

Palomar College

Print Services

March 2019 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	2,430	97.20	0	0.00	2,430	97.20
Adv/Foundation		10	G	Copies	585750	00 000000 00000 00 0000009	0	0.00	1,356	339.00	1,356	339.00
Adv/Foundation		10	G	Copies	585750	00 000000 00000 00 0000009	34	0.91	0	0.00	34	0.91
Account Total:												\$437.11

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

March 2019 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 11 351100 60100 10 0000000	294	11.76	74	18.50	368	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

March 2019 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
American Indian Studies		II	A	Copies	424000	12 362200 22020 10 1612025	25	0.67	0	0.00	25	0.67
American Indian Studies		II	E	Copies	424000	12 362200 22020 10 1612025	530	14.20	0	0.00	530	14.20
American Indian Studies		II	G	Copies	424000	12 362200 22020 10 1612025	2	0.08	0	0.00	2	0.08
American Indian Studies		II	J1	Copies	424000	12 362200 22020 10 1612025	36	0.96	12	0.00	48	0.96
American Indian Studies		II	K1	Copies	424000	12 362200 22020 10 1612025	77	3.08	0	0.00	77	3.08
Account Total:												\$19.00

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

March 2019 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		81		Cutting	585750	00 000000 00000 00 00000002						10.00
Aramark		81	A	Copies	585750	00 000000 00000 00 00000002	1,002	26.85	0	0.00	1,002	26.85
Aramark		81	E	Copies	585750	00 000000 00000 00 00000002	155	4.15	0	0.00	155	4.15
Account Total:												\$41.01

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

March 2019 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	A	Copies	424000	12 322200 10020 10 1612025	32	0.86	0	0.00	32	0.86
Art		12	B	Copies	424000	12 322200 10020 10 1612025	274	7.34	0	0.00	274	7.34
Art		12	C	Copies	424000	12 322200 10020 10 1612025	2,809	75.28	0	0.00	2,809	75.28
Art		12	E	Copies	424000	12 322200 10020 10 1612025	161	4.31	0	0.00	161	4.31
Art		12	G	Copies	424000	12 322200 10020 10 1612025	198	5.31	0	0.00	198	5.31
Art		12	G	Copies	424000	12 322200 10020 10 1612025	3,112	83.40	0	0.00	3,112	83.40
Art		12	H	Copies	424000	12 322200 10020 10 1612025	0	0.00	388	77.60	388	77.60
Art		12	J1	Copies	424000	12 322200 10020 10 1612025	120	4.80	0	0.00	120	4.80
Account Total:												\$258.90

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

March 2019 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 00000006	0	0.00	291	72.75	291	72.75
ASG		213	G	Copies	000000	00 000000 00000 00 00000006	184	7.36	0	0.00	184	7.36
Account Total:												\$80.11

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

March 2019 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	C	Copies	585750	11 431100 60100 10 0000000	202	5.41	0	0.00	202	5.41
Athletics		15	E	Copies	585750	11 431100 60100 10 0000000	8	0.21	0	0.00	8	0.21
Athletics		15	G	Copies	585750	11 431100 60100 10 0000000	8,879	237.96	0	0.00	8,879	237.96
Athletics		15	H	Copies	585750	11 431100 60100 10 0000000	50	1.34	410	82.00	460	83.34
Account Total:												\$326.93

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

March 2019 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
Behavioral Science	ANTH	766	G	Copies	424000	12 363100 49300 10 1612025	410	10.99	0	0.00	410	10.99
Behavioral Science	ANTH	766	G	Copies	424000	12 363100 49300 10 1612025	29	0.78	0	0.00	29	0.78
Account Total:												\$11.77
Behavioral Science	ANTH	866	B	Copies	424000	12 363100 49300 10 1612025	1,148	30.77	0	0.00	1,148	30.77
Behavioral Science	ANTH	866	G	Copies	424000	12 363100 49300 10 1612025	1,665	44.62	0	0.00	1,665	44.62
Account Total:												\$75.39
Behavioral Science	ANTH	867	G	Copies	424000	12 363100 49300 10 1612025	52	1.39	0	0.00	52	1.39
Account Total:												\$1.39
Behavioral Science	ANTH	868	G	Copies	424000	12 363100 49300 10 1612025	309	8.28	0	0.00	309	8.28
Account Total:												\$8.28
Behavioral Science	ANTH	871	J	Copies	424000	12 363100 49300 10 1612025	139	3.73	0	0.00	139	3.73
Account Total:												\$3.73
Behavioral Science	ANTH	872		Cutting	424000	12 363100 49300 10 1612025						3.00
Behavioral Science	ANTH	872	G	Copies	424000	12 363100 49300 10 1612025	102	2.73	0	0.00	102	2.73
Behavioral Science	ANTH	872	G	Copies	424000	12 363100 49300 10 1612025	83	2.22	0	0.00	83	2.22
Behavioral Science	ANTH	872	H	Copies	424000	12 363100 49300 10 1612025	0	0.00	300	60.00	300	60.00
Account Total:												\$67.96

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

March 2019 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	873	G	Copies	424000	12 363100 49300 10 1612025	346	9.27	0	0.00	346	9.27
Account Total:												\$9.27
Behavioral Science	ANTH	876	A	Copies	424000	12 363100 49300 10 1612025	869	23.29	0	0.00	869	23.29
Behavioral Science	ANTH	876	G	Copies	424000	12 363100 49300 10 1612025	320	8.58	0	0.00	320	8.58
Behavioral Science	ANTH	876	J	Copies	424000	12 363100 49300 10 1612025	476	12.76	0	0.00	476	12.76
Account Total:												\$44.62
Behavioral Science	ANTH	877	G	Copies	424000	12 363100 49300 10 1612025	697	18.68	0	0.00	697	18.68
Account Total:												\$18.68
Behavioral Science	ANTH	881	B	Copies	424000	12 363100 49300 10 1612025	1,624	43.52	0	0.00	1,624	43.52
Behavioral Science	ANTH	881	G	Copies	424000	12 363100 49300 10 1612025	185	4.96	0	0.00	185	4.96
Account Total:												\$48.48
Behavioral Science	AODS	856	A	Copies	424000	12 363100 49300 10 1612025	781	20.93	0	0.00	781	20.93
Behavioral Science	AODS	856	G	Copies	424000	12 363100 49300 10 1612025	457	12.25	0	0.00	457	12.25
Account Total:												\$33.18
Behavioral Science	AODS	858	G	Copies	424000	12 363100 49300 10 1612025	722	19.35	0	0.00	722	19.35
Account Total:												\$19.35
Behavioral Science	AODS	860	J1	Copies	424000	12 363100 49300 10 1612025	1,606	64.24	0	0.00	1,606	64.24
Account Total:												\$64.24

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

March 2019 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
Behavioral Science	AODS	862	G	Copies	424000	12 363100 49300 10 1612025	1,512	40.52	0	0.00	1,512	40.52
Behavioral Science	AODS	862	G	Copies	424000	12 363100 49300 10 1612025	175	4.69	0	0.00	175	4.69
Account Total:												\$45.21
Behavioral Science	AODS	864	J1	Copies	424000	12 363100 49300 10 1612025	6	0.24	0	0.00	6	0.24
Account Total:												\$0.24
Behavioral Science	Konica	8000	G	Copies	585750	11 363100 60100 10 0000000	407	10.91	0	0.00	407	10.91
Behavioral Science	Konica	8000	G	Copies	585750	11 363100 60100 10 0000000	819	21.95	0	0.00	819	21.95
Behavioral Science	Konica	8000	H	Copies	585750	11 363100 60100 10 0000000	0	0.00	7	1.40	7	1.40
Account Total:												\$34.26
Behavioral Science	PHIL	885	G	Copies	424000	12 363100 49300 10 1612025	108	2.89	0	0.00	108	2.89
Behavioral Science	PHIL	885	G	Copies	424000	12 363100 49300 10 1612025	19	0.51	0	0.00	19	0.51
Account Total:												\$3.40
Behavioral Science	PHIL	887	B	Copies	424000	12 363100 49300 10 1612025	227	6.08	0	0.00	227	6.08
Behavioral Science	PHIL	887	G	Copies	424000	12 363100 49300 10 1612025	143	3.83	0	0.00	143	3.83
Account Total:												\$9.92
Behavioral Science	PHIL	888	G	Copies	424000	12 363100 49300 10 1612025	1,174	31.46	0	0.00	1,174	31.46
Behavioral Science	PHIL	888	G	Copies	424000	12 363100 49300 10 1612025	186	4.98	0	0.00	186	4.98
Account Total:												\$36.45

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

March 2019 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
Behavioral Science	PHIL	893	C	Copies	424000	12 363100 49300 10 1612025	40	1.07	0	0.00	40	1.07
Account Total:												\$1.07
Behavioral Science	PHIL	895	G	Copies	424000	12 363100 49300 10 1612025	876	23.48	0	0.00	876	23.48
Account Total:												\$23.48
Behavioral Science	PHIL	898	C	Copies	424000	12 363100 49300 10 1612025	501	13.43	0	0.00	501	13.43
Behavioral Science	PHIL	898	G	Copies	424000	12 363100 49300 10 1612025	217	5.82	0	0.00	217	5.82
Behavioral Science	PHIL	898	J1	Copies	424000	12 363100 49300 10 1612025	87	3.48	0	0.00	87	3.48
Account Total:												\$22.72
Behavioral Science	PHIL	901	G	Copies	424000	12 363100 49300 10 1612025	1,095	29.35	0	0.00	1,095	29.35
Behavioral Science	PHIL	901	G	Copies	424000	12 363100 49300 10 1612025	187	5.01	0	0.00	187	5.01
Behavioral Science	PHIL	901	H	Copies	424000	12 363100 49300 10 1612025	0	0.00	32	6.40	32	6.40
Account Total:												\$40.76
Behavioral Science	PHIL	902	G	Copies	424000	12 363100 49300 10 1612025	636	17.04	0	0.00	636	17.04
Account Total:												\$17.04
Behavioral Science	PHIL	904	B	Copies	424000	12 363100 49300 10 1612025	326	8.74	0	0.00	326	8.74
Behavioral Science	PHIL	904	G	Copies	424000	12 363100 49300 10 1612025	162	4.34	0	0.00	162	4.34
Behavioral Science	PHIL	904	G	Copies	424000	12 363100 49300 10 1612025	42	1.13	0	0.00	42	1.13
Account Total:												\$14.20

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

March 2019 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	206	A	Copies	424000	12 363100 49300 10 1612025	60	1.61	0	0.00	60	1.61
Behavioral Science	PSYC	206	B	Copies	424000	12 363100 49300 10 1612025	161	4.31	0	0.00	161	4.31
Account Total:												\$5.92
Behavioral Science	PSYC	207	G	Copies	424000	12 363100 49300 10 1612025	698	18.71	0	0.00	698	18.71
Account Total:												\$18.71
Behavioral Science	PSYC	211	A	Copies	424000	12 363100 49300 10 1612025	718	19.24	0	0.00	718	19.24
Behavioral Science	PSYC	211	G	Copies	424000	12 363100 49300 10 1612025	40	1.07	0	0.00	40	1.07
Behavioral Science	PSYC	211	J1	Copies	424000	12 363100 49300 10 1612025	251	6.73	5	0.00	256	6.73
Account Total:												\$27.04
Behavioral Science	PSYC	216	G	Copies	424000	12 363100 49300 10 1612025	100	2.68	0	0.00	100	2.68
Account Total:												\$2.68
Behavioral Science	PSYC	223	J1	Copies	424000	12 363100 49300 10 1612025	302	12.08	0	0.00	302	12.08
Account Total:												\$12.08
Behavioral Science	PSYC	228	A	Copies	424000	12 363100 49300 10 1612025	240	6.43	0	0.00	240	6.43
Behavioral Science	PSYC	228	G	Copies	424000	12 363100 49300 10 1612025	587	15.73	0	0.00	587	15.73
Behavioral Science	PSYC	228	G	Copies	424000	12 363100 49300 10 1612025	1	0.03	0	0.00	1	0.03
Account Total:												\$22.19

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

March 2019 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
Behavioral Science	PSYC	231	J1	Copies	424000	12 363100 49300 10 1612025	1,809	72.36	0	0.00	1,809	72.36
Account Total:												\$72.36
Behavioral Science	PSYC	237	C	Copies	424000	12 363100 49300 10 1612025	486	13.02	0	0.00	486	13.02
Account Total:												\$13.02
Behavioral Science	PSYC	245	A	Copies	424000	12 363100 49300 10 1612025	646	17.31	0	0.00	646	17.31
Behavioral Science	PSYC	245	G	Copies	424000	12 363100 49300 10 1612025	6	0.16	0	0.00	6	0.16
Behavioral Science	PSYC	245	G	Copies	424000	12 363100 49300 10 1612025	2	0.05	0	0.00	2	0.05
Account Total:												\$17.53
Behavioral Science	PSYC	249	G	Copies	424000	12 363100 49300 10 1612025	179	4.80	0	0.00	179	4.80
Account Total:												\$4.80
Behavioral Science	PSYC	253	C	Copies	424000	12 363100 49300 10 1612025	363	9.73	0	0.00	363	9.73
Account Total:												\$9.73
Behavioral Science	PSYC	255	A	Copies	424000	12 363100 49300 10 1612025	410	10.99	0	0.00	410	10.99
Behavioral Science	PSYC	255	G	Copies	424000	12 363100 49300 10 1612025	88	2.36	0	0.00	88	2.36
Account Total:												\$13.35
Behavioral Science	PSYC	505	B	Copies	424000	12 363100 49300 10 1612025	1,791	48.00	0	0.00	1,791	48.00
Behavioral Science	PSYC	505	G	Copies	424000	12 363100 49300 10 1612025	347	9.30	0	0.00	347	9.30
Account Total:												\$57.30

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

March 2019 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
Behavioral Science	PSYC	507	A	Copies	424000	12 363100 49300 10 1612025	600	16.08	0	0.00	600	16.08
Behavioral Science	PSYC	507	G	Copies	424000	12 363100 49300 10 1612025	152	4.07	0	0.00	152	4.07
Behavioral Science	PSYC	507	G	Copies	424000	12 363100 49300 10 1612025	33	0.88	0	0.00	33	0.88
Account Total:												\$21.04
Behavioral Science	PSYC	535	B	Copies	424000	12 363100 49300 10 1612025	400	10.72	0	0.00	400	10.72
Account Total:												\$10.72
Behavioral Science	PSYC	536	A	Copies	424000	12 363100 49300 10 1612025	149	3.99	0	0.00	149	3.99
Account Total:												\$3.99
Behavioral Science	PSYC	906	G	Copies	424000	12 363100 49300 10 1612025	159	4.26	0	0.00	159	4.26
Account Total:												\$4.26
Behavioral Science	PSYC	907	C	Copies	424000	12 363100 49300 10 1612025	640	17.15	0	0.00	640	17.15
Behavioral Science	PSYC	907	G	Copies	424000	12 363100 49300 10 1612025	222	5.95	0	0.00	222	5.95
Account Total:												\$23.10
Behavioral Science	PSYC	909	B	Copies	424000	12 363100 49300 10 1612025	1,180	31.62	0	0.00	1,180	31.62
Behavioral Science	PSYC	909	G	Copies	424000	12 363100 49300 10 1612025	1	0.03	0	0.00	1	0.03
Behavioral Science	PSYC	909	G	Copies	424000	12 363100 49300 10 1612025	194	5.20	0	0.00	194	5.20
Account Total:												\$36.85

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

March 2019 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
Behavioral Science	PSYC	911	G	Copies	424000	12 363100 49300 10 1612025	19	0.51	0	0.00	19	0.51
Account Total:												\$0.51
Behavioral Science	PSYC	912	A	Copies	424000	12 363100 49300 10 1612025	271	7.26	0	0.00	271	7.26
Account Total:												\$7.26
Behavioral Science	PSYC	918	G	Copies	424000	12 363100 49300 10 1612025	116	3.11	0	0.00	116	3.11
Account Total:												\$3.11
Behavioral Science	PSYC	919	G	Copies	424000	12 363100 49300 10 1612025	576	15.44	0	0.00	576	15.44
Account Total:												\$15.44
Behavioral Science	PSYC	923	A	Copies	424000	12 363100 49300 10 1612025	495	13.27	0	0.00	495	13.27
Behavioral Science	PSYC	923	B	Copies	424000	12 363100 49300 10 1612025	96	2.57	0	0.00	96	2.57
Behavioral Science	PSYC	923	G	Copies	424000	12 363100 49300 10 1612025	595	15.95	0	0.00	595	15.95
Behavioral Science	PSYC	923	G	Copies	424000	12 363100 49300 10 1612025	204	5.47	0	0.00	204	5.47
Account Total:												\$37.25
Behavioral Science	PSYC	930	A	Copies	424000	12 363100 49300 10 1612025	1,063	28.49	0	0.00	1,063	28.49
Behavioral Science	PSYC	930	G	Copies	424000	12 363100 49300 10 1612025	185	4.96	0	0.00	185	4.96
Account Total:												\$33.45

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

March 2019 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
Behavioral Science	PSYC	931	A	Copies	424000	12 363100 49300 10 1612025	468	12.54	0	0.00	468	12.54
Behavioral Science	PSYC	931	E	Copies	424000	12 363100 49300 10 1612025	700	18.76	0	0.00	700	18.76
Account Total:												\$31.30
Behavioral Science	RS	935	G	Copies	424000	12 363100 49300 10 1612025	689	18.47	0	0.00	689	18.47
Behavioral Science	RS	935	G	Copies	424000	12 363100 49300 10 1612025	11	0.29	0	0.00	11	0.29
Account Total:												\$18.76
Behavioral Science	RS	941	C	Copies	424000	12 363100 49300 10 1612025	198	5.31	0	0.00	198	5.31
Behavioral Science	RS	941	G	Copies	424000	12 363100 49300 10 1612025	568	15.22	0	0.00	568	15.22
Account Total:												\$20.53
Behavioral Science	SOC	114	E	Copies	424000	12 363100 49300 10 1612025	753	20.18	0	0.00	753	20.18
Behavioral Science	SOC	114	G	Copies	424000	12 363100 49300 10 1612025	4	0.11	0	0.00	4	0.11
Account Total:												\$20.29
Behavioral Science	SOC	122	G	Copies	424000	12 363100 49300 10 1612025	272	7.29	0	0.00	272	7.29
Account Total:												\$7.29
Behavioral Science	SOC	133	C	Copies	424000	12 363100 49300 10 1612025	180	4.82	0	0.00	180	4.82
Behavioral Science	SOC	133	J1	Copies	424000	12 363100 49300 10 1612025	20	0.54	0	0.00	20	0.54
Account Total:												\$5.36

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

March 2019 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	SOC	140	B	Copies	424000	12	363100	49300	10	1612025	120	3.22	0	0.00	120	3.22
Behavioral Science	SOC	140	G	Copies	424000	12	363100	49300	10	1612025	63	1.69	0	0.00	63	1.69
Behavioral Science	SOC	140	G	Copies	424000	12	363100	49300	10	1612025	13	0.35	0	0.00	13	0.35
Account Total:															\$5.25	
Behavioral Science	SOC	944	G	Copies	424000	12	363100	49300	10	1612025	2,524	67.64	0	0.00	2,524	67.64
Behavioral Science	SOC	944	G	Copies	424000	12	363100	49300	10	1612025	127	3.40	0	0.00	127	3.40
Account Total:															\$71.05	
Behavioral Science	SOC	945	A	Copies	424000	12	363100	49300	10	1612025	521	13.96	0	0.00	521	13.96
Behavioral Science	SOC	945	G	Copies	424000	12	363100	49300	10	1612025	348	9.33	0	0.00	348	9.33
Behavioral Science	SOC	945	G	Copies	424000	12	363100	49300	10	1612025	10	0.27	0	0.00	10	0.27
Account Total:															\$23.56	
Behavioral Science	SOC	947	G	Copies	424000	12	363100	49300	10	1612025	485	13.00	0	0.00	485	13.00
Behavioral Science	SOC	947	G	Copies	424000	12	363100	49300	10	1612025	36	0.96	0	0.00	36	0.96
Account Total:															\$13.96	
Behavioral Science	SOC	948	E	Copies	424000	12	363100	49300	10	1612025	836	22.40	0	0.00	836	22.40
Behavioral Science	SOC	948	G	Copies	424000	12	363100	49300	10	1612025	108	2.89	0	0.00	108	2.89
Account Total:															\$25.30	

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

March 2019 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
Behavioral Science	SOC	950	B	Copies	424000	12	363100	49300	10	1612025	288	7.72	0	0.00	288	7.72
Behavioral Science	SOC	950	G	Copies	424000	12	363100	49300	10	1612025	28	0.75	0	0.00	28	0.75
Account Total:																\$8.47
Behavioral Science	SOC	952	G	Copies	424000	12	363100	49300	10	1612025	107	2.87	0	0.00	107	2.87
Behavioral Science	SOC	952	G	Copies	424000	12	363100	49300	10	1612025	2	0.05	0	0.00	2	0.05
Account Total:																\$2.92
Behavioral Science	SOC	953	B	Copies	424000	12	363100	49300	10	1612025	256	6.86	0	0.00	256	6.86
Behavioral Science	SOC	953	C	Copies	424000	12	363100	49300	10	1612025	1,530	41.00	0	0.00	1,530	41.00
Behavioral Science	SOC	953	G	Copies	424000	12	363100	49300	10	1612025	659	17.66	0	0.00	659	17.66
Account Total:																\$65.53
Behavioral Science	SOC	954	J	Copies	424000	12	363100	49300	10	1612025	250	6.70	0	0.00	250	6.70
Account Total:																\$6.70
Behavioral Science	SOC	955	A	Copies	424000	12	363100	49300	10	1612025	811	21.73	0	0.00	811	21.73
Behavioral Science	SOC	955	G	Copies	424000	12	363100	49300	10	1612025	872	23.37	0	0.00	872	23.37
Behavioral Science	SOC	955	G	Copies	424000	12	363100	49300	10	1612025	481	12.89	0	0.00	481	12.89
Account Total:																\$58.00

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

March 2019 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
Behavioral Science	SOC	956	A	Copies	424000	12 363100 49300 10 1612025	200	5.36	0	0.00	200	5.36
Behavioral Science	SOC	956	G	Copies	424000	12 363100 49300 10 1612025	90	2.41	0	0.00	90	2.41
Behavioral Science	SOC	956	G	Copies	424000	12 363100 49300 10 1612025	315	8.44	0	0.00	315	8.44
Account Total:												\$16.21
Behavioral Science	SOC	958	G	Copies	424000	12 363100 49300 10 1612025	204	5.47	0	0.00	204	5.47
Behavioral Science	SOC	958	G	Copies	424000	12 363100 49300 10 1612025	476	12.76	0	0.00	476	12.76
Account Total:												\$18.22
Behavioral Science	SOC	959	J	Copies	424000	12 363100 49300 10 1612025	523	14.02	0	0.00	523	14.02
Account Total:												\$14.02
Behavioral Science	Women's Studies/Sociology	399	G	Copies	424000	12 363700 22011 10 1612025	308	8.25	0	0.00	308	8.25
Behavioral Science	Women's Studies/Sociology	399	H	Copies	424000	12 363700 22011 10 1612025	0	0.00	190	38.00	190	38.00
Account Total:												\$46.25

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

March 2019 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						10.00
Boehm Gallery		22		Lamination	585750	II 322400 61400 10 0000000						4.50
Boehm Gallery		22	H	Copies	585750	II 322400 61400 10 0000000	0	0.00	712	142.40	712	142.40
Account Total:												\$156.90

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

March 2019 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	11,949	320.23	0	0.00	11,949	320.23
Bus Support Svcs	Comet Copy	174	B	Copies	000000	00 000001 00000 00 00000000	499	13.37	0	0.00	499	13.37
Bus Support Svcs	Comet Copy	174	C	Copies	000000	00 000001 00000 00 00000000	4	0.11	0	0.00	4	0.11
Bus Support Svcs	Comet Copy	174	D	Copies	000000	00 000001 00000 00 00000000	105	2.81	0	0.00	105	2.81
Bus Support Svcs	Comet Copy	174	F	Copies	000000	00 000001 00000 00 00000000	6	0.16	0	0.00	6	0.16
Bus Support Svcs	Comet Copy	174	G	Copies	000000	00 000001 00000 00 00000000	33	0.88	0	0.00	33	0.88
Bus Support Svcs	Comet Copy	174	G	Copies	000000	00 000001 00000 00 00000000	493	13.21	0	0.00	493	13.21
Bus Support Svcs	Comet Copy	174	H	Copies	000000	00 000001 00000 00 00000000	38	1.02	4,859	971.80	4,897	972.82
Bus Support Svcs	Comet Copy	174	J1	Copies	000000	00 000001 00000 00 00000000	86	2.30	0	0.00	86	2.30
Bus Support Svcs	Comet Copy	174	J1	Copies	000000	00 000001 00000 00 00000000	3	0.12	0	0.00	3	0.12
Account Total:												\$1,326.03
Bus Support Svcs	Creative Services	173	A	Copies	000000	00 000002 00000 00 00000000	4,042	108.33	0	0.00	4,042	108.33
Bus Support Svcs	Creative Services	173	B2	Copies	000000	00 000002 00000 00 00000000	0	0.00	463	92.60	463	92.60
Bus Support Svcs	Creative Services	173	B2	Copies	000000	00 000002 00000 00 00000000	91	2.44	0	0.00	91	2.44
Bus Support Svcs	Creative Services	173	H	Copies	000000	00 000002 00000 00 00000000	124	3.32	19,072	3,814.40	19,196	3,817.72
Account Total:												\$4,021.09
Bus Support Svcs	Mailroom	105	C	Copies	585750	11 531100 67700 10 0811434	98	2.63	0	0.00	98	2.63
Account Total:												\$2.63

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

March 2019 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		999	G	Copies	424000	12	357100	05010	10 1612025	1,061	28.43	0	0.00	1,061	28.43
Account Total:															\$28.43
Business Admin	ACCT	466	A	Copies	424000	12	357100	05010	10 1612025	240	6.43	0	0.00	240	6.43
Business Admin	ACCT	466	B	Copies	424000	12	357100	05010	10 1612025	112	3.00	0	0.00	112	3.00
Business Admin	ACCT	466	G	Copies	424000	12	357100	05010	10 1612025	40	1.07	0	0.00	40	1.07
Business Admin	ACCT	466	J1	Copies	424000	12	357100	05010	10 1612025	75	2.01	0	0.00	75	2.01
Account Total:															\$12.52
Business Admin	ACCT	467	G	Copies	424000	12	357100	05010	10 1612025	1,885	50.52	0	0.00	1,885	50.52
Account Total:															\$50.52
Business Admin	ACCT	523	G	Copies	424000	12	357100	05010	10 1612025	40	1.07	0	0.00	40	1.07
Account Total:															\$1.07
Business Admin	ACCT	527	G	Copies	424000	12	357100	05010	10 1612025	1,985	53.20	0	0.00	1,985	53.20
Account Total:															\$53.20
Business Admin	BUS	452	G	Copies	424000	12	357100	05010	10 1612025	1	0.03	0	0.00	1	0.03
Account Total:															\$0.03
Business Admin	BUS	454	J1	Copies	424000	12	357100	05010	10 1612025	144	3.86	0	0.00	144	3.86
Account Total:															\$3.86

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

March 2019 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	BUS	460	J1	Copies	424000	12 357100 05010 10 1612025	84	3.36	0	0.00	84	3.36
Account Total:												\$3.36
Business Admin	BUS	509	C	Copies	424000	12 357100 05010 10 1612025	508	13.61	0	0.00	508	13.61
Account Total:												\$13.61
Business Admin	BUS	515	G	Copies	424000	12 357100 05010 10 1612025	420	11.26	0	0.00	420	11.26
Account Total:												\$11.26
Business Admin	Full Time	484	G	Copies	424000	12 357100 05010 10 1612025	378	10.13	0	0.00	378	10.13
Account Total:												\$10.13
Business Admin	Full Time	486	G	Copies	424000	12 357100 05010 10 1612025	997	26.72	0	0.00	997	26.72
Account Total:												\$26.72
Business Admin	Full Time	490	G	Copies	424000	12 357100 05010 10 1612025	7,694	206.20	0	0.00	7,694	206.20
Account Total:												\$206.20
Business Admin	Full Time	492	G	Copies	424000	12 357100 05010 10 1612025	3,505	93.93	0	0.00	3,505	93.93
Account Total:												\$93.93
Business Admin	Full Time	494	G	Copies	424000	12 357100 05010 10 1612025	1	0.03	0	0.00	1	0.03
Account Total:												\$0.03
Business Admin	Full Time	495	G	Copies	424000	12 357100 05010 10 1612025	676	18.12	0	0.00	676	18.12
Account Total:												\$18.12

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

March 2019 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	12	357100	05010	10 1612025	710	19.03	0	0.00	710	19.03
Account Total:															\$19.03
Business Admin	LS	482	G	Copies	424000	12	357100	05010	10 1612025	2,657	71.21	0	0.00	2,657	71.21
Account Total:															\$71.21

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

March 2019 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	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

March 2019 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.	ADV MANF DSN	984	J1	Copies	585750	12	331400	61900	101812331	128	5.12	0	0.00	128	5.12
Account Total:															\$5.12
Career, Tech. & Ext. Ed.	CTE Transitions	1001	G	Copies	585750	12	331300	67120	101112600	46	1.84	429	107.25	475	109.09
Account Total:															\$109.09
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	19	H	Copies	585750	12	331400	67120	101612147	0	0.00	107	21.40	107	21.40
Account Total:															\$21.40

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

March 2019 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	Copier	Descr	Budget Account				#B/W	B/W	#Color	Color	Total	Total		
		ID						Copies	Cost	Copies	Cost	Copies	Charges			
CCE/AFT		26	C	Copies	585750	00	000000	00000	00	0000007	140	3.75	0	0.00	140	3.75
Account Total:															\$3.75	

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

March 2019 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
Chemistry		5	D	Copies	424000	12	342200	19050	10 1612025	344	9.22	0	0.00	344	9.22
Chemistry		5	F	Copies	424000	12	342200	19050	10 1612025	159	4.26	0	0.00	159	4.26
Account Total:															\$13.48
Chemistry		17	D	Copies	424000	12	342200	19050	10 1612025	273	7.32	0	0.00	273	7.32
Chemistry		17	F	Copies	424000	12	342200	19050	10 1612025	26	0.70	0	0.00	26	0.70
Account Total:															\$8.01
Chemistry		64	D	Copies	424000	12	342200	19050	10 1612025	1,887	50.57	0	0.00	1,887	50.57
Chemistry		64	F	Copies	424000	12	342200	19050	10 1612025	240	6.43	0	0.00	240	6.43
Account Total:															\$57.00
Chemistry		67	D	Copies	424000	12	342200	19050	10 1612025	41	1.10	0	0.00	41	1.10
Chemistry		67	F	Copies	424000	12	342200	19050	10 1612025	538	14.42	0	0.00	538	14.42
Account Total:															\$15.52
Chemistry		97	J	Copies	424000	12	342200	19050	10 1612025	19	0.51	0	0.00	19	0.51
Chemistry		97	Jl	Copies	424000	12	342200	19050	10 1612025	2,554	102.16	0	0.00	2,554	102.16
Account Total:															\$102.67

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

March 2019 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
Chemistry		99	D	Copies	424000	12	342200	19050	10 1612025	168	4.50	0	0.00	168	4.50
Chemistry		99	F	Copies	424000	12	342200	19050	10 1612025	130	3.48	0	0.00	130	3.48
Chemistry		99	Jl	Copies	424000	12	342200	19050	10 1612025	794	31.76	0	0.00	794	31.76
Account Total:															\$39.75
Chemistry		102	K	Copies	424000	12	342200	19050	10 1612025	225	6.03	0	0.00	225	6.03
Account Total:															\$6.03
Chemistry		103	D	Copies	424000	12	342200	19050	10 1612025	10	0.27	0	0.00	10	0.27
Chemistry		103	F	Copies	424000	12	342200	19050	10 1612025	14	0.38	0	0.00	14	0.38
Account Total:															\$0.64
Chemistry		107	D	Copies	424000	12	342200	19050	10 1612025	1,178	31.57	0	0.00	1,178	31.57
Chemistry		107	F	Copies	424000	12	342200	19050	10 1612025	108	2.89	0	0.00	108	2.89
Account Total:															\$34.46
Chemistry		116	D	Copies	424000	12	342200	19050	10 1612025	90	2.41	0	0.00	90	2.41
Account Total:															\$2.41
Chemistry		119	Kl	Copies	424000	12	342200	19050	10 1612025	1	0.04	2	0.50	3	0.54
Account Total:															\$0.54
Chemistry		120	D	Copies	424000	12	342200	19050	10 1612025	430	11.52	0	0.00	430	11.52
Account Total:															\$11.52

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

March 2019 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
Chemistry		121	D	Copies	424000	12	342200	19050	10 1612025	180	4.82	0	0.00	180	4.82
Account Total:															\$4.82
Chemistry		142	D	Copies	424000	12	342200	19050	10 1612025	460	12.33	0	0.00	460	12.33
Chemistry		142	F	Copies	424000	12	342200	19050	10 1612025	183	4.90	0	0.00	183	4.90
Account Total:															\$17.23
Chemistry		147	D	Copies	424000	12	342200	19050	10 1612025	140	3.75	0	0.00	140	3.75
Account Total:															\$3.75
Chemistry		149	F	Copies	424000	12	342200	19050	10 1612025	283	7.58	0	0.00	283	7.58
Account Total:															\$7.58
Chemistry		167	D	Copies	424000	12	342200	19050	10 1612025	1,323	35.46	0	0.00	1,323	35.46
Account Total:															\$35.46
Chemistry		168	F	Copies	424000	12	342200	19050	10 1612025	184	4.93	0	0.00	184	4.93
Account Total:															\$4.93
Chemistry		171	D	Copies	424000	12	342200	19050	10 1612025	343	9.19	0	0.00	343	9.19
Chemistry		171	F	Copies	424000	12	342200	19050	10 1612025	165	4.42	0	0.00	165	4.42
Account Total:															\$13.61

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

March 2019 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
Chemistry		175	J1	Copies	424000	12	342200	19050	10 1612025	2,675	107.00	0	0.00	2,675	107.00
Chemistry		175	J4	Copies	424000	12	342200	19050	10 1612025	0	0.00	22	5.50	22	5.50
Account Total:															\$112.50
Chemistry		177	D	Copies	424000	12	342200	19050	10 1612025	331	8.87	0	0.00	331	8.87
Chemistry		177	F	Copies	424000	12	342200	19050	10 1612025	150	4.02	0	0.00	150	4.02
Account Total:															\$12.89
Chemistry		183	D	Copies	424000	12	342200	19050	10 1612025	1,851	49.61	0	0.00	1,851	49.61
Chemistry		183	J1	Copies	424000	12	342200	19050	10 1612025	1,299	34.81	11	0.00	1,310	34.81
Account Total:															\$84.42
Chemistry		187	J1	Copies	424000	12	342200	19050	10 1612025	276	7.40	92	0.00	368	7.40
Chemistry		187	K	Copies	424000	12	342200	19050	10 1612025	854	22.89	0	0.00	854	22.89
Account Total:															\$30.28
Chemistry		191	D	Copies	424000	12	342200	19050	10 1612025	695	18.63	0	0.00	695	18.63
Chemistry		191	F	Copies	424000	12	342200	19050	10 1612025	37	0.99	0	0.00	37	0.99
Account Total:															\$19.62
Chemistry		192	D	Copies	424000	12	342200	19050	10 1612025	198	5.31	0	0.00	198	5.31
Account Total:															\$5.31

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

March 2019 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
Chemistry		384	D	Copies	424000	12	342200	19050	10 1612025	1,566	41.97	0	0.00	1,566	41.97
Chemistry		384	F	Copies	424000	12	342200	19050	10 1612025	216	5.79	0	0.00	216	5.79
Account Total:															\$47.76
Chemistry		386	D	Copies	424000	12	342200	19050	10 1612025	2,058	55.15	0	0.00	2,058	55.15
Chemistry		386	F	Copies	424000	12	342200	19050	10 1612025	40	1.07	0	0.00	40	1.07
Account Total:															\$56.23

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

March 2019 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
Child Development		29	A	Copies	424000	12 364200 13050 10 1612025	1,804	48.35	0	0.00	1,804	48.35
Child Development		29	B	Copies	424000	12 364200 13050 10 1612025	2,409	64.56	0	0.00	2,409	64.56
Child Development		29	C	Copies	424000	12 364200 13050 10 1612025	908	24.33	0	0.00	908	24.33
Child Development		29	D	Copies	424000	12 364200 13050 10 1612025	352	9.43	0	0.00	352	9.43
Child Development		29	E	Copies	424000	12 364200 13050 10 1612025	868	23.26	0	0.00	868	23.26
Child Development		29	G	Copies	424000	12 364200 13050 10 1612025	7,500	201.00	0	0.00	7,500	201.00
Child Development		29	H	Copies	424000	12 364200 13050 10 1612025	0	0.00	10	2.00	10	2.00
Child Development		29	J1	Copies	424000	12 364200 13050 10 1612025	8	0.21	0	0.00	8	0.21
Account Total:												\$373.15
Child Development	Consortium	248	G	Copies	424000	12 364100 13260 10 1112100	76	2.04	0	0.00	76	2.04
Account Total:												\$2.04

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

March 2019 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	17	0.46	0	0.00	17	0.46
Account Total:												\$0.46
Cooperative Education	Non-Instructional	39	G	Copies	585750	II 333100 60100 10 0000000	371	9.94	0	0.00	371	9.94
Account Total:												\$9.94

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

March 2019 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	Assessment FB Center	182	J1	Copies	585750	11 462100 63900 10 0000000	1	0.03	0	0.00	1	0.03
Counseling	Assessment FB Center	182	K1	Copies	585750	11 462100 63900 10 0000000	1	0.04	0	0.00	1	0.04
Account Total:												\$0.07
Counseling	Assessment RB Center	151	J1	Copies	585750	11 462100 63900 10 0000000	49	1.31	0	0.00	49	1.31
Counseling	Assessment RB Center	151	J1	Copies	585750	11 462100 63900 10 0000000	4	0.16	0	0.00	4	0.16
Account Total:												\$1.47
Counseling	Career Center-Career Search	43		Cutting	585750	11 463100 4930D 10 0811456						2.00
Counseling	Career Center-Career Search	43	A	Copies	585750	11 463100 4930D 10 0811456	2,902	77.77	0	0.00	2,902	77.77
Counseling	Career Center-Career Search	43	B	Copies	585750	11 463100 4930D 10 0811456	600	16.08	0	0.00	600	16.08
Counseling	Career Center-Career Search	43	H	Copies	585750	11 463100 4930D 10 0811456	0	0.00	1,000	200.00	1,000	200.00
Account Total:												\$295.85
Counseling	Counseling/General	41	B	Copies	585750	11 462100 63100 10 0000000	878	23.53	0	0.00	878	23.53
Counseling	Counseling/General	41	C	Copies	585750	11 462100 63100 10 0000000	30	0.80	0	0.00	30	0.80
Counseling	Counseling/General	41	F	Copies	585750	11 462100 63100 10 0000000	1,019	27.31	0	0.00	1,019	27.31
Counseling	Counseling/General	41	G	Copies	585750	11 462100 63100 10 0000000	338	9.06	0	0.00	338	9.06
Counseling	Counseling/General	41	J1	Copies	585750	11 462100 63100 10 0000000	243	6.51	0	0.00	243	6.51
Account Total:												\$67.21

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

March 2019 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	Instructional	40	C	Copies	585750	II 461100 4930E 10 0000000	320	8.58	0	0.00	320	8.58
Counseling	Instructional	40	E	Copies	585750	II 461100 4930E 10 0000000	1,181	31.65	0	0.00	1,181	31.65
Counseling	Instructional	40	G	Copies	585750	II 461100 4930E 10 0000000	0	0.00	850	212.50	850	212.50
Counseling	Instructional	40	G	Copies	585750	II 461100 4930E 10 0000000	3,156	126.24	0	0.00	3,156	126.24
Counseling	Instructional	40	K	Copies	585750	II 461100 4930E 10 0000000	82	2.20	0	0.00	82	2.20
Account Total:												\$381.16
Counseling	Instructor/Adjunct	798	J1	Copies	585750	II 461100 4930E 10 0000000	196	7.84	0	0.00	196	7.84
Account Total:												\$7.84
Counseling	Instructor/Adjunct	817	B	Copies	585750	II 461100 4930E 10 0000000	42	1.13	0	0.00	42	1.13
Account Total:												\$1.13
Counseling	Instructor/Adjunct	821	D	Copies	585750	II 461100 4930E 10 0000000	227	6.08	0	0.00	227	6.08
Account Total:												\$6.08
Counseling	Instructor/Adjunct	822	C	Copies	585750	II 461100 4930E 10 0000000	75	2.01	0	0.00	75	2.01
Account Total:												\$2.01
Counseling	Instructor/Adjunct	832	G	Copies	585750	II 461100 4930E 10 0000000	5	0.20	0	0.00	5	0.20
Account Total:												\$0.20

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

March 2019 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	North Ed Center	411	G	Copies	585750	11 462100 63100 10 0000000	1	0.04	0	0.00	1	0.04
Counseling	North Ed Center	411	K	Copies	585750	11 462100 63100 10 0000000	2	0.05	0	0.00	2	0.05
Counseling	North Ed Center	411	KI	Copies	585750	11 462100 63100 10 0000000	11	0.44	3	0.75	14	1.19
Account Total:												\$1.28
Counseling	South Ed Center	143	J1	Copies	585750	11 462100 63100 10 0000000	397	10.64	0	0.00	397	10.64
Counseling	South Ed Center	143	J1	Copies	585750	11 462100 63100 10 0000000	14	0.56	0	0.00	14	0.56
Account Total:												\$11.20

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

March 2019 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
CSIT		44	B	Copies	424000	12	358100	07070	19M612025	1	0.03	0	0.00	1	0.03
Account Total:															\$0.03
CSIT		2002	H	Copies	585750	12	358100	07010	19M612025	0	0.00	50	10.00	50	10.00
Account Total:															\$10.00

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

March 2019 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	C	Copies	585750	11 344100 60100 10 0000000	734	19.67	0	0.00	734	19.67
Account Total:												\$19.67
Dental Assisting	Mat Fees	261	A	Copies	424000	11 344200 12400 10 0811439	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

March 2019 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	Arch Mat Fee	979	D	Copies	424000	12 335600 02010 10 1612025	500	13.40	0	0.00	500	13.40
Design & Manufacturing	Arch Mat Fee	979	F	Copies	424000	12 335600 02010 10 1612025	350	9.38	0	0.00	350	9.38
Account Total:												\$22.78
Design & Manufacturing	Architecture lottery	260	D	Copies	424000	12 335600 02010 10 1612025	87	2.33	0	0.00	87	2.33
Account Total:												\$2.33
Design & Manufacturing	Drafting	618		color copy paper	424000	11 338500 09530 10 0811462						0.42
Design & Manufacturing	Drafting	618	A	Copies	424000	11 338500 09530 10 0811462	424	11.36	0	0.00	424	11.36
Design & Manufacturing	Drafting	618	D	Copies	424000	11 338500 09530 10 0811462	3,022	80.99	0	0.00	3,022	80.99
Design & Manufacturing	Drafting	618	F	Copies	424000	11 338500 09530 10 0811462	2,518	67.48	0	0.00	2,518	67.48
Account Total:												\$160.26
Design & Manufacturing	Fashion	75	D	Copies	424000	11 335300 13030 10 0811467	2,632	70.54	0	0.00	2,632	70.54
Design & Manufacturing	Fashion	75	F	Copies	424000	11 335300 13030 10 0811467	910	24.39	0	0.00	910	24.39
Design & Manufacturing	Fashion	75	H	Copies	424000	11 335300 13030 10 0811467	0	0.00	100	20.00	100	20.00
Account Total:												\$114.93
Design & Manufacturing	General-Nutrition	76	B	Copies	424000	12 335200 13010 10 1612025	1,248	33.45	0	0.00	1,248	33.45
Design & Manufacturing	General-Nutrition	76	D	Copies	424000	12 335200 13010 10 1612025	2,426	65.02	0	0.00	2,426	65.02
Design & Manufacturing	General-Nutrition	76	F	Copies	424000	12 335200 13010 10 1612025	1,042	27.93	0	0.00	1,042	27.93
Account Total:												\$126.39

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

March 2019 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	Interior Design lottery	546	D	Copies	424000	12	335500	13020	10 1612025	1,251	33.53	0	0.00	1,251	33.53
Design & Manufacturing	Interior Design lottery	546	F	Copies	424000	12	335500	13020	10 1612025	364	9.76	0	0.00	364	9.76
Account Total:															\$43.28

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

March 2019 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	0	0.00	1,767	441.75	1,767	441.75
DSPS		47	G	Copies	585750	II 472100 64200 10 0000000	1,149	45.96	0	0.00	1,149	45.96
DSPS		47	G	Copies	585750	II 472100 64200 10 0000000	2,043	81.72	0	0.00	2,043	81.72
DSPS		47	J1	Copies	585750	II 472100 64200 10 0000000	2	0.05	0	0.00	2	0.05
Account Total:												\$569.48

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

March 2019 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		2001		Clear Cover	585750	11 346200 04010 10 0811344						2.00
Earth, Space & Env Sci		2001		Coil Binding	585750	11 346200 04010 10 0811344						1.50
Earth, Space & Env Sci		2001	H	Copies	585750	11 346200 04010 10 0811344	0	0.00	224	44.80	224	44.80
Account Total:												\$48.30
Earth, Space & Env Sci	Astronomy	49	D	Copies	424000	12 345300 19110 10 1612025	348	9.33	0	0.00	348	9.33
Earth, Space & Env Sci	Astronomy	49	F	Copies	424000	12 345300 19110 10 1612025	692	18.55	0	0.00	692	18.55
Account Total:												\$27.87
Earth, Space & Env Sci	Earth Science- PRP	851	D	Copies	424000	12 345400 19010 10 1612025	2,519	67.51	0	0.00	2,519	67.51
Earth, Space & Env Sci	Earth Science- PRP	851	F	Copies	424000	12 345400 19010 10 1612025	491	13.16	0	0.00	491	13.16
Earth, Space & Env Sci	Earth Science- PRP	851	J	Copies	424000	12 345400 19010 10 1612025	4	0.11	0	0.00	4	0.11
Account Total:												\$80.78
Earth, Space & Env Sci	Geography	601	E	Copies	424000	12 345500 22060 10 1612025	16	0.43	0	0.00	16	0.43
Earth, Space & Env Sci	Geography	601	F	Copies	424000	12 345500 22060 10 1612025	70	1.88	0	0.00	70	1.88
Earth, Space & Env Sci	Geography	601	H	Copies	424000	12 345500 22060 10 1612025	0	0.00	102	20.40	102	20.40
Account Total:												\$22.70
Earth, Space & Env Sci	Geology	48	D	Copies	424000	12 345600 19140 10 1612025	543	14.55	0	0.00	543	14.55
Earth, Space & Env Sci	Geology	48	F	Copies	424000	12 345600 19140 10 1612025	863	23.13	0	0.00	863	23.13
Account Total:												\$37.68

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

March 2019 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	Geology- PRP	123	D	Copies	424000	12	345600	19140	10 1612025	7,143	191.43	0	0.00	7,143	191.43
Earth, Space & Env Sci	Geology- PRP	123	F	Copies	424000	12	345600	19140	10 1612025	220	5.90	0	0.00	220	5.90
Earth, Space & Env Sci	Geology- PRP	123	J1	Copies	424000	12	345600	19140	10 1612025	687	18.41	0	0.00	687	18.41
Account Total:															\$215.74
Earth, Space & Env Sci	Oceanography	54	D	Copies	424000	12	345700	19190	10 1612025	489	13.11	0	0.00	489	13.11
Earth, Space & Env Sci	Oceanography	54	F	Copies	424000	12	345700	19190	10 1612025	88	2.36	0	0.00	88	2.36
Account Total:															\$15.46
Earth, Space & Env Sci	Oceanography- PRP	642	D	Copies	424000	12	345700	19190	10 1612025	264	7.08	0	0.00	264	7.08
Earth, Space & Env Sci	Oceanography- PRP	642	F	Copies	424000	12	345700	19190	10 1612025	24	0.64	0	0.00	24	0.64
Earth, Space & Env Sci	Oceanography- PRP	642	J	Copies	424000	12	345700	19190	10 1612025	105	2.81	0	0.00	105	2.81
Account Total:															\$10.53
Earth, Space & Env Sci	Planetarium	50	D	Copies	585750	11	345800	69680	10 0811540	102	2.73	0	0.00	102	2.73
Earth, Space & Env Sci	Planetarium	50	F	Copies	585750	11	345800	69680	10 0811540	200	5.36	0	0.00	200	5.36
Account Total:															\$8.09

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

March 2019 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	0	0.00	139	34.75	139	34.75
ECE Lab School	Main Campus	28	G	Copies	585750	33	364300	69200	10 0000000	1,444	57.76	0	0.00	1,444	57.76
Account Total:															\$92.51

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

March 2019 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	B	Copies	424000	12 365300 22050 10 1612025	772	20.69	0	0.00	772	20.69
Econ., Hist., POSC	Economics	55	G	Copies	424000	12 365300 22050 10 1612025	2,349	62.95	0	0.00	2,349	62.95
Econ., Hist., POSC	Economics	55	J1	Copies	424000	12 365300 22050 10 1612025	564	22.56	0	0.00	564	22.56
Account Total:												\$106.20
Econ., Hist., POSC	History	56	A	Copies	424000	12 365300 22050 10 1612025	2,555	68.47	0	0.00	2,555	68.47
Econ., Hist., POSC	History	56	B	Copies	424000	12 365300 22050 10 1612025	270	7.24	0	0.00	270	7.24
Econ., Hist., POSC	History	56	E	Copies	424000	12 365300 22050 10 1612025	834	22.35	0	0.00	834	22.35
Econ., Hist., POSC	History	56	G	Copies	424000	12 365300 22050 10 1612025	110	2.95	0	0.00	110	2.95
Econ., Hist., POSC	History	56	G	Copies	424000	12 365300 22050 10 1612025	4,427	118.64	0	0.00	4,427	118.64
Econ., Hist., POSC	History	56	J	Copies	424000	12 365300 22050 10 1612025	153	4.10	0	0.00	153	4.10
Econ., Hist., POSC	History	56	J1	Copies	424000	12 365300 22050 10 1612025	72	1.93	10	0.00	82	1.93
Econ., Hist., POSC	History	56	J1	Copies	424000	12 365300 22050 10 1612025	2	0.08	0	0.00	2	0.08
Account Total:												\$225.76
Econ., Hist., POSC	Political Science	57	B	Copies	424000	12 365300 22050 10 1612025	10	0.27	0	0.00	10	0.27
Econ., Hist., POSC	Political Science	57	G	Copies	424000	12 365300 22050 10 1612025	3,146	84.31	0	0.00	3,146	84.31
Econ., Hist., POSC	Political Science	57	H	Copies	424000	12 365300 22050 10 1612025	0	0.00	600	120.00	600	120.00
Econ., Hist., POSC	Political Science	57	J	Copies	424000	12 365300 22050 10 1612025	1	0.03	0	0.00	1	0.03
Econ., Hist., POSC	Political Science	57	J1	Copies	424000	12 365300 22050 10 1612025	162	6.48	0	0.00	162	6.48
Account Total:												\$211.09

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

March 2019 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	II 359300 61320 10 0000000	400	16.00	285	71.25	685	87.25
Educational TV	Palomar College Television	58	G	Copies	585750	II 359300 61320 10 0000000	76	0.00	5	0.00	81	0.00
Account Total:												\$87.25

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

March 2019 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
EME	County-Instructional	62	G	Copies	424000	12	334200	12500	101812460	4,969	198.76	2,602	650.50	7,571	849.26
Account Total:															\$849.26

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

March 2019 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
English	English	63	A	Copies	424000	12 324200 15010 10 1612025	2,793	74.85	0	0.00	2,793	74.85
English	English	63	B	Copies	424000	12 324200 15010 10 1612025	62	1.66	0	0.00	62	1.66
English	English	63	C	Copies	424000	12 324200 15010 10 1612025	3,269	87.61	0	0.00	3,269	87.61
English	English	63	D	Copies	424000	12 324200 15010 10 1612025	76	2.04	0	0.00	76	2.04
English	English	63	E	Copies	424000	12 324200 15010 10 1612025	9,121	244.44	0	0.00	9,121	244.44
English	English	63	F	Copies	424000	12 324200 15010 10 1612025	110	2.95	0	0.00	110	2.95
English	English	63	G	Copies	424000	12 324200 15010 10 1612025	1,232	33.02	0	0.00	1,232	33.02
English	English	63	G	Copies	424000	12 324200 15010 10 1612025	6,386	255.44	1,871	467.75	8,257	723.19
English	English	63	G	Copies	424000	12 324200 15010 10 1612025	24,004	643.31	0	0.00	24,004	643.31
English	English	63	J	Copies	424000	12 324200 15010 10 1612025	65	1.74	0	0.00	65	1.74
English	English	63	J1	Copies	424000	12 324200 15010 10 1612025	879	23.56	16	0.00	895	23.56
English	English	63	J1	Copies	424000	12 324200 15010 10 1612025	3,787	151.48	0	0.00	3,787	151.48
Account Total:												\$1,989.84
English	Humanities	13	G	Copies	585750	11 324300 49030 10 0000000	424	11.36	0	0.00	424	11.36
Account Total:												\$11.36

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

March 2019 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
Enrollment Services	Adm & Rec	7	G	Copies	585750 11 421100 62100 10 0000000	2,253	60.38	0	0.00	2,253	60.38
Enrollment Services	Adm & Rec	7	G	Copies	585750 11 421100 62100 10 0000000	549	14.71	0	0.00	549	14.71
Enrollment Services	Adm & Rec	7	J1	Copies	585750 11 421100 62100 10 0000000	266	7.13	0	0.00	266	7.13
Enrollment Services	Adm & Rec	7	J1	Copies	585750 11 421100 62100 10 0000000	4	0.16	0	0.00	4	0.16
Enrollment Services	Adm & Rec	7	K	Copies	585750 11 421100 62100 10 0000000	9	0.24	0	0.00	9	0.24
Enrollment Services	Adm & Rec	7	K1	Copies	585750 11 421100 62100 10 0000000	210	8.40	72	18.00	282	26.40
Account Total:											\$109.02

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

March 2019 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	A	Copies	585750	12	473100	64300	10 1612060	1,200	32.16	0	0.00	1,200	32.16
EOPS		450	G	Copies	585750	12	473100	64300	10 1612060	1,854	49.69	0	0.00	1,854	49.69
Account Total:															\$81.85
EOPS	CalWorks	163	G	Copies	585750	12	331200	64920	10 1612150	966	25.89	0	0.00	966	25.89
Account Total:															\$25.89
EOPS	CalWorks-TANF	202	H	Copies	585750	12	331200	64920	10 1612150	0	0.00	20	4.00	20	4.00
Account Total:															\$4.00
EOPS	Care	65	E	Copies	585750	12	473100	64300	10 1612050	2	0.05	0	0.00	2	0.05
Account Total:															\$0.05

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

March 2019 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 0000000	306	8.20	0	0.00	306	8.20
Escondido Center		66	Jl	Copies	585750	II 354200 60100 II 0000000	17	0.46	0	0.00	17	0.46
Escondido Center		66	K	Copies	585750	II 354200 60100 II 0000000	321	8.60	0	0.00	321	8.60
Escondido Center		66	Kl	Copies	585750	II 354200 60100 II 0000000	2	0.08	0	0.00	2	0.08
Account Total:												\$17.34

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

March 2019 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		985	G	Copies	424000	12 325100 4930V 10 1612025	2,577	103.08	116	29.00	2,693	132.08
ESL		985	G	Copies	424000	12 325100 4930V 10 1612025	4,723	126.58	0	0.00	4,723	126.58
ESL		985	G	Copies	424000	12 325100 4930V 10 1612025	490	19.60	8	2.00	498	21.60
ESL		985	G	Copies	424000	12 325100 4930V 10 1612025	5,464	146.44	0	0.00	5,464	146.44
ESL		985	J1	Copies	424000	12 325100 4930V 10 1612025	43	1.15	0	0.00	43	1.15
ESL		985	K	Copies	424000	12 325100 4930V 10 1612025	1,327	35.56	0	0.00	1,327	35.56
ESL		985	K1	Copies	424000	12 325100 4930V 10 1612025	124	4.96	2	0.50	126	5.46
Account Total:												\$468.87
ESL	Escondido Center-PT	837	G	Copies	424000	12 325100 4930V 10 1612025	53	1.42	0	0.00	53	1.42
Account Total:												\$1.42
ESL	Non Credit Matriculation	70		Cutting	585750	12 325100 63210 10 1612122						1.00
ESL	Non Credit Matriculation	70	A	Copies	585750	12 325100 63210 10 1612122	150	4.02	0	0.00	150	4.02
ESL	Non Credit Matriculation	70	G	Copies	585750	12 325100 63210 10 1612122	4	0.16	15	3.75	19	3.91
ESL	Non Credit Matriculation	70	G	Copies	585750	12 325100 63210 10 1612122	174	4.66	0	0.00	174	4.66
Account Total:												\$13.59

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

March 2019 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	E	Copies	424000	12	325100	4930V	10 1612025	41	1.10	0	0.00	41	1.10
ESL	Part-Time Faculty	644	G	Copies	424000	12	325100	4930V	10 1612025	120	3.22	0	0.00	120	3.22
ESL	Part-Time Faculty	644	G	Copies	424000	12	325100	4930V	10 1612025	1,444	38.70	0	0.00	1,444	38.70
Account Total:															\$43.01

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

March 2019 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	II 541100 65110 10 0000000	0	0.00	1,138	284.50	1,138	284.50
Facilities		538	G	Copies	585750	II 541100 65110 10 0000000	0	0.00	1,674	418.50	1,674	418.50
Facilities		538	G	Copies	585750	II 541100 65110 10 0000000	734	29.36	0	0.00	734	29.36
Facilities		538	G	Copies	585750	II 541100 65110 10 0000000	1,239	49.56	0	0.00	1,239	49.56
Facilities		538	G	Copies	585750	II 541100 65110 10 0000000	0	0.00	114	28.50	114	28.50
Facilities		538	G	Copies	585750	II 541100 65110 10 0000000	98	3.92	0	0.00	98	3.92
Account Total:												\$814.34

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

March 2019 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
Faculty Senate		72	A	Copies	585750	11 711400 60300 10 0000000	1,178	31.57	0	0.00	1,178	31.57
Faculty Senate		72	B	Copies	585750	11 711400 60300 10 0000000	24	0.64	0	0.00	24	0.64
Faculty Senate		72	C	Copies	585750	11 711400 60300 10 0000000	65	1.74	0	0.00	65	1.74
Account Total:												\$33.96

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

March 2019 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	J1	Copies	424000	11 354250 60100 30 0000000	1	0.03	9	0.00	10	0.03
Fallbrook Education Center		322	K	Copies	424000	11 354250 60100 30 0000000	96	2.57	0	0.00	96	2.57
Fallbrook Education Center		322	K1	Copies	424000	11 354250 60100 30 0000000	49	1.96	10	2.50	59	4.46
Account Total:												\$7.06

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

March 2019 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	G	Copies	585750	II 511100 66500 10 0000000	0	0.00	1,285	321.25	1,285	321.25
Finance & Admin Svcs		2	G	Copies	585750	II 511100 66500 10 0000000	232	9.28	0	0.00	232	9.28
Account Total:												\$330.53

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

March 2019 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
Financial Aid		79	G	Copies	585750	11 475100 64600 10 0000000	4,012	107.52	0	0.00	4,012	107.52
Financial Aid		79	J1	Copies	585750	11 475100 64600 10 0000000	17	0.46	0	0.00	17	0.46
Financial Aid		79	J1	Copies	585750	11 475100 64600 10 0000000	1	0.04	0	0.00	1	0.04
Account Total:												\$108.02
Financial Aid	Veterans	9		Cutting	585750	12 423100 64800 10 1112700						5.00
Financial Aid	Veterans	9	G	Copies	585750	12 423100 64800 10 1112700	2,914	78.10	0	0.00	2,914	78.10
Financial Aid	Veterans	9	H	Copies	585750	12 423100 64800 10 1112700	0	0.00	200	40.00	200	40.00
Account Total:												\$123.10

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

March 2019 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	Go Print Fallbrook Ed Cente	987	K3	Copies	585750	11 531100 67700 30 0811504	3,464	138.56	499	124.75	3,963	263.31
Account Total:												\$263.31
Fiscal	Go Print Rancho Bernardo E	986	J4	Copies	585750	11 531100 67700 40 0811504	0	0.00	22	5.50	22	5.50
Fiscal	Go Print Rancho Bernardo E	986	J6	Copies	585750	11 531100 67700 40 0811504	3,252	130.08	328	82.00	3,580	212.08
Fiscal	Go Print Rancho Bernardo E	986	J8	Copies	585750	11 531100 67700 40 0811504	7,922	316.88	1,358	339.50	9,280	656.38
Account Total:												\$873.96
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	1,257	33.69	0	0.00	1,257	33.69
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	569	15.25	0	0.00	569	15.25
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	18,765	750.60	0	0.00	18,765	750.60
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	0	0.00	117	29.25	117	29.25
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	340	13.60	516	129.00	856	142.60
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	0	0.00	644	161.00	644	161.00
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	321	12.84	0	0.00	321	12.84
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	4,520	180.80	1,058	264.50	5,578	445.30
Fiscal	Go Print San Marcos	989	G	Copies	585750	11 531100 67700 10 0811504	123	4.92	157	39.25	280	44.17
Fiscal	Go Print San Marcos	989	M	Copies	585750	11 531100 67700 10 0811504	1,790	71.60	705	176.25	2,495	247.85
Fiscal	Go Print San Marcos	989	N	Copies	585750	11 531100 67700 10 0811504	2,098	83.92	265	66.25	2,363	150.17
Account Total:												\$2,032.72

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

March 2019 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	749	187.25	749	187.25
Fiscal Services		80	G	Copies	585750	II 551100 67200 10 0000000	2,523	100.92	0	0.00	2,523	100.92
Account Total:												\$288.17

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

March 2019 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	EOC	242	E	Copies	585750	12	331500	63900	10 1112304	109	2.92	0	0.00	109	2.92
Account Total:															\$2.92
GFSP	Gear Up	148	G	Copies	585750	12	471200	64990	10 1112321	0	0.00	1,263	315.75	1,263	315.75
GFSP	Gear Up	148	G	Copies	585750	12	471200	64990	10 1112321	1,529	61.16	0	0.00	1,529	61.16
Account Total:															\$376.91
GFSP	Gear Up	257		Cutting	585750	12	471200	64990	10 1112322						5.00
GFSP	Gear Up	257	A	Copies	585750	12	471200	64990	10 1112322	11,232	301.02	0	0.00	11,232	301.02
GFSP	Gear Up	257	H	Copies	585750	12	471200	64990	10 1112322	0	0.00	384	76.80	384	76.80
Account Total:															\$382.82
GFSP	TRIO/ETS-ESC	774	A	Copies	585750	12	471300	64990	11 1112315	1,500	40.20	0	0.00	1,500	40.20
GFSP	TRIO/ETS-ESC	774	E	Copies	585750	12	471300	64990	11 1112315	70	1.88	0	0.00	70	1.88
GFSP	TRIO/ETS-ESC	774	G	Copies	585750	12	471300	64990	11 1112315	0	0.00	8,226	2,056.50	8,226	2,056.50
GFSP	TRIO/ETS-ESC	774	G	Copies	585750	12	471300	64990	11 1112315	8,881	355.24	0	0.00	8,881	355.24
Account Total:															\$2,453.82
GFSP	TRIO/ETS-VISTA	199	A	Copies	585750	12	471300	64990	10 1112316	1,500	40.20	0	0.00	1,500	40.20
Account Total:															\$40.20

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

March 2019 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	505	126.25	505	126.25
GFSP	TRIO-Student Support Service	156	G	Copies	585750	12 471300 64300 10 1112300	417	16.68	0	0.00	417	16.68
Account Total:												\$142.93
GFSP	UB Classic	982	A	Copies	585750	12 471400 64300 10 1112310	1,500	40.20	0	0.00	1,500	40.20
Account Total:												\$40.20
GFSP	UB Rural	981	A	Copies	585750	12 471400 64300 10 1112313	1,500	40.20	0	0.00	1,500	40.20
Account Total:												\$40.20

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

March 2019 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	Full time	136	B	Copies	424000	12	355200	10300	10 1612025	115	3.08	0	0.00	115	3.08
Account Total:															\$3.08
Graphics	Graphics Projects	215	B	Copies	424000	12	355200	10300	10 1612025	659	17.66	0	0.00	659	17.66
Account Total:															\$17.66

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

March 2019 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	53	13.25	53	13.25
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	1,195	47.80	0	0.00	1,195	47.80
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	874	34.96	0	0.00	874	34.96
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	0	0.00	1,554	388.50	1,554	388.50
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	0	0.00	1,632	408.00	1,632	408.00
Health Services		382	G	Copies	585750	12 474100 64400 10 1812090	31	1.24	0	0.00	31	1.24
Health Services		382	H	Copies	585750	12 474100 64400 10 1812090	0	0.00	10	2.00	10	2.00
Account Total:												\$895.75

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

March 2019 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	G	Copies	585750	11 611100 66600 10 0000000	0	0.00	2,843	710.75	2,843	710.75
Human Resources		86	G	Copies	585750	11 611100 66600 10 0000000	4,273	170.92	0	0.00	4,273	170.92
Account Total:												\$881.67
Human Resources		2000		Cutting	585750	12 611100 66600 10 1612960						10.00
Human Resources		2000		Folding	585750	12 611100 66600 10 1612960						8.00
Human Resources		2000	H	Copies	585750	12 611100 66600 10 1612960	0	0.00	1,000	200.00	1,000	200.00
Account Total:												\$218.00

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

March 2019 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
Information Services		90	J1	Copies	585750	11 561100 67800 10 0000000	1	0.03	0	0.00	1	0.03
Information Services		90	J1	Copies	585750	11 561100 67800 10 0000000	2	0.08	0	0.00	2	0.08
Information Services		90	J6	Copies	585750	11 561100 67800 10 0000000	0	0.00	2	0.50	2	0.50
Account Total:												\$0.61

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

March 2019 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	150	6.00	466	116.50	616	122.50
Account Total:												\$122.50
Instruction	Camp Pendleton	212	G	Copies	585750	11 354150 60100 17 0000000	1,621	43.44	0	0.00	1,621	43.44
Account Total:												\$43.44
Instruction	Fallbrook	184	K	Copies	585750	11 354250 60100 14 0000000	12	0.32	0	0.00	12	0.32
Instruction	Fallbrook	184	KI	Copies	585750	11 354250 60100 14 0000000	1	0.04	0	0.00	1	0.04
Account Total:												\$0.36
Instruction	Guided Pathways	485		Cutting	585750	12 311100 61900 10 1612600						20.00
Instruction	Guided Pathways	485	B	Copies	585750	12 311100 61900 10 1612600	200	5.36	0	0.00	200	5.36
Instruction	Guided Pathways	485	G	Copies	585750	12 311100 61900 10 1612600	833	33.32	1,968	492.00	2,801	525.32
Account Total:												\$550.68
Instruction	Learning Outcomes/Curriculu	263	G	Copies	585750	11 311100 60900 10 0000000	26	1.04	216	54.00	242	55.04
Account Total:												\$55.04
Instruction	Prof Development	129	G	Copies	585750	11 312100 60200 10 0000000	0	0.00	11	2.75	11	2.75
Account Total:												\$2.75
Instruction	VPI Office	92	G	Copies	585750	11 311100 60100 10 0000000	1,493	59.72	876	219.00	2,369	278.72
Account Total:												\$278.72

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

March 2019 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	G	Copies	585750 11 424100 62100 10 0000000	1,940	51.99	0	0.00	1,940	51.99
Account Total:											\$51.99

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

March 2019 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	C	Copies	585750	11 367100 60100 10 0000000	750	20.10	0	0.00	750	20.10
Kinesiology		118	J1	Copies	585750	11 367100 60100 10 0000000	72	1.93	0	0.00	72	1.93
Kinesiology		118	J1	Copies	585750	11 367100 60100 10 0000000	299	11.96	0	0.00	299	11.96
Account Total:												\$33.99

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

March 2019 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	AB705	977	G	Copies	585750	12 311100 61100 10 1612304	0	0.00	145	36.25	145	36.25
Languages & Literature	AB705	977	H	Copies	585750	12 311100 61100 10 1612304	0	0.00	200	40.00	200	40.00
Account Total:												\$76.25
Languages & Literature	Division	14	G	Copies	585750	11 321100 60110 10 0000000	1,417	37.98	0	0.00	1,417	37.98
Account Total:												\$37.98
Languages & Literature	Summer Bridge Counseling	854	M	Copies	424000	12 311100 61100 10 1612304	0	0.00	30	7.50	30	7.50
Account Total:												\$7.50
Languages & Literature	TLC-Escondido	506	M	Copies	585750	11 321110 61100 11 0000000	165	6.60	69	17.25	234	23.85
Account Total:												\$23.85
Languages & Literature	TLC-FYE Counseling	240	N	Copies	424000	12 321110 49300 10 1612025	912	36.48	49	12.25	961	48.73
Account Total:												\$48.73
Languages & Literature	TLC-San Marcos	641	A	Copies	585750	11 321110 61100 10 0000000	600	16.08	0	0.00	600	16.08
Languages & Literature	TLC-San Marcos	641	C	Copies	585750	11 321110 61100 10 0000000	3	0.08	0	0.00	3	0.08
Languages & Literature	TLC-San Marcos	641	N	Copies	585750	11 321110 61100 10 0000000	1,042	41.68	233	58.25	1,275	99.93
Account Total:												\$116.09

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

March 2019 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	424000	II 317100 61200 10 0000000	0	0.00	549	137.25	549	137.25
Library	Escondido	775	G	Copies	424000	II 317100 61200 10 0000000	2,587	103.48	0	0.00	2,587	103.48
Account Total:												\$240.73
Library	Media	94	J8	Copies	424000	II 317100 61200 10 0000000	175	7.00	350	87.50	525	94.50
Library	Media	94	J9	Copies	424000	II 317100 61200 10 0000000	0	0.00	5	1.25	5	1.25
Library	Media	94	K3	Copies	424000	II 317100 61200 10 0000000	361	14.44	128	32.00	489	46.44
Account Total:												\$142.19

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

March 2019 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	137	J1	Copies	424000	12	346200	04100	10 1612025	167	4.48	316	0.00	483	4.48
Account Total:															\$4.48
Life Sciences	Anat/Physiol	195	F	Copies	424000	12	346200	04100	10 1612025	286	7.66	0	0.00	286	7.66
Account Total:															\$7.66
Life Sciences	Anat/Physiol	225	D	Copies	424000	12	346200	04100	10 1612025	797	21.36	0	0.00	797	21.36
Life Sciences	Anat/Physiol	225	F	Copies	424000	12	346200	04100	10 1612025	31	0.83	0	0.00	31	0.83
Account Total:															\$22.19
Life Sciences	Anat/Physiol	229	D	Copies	424000	12	346200	04100	10 1612025	960	25.73	0	0.00	960	25.73
Life Sciences	Anat/Physiol	229	G	Copies	424000	12	346200	04100	10 1612025	95	2.55	0	0.00	95	2.55
Account Total:															\$28.27
Life Sciences	Anat/Physiol	286	J	Copies	424000	12	346200	04100	10 1612025	1,106	29.64	0	0.00	1,106	29.64
Account Total:															\$29.64
Life Sciences	Anat/Physiol	288	A	Copies	424000	12	346200	04100	10 1612025	314	8.42	0	0.00	314	8.42
Account Total:															\$8.42
Life Sciences	Anat/Physiol	290	D	Copies	424000	12	346200	04100	10 1612025	192	5.15	0	0.00	192	5.15
Life Sciences	Anat/Physiol	290	F	Copies	424000	12	346200	04100	10 1612025	168	4.50	0	0.00	168	4.50
Life Sciences	Anat/Physiol	290	G	Copies	424000	12	346200	04100	10 1612025	273	7.32	0	0.00	273	7.32
Account Total:															\$16.96

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

March 2019 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	291	D	Copies	424000	12	346200	04100	10 1612025	204	5.47	0	0.00	204	5.47
Life Sciences	Anat/Physiol	291	F	Copies	424000	12	346200	04100	10 1612025	612	16.40	0	0.00	612	16.40
Life Sciences	Anat/Physiol	291	G	Copies	424000	12	346200	04100	10 1612025	460	12.33	0	0.00	460	12.33
Account Total:															\$34.20
Life Sciences	Anat/Physiol	294	D	Copies	424000	12	346200	04100	10 1612025	669	17.93	0	0.00	669	17.93
Life Sciences	Anat/Physiol	294	G	Copies	424000	12	346200	04100	10 1612025	58	1.55	0	0.00	58	1.55
Account Total:															\$19.48
Life Sciences	Anat/Physiol	314	D	Copies	424000	12	346200	04100	10 1612025	252	6.75	0	0.00	252	6.75
Life Sciences	Anat/Physiol	314	F	Copies	424000	12	346200	04100	10 1612025	6	0.16	0	0.00	6	0.16
Account Total:															\$6.91
Life Sciences	Anat/Physiol	396	J1	Copies	424000	12	346200	04100	10 1612025	652	17.47	0	0.00	652	17.47
Account Total:															\$17.47
Life Sciences	Anat/Physiol	413	D	Copies	424000	12	346200	04100	10 1612025	508	13.61	0	0.00	508	13.61
Life Sciences	Anat/Physiol	413	F	Copies	424000	12	346200	04100	10 1612025	553	14.82	0	0.00	553	14.82
Life Sciences	Anat/Physiol	413	G	Copies	424000	12	346200	04100	10 1612025	35	0.94	0	0.00	35	0.94
Account Total:															\$29.37
Life Sciences	Anat/Physiol	760	J1	Copies	424000	12	346200	04100	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

March 2019 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	Biology	117	D	Copies	424000	12	346200	04010	10 1612025	320	8.58	0	0.00	320	8.58
Life Sciences	Biology	117	F	Copies	424000	12	346200	04010	10 1612025	598	16.03	0	0.00	598	16.03
Life Sciences	Biology	117	J	Copies	424000	12	346200	04010	10 1612025	646	17.31	0	0.00	646	17.31
Account Total:															\$41.92
Life Sciences	Biology	218	A	Copies	424000	12	346200	04010	10 1612025	1,365	36.58	0	0.00	1,365	36.58
Life Sciences	Biology	218	G	Copies	424000	12	346200	04010	10 1612025	19	0.51	0	0.00	19	0.51
Account Total:															\$37.09
Life Sciences	Biology	256	J1	Copies	424000	12	346200	04010	10 1612025	161	6.44	0	0.00	161	6.44
Account Total:															\$6.44
Life Sciences	Biology	265	A	Copies	424000	12	346200	04010	10 1612025	2,503	67.08	0	0.00	2,503	67.08
Life Sciences	Biology	265	G	Copies	424000	12	346200	04010	10 1612025	73	1.96	0	0.00	73	1.96
Account Total:															\$69.04
Life Sciences	Biology	266	A	Copies	424000	12	346200	04010	10 1612025	306	8.20	0	0.00	306	8.20
Account Total:															\$8.20
Life Sciences	Biology	267	D	Copies	424000	12	346200	04010	10 1612025	576	15.44	0	0.00	576	15.44
Life Sciences	Biology	267	F	Copies	424000	12	346200	04010	10 1612025	265	7.10	0	0.00	265	7.10
Life Sciences	Biology	267	G	Copies	424000	12	346200	04010	10 1612025	244	6.54	0	0.00	244	6.54
Account Total:															\$29.08

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

March 2019 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	Biology	268	D	Copies	424000	12 346200 04010 10 1612025	564	15.12	0	0.00	564	15.12
Life Sciences	Biology	268	F	Copies	424000	12 346200 04010 10 1612025	674	18.06	0	0.00	674	18.06
Life Sciences	Biology	268	G	Copies	424000	12 346200 04010 10 1612025	109	2.92	0	0.00	109	2.92
Life Sciences	Biology	268	J	Copies	424000	12 346200 04010 10 1612025	446	11.95	0	0.00	446	11.95
Account Total:												\$48.05
Life Sciences	Biology	269	A	Copies	424000	12 346200 04010 10 1612025	803	21.52	0	0.00	803	21.52
Life Sciences	Biology	269	F	Copies	424000	12 346200 04010 10 1612025	98	2.63	0	0.00	98	2.63
Life Sciences	Biology	269	G	Copies	424000	12 346200 04010 10 1612025	118	3.16	0	0.00	118	3.16
Account Total:												\$27.31
Life Sciences	Biology	272	A	Copies	424000	12 346200 04010 10 1612025	1,193	31.97	0	0.00	1,193	31.97
Life Sciences	Biology	272	B	Copies	424000	12 346200 04010 10 1612025	36	0.96	0	0.00	36	0.96
Life Sciences	Biology	272	D	Copies	424000	12 346200 04010 10 1612025	538	14.42	0	0.00	538	14.42
Life Sciences	Biology	272	F	Copies	424000	12 346200 04010 10 1612025	183	4.90	0	0.00	183	4.90
Life Sciences	Biology	272	G	Copies	424000	12 346200 04010 10 1612025	117	3.14	0	0.00	117	3.14
Account Total:												\$55.40
Life Sciences	Biology	273	C	Copies	424000	12 346200 04010 10 1612025	895	23.99	0	0.00	895	23.99
Life Sciences	Biology	273	F	Copies	424000	12 346200 04010 10 1612025	65	1.74	0	0.00	65	1.74
Account Total:												\$25.73

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

March 2019 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	Biology	275	D	Copies	424000	12	346200	04010	10 1612025	168	4.50	0	0.00	168	4.50
Account Total:															\$4.50
Life Sciences	Biology	276	D	Copies	424000	12	346200	04010	10 1612025	55	1.47	0	0.00	55	1.47
Life Sciences	Biology	276	F	Copies	424000	12	346200	04010	10 1612025	281	7.53	0	0.00	281	7.53
Account Total:															\$9.00
Life Sciences	Biology	278	F	Copies	424000	12	346200	04010	10 1612025	216	5.79	0	0.00	216	5.79
Life Sciences	Biology	278	G	Copies	424000	12	346200	04010	10 1612025	136	3.64	0	0.00	136	3.64
Account Total:															\$9.43
Life Sciences	Biology	279	D	Copies	424000	12	346200	04010	10 1612025	529	14.18	0	0.00	529	14.18
Account Total:															\$14.18
Life Sciences	Biology	280	D	Copies	424000	12	346200	04010	10 1612025	755	20.23	0	0.00	755	20.23
Life Sciences	Biology	280	F	Copies	424000	12	346200	04010	10 1612025	264	7.08	0	0.00	264	7.08
Life Sciences	Biology	280	G	Copies	424000	12	346200	04010	10 1612025	152	4.07	0	0.00	152	4.07
Account Total:															\$31.38
Life Sciences	Biology	281	D	Copies	424000	12	346200	04010	10 1612025	81	2.17	0	0.00	81	2.17
Life Sciences	Biology	281	E	Copies	424000	12	346200	04010	10 1612025	262	7.02	0	0.00	262	7.02
Account Total:															\$9.19

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

March 2019 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	Biology	282	D	Copies	424000	12 346200 04010 10 1612025	1,462	39.18	0	0.00	1,462	39.18
Life Sciences	Biology	282	G	Copies	424000	12 346200 04010 10 1612025	9	0.24	0	0.00	9	0.24
Account Total:												\$39.42
Life Sciences	Biology	283	E	Copies	424000	12 346200 04010 10 1612025	556	14.90	0	0.00	556	14.90
Account Total:												\$14.90
Life Sciences	Biology	284	D	Copies	424000	12 346200 04010 10 1612025	634	16.99	0	0.00	634	16.99
Life Sciences	Biology	284	F	Copies	424000	12 346200 04010 10 1612025	44	1.18	0	0.00	44	1.18
Account Total:												\$18.17
Life Sciences	Biology	299	D	Copies	424000	12 346200 04010 10 1612025	780	20.90	0	0.00	780	20.90
Life Sciences	Biology	299	F	Copies	424000	12 346200 04010 10 1612025	559	14.98	0	0.00	559	14.98
Account Total:												\$35.89
Life Sciences	Biology	313	J1	Copies	424000	12 346200 04010 10 1612025	364	9.76	1	0.00	365	9.76
Account Total:												\$9.76
Life Sciences	Biology	320	K	Copies	585750	11 346100 60100 10 0000000	2	0.05	0	0.00	2	0.05
Life Sciences	Biology	320	K1	Copies	585750	11 346100 60100 10 0000000	0	0.00	1	0.25	1	0.25
Account Total:												\$0.30

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

March 2019 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	Biology	398	A	Copies	424000	12 346200 04010 10 1612025	324	8.68	0	0.00	324	8.68
Life Sciences	Biology	398	J	Copies	424000	12 346200 04010 10 1612025	334	8.95	0	0.00	334	8.95
Account Total:												\$17.63
Life Sciences	Microbiology	115	A	Copies	424000	12 346200 04030 10 1612025	988	26.48	0	0.00	988	26.48
Account Total:												\$26.48
Life Sciences	MicroBiology	295	D	Copies	424000	12 346200 04030 10 1612025	208	5.57	0	0.00	208	5.57
Life Sciences	MicroBiology	295	F	Copies	424000	12 346200 04030 10 1612025	720	19.30	0	0.00	720	19.30
Life Sciences	MicroBiology	295	G	Copies	424000	12 346200 04030 10 1612025	178	4.77	0	0.00	178	4.77
Account Total:												\$29.64
Life Sciences	MicroBiology	296	D	Copies	424000	12 346200 04030 10 1612025	672	18.01	0	0.00	672	18.01
Life Sciences	MicroBiology	296	F	Copies	424000	12 346200 04030 10 1612025	732	19.62	0	0.00	732	19.62
Life Sciences	MicroBiology	296	G	Copies	424000	12 346200 04030 10 1612025	86	2.30	0	0.00	86	2.30
Account Total:												\$39.93
Life Sciences	MicroBiology	297	F	Copies	424000	12 346200 04030 10 1612025	350	9.38	0	0.00	350	9.38
Account Total:												\$9.38
Life Sciences	Microbiology	761	G	Copies	424000	12 346200 04030 10 1612025	111	2.97	0	0.00	111	2.97
Account Total:												\$2.97

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

March 2019 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	Office	214	J	Copies	585750	11 346100 60100 10 0000000	143	3.83	0	0.00	143	3.83
Account Total:												\$3.83
Life Sciences	Office/Dept. Chair	306	G	Copies	585750	11 346100 60100 10 0000000	411	11.01	0	0.00	411	11.01
Account Total:												\$11.01
Life Sciences	Office/Dept. Chair	311	G	Copies	424000	12 346200 04010 10 1612025	176	4.72	0	0.00	176	4.72
Account Total:												\$4.72
Life Sciences	Zoology	141	J1	Copies	424000	12 346200 04100 10 1612025	502	20.08	0	0.00	502	20.08
Account Total:												\$20.08
Life Sciences	Zoology	287	E	Copies	424000	12 346200 04010 10 1612025	629	16.86	0	0.00	629	16.86
Account Total:												\$16.86
Life Sciences	Zoology	292	D	Copies	424000	12 346200 04070 10 1612025	1,047	28.06	0	0.00	1,047	28.06
Life Sciences	Zoology	292	E	Copies	424000	12 346200 04070 10 1612025	171	4.58	0	0.00	171	4.58
Account Total:												\$32.64
Life Sciences	Zoology	395	J	Copies	424000	12 346200 04100 10 1612025	351	9.41	0	0.00	351	9.41
Account Total:												\$9.41

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

March 2019 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	E	Copies	424000	12	347200	17010	10 1612025	1,129	30.26	0	0.00	1,129	30.26
Math	Adjunct	553	G	Copies	424000	12	347200	17010	10 1612025	122	3.27	0	0.00	122	3.27
Account Total:															\$33.53
Math	Adjunct	556	D	Copies	424000	12	347200	17010	10 1612025	210	5.63	0	0.00	210	5.63
Math	Adjunct	556	G	Copies	424000	12	347200	17010	10 1612025	30	0.80	0	0.00	30	0.80
Math	Adjunct	556	G	Copies	424000	12	347200	17010	10 1612025	456	12.22	0	0.00	456	12.22
Account Total:															\$18.65
Math	Adjunct	559	D	Copies	424000	12	347200	17010	10 1612025	286	7.66	0	0.00	286	7.66
Math	Adjunct	559	E	Copies	424000	12	347200	17010	10 1612025	1,055	28.27	0	0.00	1,055	28.27
Math	Adjunct	559	F	Copies	424000	12	347200	17010	10 1612025	680	18.22	0	0.00	680	18.22
Math	Adjunct	559	G	Copies	424000	12	347200	17010	10 1612025	2	0.05	0	0.00	2	0.05
Account Total:															\$54.22
Math	Adjunct	561	G	Copies	424000	12	347200	17010	10 1612025	320	8.58	0	0.00	320	8.58
Math	Adjunct	561	H	Copies	424000	12	347200	17010	10 1612025	0	0.00	100	20.00	100	20.00
Account Total:															\$28.58
Math	Adjunct	562	J1	Copies	424000	12	347200	17010	10 1612025	340	13.60	0	0.00	340	13.60
Account Total:															\$13.60

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

March 2019 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	Adjunct	565	E	Copies	424000	12	347200	17010	10 1612025	251	6.73	0	0.00	251	6.73
Math	Adjunct	565	G	Copies	424000	12	347200	17010	10 1612025	1,506	40.36	0	0.00	1,506	40.36
Account Total:															\$47.09
Math	Adjunct	570	E	Copies	424000	12	347200	17010	10 1612025	172	4.61	0	0.00	172	4.61
Account Total:															\$4.61
Math	Adjunct	571	D	Copies	424000	12	347200	17010	10 1612025	80	2.14	0	0.00	80	2.14
Math	Adjunct	571	F	Copies	424000	12	347200	17010	10 1612025	657	17.61	0	0.00	657	17.61
Account Total:															\$19.75
Math	Adjunct	572	J1	Copies	424000	12	347200	17010	10 1612025	346	9.27	0	0.00	346	9.27
Account Total:															\$9.27
Math	Adjunct	573	J1	Copies	424000	12	347200	17010	10 1612025	271	10.84	0	0.00	271	10.84
Account Total:															\$10.84
Math	Adjunct	576	F	Copies	424000	12	347200	17010	10 1612025	3	0.08	0	0.00	3	0.08
Math	Adjunct	576	G	Copies	424000	12	347200	17010	10 1612025	152	4.07	0	0.00	152	4.07
Account Total:															\$4.15
Math	Adjunct	578	E	Copies	424000	12	347200	17010	10 1612025	270	7.24	0	0.00	270	7.24
Account Total:															\$7.24

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

March 2019 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	Adjunct	580	D	Copies	424000	12 347200 17010 10 1612025	40	1.07	0	0.00	40	1.07
Math	Adjunct	580	G	Copies	424000	12 347200 17010 10 1612025	214	5.74	0	0.00	214	5.74
Account Total:												\$6.81
Math	Adjunct	581	E	Copies	424000	12 347200 17010 10 1612025	101	2.71	0	0.00	101	2.71
Account Total:												\$2.71
Math	Adjunct	582	G	Copies	424000	12 347200 17010 10 1612025	660	17.69	0	0.00	660	17.69
Account Total:												\$17.69
Math	Adjunct	586	F	Copies	424000	12 347200 17010 10 1612025	199	5.33	0	0.00	199	5.33
Math	Adjunct	586	G	Copies	424000	12 347200 17010 10 1612025	447	11.98	0	0.00	447	11.98
Account Total:												\$17.31
Math	Adjunct	588	D	Copies	424000	12 347200 17010 10 1612025	54	1.45	0	0.00	54	1.45
Math	Adjunct	588	J1	Copies	424000	12 347200 17010 10 1612025	82	2.20	0	0.00	82	2.20
Math	Adjunct	588	K	Copies	424000	12 347200 17010 10 1612025	176	4.72	0	0.00	176	4.72
Account Total:												\$8.36
Math	Adjunct	589	G	Copies	424000	12 347200 17010 10 1612025	28	0.75	0	0.00	28	0.75
Math	Adjunct	589	G	Copies	424000	12 347200 17010 10 1612025	223	5.98	0	0.00	223	5.98
Math	Adjunct	589	J1	Copies	424000	12 347200 17010 10 1612025	448	12.01	66	0.00	514	12.01
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

March 2019 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	Adjunct	590	G	Copies	424000	12	347200	17010	10	1612025	988	26.48	0	0.00	988	26.48
														Account Total:	\$26.48	
Math	Adjunct	593	Jl	Copies	424000	12	347200	17010	10	1612025	205	5.49	0	0.00	205	5.49
														Account Total:	\$5.49	
Math	Adjunct	595	J	Copies	424000	12	347200	17010	10	1612025	132	3.54	0	0.00	132	3.54
Math	Adjunct	595	Jl	Copies	424000	12	347200	17010	10	1612025	596	23.84	0	0.00	596	23.84
														Account Total:	\$27.38	
Math	Adjunct	599	E	Copies	424000	12	347200	17010	10	1612025	607	16.27	0	0.00	607	16.27
														Account Total:	\$16.27	
Math	Adjunct	600	J	Copies	424000	12	347200	17010	10	1612025	95	2.55	0	0.00	95	2.55
Math	Adjunct	600	Jl	Copies	424000	12	347200	17010	10	1612025	1,640	65.60	0	0.00	1,640	65.60
														Account Total:	\$68.15	
Math	Adjunct	627	G	Copies	424000	12	347200	17010	10	1612025	4	0.11	0	0.00	4	0.11
Math	Adjunct	627	J	Copies	424000	12	347200	17010	10	1612025	2,454	65.77	0	0.00	2,454	65.77
Math	Adjunct	627	Jl	Copies	424000	12	347200	17010	10	1612025	26	0.70	0	0.00	26	0.70
Math	Adjunct	627	Jl	Copies	424000	12	347200	17010	10	1612025	246	9.84	0	0.00	246	9.84
														Account Total:	\$76.41	

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

March 2019 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	Adjunct	634	G	Copies	424000	12 347200 17010 10 1612025	552	14.79	0	0.00	552	14.79
Account Total:												\$14.79
Math	Adjunct	635	G	Copies	424000	12 347200 17010 10 1612025	123	3.30	0	0.00	123	3.30
Account Total:												\$3.30
Math	Adjunct	636	G	Copies	424000	12 347200 17010 10 1612025	460	12.33	0	0.00	460	12.33
Account Total:												\$12.33
Math	Adjunct	639	D	Copies	424000	12 347200 17010 10 1612025	180	4.82	0	0.00	180	4.82
Account Total:												\$4.82
Math	Adjunct	656	G	Copies	424000	12 347200 17010 10 1612025	39	1.05	0	0.00	39	1.05
Account Total:												\$1.05
Math	Adjunct	666	G	Copies	424000	12 347200 17010 10 1612025	421	11.28	0	0.00	421	11.28
Account Total:												\$11.28
Math	Adjunct	669	G	Copies	424000	12 347200 17010 10 1612025	3	0.08	0	0.00	3	0.08
Math	Adjunct	669	G	Copies	424000	12 347200 17010 10 1612025	1	0.03	0	0.00	1	0.03
Account Total:												\$0.11
Math	Adjunct	677	G	Copies	424000	12 347200 17010 10 1612025	262	7.02	0	0.00	262	7.02
Account Total:												\$7.02

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

March 2019 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	Adjunct	679	F	Copies	424000	12 347200 17010 10 1612025	634	16.99	0	0.00	634	16.99
Math	Adjunct	679	Jl	Copies	424000	12 347200 17010 10 1612025	394	15.76	0	0.00	394	15.76
Account Total:												\$32.75
Math	Adjunct	691	G	Copies	424000	12 347200 17010 10 1612025	604	16.19	0	0.00	604	16.19
Account Total:												\$16.19
Math	Adjunct	692	E	Copies	424000	12 347200 17010 10 1612025	267	7.16	0	0.00	267	7.16
Account Total:												\$7.16
Math	Adjunct	695	J	Copies	424000	12 347200 17010 10 1612025	534	14.31	0	0.00	534	14.31
Math	Adjunct	695	Jl	Copies	424000	12 347200 17010 10 1612025	595	23.80	0	0.00	595	23.80
Account Total:												\$38.11
Math	Adjunct	696	Jl	Copies	424000	12 347200 17010 10 1612025	2,198	58.91	11	0.00	2,209	58.91
Account Total:												\$58.91
Math	Adjunct	697	G	Copies	424000	12 347200 17010 10 1612025	3	0.08	0	0.00	3	0.08
Math	Adjunct	697	G	Copies	424000	12 347200 17010 10 1612025	261	6.99	0	0.00	261	6.99
Account Total:												\$7.08
Math	Adjunct	699	G	Copies	424000	12 347200 17010 10 1612025	534	14.31	0	0.00	534	14.31
Math	Adjunct	699	Jl	Copies	424000	12 347200 17010 10 1612025	268	7.18	0	0.00	268	7.18
Account Total:												\$21.49

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

March 2019 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	Classified	701	G	Copies	424000	12	347200	17010	10 1612025	34	0.91	0	0.00	34	0.91
Account Total:															\$0.91
Math	Classified	702	J1	Copies	424000	12	347200	17010	10 1612025	497	19.88	0	0.00	497	19.88
Account Total:															\$19.88
Math	Classified	703	G	Copies	424000	12	347200	17010	10 1612025	684	18.33	0	0.00	684	18.33
Account Total:															\$18.33
Math	Classified	706	G	Copies	424000	12	347200	17010	10 1612025	324	8.68	0	0.00	324	8.68
Account Total:															\$8.68
Math	Full Time	16	G	Copies	424000	12	347200	17010	10 1612025	2	0.05	0	0.00	2	0.05
Math	Full Time	16	G	Copies	424000	12	347200	17010	10 1612025	827	22.16	0	0.00	827	22.16
Account Total:															\$22.22
Math	Full Time	21	G	Copies	424000	12	347200	17010	10 1612025	1,608	43.09	0	0.00	1,608	43.09
Account Total:															\$43.09
Math	Full Time	32	G	Copies	424000	12	347200	17010	10 1612025	791	21.20	0	0.00	791	21.20
Math	Full Time	32	J1	Copies	424000	12	347200	17010	10 1612025	324	12.96	0	0.00	324	12.96
Account Total:															\$34.16

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

March 2019 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	F	Copies	424000	12	347200	17010	10 1612025	10	0.27	0	0.00	10	0.27
Math	Full Time	37	G	Copies	424000	12	347200	17010	10 1612025	144	3.86	0	0.00	144	3.86
Account Total:															\$4.13
Math	Full Time	77	D	Copies	424000	12	347200	17010	10 1612025	412	11.04	0	0.00	412	11.04
Math	Full Time	77	F	Copies	424000	12	347200	17010	10 1612025	252	6.75	0	0.00	252	6.75
Account Total:															\$17.80
Math	Full Time	95	G	Copies	424000	12	347200	17010	10 1612025	831	22.27	0	0.00	831	22.27
Account Total:															\$22.27
Math	Full Time	166	G	Copies	424000	12	347200	17010	10 1612025	1,205	32.29	0	0.00	1,205	32.29
Account Total:															\$32.29
Math	Full Time	203	G	Copies	424000	12	347200	17010	10 1612025	159	4.26	0	0.00	159	4.26
Account Total:															\$4.26
Math	Full Time	301	G	Copies	424000	12	347200	17010	10 1612025	181	4.85	0	0.00	181	4.85
Math	Full Time	301	G	Copies	424000	12	347200	17010	10 1612025	94	2.52	0	0.00	94	2.52
Account Total:															\$7.37
Math	Full Time	397	G	Copies	424000	12	347200	17010	10 1612025	81	2.17	0	0.00	81	2.17
Account Total:															\$2.17

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

March 2019 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	401	G	Copies	424000	12	347200	17010	10	1612025	1,107	29.67	0	0.00	1,107	29.67
														Account Total:	\$29.67	
Math	Full Time	402	G	Copies	424000	12	347200	17010	10	1612025	1,625	43.55	0	0.00	1,625	43.55
														Account Total:	\$43.55	
Math	Full Time	420	G	Copies	424000	12	347200	17010	10	1612025	1,232	33.02	0	0.00	1,232	33.02
														Account Total:	\$33.02	
Math	Full Time	421	G	Copies	424000	12	347200	17010	10	1612025	2	0.05	0	0.00	2	0.05
Math	Full Time	421	G	Copies	424000	12	347200	17010	10	1612025	650	17.42	0	0.00	650	17.42
														Account Total:	\$17.47	
Math	Full Time	423	D	Copies	424000	12	347200	17010	10	1612025	817	21.90	0	0.00	817	21.90
Math	Full Time	423	F	Copies	424000	12	347200	17010	10	1612025	220	5.90	0	0.00	220	5.90
Math	Full Time	423	G	Copies	424000	12	347200	17010	10	1612025	28	0.75	0	0.00	28	0.75
Math	Full Time	423	G	Copies	424000	12	347200	17010	10	1612025	50	1.34	0	0.00	50	1.34
														Account Total:	\$29.88	
Math	Full Time	429	G	Copies	424000	12	347200	17010	10	1612025	583	15.62	0	0.00	583	15.62
Math	Full Time	429	J	Copies	424000	12	347200	17010	10	1612025	2	0.05	0	0.00	2	0.05
Math	Full Time	429	J1	Copies	424000	12	347200	17010	10	1612025	74	2.96	0	0.00	74	2.96
														Account Total:	\$18.64	

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

March 2019 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	436	G	Copies	424000	12	347200	17010	10 1612025	707	18.95	0	0.00	707	18.95
Account Total:															\$18.95
Math	Full Time	445	C	Copies	424000	12	347200	17010	10 1612025	11	0.29	0	0.00	11	0.29
Math	Full Time	445	D	Copies	424000	12	347200	17010	10 1612025	564	15.12	0	0.00	564	15.12
Math	Full Time	445	F	Copies	424000	12	347200	17010	10 1612025	908	24.33	0	0.00	908	24.33
Math	Full Time	445	G	Copies	424000	12	347200	17010	10 1612025	453	12.14	0	0.00	453	12.14
Math	Full Time	445	G	Copies	424000	12	347200	17010	10 1612025	452	12.11	0	0.00	452	12.11
Account Total:															\$64.00
Math	Full Time	446	G	Copies	424000	12	347200	17010	10 1612025	849	22.75	0	0.00	849	22.75
Account Total:															\$22.75
Math	Full Time	448	G	Copies	424000	12	347200	17010	10 1612025	620	16.62	0	0.00	620	16.62
Account Total:															\$16.62
Math	Full Time	500	G	Copies	424000	12	347200	17010	10 1612025	1	0.03	0	0.00	1	0.03
Account Total:															\$0.03
Math	Full Time	508	G	Copies	424000	12	347200	17010	10 1612025	56	1.50	0	0.00	56	1.50
Math	Full Time	508	G	Copies	424000	12	347200	17010	10 1612025	482	12.92	0	0.00	482	12.92
Account Total:															\$14.42

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

March 2019 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	539	D	Copies	424000	12 347200 17010 10 1612025	895	23.99	0	0.00	895	23.99
Math	Full Time	539	F	Copies	424000	12 347200 17010 10 1612025	8	0.21	0	0.00	8	0.21
Math	Full Time	539	G	Copies	424000	12 347200 17010 10 1612025	629	16.86	0	0.00	629	16.86
Math	Full Time	539	G	Copies	424000	12 347200 17010 10 1612025	1,241	33.26	0	0.00	1,241	33.26
Account Total:												\$74.32
Math	Full Time	548	D	Copies	424000	12 347200 17010 10 1612025	336	9.00	0	0.00	336	9.00
Math	Full Time	548	F	Copies	424000	12 347200 17010 10 1612025	46	1.23	0	0.00	46	1.23
Math	Full Time	548	G	Copies	424000	12 347200 17010 10 1612025	192	5.15	0	0.00	192	5.15
Account Total:												\$15.38
Math	Full Time	549	G	Copies	424000	12 347200 17010 10 1612025	1,399	37.49	0	0.00	1,399	37.49
Account Total:												\$37.49
Math	Full Time	550	G	Copies	424000	12 347200 17010 10 1612025	121	3.24	0	0.00	121	3.24
Account Total:												\$3.24
Math	Full Time	551	E	Copies	424000	12 347200 17010 10 1612025	815	21.84	0	0.00	815	21.84
Account Total:												\$21.84
Math	Full Time	552	J	Copies	424000	12 347200 17010 10 1612025	82	2.20	0	0.00	82	2.20
Math	Full Time	552	J1	Copies	424000	12 347200 17010 10 1612025	1,335	53.40	0	0.00	1,335	53.40
Account Total:												\$55.60

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

March 2019 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	4	0.11	0	0.00	4	0.11
Math	Full Time	567	G	Copies	424000	12	347200	17010	10 1612025	343	9.19	0	0.00	343	9.19
Math	Full Time	567	J1	Copies	424000	12	347200	17010	10 1612025	1,410	56.40	0	0.00	1,410	56.40
Account Total:															\$65.70
Math	Full Time	682	G	Copies	424000	12	347200	17010	10 1612025	1,632	43.74	0	0.00	1,632	43.74
Account Total:															\$43.74

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

March 2019 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
Media Studies	Cinema	35	A	Copies	424000	11 359100 06120 10 0811437	361	9.67	0	0.00	361	9.67
Media Studies	Cinema	35	B	Copies	424000	11 359100 06120 10 0811437	112	3.00	0	0.00	112	3.00
Media Studies	Cinema	35	C	Copies	424000	11 359100 06120 10 0811437	10	0.27	0	0.00	10	0.27
Media Studies	Cinema	35	E	Copies	424000	11 359100 06120 10 0811437	165	4.42	0	0.00	165	4.42
Media Studies	Cinema	35	G	Copies	424000	11 359100 06120 10 0811437	31	0.83	0	0.00	31	0.83
Media Studies	Cinema	35	G	Copies	424000	11 359100 06120 10 0811437	750	20.10	0	0.00	750	20.10
Media Studies	Cinema	35	G	Copies	424000	11 359100 06120 10 0811437	40	0.00	0	0.00	40	0.00
Media Studies	Cinema	35	J1	Copies	424000	11 359100 06120 10 0811437	157	4.21	2	0.00	159	4.21
Media Studies	Cinema	35	K	Copies	424000	11 359100 06120 10 0811437	360	9.65	0	0.00	360	9.65
Account Total:												\$52.15
Media Studies	Digital Broadcast Arts	33		Scan & email	424000	12 359100 06040 10 1612025						5.00
Media Studies	Digital Broadcast Arts	33	A	Copies	424000	12 359100 06040 10 1612025	910	24.39	0	0.00	910	24.39
Media Studies	Digital Broadcast Arts	33	B	Copies	424000	12 359100 06040 10 1612025	200	5.36	0	0.00	200	5.36
Media Studies	Digital Broadcast Arts	33	G	Copies	424000	12 359100 06040 10 1612025	42	1.13	0	0.00	42	1.13
Media Studies	Digital Broadcast Arts	33	G	Copies	424000	12 359100 06040 10 1612025	332	13.28	0	0.00	332	13.28
Media Studies	Digital Broadcast Arts	33	G	Copies	424000	12 359100 06040 10 1612025	227	0.00	0	0.00	227	0.00
Media Studies	Digital Broadcast Arts	33	J	Copies	424000	12 359100 06040 10 1612025	277	7.42	0	0.00	277	7.42
Media Studies	Digital Broadcast Arts	33	J1	Copies	424000	12 359100 06040 10 1612025	1,189	47.56	0	0.00	1,189	47.56
Account Total:												\$104.14

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

March 2019 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
Media Studies	General	42	G	Copies	424000	12 359100 06010 10 1612025	47	1.88	355	88.75	402	90.63
Media Studies	General	42	G	Copies	424000	12 359100 06010 10 1612025	28	0.00	89	0.00	117	0.00
Account Total:												\$90.63
Media Studies	Journalism	36	A	Copies	424000	11 359100 06020 10 0811438	315	8.44	0	0.00	315	8.44
Media Studies	Journalism	36	G	Copies	424000	11 359100 06020 10 0811438	19	0.76	11	2.75	30	3.51
Media Studies	Journalism	36	G	Copies	424000	11 359100 06020 10 0811438	775	20.77	0	0.00	775	20.77
Account Total:												\$32.72
Media Studies	Photography	34	A	Copies	424000	12 359100 10120 10 1612025	142	3.81	0	0.00	142	3.81
Media Studies	Photography	34	B	Copies	424000	12 359100 10120 10 1612025	444	11.90	0	0.00	444	11.90
Media Studies	Photography	34	G	Copies	424000	12 359100 10120 10 1612025	80	2.14	0	0.00	80	2.14
Media Studies	Photography	34	J	Copies	424000	12 359100 10120 10 1612025	376	10.08	0	0.00	376	10.08
Media Studies	Photography	34	J1	Copies	424000	12 359100 10120 10 1612025	577	23.08	0	0.00	577	23.08
Account Total:												\$51.01

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

March 2019 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
MNHS		111	D	Copies	585750	11 341100 60100 10 0000000	630	16.88	0	0.00	630	16.88
MNHS		111	F	Copies	585750	11 341100 60100 10 0000000	10	0.27	0	0.00	10	0.27
Account Total:												\$17.15
MNHS	STEM Ctr.	126	D	Copies	424000	12 341100 49300 10 1112986	1,350	36.18	0	0.00	1,350	36.18
MNHS	STEM Ctr.	126	F	Copies	424000	12 341100 49300 10 1112986	1,100	29.48	0	0.00	1,100	29.48
MNHS	STEM Ctr.	126	N	Copies	424000	12 341100 49300 10 1112986	3	0.12	9	2.25	12	2.37
Account Total:												\$68.03
MNHS	Title V	412		Cardstock Paper	424000	12 341100 49300 10 1112986						1.00
MNHS	Title V	412		Coil Binding	424000	12 341100 49300 10 1112986						0.75
MNHS	Title V	412		Cutting	424000	12 341100 49300 10 1112986						1.00
MNHS	Title V	412	A	Copies	424000	12 341100 49300 10 1112986	2,966	79.49	0	0.00	2,966	79.49
MNHS	Title V	412	D	Copies	424000	12 341100 49300 10 1112986	112	3.00	0	0.00	112	3.00
MNHS	Title V	412	F	Copies	424000	12 341100 49300 10 1112986	105	2.81	0	0.00	105	2.81
MNHS	Title V	412	H	Copies	424000	12 341100 49300 10 1112986	0	0.00	230	46.00	230	46.00
MNHS	Title V	412	H	Copies	424000	12 341100 49300 10 1112986	0	0.00	234	46.80	234	46.80
MNHS	Title V	412	H	Copies	424000	12 341100 49300 10 1112986	0	0.00	880	176.00	880	176.00
Account Total:												\$356.85

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

March 2019 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	990	G	Copies	424000	12	366100	49300	10 1612025	350	9.38	0	0.00	350	9.38
Account Total:															\$9.38
Multicultural Studies	INSTRUCTORS	992	G	Copies	424000	12	366100	49300	10 1612025	1,410	37.79	0	0.00	1,410	37.79
Account Total:															\$37.79
Multicultural Studies	INSTRUCTORS	1000	A	Copies	424000	12	366100	49300	10 1612025	788	21.12	0	0.00	788	21.12
Multicultural Studies	INSTRUCTORS	1000	B	Copies	424000	12	366100	49300	10 1612025	220	5.90	0	0.00	220	5.90
Multicultural Studies	INSTRUCTORS	1000	G	Copies	424000	12	366100	49300	10 1612025	1,286	34.46	0	0.00	1,286	34.46
Multicultural Studies	INSTRUCTORS	1000	H	Copies	424000	12	366100	49300	10 1612025	0	0.00	65	13.00	65	13.00
Multicultural Studies	INSTRUCTORS	1000	J1	Copies	424000	12	366100	49300	10 1612025	114	3.06	5	0.00	119	3.06
Account Total:															\$77.53

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

March 2019 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	C	Copies	585750	11 339150 60910 10 0000000	8	0.21	0	0.00	8	0.21
OCC & NOCR	Apprenticeship	217	G	Copies	585750	11 339150 60910 10 0000000	2,274	90.96	1,356	339.00	3,630	429.96
Account Total:												\$430.17
OCC & NOCR	Noncredit	624	A	Copies	585750	11 352100 60910 10 0000000	1,920	51.46	0	0.00	1,920	51.46
OCC & NOCR	Noncredit	624	G	Copies	585750	11 352100 60910 10 0000000	171	4.58	0	0.00	171	4.58
Account Total:												\$56.04
OCC & NOCR	Noncredit	626	G	Copies	585750	11 352100 60910 10 0000000	2,823	75.66	0	0.00	2,823	75.66
Account Total:												\$75.66

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

March 2019 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	G	Copies	585750	00 000000 00000 00 00000004	144	3.86	0	0.00	144	3.86
Palomar Faculty Fed	Union	69	G	Copies	585750	00 000000 00000 00 00000004	978	26.21	0	0.00	978	26.21
Palomar Faculty Fed	Union	69	H	Copies	585750	00 000000 00000 00 00000004	0	0.00	10	2.00	10	2.00
Palomar Faculty Fed	Union	69	J1	Copies	585750	00 000000 00000 00 00000004	42	1.68	0	0.00	42	1.68
Account Total:												\$33.75

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

March 2019 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	II 551100 67200 10 0000000	0	0.00	2,802	700.50	2,802	700.50
Payroll Services		179	G	Copies	585750	II 551100 67200 10 0000000	3,862	154.48	0	0.00	3,862	154.48
Account Total:												\$854.98

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

March 2019 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	Creative Services	82	G	Copies	585750	11 327400 60100 10 0000000	1,690	67.60	12	3.00	1,702	70.60
Account Total:												\$70.60
Performing Arts	Dance	315	G	Copies	424000	12 327100 10080 10 1612025	66	2.64	0	0.00	66	2.64
Account Total:												\$2.64
Performing Arts	Dance	316	G	Copies	424000	12 327100 10080 10 1612025	223	8.92	0	0.00	223	8.92
Account Total:												\$8.92
Performing Arts	Dance	325	A	Copies	424000	12 327100 10080 10 1612025	3,068	82.22	0	0.00	3,068	82.22
Performing Arts	Dance	325	G	Copies	424000	12 327100 10080 10 1612025	91	3.64	170	42.50	261	46.14
Performing Arts	Dance	325	H	Copies	424000	12 327100 10080 10 1612025	0	0.00	3,275	655.00	3,275	655.00
Account Total:												\$783.36
Performing Arts	Music	335		Clear Cover	424000	12 327100 10040 10 1612025						3.00
Performing Arts	Music	335		Coil Binding	424000	12 327100 10040 10 1612025						4.50
Performing Arts	Music	335	G	Copies	424000	12 327100 10040 10 1612025	723	19.38	0	0.00	723	19.38
Account Total:												\$26.88
Performing Arts	Music	337	G	Copies	424000	12 327100 10040 10 1612025	107	2.87	0	0.00	107	2.87
Account Total:												\$2.87

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

March 2019 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	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	2,584	69.25	0	0.00	2,584	69.25
Account Total:												\$75.68
Performing Arts	Music	339	C	Copies	424000	12 327100 10040 10 1612025	540	14.47	0	0.00	540	14.47
Performing Arts	Music	339	G	Copies	424000	12 327100 10040 10 1612025	448	12.01	0	0.00	448	12.01
Account Total:												\$26.48
Performing Arts	Music	340	G	Copies	424000	12 327100 10040 10 1612025	329	8.82	0	0.00	329	8.82
Account Total:												\$8.82
Performing Arts	Music	343	G	Copies	424000	12 327100 10040 10 1612025	653	17.50	0	0.00	653	17.50
Performing Arts	Music	343	G	Copies	424000	12 327100 10040 10 1612025	211	8.44	4	1.00	215	9.44
Account Total:												\$26.94
Performing Arts	Music	346	G	Copies	424000	12 327100 10040 10 1612025	631	16.91	0	0.00	631	16.91
Account Total:												\$16.91
Performing Arts	Music	348	C	Copies	424000	12 327100 10040 10 1612025	1,801	48.27	0	0.00	1,801	48.27
Performing Arts	Music	348	G	Copies	424000	12 327100 10040 10 1612025	2,268	60.78	0	0.00	2,268	60.78
Account Total:												\$109.05
Performing Arts	Music	352	G	Copies	424000	12 327100 10040 10 1612025	1	0.04	0	0.00	1	0.04
Account Total:												\$0.04

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

March 2019 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	353	C	Copies	424000	12 327100 10040 10 1612025	730	19.56	0	0.00	730	19.56
Performing Arts	Music	353	G	Copies	424000	12 327100 10040 10 1612025	98	2.63	0	0.00	98	2.63
Account Total:												\$22.19
Performing Arts	Music	359	C	Copies	424000	12 327100 10040 10 1612025	400	10.72	0	0.00	400	10.72
Performing Arts	Music	359	G	Copies	424000	12 327100 10040 10 1612025	48	1.29	0	0.00	48	1.29
Account Total:												\$12.01
Performing Arts	Music	414	G	Copies	424000	12 327100 10040 10 1612025	11	0.29	0	0.00	11	0.29
Account Total:												\$0.29
Performing Arts	Music	415	C	Copies	424000	12 327100 10040 10 1612025	849	22.75	0	0.00	849	22.75
Performing Arts	Music	415	G	Copies	424000	12 327100 10040 10 1612025	130	3.48	0	0.00	130	3.48
Account Total:												\$26.24
Performing Arts	Music	419	C	Copies	424000	12 327100 10040 10 1612025	349	9.35	0	0.00	349	9.35
Performing Arts	Music	419	G	Copies	424000	12 327100 10040 10 1612025	68	1.82	0	0.00	68	1.82
Account Total:												\$11.18
Performing Arts	Theatre	364	C	Copies	424000	12 327100 10070 10 1612025	1,248	33.45	0	0.00	1,248	33.45
Account Total:												\$33.45
Performing Arts	Theatre	366	D	Copies	424000	12 327100 10070 10 1612025	135	3.62	0	0.00	135	3.62
Account Total:												\$3.62

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

March 2019 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	369	G	Copies	424000	12	327100	10070	10 1612025	1,554	41.65	0	0.00	1,554	41.65
Performing Arts	Theatre	369	H	Copies	424000	12	327100	10070	10 1612025	0	0.00	50	10.00	50	10.00
Account Total:															\$51.65
Performing Arts	Theatre	371	G	Copies	424000	12	327100	10070	10 1612025	95	2.55	0	0.00	95	2.55
Performing Arts	Theatre	371	G	Copies	424000	12	327100	10070	10 1612025	15	0.60	0	0.00	15	0.60
Account Total:															\$3.15
Performing Arts	Theatre	375	G	Copies	424000	12	327100	10070	10 1612025	9	0.36	0	0.00	9	0.36
Account Total:															\$0.36
Performing Arts	Theatre	431	G	Copies	424000	12	327100	10070	10 1612025	1,497	59.88	370	92.50	1,867	152.38
Account Total:															\$152.38

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

March 2019 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 Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
		ID	Copier	Descr												
PHYS/PHSC/ENGR		713	D	Copies	424000	12	349400	19020	10	1612025	306	8.20	0	0.00	306	8.20
PHYS/PHSC/ENGR		713	F	Copies	424000	12	349400	19020	10	1612025	105	2.81	0	0.00	105	2.81
														Account Total:	\$11.01	
PHYS/PHSC/ENGR		714	D	Copies	424000	12	349400	19020	10	1612025	546	14.63	0	0.00	546	14.63
PHYS/PHSC/ENGR		714	F	Copies	424000	12	349400	19020	10	1612025	707	18.95	0	0.00	707	18.95
														Account Total:	\$33.58	
PHYS/PHSC/ENGR		716	F	Copies	424000	12	349400	19020	10	1612025	84	2.25	0	0.00	84	2.25
														Account Total:	\$2.25	
PHYS/PHSC/ENGR		717	D	Copies	424000	12	349400	19020	10	1612025	403	10.80	0	0.00	403	10.80
														Account Total:	\$10.80	
PHYS/PHSC/ENGR		718	D	Copies	424000	12	349400	19020	10	1612025	308	8.25	0	0.00	308	8.25
PHYS/PHSC/ENGR		718	F	Copies	424000	12	349400	19020	10	1612025	366	9.81	0	0.00	366	9.81
														Account Total:	\$18.06	
PHYS/PHSC/ENGR		720	D	Copies	424000	12	349400	19020	10	1612025	548	14.69	0	0.00	548	14.69
PHYS/PHSC/ENGR		720	F	Copies	424000	12	349400	19020	10	1612025	883	23.66	0	0.00	883	23.66
														Account Total:	\$38.35	
PHYS/PHSC/ENGR		721	D	Copies	424000	12	349400	19020	10	1612025	288	7.72	0	0.00	288	7.72
														Account Total:	\$7.72	

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

March 2019 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		722	D	Copies	424000	12	349400	19020	10	1612025	358	9.59	0	0.00	358	9.59
PHYS/PHSC/ENGR		722	F	Copies	424000	12	349400	19020	10	1612025	784	21.01	0	0.00	784	21.01
Account Total:															\$30.61	
PHYS/PHSC/ENGR		723	D	Copies	424000	12	349400	19020	10	1612025	93	2.49	0	0.00	93	2.49
PHYS/PHSC/ENGR		723	F	Copies	424000	12	349400	19020	10	1612025	374	10.02	0	0.00	374	10.02
Account Total:															\$12.52	
PHYS/PHSC/ENGR		727	D	Copies	424000	12	349400	19020	10	1612025	363	9.73	0	0.00	363	9.73
PHYS/PHSC/ENGR		727	F	Copies	424000	12	349400	19020	10	1612025	140	3.75	0	0.00	140	3.75
Account Total:															\$13.48	
PHYS/PHSC/ENGR		731	D	Copies	424000	12	349400	19020	10	1612025	11	0.29	0	0.00	11	0.29
PHYS/PHSC/ENGR		731	F	Copies	424000	12	349400	19020	10	1612025	517	13.86	0	0.00	517	13.86
Account Total:															\$14.15	
PHYS/PHSC/ENGR		732	D	Copies	424000	12	349400	19020	10	1612025	354	9.49	0	0.00	354	9.49
PHYS/PHSC/ENGR		732	F	Copies	424000	12	349400	19020	10	1612025	144	3.86	0	0.00	144	3.86
Account Total:															\$13.35	
PHYS/PHSC/ENGR		733	D	Copies	424000	12	349400	19020	10	1612025	110	2.95	0	0.00	110	2.95
PHYS/PHSC/ENGR		733	F	Copies	424000	12	349400	19020	10	1612025	190	5.09	0	0.00	190	5.09
Account Total:															\$8.04	

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

March 2019 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		734	D	Copies	424000	12	349400	19020	10 1612025	400	10.72	0	0.00	400	10.72
													Account Total:		\$10.72
PHYS/PHSC/ENGR		735	A	Copies	424000	12	349400	19020	10 1612025	562	15.06	0	0.00	562	15.06
													Account Total:		\$15.06

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

March 2019 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		Cardstock Paper	585750	11 211100 66200 10 0000000						0.18
President		127		Cutting	585750	11 211100 66200 10 0000000						1.00
President		127	A	Copies	585750	11 211100 66200 10 0000000	37	0.99	0	0.00	37	0.99
President		127	G	Copies	585750	11 211100 66200 10 0000000	0	0.00	195	48.75	195	48.75
President		127	G	Copies	585750	11 211100 66200 10 0000000	412	16.48	0	0.00	412	16.48
Account Total:												\$67.40

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

March 2019 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	1,876	469.00	1,876	469.00
Public Affairs Office		106	G	Copies	585750	11 212200 67120 10 0000000	1,568	62.72	0	0.00	1,568	62.72
Account Total:												\$531.72

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

March 2019 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	344	9.22	0	0.00	344	9.22
Public Safety	Administration of Justice	188	B	Copies	424000	12 336200 21050 10 1612025	2,552	68.39	0	0.00	2,552	68.39
Public Safety	Administration of Justice	188	C	Copies	424000	12 336200 21050 10 1612025	1,038	27.82	0	0.00	1,038	27.82
Public Safety	Administration of Justice	188	E	Copies	424000	12 336200 21050 10 1612025	563	15.09	0	0.00	563	15.09
Public Safety	Administration of Justice	188	G	Copies	424000	12 336200 21050 10 1612025	415	11.12	0	0.00	415	11.12
Account Total:												\$131.64
Public Safety	Fire Academy	132	G	Copies	424000	11 336300 21330 10 0811273	72	2.88	13	3.25	85	6.13
Public Safety	Fire Academy	132	G	Copies	424000	11 336300 21330 10 0811273	692	27.68	210	52.50	902	80.18
Account Total:												\$86.31
Public Safety	Fire Technology	134	C	Copies	424000	12 336300 21330 10 1612025	781	20.93	0	0.00	781	20.93
Public Safety	Fire Technology	134	F	Copies	424000	12 336300 21330 10 1612025	10	0.27	0	0.00	10	0.27
Public Safety	Fire Technology	134	G	Copies	424000	12 336300 21330 10 1612025	2,653	106.12	278	69.50	2,931	175.62
Public Safety	Fire Technology	134	G	Copies	424000	12 336300 21330 10 1612025	731	29.24	8	2.00	739	31.24
Account Total:												\$228.06
Public Safety	Police Academy	135	G	Copies	424000	12 336200 21050 10 1612025	934	37.36	786	196.50	1,720	233.86
Public Safety	Police Academy	135	G	Copies	424000	12 336200 21050 10 1612025	14	0.56	58	14.50	72	15.06
Account Total:												\$248.92

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

March 2019 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	Public Safety	131	G	Copies	585750	11 336100 60100 10 0000000	384	15.36	111	27.75	495	43.11
Account Total:												\$43.11

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

March 2019 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
Purchasing		238	G	Copies	585750	11 733100 67710 10 0000000	0	0.00	1,567	391.75	1,567	391.75
Purchasing		238	G	Copies	585750	11 733100 67710 10 0000000	1,461	58.44	0	0.00	1,461	58.44
Account Total:												\$450.19
Purchasing	Warehouse	45	G	Copies	585750	41 532200 67730 10 0841980	259	6.94	0	0.00	259	6.94
Account Total:												\$6.94

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

March 2019 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	H	Copies	585750	II 354600 60100 40 0000000	0	0.00	6	1.20	6	1.20
Rancho Bernardo Center		667	J	Copies	585750	II 354600 60100 40 0000000	2	0.05	0	0.00	2	0.05
Rancho Bernardo Center		667	Jl	Copies	585750	II 354600 60100 40 0000000	5	0.20	0	0.00	5	0.20
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

March 2019 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		197	G	Copies	424000	12 328200 4930R 10 1612025	2,150	57.62	0	0.00	2,150	57.62
Reading Services		197	G	Copies	424000	12 328200 4930R 10 1612025	635	25.40	0	0.00	635	25.40
Account Total:												\$83.02
Reading Services		250	G	Copies	424000	11 328200 4930T 10 0811484	2	0.05	0	0.00	2	0.05
Reading Services		250	G	Copies	424000	11 328200 4930T 10 0811484	364	14.56	114	28.50	478	43.06
Account Total:												\$43.11
Reading Services		850	G	Copies	424000	12 328200 4930R 10 1612025	887	35.48	11	2.75	898	38.23
Account Total:												\$38.23
Reading Services		978	G	Copies	585750	11 328200 60100 10 0000000	269	10.76	41	10.25	310	21.01
Account Total:												\$21.01
Reading Services	ACADEMIC	53	G	Copies	424000	12 328200 4930R 10 1612025	1	0.03	0	0.00	1	0.03
Reading Services	ACADEMIC	53	G	Copies	424000	12 328200 4930R 10 1612025	857	34.28	21	5.25	878	39.53
Account Total:												\$39.56
Reading Services	ACADEMIC	160	G	Copies	424000	12 328200 4930R 10 1612025	333	13.32	77	19.25	410	32.57
Account Total:												\$32.57

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

March 2019 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	C	Copies	585750	11 313100 66310 10 0000000	5	0.13	0	0.00	5	0.13
Research		139	G	Copies	585750	11 313100 66310 10 0000000	74	2.96	174	43.50	248	46.46
Account Total:												\$46.59

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

March 2019 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	228	9.12	145	36.25	373	45.37
Account Total:											\$45.37

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

March 2019 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
SPCH/ASL	ADMIN	648	G	Copies	585750	11 329100 60110 10 0000000	3	0.12	5	1.25	8	1.37
SPCH/ASL	ADMIN	648	G	Copies	585750	11 329100 60110 10 0000000	991	26.56	0	0.00	991	26.56
Account Total:												\$27.93
SPCH/ASL	ASL	649	E	Copies	424000	12 329200 08500 10 1612025	395	10.59	0	0.00	395	10.59
SPCH/ASL	ASL	649	G	Copies	424000	12 329200 08500 10 1612025	28	1.12	32	8.00	60	9.12
SPCH/ASL	ASL	649	G	Copies	424000	12 329200 08500 10 1612025	3,553	95.22	0	0.00	3,553	95.22
SPCH/ASL	ASL	649	J1	Copies	424000	12 329200 08500 10 1612025	178	7.12	0	0.00	178	7.12
Account Total:												\$122.05
SPCH/ASL	FORENSICS	650	G	Copies	424000	12 329400 15060 10 1612025	72	1.93	0	0.00	72	1.93
Account Total:												\$1.93
SPCH/ASL	SPCH	660	A	Copies	424000	12 329300 15060 10 1612025	210	5.63	0	0.00	210	5.63
SPCH/ASL	SPCH	660	E	Copies	424000	12 329300 15060 10 1612025	774	20.74	0	0.00	774	20.74
SPCH/ASL	SPCH	660	G	Copies	424000	12 329300 15060 10 1612025	58	2.32	0	0.00	58	2.32
SPCH/ASL	SPCH	660	G	Copies	424000	12 329300 15060 10 1612025	3,049	81.71	0	0.00	3,049	81.71
SPCH/ASL	SPCH	660	J1	Copies	424000	12 329300 15060 10 1612025	26	0.70	0	0.00	26	0.70
SPCH/ASL	SPCH	660	J1	Copies	424000	12 329300 15060 10 1612025	894	35.76	0	0.00	894	35.76
Account Total:												\$146.86

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

March 2019 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		Cutting	585750	II 451100 64910 10 0000000						1.00
Student Affairs		603	G	Copies	585750	II 451100 64910 10 0000000	4,424	118.56	0	0.00	4,424	118.56
Student Affairs		603	H	Copies	585750	II 451100 64910 10 0000000	0	0.00	30	6.00	30	6.00
Account Total:												\$125.56

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

March 2019 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		146	H	Copies	585750	11 411100 66400 10 0000000	0	0.00	2,175	435.00	2,175	435.00
Account Total:												\$435.00
Student Services	Student Equity	479	G	Copies	585750	12 411100 66400 10 1612136	74	1.98	0	0.00	74	1.98
Account Total:												\$1.98

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

March 2019 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	A	Copies	585750	II 314100 60120 10 0000000	2,473	66.28	0	0.00	2,473	66.28
Tenure/Evaluations		150	G	Copies	585750	II 314100 60120 10 0000000	379	15.16	0	0.00	379	15.16
Account Total:												\$81.44

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

March 2019 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	Auto Body	790	G	Copies	424000	II 338250 09490 10 0000000	693	27.72	84	21.00	777	48.72
Account Total:												\$48.72
Trade & Industry	Automotive	154	G	Copies	424000	II 338200 09480 10 0000000	1,170	46.80	68	17.00	1,238	63.80
Trade & Industry	Automotive	154	G	Copies	424000	II 338200 09480 10 0000000	12	0.48	2	0.50	14	0.98
Account Total:												\$64.78
Trade & Industry	Automotive	791	G	Copies	424000	II 338200 09480 10 0000000	814	32.56	0	0.00	814	32.56
Account Total:												\$32.56
Trade & Industry	Automotive	792	G	Copies	424000	II 338200 09480 10 0000000	340	13.60	4	1.00	344	14.60
Account Total:												\$14.60
Trade & Industry	Automotive	794	G	Copies	424000	II 338200 09480 10 0000000	590	23.60	0	0.00	590	23.60
Account Total:												\$23.60
Trade & Industry	Automotive	795	G	Copies	424000	II 338200 09480 10 0000000	456	18.24	0	0.00	456	18.24
Account Total:												\$18.24
Trade & Industry	CFT	153	G	Copies	424000	II 338300 09520 10 0811523	7	0.19	0	0.00	7	0.19
Trade & Industry	CFT	153	G	Copies	424000	II 338300 09520 10 0811523	7	0.28	0	0.00	7	0.28
Trade & Industry	CFT	153	G	Copies	424000	II 338300 09520 10 0811523	289	11.56	6	1.50	295	13.06
Account Total:												\$13.53

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

March 2019 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
Trade & Industry	CFT - material funds	996	G	Copies	424000	11 338300 09520 10 0811523	1,210	32.43	0	0.00	1,210	32.43
Trade & Industry	CFT - material funds	996	G	Copies	424000	11 338300 09520 10 0811523	44	1.76	0	0.00	44	1.76
Account Total:												\$34.19
Trade & Industry	Diesel	176	G	Copies	424000	11 338400 09470 10 0000000	139	5.56	169	42.25	308	47.81
Trade & Industry	Diesel	176	G	Copies	424000	11 338400 09470 10 0000000	948	37.92	33	8.25	981	46.17
Account Total:												\$93.98
Trade & Industry	T & I Office	170	G	Copies	585750	11 338100 60100 10 0000000	1,259	50.36	321	80.25	1,580	130.61
Account Total:												\$130.61
Trade & Industry	Water Tech	198	C	Copies	424000	11 338950 09580 10 0000000	1,947	52.18	0	0.00	1,947	52.18
Trade & Industry	Water Tech	198	D	Copies	424000	11 338950 09580 10 0000000	2,199	58.93	0	0.00	2,199	58.93
Trade & Industry	Water Tech	198	F	Copies	424000	11 338950 09580 10 0000000	177	4.74	0	0.00	177	4.74
Account Total:												\$115.86
Trade & Industry	Welding Technology	152	B	Copies	424000	11 338800 09565 10 0000000	30	0.80	0	0.00	30	0.80
Trade & Industry	Welding Technology	152	C	Copies	424000	11 338800 09565 10 0000000	325	8.71	0	0.00	325	8.71
Trade & Industry	Welding Technology	152	E	Copies	424000	11 338800 09565 10 0000000	284	7.61	0	0.00	284	7.61
Trade & Industry	Welding Technology	152	F	Copies	424000	11 338800 09565 10 0000000	52	1.39	0	0.00	52	1.39
Trade & Industry	Welding Technology	152	G	Copies	424000	11 338800 09565 10 0000000	2,502	100.08	84	21.00	2,586	121.08
Account Total:												\$139.60

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

March 2019 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 10 1612199	146	3.91	0	0.00	146	3.91
Account Total:												\$3.91

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

March 2019 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						2.00
Tutoring		158	A	Copies	585750	11 477100 61110 10 0000000	175	4.69	0	0.00	175	4.69
Tutoring		158	G	Copies	585750	11 477100 61110 10 0000000	1,017	27.26	0	0.00	1,017	27.26
Tutoring		158	J1	Copies	585750	11 477100 61110 10 0000000	1	0.03	0	0.00	1	0.03
Tutoring		158	J6	Copies	585750	11 477100 61110 10 0000000	163	6.52	232	58.00	395	64.52
Tutoring		158	J9	Copies	585750	11 477100 61110 10 0000000	166	6.64	10	2.50	176	9.14
Tutoring		158	K3	Copies	585750	11 477100 61110 10 0000000	271	10.84	26	6.50	297	17.34
Account Total:												\$124.97

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

March 2019 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	Contract	681	G	Copies	424000	12 326900 11050 10 1612025	250	6.70	0	0.00	250	6.70
World Languages	Contract	681	G	Copies	424000	12 326900 11050 10 1612025	0	0.00	1	0.25	1	0.25
Account Total:												\$6.95
World Languages	Contract	683	G	Copies	424000	12 326900 11050 10 1612025	6	0.24	0	0.00	6	0.24
World Languages	Contract	683	G	Copies	424000	12 326900 11050 10 1612025	893	23.93	0	0.00	893	23.93
Account Total:												\$24.17
World Languages	Contract	684	G	Copies	424000	12 326900 11050 10 1612025	4	0.11	0	0.00	4	0.11
World Languages	Contract	684	G	Copies	424000	12 326900 11050 10 1612025	1,079	43.16	95	23.75	1,174	66.91
Account Total:												\$67.02
World Languages	Contract	685	G	Copies	424000	12 326900 11050 10 1612025	226	9.04	32	8.00	258	17.04
Account Total:												\$17.04
World Languages	Contract	686	G	Copies	424000	12 326900 11050 10 1612025	575	23.00	140	35.00	715	58.00
World Languages	Contract	686	G	Copies	424000	12 326900 11050 10 1612025	67	1.80	0	0.00	67	1.80
Account Total:												\$59.80
World Languages	Contract	687	G	Copies	424000	12 326900 11050 10 1612025	112	4.48	0	0.00	112	4.48
World Languages	Contract	687	G	Copies	424000	12 326900 11050 10 1612025	314	8.42	0	0.00	314	8.42
Account Total:												\$12.90

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

March 2019 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	688	G	Copies	424000	12 326900 11050 10 1612025	36	1.44	16	4.00	52	5.44
World Languages	Contract	688	G	Copies	424000	12 326900 11050 10 1612025	723	19.38	0	0.00	723	19.38
Account Total:												\$24.82
World Languages	Contract	749	G	Copies	424000	12 326900 11050 10 1612025	0	0.00	4	1.00	4	1.00
World Languages	Contract	749	G	Copies	424000	12 326900 11050 10 1612025	941	25.22	0	0.00	941	25.22
Account Total:												\$26.22
World Languages	Full-time	672	G	Copies	424000	12 326900 11050 10 1612025	112	4.48	0	0.00	112	4.48
World Languages	Full-time	672	G	Copies	424000	12 326900 11050 10 1612025	117	3.14	0	0.00	117	3.14
Account Total:												\$7.62
World Languages	Full-time	754	G	Copies	424000	12 326900 11050 10 1612025	517	13.86	0	0.00	517	13.86
Account Total:												\$13.86
World Languages	Part-Time	262	G	Copies	424000	12 326900 11050 10 1612025	136	3.64	0	0.00	136	3.64
Account Total:												\$3.64
World Languages	Part-Time	302	G	Copies	424000	12 326900 11050 10 1612025	475	12.73	0	0.00	475	12.73
Account Total:												\$12.73
World Languages	Part-Time	304	E	Copies	424000	12 326900 11050 10 1612025	31	0.83	0	0.00	31	0.83
World Languages	Part-Time	304	G	Copies	424000	12 326900 11050 10 1612025	6	0.16	0	0.00	6	0.16
Account Total:												\$0.99

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

March 2019 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	317	G	Copies	424000	12 326900 11050 10 1612025	250	6.70	0	0.00	250	6.70
Account Total:												\$6.70
World Languages	Part-Time	342	G	Copies	424000	12 326900 11050 10 1612025	4	0.16	0	0.00	4	0.16
Account Total:												\$0.16
World Languages	Part-Time	357	G	Copies	424000	12 326900 11050 10 1612025	1,059	28.38	0	0.00	1,059	28.38
Account Total:												\$28.38
World Languages	Part-Time	380	G	Copies	424000	12 326900 11050 10 1612025	60	1.61	0	0.00	60	1.61
Account Total:												\$1.61
World Languages	Part-Time	643	G	Copies	424000	12 326900 11050 10 1612025	271	7.26	0	0.00	271	7.26
Account Total:												\$7.26
World Languages	Part-Time	646	G	Copies	424000	12 326900 11050 10 1612025	410	10.99	0	0.00	410	10.99
Account Total:												\$10.99
World Languages	Part-Time	655	E	Copies	424000	12 326900 11050 10 1612025	311	8.33	0	0.00	311	8.33
Account Total:												\$8.33
World Languages	Part-Time	664	G	Copies	424000	12 326900 11050 10 1612025	105	2.81	0	0.00	105	2.81
Account Total:												\$2.81
World Languages	Part-Time	668	E	Copies	424000	12 326900 11050 10 1612025	180	4.82	0	0.00	180	4.82
Account Total:												\$4.82

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

March 2019 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	Part-Time	670	G	Copies	424000	12	326900	11050	10	1612025	847	22.70	0	0.00	847	22.70
Account Total:															\$22.70	
World Languages	Part-Time	675	E	Copies	424000	12	326900	11050	10	1612025	141	3.78	0	0.00	141	3.78
World Languages	Part-Time	675	G	Copies	424000	12	326900	11050	10	1612025	363	9.73	0	0.00	363	9.73
Account Total:															\$13.51	
World Languages	Part-Time	676	G	Copies	424000	12	326900	11050	10	1612025	269	7.21	0	0.00	269	7.21
Account Total:															\$7.21	
World Languages	Part-Time	678	G	Copies	424000	12	326900	11050	10	1612025	244	6.54	0	0.00	244	6.54
World Languages	Part-Time	678	G	Copies	424000	12	326900	11050	10	1612025	37	0.99	0	0.00	37	0.99
Account Total:															\$7.53	
World Languages	Part-Time	694	G	Copies	424000	12	326900	11050	10	1612025	360	9.65	0	0.00	360	9.65
World Languages	Part-Time	694	G	Copies	424000	12	326900	11050	10	1612025	0	0.00	1	0.25	1	0.25
Account Total:															\$9.90	
World Languages	Part-Time	705	G	Copies	424000	12	326900	11050	10	1612025	546	14.63	0	0.00	546	14.63
Account Total:															\$14.63	
World Languages	Part-Time	708	G	Copies	424000	12	326900	11050	10	1612025	112	3.00	0	0.00	112	3.00
World Languages	Part-Time	708	G	Copies	424000	12	326900	11050	10	1612025	315	8.44	0	0.00	315	8.44
Account Total:															\$11.44	

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

March 2019 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	746	G	Copies	424000	12	326900	11050	10 1612025	238	6.38	0	0.00	238	6.38
Account Total:															\$6.38
World Languages	Part-Time	748	D	Copies	424000	12	326900	11050	10 1612025	136	3.64	0	0.00	136	3.64
World Languages	Part-Time	748	F	Copies	424000	12	326900	11050	10 1612025	60	1.61	0	0.00	60	1.61
World Languages	Part-Time	748	G	Copies	424000	12	326900	11050	10 1612025	18	0.48	0	0.00	18	0.48
Account Total:															\$5.74
World Languages	Part-Time	755	G	Copies	424000	12	326900	11050	10 1612025	231	6.19	0	0.00	231	6.19
Account Total:															\$6.19

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