

Palomar College

Print Services

April, May, June 2020 FY20 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 FOUNDATION	Copies	585750	00 000000 00000 00 0000009	438	17.52	0	0.00	438	17.52
Adv/Foundation		10	G FOUNDATION	Copies	585750	00 000000 00000 00 0000009	0	0.00	78	19.50	78	19.50
Account Total:												\$37.02

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
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 J8-LIBRARY SEC424B KONICA C258
 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Art		12	G ARTPERFORMI	Copies	424000 12 322200 10020 10 1612025	9	0.24	0	0.00	9	0.24
Account Total:											\$0.24

Machine Code:

A-MD118 KONICA 6120
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
ASG		213	G ASG	Copies	000000	00 000000 00000 00 00000006	0	0.00	333	83.25	333	83.25
ASG		213	G ASG	Copies	000000	00 000000 00000 00 00000006	442	17.68	0	0.00	442	17.68
Account Total:												\$100.93

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Athletics		15	G PE	Copies	585750	11 711730 69630 10 0000000	3	0.08	0	0.00	3	0.08
Account Total:												\$0.08

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Behavioral Science	PHIL	887	G BEHSCI2	Copies	424000	12 363100 49300 10 1612025	35	0.94	0	0.00	35	0.94
Account Total:												\$0.94
Behavioral Science	SOC	945	G BEHSCI	Copies	424000	12 363100 49300 10 1612025	2	0.05	0	0.00	2	0.05
Account Total:												\$0.05

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Bookstore/Follett	Vendor #59713	441		Cutting	585750	00 000000 00000 00 0000005						5.00
Bookstore/Follett	Vendor #59713	441	A	Copies	585750	00 000000 00000 00 0000005	500	13.40	0	0.00	500	13.40
Account Total:												\$18.40

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Bus Support Svcs	Comet Copy	174	A	Copies	000000	00 000001 00000 00 00000000	632	16.94	0	0.00	632	16.94
Bus Support Svcs	Comet Copy	174	B	Copies	000000	00 000001 00000 00 00000000	757	20.29	0	0.00	757	20.29
Bus Support Svcs	Comet Copy	174	H	Copies	000000	00 000001 00000 00 00000000	0	0.00	6	1.20	6	1.20
Account Total:												\$38.43
Bus Support Svcs	Creative Services	173	A	Copies	000000	00 000002 00000 00 00000000	17,184	460.53	0	0.00	17,184	460.53
Bus Support Svcs	Creative Services	173	B2	Copies	000000	00 000002 00000 00 00000000	0	0.00	7	1.40	7	1.40
Bus Support Svcs	Creative Services	173	H	Copies	000000	00 000002 00000 00 00000000	12	0.32	7,467	1,493.40	7,479	1,493.72
Account Total:												\$1,955.65
Bus Support Svcs	Mailroom	105	G MAIL	Copies	585750	11 531100 67700 10 0811434	1,173	46.92	0	0.00	1,173	46.92
Account Total:												\$46.92

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

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Campus Police		25	G CAMPUS POLICE	Copies	585750	12 543100 69500 10 1812070	2,645	70.89	0	0.00	2,645	70.89
Account Total:												\$70.89

Machine Code:

A-MD118 KONICA 6120
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Career, Tech. & Ext. Ed.	Division	161	C	Copies	585750	11 331100 60110 10 0000000	6	0.16	0	0.00	6	0.16
Account Total:												\$0.16

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Chemistry		109	L	Copies	424000	12 342200 19050 10 1612025	8	0.21	0	0.00	8	0.21
Account Total:												\$0.21

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Counseling	Counseling/General	41	G COUNASSESS	Copies	585750	11 462100 63100 10 0000000	14	0.38	0	0.00	14	0.38
Account Total:												\$0.38
Counseling	Instructional	40	G COUN	Copies	585750	11 461100 4930E 10 0000000	687	27.48	0	0.00	687	27.48
Account Total:												\$27.48

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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
CSIT	Instruction	44	G CSIT	Copies	424000 12 358100 07070 10 1612025	94	2.52	0	0.00	94	2.52
Account Total:											\$2.52

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

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 J5-CORRIDOR SEC321 KONICA C258
 J6-TLC SEC401 KONICA C258
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 J9-SBS DIVISION SEC427 KONICA C258
 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
 K2-NECP03 KONICA C258
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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
DSPS	LRC-137	778	G DRC2	Copies	585750 12 472100 49301 10 1612025	2	0.05	0	0.00	2	0.05
Account Total:											\$0.05

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A-MD118 KONICA 6120
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ECE Lab School	Escondido	602	G ECELS ESC	Copies	585750	33	364300	69200	11 0000000	4	0.16	0	0.00	4	0.16
Account Total:															\$0.16
ECE Lab School	Main Campus	28	G ECELS	Copies	585750	33	364300	69200	10 0000000	0	0.00	78	19.50	78	19.50
ECE Lab School	Main Campus	28	G ECELS	Copies	585750	33	364300	69200	10 0000000	723	28.92	0	0.00	723	28.92
Account Total:															\$48.42

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Educational TV	Palomar College Television	58	G ETV	Copies	585750	12 359300 61320 10 1812450	2	0.08	0	0.00	2	0.08
Account Total:												\$0.08

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A-MD118 KONICA 6120
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EME	County-Instructional	62	G EME	Copies	424000	12 334200 12500 10 1812460	323	12.92	613	153.25	936	166.17
Account Total:												\$166.17
EME	Instructional	61	G EME	Copies	424000	12 334200 12500 10 1612025	2,461	98.44	3,313	828.25	5,774	926.69
Account Total:												\$926.69
EME	Non-Instructional	24	G EME	Copies	585750	11 334100 60100 10 0000000	14	0.56	76	19.00	90	19.56
Account Total:												\$19.56

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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
English	English	63	G L&L300B	Copies	424000 12 324200 15010 10 1612025	71	1.90	0	0.00	71	1.90
Account Total:											\$1.90

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Enrollment Services	Adm & Rec	7	G COUNORIEN	Copies	585750	11 421100 62100 10 0000000	20	0.54	0	0.00	20	0.54
Enrollment Services	Adm & Rec	7	G ENROLL	Copies	585750	11 421100 62100 10 0000000	3,242	86.89	0	0.00	3,242	86.89
Enrollment Services	Adm & Rec	7	G FINANAID	Copies	585750	11 421100 62100 10 0000000	615	16.48	0	0.00	615	16.48
Account Total:												\$103.90

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
EOPS		450	G EOPS	Copies	585750	12 473100 64300 10 1612060	55	1.47	0	0.00	55	1.47
Account Total:												\$1.47
EOPS	CalWorks	163	G EOPSCAL	Copies	585750	12 331200 64920 10 1612150	329	8.82	0	0.00	329	8.82
Account Total:												\$8.82

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D-NS144left KONICA 658e
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Escondido Center		66	K2	Copies	585750	11 354200 60100 11 0000000	4	0.16	0	0.00	4	0.16
Account Total:												\$0.16

Machine Code:

A-MD118 KONICA 6120
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ESL	ESL Department	985	G L&L200A	Copies	424000 12 325100 4930V 10 1612025	566	22.64	31	7.75	597	30.39
Account Total:											\$30.39
ESL	Non Credit Matriculation	70	G L&L200A	Copies	585750 12 325100 63210 10 1612122	105	4.20	0	0.00	105	4.20
Account Total:											\$4.20

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Facilities		538	G FACILITIES	Copies	585750	11 541100 65110 10 0000000	0	0.00	253	63.25	253	63.25
Facilities		538	G FACILITIES	Copies	585750	11 541100 65110 10 0000000	485	19.40	0	0.00	485	19.40
Facilities		538	G FACILITIES RB	Copies	585750	11 541100 65110 10 0000000	0	0.00	21	5.25	21	5.25
Facilities		538	G FACILITIES RB	Copies	585750	11 541100 65110 10 0000000	17	0.68	0	0.00	17	0.68
Facilities		538	G FACILITIESI	Copies	585750	11 541100 65110 10 0000000	0	0.00	910	227.50	910	227.50
Facilities		538	G FACILITIESI	Copies	585750	11 541100 65110 10 0000000	1,439	57.56	0	0.00	1,439	57.56
Facilities		538	I	Copies	585750	11 541100 65110 10 0000000	19	0.51	0	0.00	19	0.51
Facilities		538	K2	Copies	585750	11 541100 65110 10 0000000	0	0.00	9	2.25	9	2.25
Account Total:												\$376.40

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Finance & Admin Svcs		2	G F&AS	Copies	585750	11 511100 66500 10 0000000	0	0.00	117	29.25	117	29.25
Finance & Admin Svcs		2	G F&AS	Copies	585750	11 511100 66500 10 0000000	33	1.32	0	0.00	33	1.32
Account Total:												\$30.57

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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

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Financial Aid		79	G FINANAID	Copies	585750	11 475100 64600 10 0000000	1,155	30.95	0	0.00	1,155	30.95
Account Total:												\$30.95
Financial Aid	Veterans	9	G VETS	Copies	585750	12 423100 64800 10 1112700	342	9.17	0	0.00	342	9.17
Account Total:												\$9.17

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
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Fiscal Services		80	G FISCAL	Copies	585750	11 551100 67200 10 0000000	0	0.00	456	114.00	456	114.00
Fiscal Services		80	G FISCAL	Copies	585750	11 551100 67200 10 0000000	1,341	53.64	0	0.00	1,341	53.64
Account Total:												\$167.64

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
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D-NS144left KONICA 658e
F-NS144right KONICA 658e
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Human Resources		86	G HR	Copies	585750	11 611100 66600 10 0000000	14	0.56	0	0.00	14	0.56
Human Resources		86	G HREMPL	Copies	585750	11 611100 66600 10 0000000	0	0.00	847	211.75	847	211.75
Human Resources		86	G HREMPL	Copies	585750	11 611100 66600 10 0000000	401	16.04	0	0.00	401	16.04
Account Total:												\$228.35

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Instruction	Camp Pendleton	212	G CAMP PENDLETON	Copies	585750 11 354150 60100 17 0000000	33	0.88	0	0.00	33	0.88
Account Total:											\$0.88

Machine Code:

A-MD118 KONICA 6120
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
International Students	International Students	6	G INTERNATIONAL	Copies	585750	11 424100 62100 10 0000000	3	0.08	0	0.00	3	0.08
Account Total:												\$0.08

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Languages & Literature	TLC-San Marcos	641	N	Copies	585750	11 321110 61100 10 0000000	31	1.24	61	15.25	92	16.49
Account Total:												\$16.49

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A-MD118 KONICA 6120
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Library	Media	94	G LIBRARYCOLOR	Copies	424000	11 317100 61200 10 0000000	0	0.00	1	0.25	1	0.25
Account Total:												\$0.25

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Life Sciences	Office	214	J10	Copies	585750	11 346100 60100 10 0000000	8	0.21	0	0.00	8	0.21
Account Total:												\$0.21

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

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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Math	Classified	703	G MATHE11	Copies	424000 12 347200 17010 10 1612025	362	9.70	0	0.00	362	9.70
Account Total:											\$9.70
Math	Full Time	16	G MATHE11	Copies	424000 12 347200 17010 10 1612025	364	9.76	0	0.00	364	9.76
Account Total:											\$9.76
Math	Full Time	508	G MATHE11	Copies	424000 12 347200 17010 10 1612025	39	1.05	0	0.00	39	1.05
Account Total:											\$1.05
Math	Full Time	550	G MATHE11	Copies	424000 12 347200 17010 10 1612025	218	5.84	0	0.00	218	5.84
Account Total:											\$5.84

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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Media Studies	Cinema	35	G MEDIASTUD	Copies	424000 11 359100 06120 10 0811437	2,096	83.84	116	29.00	2,212	112.84
Account Total:											\$112.84
Media Studies	Digital Broadcast Arts	33	G MEDIASTUD	Copies	424000 12 359100 06040 10 1612025	225	9.00	0	0.00	225	9.00
Account Total:											\$9.00
Media Studies	General	42	G MEDIASTUD	Copies	424000 12 359100 06010 10 1612025	202	8.08	162	40.50	364	48.58
Account Total:											\$48.58
Media Studies	Photography	34	G MEDIASTUD	Copies	424000 12 359100 10120 10 1612025	31	1.24	0	0.00	31	1.24
Account Total:											\$1.24

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Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Nursing	Instructors	190	G NURSING	Copies	424000	12	348200	12300	101612025	66	1.77	0	0.00	66	1.77
Account Total:															\$1.77

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OCC & NOCR	Apprenticeship	217	G CAREERTECH	Copies	585750	11 339150 60910 10 0000000	0	0.00	174	43.50	174	43.50
Account Total:												\$43.50

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 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

April, May, June 2020 FY20 Comet Copy Statement

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Payroll Services		179	G PAYROLL	Copies	585750	11 551100 67200 10 0000000	0	0.00	4,950	1,237.50	4,950	1,237.50
Payroll Services		179	G PAYROLL	Copies	585750	11 551100 67200 10 0000000	9,491	379.64	0	0.00	9,491	379.64
Account Total:												\$1,617.14

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
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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Performing Arts	Music	338	G ARTPERFORMI	Copies	424000 12 327100 10040 10 1612025	13	0.35	0	0.00	13	0.35
Account Total:											\$0.35
Performing Arts	Music	343	G ARTPERFORMI	Copies	424000 12 327100 10040 10 1612025	308	8.25	0	0.00	308	8.25
Account Total:											\$8.25

Machine Code:

A-MD118 KONICA 6120
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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
President		127	G PRESIDENT	Copies	585750 11 211100 66200 10 0811663	9	0.36	0	0.00	9	0.36
Account Total:											\$0.36

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Public Safety	Fire Academy	132	G PUBADMIN	Copies	424000	11 336300 21330 10 0811273	1,161	46.44	2,110	527.50	3,271	573.94
Public Safety	Fire Academy	132	G PUBTRAIN	Copies	424000	11 336300 21330 10 0811273	2,753	110.12	6	1.50	2,759	111.62
Account Total:												\$685.56
Public Safety	Fire Technology	134	G EME	Copies	424000	12 336300 21330 10 1612025	11	0.44	126	31.50	137	31.94
Account Total:												\$31.94
Public Safety	Police Academy	135	G PUBADMIN	Copies	424000	12 336200 21050 10 1612025	3,493	139.72	1,401	350.25	4,894	489.97
Public Safety	Police Academy	135	G PUBTRAIN	Copies	424000	12 336200 21050 10 1612025	421	16.84	81	20.25	502	37.09
Account Total:												\$527.06

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Purchasing		238	G PURCHASING	Copies	585750	11 733100 67710 10 0000000	0	0.00	6	1.50	6	1.50
Purchasing		238	G PURCHASING	Copies	585750	11 733100 67710 10 0000000	15	0.60	0	0.00	15	0.60
Account Total:												\$2.10
Purchasing	Warehouse	45	G WAREHS	Copies	585750	41 532200 67730 10 0841980	270	7.24	0	0.00	270	7.24
Account Total:												\$7.24

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Rancho Bernardo Center		667	J10	Copies	585750	11 354600 60100 40 0000000	8	0.21	0	0.00	8	0.21
Account Total:												\$0.21

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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Reading Services		250	G READINGI	Copies	424000 11 328200 4930T 10 0811484	10	0.27	0	0.00	10	0.27
Account Total:											\$0.27

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
SBS	Grant Project	51	G SBS DIVISION	Copies	585750 12 361100 61900 10 1812114	103	4.12	0	0.00	103	4.12
Account Total:											\$4.12

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
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D-NS144left KONICA 658e
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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
SPCH/ASL	ADMIN	648	G L&L200A	Copies	585750	11 329100 60110 10 0000000	503	20.12	25	6.25	528	26.37
Account Total:												\$26.37
SPCH/ASL	ASL	649	G L&L200A	Copies	424000	12 329200 08500 10 1612025	1	0.04	58	14.50	59	14.54
Account Total:												\$14.54
SPCH/ASL	SPCH	660	G L&L200A	Copies	424000	12 329300 15060 10 1612025	684	27.36	0	0.00	684	27.36
Account Total:												\$27.36

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Student Life & Leadership		603	G STAFSU202	Copies	585750	11 451100 64910 10 0000000	0	0.00	44	11.00	44	11.00
Student Life & Leadership		603	G STAFSU202	Copies	585750	11 451100 64910 10 0000000	316	12.64	0	0.00	316	12.64
Account Total:												\$23.64

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
World Languages	Contract	683	G L&L200A	Copies	424000	12 326900 11050 10 1612025	440	17.60	0	0.00	440	17.60
Account Total:												\$17.60
World Languages	Contract	686	G L&L200A	Copies	424000	12 326900 11050 10 1612025	297	11.88	79	19.75	376	31.63
Account Total:												\$31.63
World Languages	Contract	687	G L&L200A	Copies	424000	12 326900 11050 10 1612025	54	2.16	4	1.00	58	3.16
Account Total:												\$3.16
World Languages	Contract	749	G L&L200A	Copies	424000	12 326900 11050 10 1612025	1	0.04	16	4.00	17	4.04
Account Total:												\$4.04
World Languages	Part-Time	700	G L&L200A	Copies	424000	12 326900 11050 10 1612025	30	1.20	36	9.00	66	10.20
Account Total:												\$10.20

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