

Palomar College

Print Services

September 2020 FY21 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	48	1.92	0	0.00	48	1.92
Account Total:												\$1.92

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
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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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K3-LIBRARY NECK01 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	15	0.40	0	0.00	15	0.40
Account Total:											\$0.40

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
Athletics		15	G PE	Copies	585750	11 431100 60100 10 0000000	159	4.26	0	0.00	159	4.26
Account Total:												\$4.26

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Behavioral Science	SOC	955	G BEHSCI2	Copies	424000	12 363100 49300 10 1612025	146	3.91	0	0.00	146	3.91
Account Total:												\$3.91

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

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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	109,099	2,923.85	0	0.00	109,099	2,923.85
Bus Support Svcs	Comet Copy	174	B	Copies	000000	00 000001 00000 00 00000000	293	7.85	0	0.00	293	7.85
Bus Support Svcs	Comet Copy	174	H	Copies	000000	00 000001 00000 00 00000000	27	0.72	437	87.40	464	88.12
Account Total:												\$3,019.83
Bus Support Svcs	Creative Services	173	A	Copies	000000	00 000002 00000 00 00000000	15,436	413.68	0	0.00	15,436	413.68
Bus Support Svcs	Creative Services	173	B2	Copies	000000	00 000002 00000 00 00000000	3	0.08	0	0.00	3	0.08
Bus Support Svcs	Creative Services	173	B2	Copies	000000	00 000002 00000 00 00000000	0	0.00	69	13.80	69	13.80
Bus Support Svcs	Creative Services	173	H	Copies	000000	00 000002 00000 00 00000000	32	0.86	19,715	3,943.00	19,747	3,943.86
Account Total:												\$4,371.42
Bus Support Svcs	Mailroom	105	G MAIL	Copies	585750	11 531100 67700 10 0811434	503	20.12	0	0.00	503	20.12
Account Total:												\$20.12

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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Business Admin	ACCT	467	G BUSADM	Copies	424000 12 357100 05010 10 1612025	5,789	155.15	0	0.00	5,789	155.15
Account Total:											\$155.15

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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	12	0.32	0	0.00	12	0.32
Account Total:												\$0.32

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
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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	2,883	77.26	0	0.00	2,883	77.26
Account Total:												\$77.26

Machine Code:

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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
Child Development		29		Coil Binding	424000	12 364200 13050 10 1612025						0.75
Child Development		29	A	Copies	424000	12 364200 13050 10 1612025	296	7.93	0	0.00	296	7.93
Account Total:												\$8.68

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A-MD118 KONICA 6120
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CSIT	Instruction	44	G CSIT	Copies	424000 12 358100 07070 10 1612025	58	1.55	0	0.00	58	1.55
Account Total:											\$1.55

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Dental Assisting		46	A	Copies	585750	11 344100 60100 10 0000000	2,092	56.07	0	0.00	2,092	56.07
Account Total:												\$56.07
Dental Assisting	Faculty	443	A	Copies	424000	12 344200 12400 10 1612025	680	18.22	0	0.00	680	18.22
Account Total:												\$18.22

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DSPS	DSPS-I	47	G DRC	Copies	585750	12 472100 64200 10 1612030	29	1.16	0	0.00	29	1.16
DSPS	DSPS-I	47	G DRC	Copies	585750	12 472100 64200 10 1612030	0	0.00	476	119.00	476	119.00
Account Total:												\$120.16

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
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Palomar College

Print Services

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Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
ECE Lab School	Escondido	602	G ECELS ESC	Copies	585750	33	364300	69200	11 0000000	13	0.52	0	0.00	13	0.52
Account Total:														\$0.52	
ECE Lab School	Main Campus	28	G ECELS	Copies	585750	33	364300	69200	10 0000000	0	0.00	169	42.25	169	42.25
ECE Lab School	Main Campus	28	G ECELS	Copies	585750	33	364300	69200	10 0000000	4,751	190.04	0	0.00	4,751	190.04
Account Total:														\$232.29	

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 D-NS144left KONICA 658e
 F-NS144right KONICA 658e
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Educational TV	Palomar College Television	58	G ETV	Copies	585750	12 359300 61320 10 1812450	69	2.76	18	4.50	87	7.26
Account Total:												\$7.26

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
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EME	County-Instructional	62	G EME	Copies	424000	12 334200 12500 10 1812460	971	38.84	503	125.75	1,474	164.59
Account Total:												\$164.59
EME	Instructional	61	G EME	Copies	424000	12 334200 12500 10 1612025	2,053	82.12	1,821	455.25	3,874	537.37
Account Total:												\$537.37
EME	Non-Instructional	24	G EME	Copies	585750	11 334100 60100 10 0000000	531	21.24	288	72.00	819	93.24
Account Total:												\$93.24

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A-MD118 KONICA 6120
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English	English	63		Coil Binding	424000	12 324200 15010 10 1612025						0.75
English	English	63	A	Copies	424000	12 324200 15010 10 1612025	245	6.57	0	0.00	245	6.57
English	English	63	G L&L300B	Copies	424000	12 324200 15010 10 1612025	166	4.45	0	0.00	166	4.45
Account Total:												\$11.76

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
Enrollment Services	Adm & Rec	7		Folding	585750	11 421100 62100 10 0000000						11.58
Enrollment Services	Adm & Rec	7	A	Copies	585750	11 421100 62100 10 0000000	724	19.40	0	0.00	724	19.40
Enrollment Services	Adm & Rec	7	G ENROLL	Copies	585750	11 421100 62100 10 0000000	1,462	39.18	0	0.00	1,462	39.18
Account Total:												\$70.16

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	
EOPS		450	G EOPS	Copies	585750	12	473100	64300	10	1612060	8	0.21	0	0.00	8	0.21
														Account Total:	\$0.21	
EOPS	CalWorks	163	G EOPSCAL	Copies	585750	12	331200	64920	10	1612150	10	0.27	0	0.00	10	0.27
														Account Total:	\$0.27	

Machine Code:

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 B-MD118 KONICA 658e
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 D-NS144left KONICA 658e
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 J10-SEC241 KONICA 458

K-NECA05 KONICA 658e
 K1-ADMISSIONS NECA01 KONICA C258
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 K3-LIBRARY NECK01 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
Escondido Center		66	E	Copies	585750	11 354200 60100 11 0000000	11	0.29	0	0.00	11	0.29
Account Total:												\$0.29

Machine Code:

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

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Department	Discipline	User ID	Copier	Descr	Budget Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Facilities		538	G FACILITIES RB	Copies	585750 11 541100 65110 10 0000000	0	0.00	6	1.50	6	1.50
Facilities		538	G FACILITIES RB	Copies	585750 11 541100 65110 10 0000000	31	1.24	0	0.00	31	1.24
Facilities		538	G FACILITIESI	Copies	585750 11 541100 65110 10 0000000	0	0.00	1,185	296.25	1,185	296.25
Facilities		538	G FACILITIESI	Copies	585750 11 541100 65110 10 0000000	1,041	41.64	0	0.00	1,041	41.64
Account Total:											\$340.63

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

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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
Finance & Admin Svcs		2	G F&AS	Copies	585750	11 511100 66500 10 0000000	0	0.00	153	38.25	153	38.25
Finance & Admin Svcs		2	G F&AS	Copies	585750	11 511100 66500 10 0000000	87	3.48	0	0.00	87	3.48
Account Total:												\$41.73

Machine Code:

A-MD118 KONICA 6120
 B-MD118 KONICA 658e
 C-A25 KONICA 658e
 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
Financial Aid		79	G FINANAID	Copies	585750	11 475100 64600 10 0000000	291	7.80	0	0.00	291	7.80
Account Total:												\$7.80

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
GFSP	TRIO/SSS	156	E	Copies	585750	12 471300 64300 10 1112300	3	0.08	0	0.00	3	0.08
Account Total:												\$0.08

Machine Code:

A-MD118 KONICA 6120
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D-NS144left KONICA 658e
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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
Human Resources		86	G HR	Copies	585750	II 611100 66600 10 0000000	27	1.08	0	0.00	27	1.08
Human Resources		86	G HREMPL	Copies	585750	II 611100 66600 10 0000000	0	0.00	1,873	468.25	1,873	468.25
Human Resources		86	G HREMPL	Copies	585750	II 611100 66600 10 0000000	1,199	47.96	0	0.00	1,199	47.96
Account Total:												\$517.29

Machine Code:

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

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

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J5-CORRIDOR SEC321 KONICA C258
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J10-SEC241 KONICA 458

K-NECA05 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
Languages & Literature	TLC-San Marcos	641	N	Copies	585750	11 321110 61100 10 0000000	0	0.00	1	0.25	1	0.25
Account Total:												\$0.25

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
Library	Media	94	G LIBRARYBW	Copies	424000	11 317100 61200 10 0000000	0	0.00	50	12.50	50	12.50
Library	Media	94	G LIBRARYBW	Copies	424000	11 317100 61200 10 0000000	38	1.52	0	0.00	38	1.52
Library	Media	94	G LIBRARYC258	Copies	424000	11 317100 61200 10 0000000	0	0.00	115	28.75	115	28.75
Library	Media	94	G LIBRARYC258	Copies	424000	11 317100 61200 10 0000000	9	0.36	0	0.00	9	0.36
Library	Media	94	G LIBRARYCOLOR	Copies	424000	11 317100 61200 10 0000000	0	0.00	1	0.25	1	0.25
Account Total:												\$43.38

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Life Sciences	Biology	265	G LIFESCI	Copies	424000	12 346200 04010 10 1612025	44	1.18	0	0.00	44	1.18
Account Total:												\$1.18
Life Sciences	Biology	280	G LIFESCI	Copies	424000	12 346200 04010 10 1612025	7	0.19	0	0.00	7	0.19
Account Total:												\$0.19
Life Sciences	Biology	320	G LIFESCI	Copies	585750	11 346100 60100 10 0000000	66	1.77	0	0.00	66	1.77
Account Total:												\$1.77
Life Sciences	MicroBiology	296	G LIFESCI	Copies	424000	12 346200 04030 10 1612025	12	0.32	0	0.00	12	0.32
Account Total:												\$0.32
Life Sciences	Microbiology	761	G LIFESCI	Copies	424000	12 346200 04030 10 1612025	97	2.60	0	0.00	97	2.60
Account Total:												\$2.60
Life Sciences	Office/Dept. Chair	306	G LIFESCI	Copies	585750	11 346100 60100 10 0000000	351	9.41	0	0.00	351	9.41
Account Total:												\$9.41
Life Sciences	Office/Dept. Chair	311	G LIFESCI	Copies	424000	12 346200 04010 10 1612025	949	25.43	0	0.00	949	25.43
Account Total:												\$25.43

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Math	Adjunct	553	G MATHE11	Copies	424000	12 347200 17010 10 1612025	334	8.95	0	0.00	334	8.95
Account Total:												\$8.95
Math	Adjunct	691	G MATHE11	Copies	424000	12 347200 17010 10 1612025	1	0.03	0	0.00	1	0.03
Account Total:												\$0.03
Math	Full Time	16	G MATHE11	Copies	424000	12 347200 17010 10 1612025	62	1.66	0	0.00	62	1.66
Account Total:												\$1.66
Math	Full Time	508	G MATHE11	Copies	424000	12 347200 17010 10 1612025	67	1.80	0	0.00	67	1.80
Account Total:												\$1.80
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
Multicultural Studies	INSTRUCTORS	1000		Coil Binding	424000	12 366100 49300 10 1612025						0.75
Multicultural Studies	INSTRUCTORS	1000	A	Copies	424000	12 366100 49300 10 1612025	2,856	76.54	0	0.00	2,856	76.54
Account Total:												\$77.29

Machine Code:

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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 10 1612025	1,608	43.09	0	0.00	1,608	43.09
Account Total:												\$43.09
Nursing	Non Instruction	68	G NURSING	Copies	585750	11 348100 60100 10 0000000	555	14.87	0	0.00	555	14.87
Account Total:												\$14.87

Machine Code:

A-MD118 KONICA 6120
B-MD118 KONICA 658e
C-A25 KONICA 658e
D-NS144left KONICA 658e
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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
OCC & NOCR	Apprenticeship	217	G CAREERTECH	Copies	585750	11 339150 60910 10 0000000	1,158	46.32	420	105.00	1,578	151.32
Account Total:												\$151.32

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Palomar Faculty Fed	Union	69		Folding	585750	00 000000 00000 00 00000004						6.40
Palomar Faculty Fed	Union	69	A	Copies	585750	00 000000 00000 00 00000004	2	0.05	0	0.00	2	0.05
Palomar Faculty Fed	Union	69	H	Copies	585750	00 000000 00000 00 00000004	2	0.05	1,492	298.40	1,494	298.45
Account Total:												\$304.91

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Performing Arts	Music	343	C	Copies	424000	12 327100 10040 10 1612025	2	0.05	0	0.00	2	0.05
Performing Arts	Music	343	G ARTPERFORM I	Copies	424000	12 327100 10040 10 1612025	68	1.82	0	0.00	68	1.82
Account Total:												\$1.88
Performing Arts	Theatre	376	G PERFORM I	Copies	424000	12 327100 10070 10 1612025	20	0.80	0	0.00	20	0.80
Account Total:												\$0.80

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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	3	0.12	0	0.00	3	0.12
Account Total:											\$0.12

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Department	Discipline	User ID	Copier	Descr	Budget	Account	#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Public Affairs Office		106	G PAO	Copies	585750	11 212200 67120 10 0000000	9	0.36	0	0.00	9	0.36
Account Total:												\$0.36

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
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J3-STUDENT AFFAIRS SEC143 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
K3-LIBRARY NECK01 KONICA C258
L-FACULTY RESOURCE NS153 KONICA 283
M-TLC ESCONDIDO CENTER KONICA C224e
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Department	Discipline	User ID	Copier	Descr	Budget Account					#B/W Copies	B/W Cost	#Color Copies	Color Cost	Total Copies	Total Charges
Public Safety	Administration of Justice	188	G BUSADM	Copies	424000	12	336200	21050	10 1612025	34	0.91	0	0.00	34	0.91
Account Total:															\$0.91
Public Safety	Fire Academy	132		Comb Binding	424000	11	336300	21330	10 0811273						20.00
Public Safety	Fire Academy	132	A	Copies	424000	11	336300	21330	10 0811273	9,120	244.42	0	0.00	9,120	244.42
Public Safety	Fire Academy	132	G PUBADMIN	Copies	424000	11	336300	21330	10 0811273	95	3.80	42	10.50	137	14.30
Public Safety	Fire Academy	132	G PUBTRAIN	Copies	424000	11	336300	21330	10 0811273	974	38.96	178	44.50	1,152	83.46
Account Total:															\$362.18
Public Safety	Police Academy	135	G PUBADMIN	Copies	424000	12	336200	21050	10 1612025	1,273	50.92	1,538	384.50	2,811	435.42
Public Safety	Police Academy	135	G PUBTRAIN	Copies	424000	12	336200	21050	10 1612025	834	33.36	455	113.75	1,289	147.11
Account Total:															\$582.53
Public Safety	Public Safety	131	G PUBADMIN	Copies	585750	11	336100	60100	10 0000000	127	5.08	47	11.75	174	16.83
Public Safety	Public Safety	131	G PUBTRAIN	Copies	585750	11	336100	60100	10 0000000	7	0.28	0	0.00	7	0.28
Account Total:															\$17.11

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Purchasing	Warehouse	45	G WAREHS	Copies	585750	41 532200 67730 10 0841980	537	14.39	0	0.00	537	14.39
Account Total:												\$14.39

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Student Life & Leadership		603	G STAFSU202	Copies	585750	11 451100 64910 10 0000000	0	0.00	7	1.75	7	1.75
Student Life & Leadership		603	G STAFSU202	Copies	585750	11 451100 64910 10 0000000	31	1.24	0	0.00	31	1.24
Account Total:												\$2.99

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Trade & Industry	ACR	204	G T&I ACR	Copies	424000	12 338900 09460 10 1612025	0	0.00	133	33.25	133	33.25
Trade & Industry	ACR	204	G T&I ACR	Copies	424000	12 338900 09460 10 1612025	218	8.72	0	0.00	218	8.72
Account Total:												\$41.97
Trade & Industry	Welding Technology	152	G TRADE&IN	Copies	424000	11 338800 09565 10 0000000	3	0.12	18	4.50	21	4.62
Account Total:												\$4.62

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