8.07
MNHS		111	D	Copies	585750	11 341100 60100 10 0000000	549	14.71	0	0.00	549	14.71
MNHS		111	F	Copies	585750	11 341100 60100 10 0000000	219	5.87	0	0.00	219	5.87
Account Total:												\$28.65
MNHS	STEM Ctr.	126	D	Copies	424000	12 341100 49300 10 1112986	11	0.29	0	0.00	11	0.29
MNHS	STEM Ctr.	126	D	Copies	424000	12 341100 49300 10 1112986	24	0.64	0	0.00	24	0.64
Account Total:												\$0.94

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	792	21.23	0	0.00	792	21.23
Account Total:															\$21.23
Multicultural Studies	INSTRUCTORS	990	G	Copies	424000	12	366400	22030	10 1612025	34	0.91	0	0.00	34	0.91
Account Total:															\$0.91
Multicultural Studies	INSTRUCTORS	1000	G	Copies	424000	12	366400	22030	10 1612025	108	2.89	0	0.00	108	2.89
Account Total:															\$2.89

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	5,456	146.22	0	0.00	5,456	146.22
Account Total:															\$146.22
Nursing	Non Instruction	68	G	Copies	424000	12	348200	12300	10 1612025	23	0.62	0	0.00	23	0.62
Account Total:															\$0.62

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
OCC & NOCR	Apprenticeship	217	G	Copies	585750	11 339150 60910 10 0000000	2,023	80.92	1,613	403.25	3,636	484.17
Account Total:												\$484.17
OCC & NOCR	Noncredit	624	G	Copies	585750	11 352100 60910 10 0000000	663	17.77	0	0.00	663	17.77
Account Total:												\$17.77
OCC & NOCR	Noncredit	626	G	Copies	585750	11 352100 60910 10 0000000	4,317	115.70	0	0.00	4,317	115.70
Account Total:												\$115.70

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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		Folding	585750	00 000000 00000 00 00000004						12.80
Palomar Faculty Fed	Union	69	A	Copies	585750	00 000000 00000 00 00000004	1,400	37.52	0	0.00	1,400	37.52
Palomar Faculty Fed	Union	69	B	Copies	585750	00 000000 00000 00 00000004	398	10.67	0	0.00	398	10.67
Palomar Faculty Fed	Union	69	D	Copies	585750	00 000000 00000 00 00000004	102	2.73	0	0.00	102	2.73
Palomar Faculty Fed	Union	69	G	Copies	585750	00 000000 00000 00 00000004	33	0.88	0	0.00	33	0.88
Palomar Faculty Fed	Union	69	G	Copies	585750	00 000000 00000 00 00000004	306	8.20	0	0.00	306	8.20
Palomar Faculty Fed	Union	69	H	Copies	585750	00 000000 00000 00 00000004	0	0.00	3,075	615.00	3,075	615.00
Account Total:												\$687.81

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	2,792	698.00	2,792	698.00
Payroll Services		179	G	Copies	585750	11 551100 67200 10 0000000	5,973	238.92	0	0.00	5,973	238.92
Account Total:												\$936.92

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	6	0.24	0	0.00	6	0.24
Account Total:															\$0.24
Performing Arts	Dance	325	G	Copies	424000	12	327100	10080	10 1612025	470	18.80	0	0.00	470	18.80
Account Total:															\$18.80
Performing Arts	Music	338	C	Copies	424000	12	327100	10040	10 1612025	240	6.43	0	0.00	240	6.43
Performing Arts	Music	338	G	Copies	424000	12	327100	10040	10 1612025	189	5.07	0	0.00	189	5.07
Account Total:															\$11.50
Performing Arts	Music	339	G	Copies	424000	12	327100	10040	10 1612025	312	8.36	0	0.00	312	8.36
Account Total:															\$8.36
Performing Arts	Music	340	C	Copies	424000	12	327100	10040	10 1612025	165	4.42	0	0.00	165	4.42
Performing Arts	Music	340	G	Copies	424000	12	327100	10040	10 1612025	170	4.56	0	0.00	170	4.56
Account Total:															\$8.98
Performing Arts	Music	343	C	Copies	424000	12	327100	10040	10 1612025	630	16.88	0	0.00	630	16.88
Performing Arts	Music	343	G	Copies	424000	12	327100	10040	10 1612025	665	26.60	43	10.75	708	37.35
Performing Arts	Music	343	H	Copies	424000	12	327100	10040	10 1612025	0	0.00	77	15.40	77	15.40
Account Total:															\$69.63
Performing Arts	Music	345	G	Copies	424000	12	327100	10040	10 1612025	12	0.32	0	0.00	12	0.32
Account Total:															\$0.32

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Performing Arts	Music	348	G	Copies	424000	12	327100	10040	10 1612025	43	1.15	0	0.00	43	1.15
Account Total:															\$1.15
Performing Arts	Music	361		Coil Binding	424000	12	327100	10040	10 1612025						0.75
Performing Arts	Music	361	G	Copies	424000	12	327100	10040	10 1612025	1,084	29.05	0	0.00	1,084	29.05
Performing Arts	Music	361	H	Copies	424000	12	327100	10040	10 1612025	0	0.00	50	10.00	50	10.00
Account Total:															\$39.80
Performing Arts	Music	415	G	Copies	424000	12	327100	10040	10 1612025	1	0.03	0	0.00	1	0.03
Performing Arts	Music	415	G	Copies	424000	12	327100	10040	10 1612025	1	0.04	0	0.00	1	0.04
Account Total:															\$0.07
Performing Arts	Theatre	369	G	Copies	424000	12	327100	10070	10 1612025	206	5.52	0	0.00	206	5.52
Account Total:															\$5.52
Performing Arts	Theatre	371		Folding	424000	12	327100	10070	10 1612025						5.00
Performing Arts	Theatre	371	H	Copies	424000	12	327100	10070	10 1612025	0	0.00	320	64.00	320	64.00
Account Total:															\$69.00
Performing Arts	Theatre	372	G	Copies	424000	12	327100	10070	10 1612025	0	0.00	3	0.75	3	0.75
Account Total:															\$0.75

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	431		Comb Binding	424000	12 327100 10070 10 1612025						0.80
Performing Arts	Theatre	431	G	Copies	424000	12 327100 10070 10 1612025	442	17.68	200	50.00	642	67.68
Account Total:												\$68.48

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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		718	D	Copies	424000	12	349400	19020	10 1612025	540	14.47	0	0.00	540	14.47
PHYS/PHSC/ENGR		718	D	Copies	424000	12	349400	19020	10 1612025	428	11.47	0	0.00	428	11.47
PHYS/PHSC/ENGR		718	F	Copies	424000	12	349400	19020	10 1612025	35	0.94	0	0.00	35	0.94
Account Total:															\$26.88

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	0	0.00	1,365	341.25	1,365	341.25
President		127	G	Copies	585750	11 211100 66200 10 0000000	1,212	48.48	0	0.00	1,212	48.48
Account Total:												\$389.73

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Public Affairs Office		106	G	Copies	585750	11 212200 67120 10 0000000	0	0.00	628	157.00	628	157.00
Public Affairs Office		106	G	Copies	585750	11 212200 67120 10 0000000	846	33.84	0	0.00	846	33.84
Public Affairs Office		106	H	Copies	585750	11 212200 67120 10 0000000	0	0.00	1,000	200.00	1,000	200.00
Account Total:												\$390.84

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	625	16.75	0	0.00	625	16.75
Public Safety	Administration of Justice	188	B	Copies	424000	12 336200 21050 10 1612025	580	15.54	0	0.00	580	15.54
Public Safety	Administration of Justice	188	C	Copies	424000	12 336200 21050 10 1612025	1,173	31.44	0	0.00	1,173	31.44
Public Safety	Administration of Justice	188	G	Copies	424000	12 336200 21050 10 1612025	94	2.52	0	0.00	94	2.52
Public Safety	Administration of Justice	188	G	Copies	424000	12 336200 21050 10 1612025	45	1.21	0	0.00	45	1.21
Account Total:												\$67.46
Public Safety	Fire Academy	132		Comb Binding	585750	11 336300 21330 10 0811273						37.50
Public Safety	Fire Academy	132	A	Copies	585750	11 336300 21330 10 0811273	18,841	504.94	0	0.00	18,841	504.94
Public Safety	Fire Academy	132	G	Copies	585750	11 336300 21330 10 0811273	3	0.12	19	4.75	22	4.87
Public Safety	Fire Academy	132	H	Copies	585750	11 336300 21330 10 0811273	0	0.00	75	15.00	75	15.00
Account Total:												\$562.31
Public Safety	Fire Technology	134	G	Copies	424000	12 336300 21330 10 1612025	52	2.08	103	25.75	155	27.83
Public Safety	Fire Technology	134	G	Copies	424000	12 336300 21330 10 1612025	38	1.52	80	20.00	118	21.52
Account Total:												\$49.35
Public Safety	Police Academy	135	C	Copies	585750	11 336200 21050 10 0811272	2	0.05	0	0.00	2	0.05
Public Safety	Police Academy	135	G	Copies	585750	11 336200 21050 10 0811272	3,524	140.96	3,868	967.00	7,392	1,107.96
Account Total:												\$1,108.01
Public Safety	Public Safety	131	G	Copies	585750	11 336100 60100 10 0000000	1,087	43.48	388	97.00	1,475	140.48
Account Total:												\$140.48

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User			Budget Account					#B/W	B/W	#Color	Color	Total	Total
		ID	Copier	Descr						Copies	Cost	Copies	Cost	Copies	Charges
Purchasing		238	G	Copies	585750	11	733100	67710	10 0000000	1,824	72.96	0	0.00	1,824	72.96
Purchasing		238	G	Copies	585750	11	733100	67710	10 0000000	0	0.00	2,045	511.25	2,045	511.25
Account Total:														\$584.21	
Purchasing	Warehouse	45	G	Copies	585750	41	532200	67730	10 0841980	268	7.18	0	0.00	268	7.18
Account Total:														\$7.18	

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Rancho Bernardo Center		667	J	Copies	585750	II 354200 60100 II 0000000	49	1.31	0	0.00	49	1.31
Rancho Bernardo Center		667	J1	Copies	585750	II 354200 60100 II 0000000	51	1.37	0	0.00	51	1.37
Account Total:												\$2.68

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
F-NS144right KONICA 658e
E-ESC Center KONICA 658e

G-DEPT. KONICAS
H-MD118 KONICA C6085
I-FALLBROOK HS KONICA 364e
J-SEC339 KONICA 658e
J1-SEC157 KONICA 658e
J2-HEALTH SERVICES SEC134 KONICA C258
J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
J5-CORRIDOR SEC321 KONICA C258
J6-TLC SEC401 KONICA C258
J7-CORRIDOR SEC421 KONICA C258
J8-LIBRARY SEC424B KONICA C258
J9-SBS DIVISION SEC427 KONICA C258
J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
K1-ADMISSIONS NECA01 KONICA C258
K2-NECP03 KONICA C258
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	437	17.48	0	0.00	437	17.48
Reading		197	G	Copies	424000	12	328200	4930R	10 1612025	3,276	131.04	105	26.25	3,381	157.29
Account Total:															\$174.77

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Reading Services		250	A	Copies	424000	11 328200 4930T 10 0811484	6,003	160.88	0	0.00	6,003	160.88
Reading Services		250	B	Copies	424000	11 328200 4930T 10 0811484	161	4.31	0	0.00	161	4.31
Reading Services		250	G	Copies	424000	11 328200 4930T 10 0811484	1,937	77.48	256	64.00	2,193	141.48
Account Total:												\$306.68
Reading Services		850	G	Copies	424000	12 328200 4930R 10 1612025	17	0.68	0	0.00	17	0.68
Account Total:												\$0.68

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	4	1.00	8	1.16
Account Total:												\$1.16

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	90	3.60	137	34.25	227	37.85
Account Total:															\$37.85

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorison@palomar.edu.

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	0	0.00	2	0.50	2	0.50
SPCH/ASL	ADMIN	648	G	Copies	585750	11	329100	60110	10 0000000	665	17.82	0	0.00	665	17.82
Account Total:															\$18.32
SPCH/ASL	ASL	649	G	Copies	424000	12	329200	08500	10 1612025	9	0.36	0	0.00	9	0.36
SPCH/ASL	ASL	649	G	Copies	424000	12	329200	08500	10 1612025	1,542	41.33	0	0.00	1,542	41.33
Account Total:															\$41.69
SPCH/ASL	SPCH	660	A	Copies	424000	12	329300	15060	10 1612025	1,085	29.08	0	0.00	1,085	29.08
SPCH/ASL	SPCH	660	B	Copies	424000	12	329300	15060	10 1612025	350	9.38	0	0.00	350	9.38
SPCH/ASL	SPCH	660	E	Copies	424000	12	329300	15060	10 1612025	716	19.19	0	0.00	716	19.19
SPCH/ASL	SPCH	660	G	Copies	424000	12	329300	15060	10 1612025	1,684	45.13	0	0.00	1,684	45.13
SPCH/ASL	SPCH	660	J	Copies	424000	12	329300	15060	10 1612025	241	6.46	0	0.00	241	6.46
SPCH/ASL	SPCH	660	J1	Copies	424000	12	329300	15060	10 1612025	383	15.32	0	0.00	383	15.32
SPCH/ASL	SPCH	660	K	Copies	424000	12	329300	15060	10 1612025	70	2.80	0	0.00	70	2.80
SPCH/ASL	SPCH	660	K	Copies	424000	12	329300	15060	10 1612025	189	7.56	0	0.00	189	7.56
Account Total:															\$134.92

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	II 451100 64910 10 0000000	0	0.00	486	0.00	486	0.00
Student Affairs		603	G	Copies	585750	II 451100 64910 10 0000000	2,201	58.99	0	0.00	2,201	58.99
Student Affairs		603	G	Copies	585750	II 451100 64910 10 0000000	2,260	60.57	0	0.00	2,260	60.57
Account Total:												\$119.55

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

Department	Discipline	User ID	Copier	Descr	Budget Account						#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Student Services	Student Equity	88	A	Copies	585750	12	411100	66400	10	1612136	699	18.73	0	0.00	699	18.73
Account Total:																\$18.73

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	G	Copies	585750	11 314100 60120 10 0000000	30	1.20	1	0.25	31	1.45
Account Total:												\$1.45

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	56	1.50	0	0.00	56	1.50
Account Total:														\$1.50	
Trade & Industry	CFT - material funds	996	A	Copies	424000	11	338300	09520	10 0811523	52,857	1,416.57	0	0.00	52,857	1,416.57
Trade & Industry	CFT - material funds	996	B	Copies	424000	11	338300	09520	10 0811523	13,450	360.46	0	0.00	13,450	360.46
Trade & Industry	CFT - material funds	996	G	Copies	424000	11	338300	09520	10 0811523	725	19.43	0	0.00	725	19.43
Account Total:														\$1,796.46	
Trade & Industry	Welding Technology	152	C	Copies	424000	11	338800	09565	10 0000000	1,475	39.53	0	0.00	1,475	39.53
Account Total:														\$39.53	

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	101612199	1,111	29.77	0	0.00	1,111	29.77
Account Total:															\$29.77

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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						7.25
Tutoring		158	A	Copies	585750	11 477100 61110 10 0000000	1,025	27.47	0	0.00	1,025	27.47
Tutoring		158	G	Copies	585750	11 477100 61110 10 0000000	602	16.13	0	0.00	602	16.13
Tutoring		158	J	Copies	585750	11 477100 61110 10 0000000	2	0.05	0	0.00	2	0.05
Tutoring		158	J6	Copies	585750	11 477100 61110 10 0000000	147	5.88	122	30.50	269	36.38
Tutoring		158	K	Copies	585750	11 477100 61110 10 0000000	0	0.00	7	1.75	7	1.75
Tutoring		158	K	Copies	585750	11 477100 61110 10 0000000	6	0.24	0	0.00	6	0.24
Account Total:												\$89.28

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrisson@palomar.edu.

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	10	0.27	0	0.00	10	0.27
Account Total:															\$0.27
World Languages	Contract	683	G	Copies	424000	12	326100	11050	10 1612025	1,407	37.71	0	0.00	1,407	37.71
Account Total:															\$37.71
World Languages	Contract	685	G	Copies	424000	12	326100	11050	10 1612025	83	3.32	66	16.50	149	19.82
Account Total:															\$19.82
World Languages	Contract	686	G	Copies	424000	12	326100	11050	10 1612025	483	19.32	140	35.00	623	54.32
World Languages	Contract	686	G	Copies	424000	12	326100	11050	10 1612025	6	0.16	0	0.00	6	0.16
World Languages	Contract	686	G	Copies	424000	12	326100	11050	10 1612025	1	0.04	0	0.00	1	0.04
Account Total:															\$54.52
World Languages	Contract	687	G	Copies	424000	12	326100	11050	10 1612025	5	0.20	0	0.00	5	0.20
World Languages	Contract	687	G	Copies	424000	12	326100	11050	10 1612025	197	5.28	0	0.00	197	5.28
Account Total:															\$5.48
World Languages	Contract	749	G	Copies	424000	12	326100	11050	10 1612025	20	0.54	0	0.00	20	0.54
Account Total:															\$0.54
World Languages	Part-Time	262	G	Copies	424000	12	326100	11050	10 1612025	731	19.59	0	0.00	731	19.59
Account Total:															\$19.59

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e

Palomar College

Print Services

July 2018 FY19 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. The purpose of this statement is 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. If you have any questions, suggestions or concerns, please contact Anna Morrison at amorrison@palomar.edu.

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	L	Copies	424000	12	326100	11050	10 1612025	33	0.88	0	0.00	33	0.88
Account Total:															\$0.88
World Languages	Part-Time	317	G	Copies	424000	12	326100	11050	10 1612025	576	15.44	0	0.00	576	15.44
Account Total:															\$15.44
World Languages	Part-Time	643	G	Copies	424000	12	326100	11050	10 1612025	78	2.09	0	0.00	78	2.09
Account Total:															\$2.09
World Languages	Part-Time	659	G	Copies	424000	12	326100	11050	10 1612025	115	3.08	0	0.00	115	3.08
World Languages	Part-Time	659	G	Copies	424000	12	326100	11050	10 1612025	136	3.64	0	0.00	136	3.64
Account Total:															\$6.73
World Languages	Part-Time	670	G	Copies	424000	12	326100	11050	10 1612025	526	14.10	0	0.00	526	14.10
World Languages	Part-Time	670	G	Copies	424000	12	326100	11050	10 1612025	120	3.22	0	0.00	120	3.22
Account Total:															\$17.31
World Languages	Part-Time	675	E	Copies	424000	12	326100	11050	10 1612025	156	4.18	0	0.00	156	4.18
World Languages	Part-Time	675	G	Copies	424000	12	326100	11050	10 1612025	593	15.89	0	0.00	593	15.89
Account Total:															\$20.07
World Languages	Part-Time	755	G	Copies	424000	12	326100	11050	10 1612025	48	1.29	0	0.00	48	1.29
Account Total:															\$1.29

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
 E-ESC Center KONICA 658e

G-DEPT. KONICAS
 H-MD118 KONICA C6085
 I-FALLBROOK HS KONICA 364e
 J-SEC339 KONICA 658e
 J1-SEC157 KONICA 658e
 J2-HEALTH SERVICES SEC134 KONICA C258
 J3-STUDENT AFFAIRS SEC143 KONICA C258

J4-CORRIDOR SEC221 KONICA C258
 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
 J7-CORRIDOR SEC421 KONICA C258
 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
 K3-LIBRARY NECK01 KONICA C258
 L-FACULTY RESOURCE NS153 KONICA 283
 M-TLC ESCONDIDO CENTER KONICA C224e
 N-TLC SAN MARCOS KONICA C224e