

Palomar College

Print Services

December/January 2021 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	200	8.00	0	0.00	200	8.00
Adv/Foundation		10	G FOUNDATION	Copies	585750	00 000000 00000 00 0000009	0	0.00	15	3.75	15	3.75
Account Total:												\$11.75

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

December/January 2021 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
Art		12	G ARTPERFORMI	Copies	424000	12 322200 10020 10 1612025	56	1.50	0	0.00	56	1.50
Account Total:												\$1.50

Machine Code:

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

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

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

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

Palomar College

Print Services

December/January 2021 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
Athletics		15	G PE	Copies	585750	11 431100 60100 10 0000000	9	0.24	0	0.00	9	0.24
Account Total:												\$0.24

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

December/January 2021 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
Bus Support Svcs	Comet Copy	174	A	Copies	000000	00 000001 00000 00 00000000	70,256	1,882.86	0	0.00	70,256	1,882.86
Bus Support Svcs	Comet Copy	174	B	Copies	000000	00 000001 00000 00 00000000	327	8.76	0	0.00	327	8.76
Bus Support Svcs	Comet Copy	174	H	Copies	000000	00 000001 00000 00 00000000	0	0.00	436	87.20	436	87.20
Account Total:												\$1,978.82
Bus Support Svcs	Creative Services	173	B2	Copies	000000	00 000002 00000 00 00000000	0	0.00	21	4.20	21	4.20
Bus Support Svcs	Creative Services	173	H	Copies	000000	00 000002 00000 00 00000000	8	0.21	2,407	481.40	2,415	481.61
Account Total:												\$485.81
Bus Support Svcs	Mailroom	105	G MAIL	Copies	585750	11 531100 67700 10 0811434	540	21.60	0	0.00	540	21.60
Account Total:												\$21.60

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

December/January 2021 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
Business Services	Risk Management	239	G BUSCON	Copies	585750	11 733100 67710 10 0000000	6,848	183.53	0	0.00	6,848	183.53
Account Total:												\$183.53

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

December/January 2021 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
Campus Police		25		Coil Binding	585750	12 543100 69500 10 1812070						7.50
Campus Police		25	G CAMPUS POLICE	Copies	585750	12 543100 69500 10 1812070	1,253	33.58	0	0.00	1,253	33.58
Campus Police		25	H	Copies	585750	12 543100 69500 10 1812070	0	0.00	430	86.00	430	86.00
Account Total:												\$127.08

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

December/January 2021 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
Child Development		29	A	Copies	424000	12 364200 13050 10 1612025	370	9.92	0	0.00	370	9.92
Account Total:												\$9.92

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

December/January 2021 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
Counseling	Orientation	976	G COUN	Copies	585750	12 441100 63200 10 1612125	0	0.00	120	30.00	120	30.00
Counseling	Orientation	976	G COUN	Copies	585750	12 441100 63200 10 1612125	91	3.64	0	0.00	91	3.64
Account Total:												\$33.64
Counseling	Transfer Center	208	A	Copies	585750	11 464100 63300 10 0000000	2,000	53.60	0	0.00	2,000	53.60
Account Total:												\$53.60

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

December/January 2021 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
CSIT	Instruction	44	G CSIT	Copies	424000 12 358100 07070 10 1612025	18	0.48	0	0.00	18	0.48
Account Total:											\$0.48

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

December/January 2021 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
Dental Assisting		46	A	Copies	585750	11 344100 60100 10 0000000	2,595	69.55	0	0.00	2,595	69.55
Dental Assisting		46	B	Copies	585750	11 344100 60100 10 0000000	317	8.50	0	0.00	317	8.50
Account Total:												\$78.04
Dental Assisting	Faculty	443	A	Copies	424000	12 344200 12400 10 1612025	2,031	54.43	0	0.00	2,031	54.43
Account Total:												\$54.43

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

December/January 2021 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
Design & Manufacturing	Fashion	75		Cardstock Paper	424000	11 335300 13030 10 0811467						4.75
Design & Manufacturing	Fashion	75	A	Copies	424000	11 335300 13030 10 0811467	950	25.46	0	0.00	950	25.46
Account Total:												\$30.21

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

December/January 2021 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
ECE Lab School	Escondido	602	G ECELS ESC	Copies	585750	33 364300 69200 11 0000000	0	0.00	100	25.00	100	25.00
ECE Lab School	Escondido	602	G ECELS ESC	Copies	585750	33 364300 69200 11 0000000	4,060	162.40	0	0.00	4,060	162.40
Account Total:												\$187.40
ECE Lab School	Main Campus	28	G ECELS	Copies	585750	33 364300 69200 10 0000000	0	0.00	233	58.25	233	58.25
ECE Lab School	Main Campus	28	G ECELS	Copies	585750	33 364300 69200 10 0000000	3,288	131.52	0	0.00	3,288	131.52
Account Total:												\$189.77

Machine Code:

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

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

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

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

Palomar College

Print Services

December/January 2021 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
EME	County-Instructional	62	G EME	Copies	424000	12 334200 12500 10 1812460	896	35.84	1,192	298.00	2,088	333.84
Account Total:												\$333.84
EME	Instructional	61	G EME	Copies	424000	12 334200 12500 10 1612025	2,844	113.76	1,675	418.75	4,519	532.51
Account Total:												\$532.51
EME	Non-Instructional	24	G EME	Copies	585750	11 334100 60100 10 0000000	244	9.76	266	66.50	510	76.26
Account Total:												\$76.26

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

December/January 2021 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
English	English	63	A	Copies	424000	12 324200 15010 10 1612025	261	6.99	0	0.00	261	6.99
English	English	63	G L&L300B	Copies	424000	12 324200 15010 10 1612025	222	5.95	0	0.00	222	5.95
Account Total:												\$12.94

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

December/January 2021 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
Enrollment Services	Adm & Rec	7	A	Copies	585750 11 421100 62100 10 0000000	10	0.27	0	0.00	10	0.27
Enrollment Services	Adm & Rec	7	G ENROLL	Copies	585750 11 421100 62100 10 0000000	1,959	52.50	0	0.00	1,959	52.50
Enrollment Services	Adm & Rec	7	H	Copies	585750 11 421100 62100 10 0000000	0	0.00	200	40.00	200	40.00
Account Total:											\$92.77

Machine Code:

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

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

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

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

Palomar College

Print Services

December/January 2021 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
EOPS		450	G EOPS	Copies	585750	12 473100 64300 10 1612060	7	0.19	0	0.00	7	0.19
Account Total:												\$0.19
EOPS	CalWorks	163	G EOPSCAL	Copies	585750	12 331200 64920 10 1612150	39	1.05	0	0.00	39	1.05
Account Total:												\$1.05

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

December/January 2021 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
Escondido Center		66	E	Copies	585750	11 354200 60100 11 0000000	16	0.43	0	0.00	16	0.43
Account Total:												\$0.43

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

December/January 2021 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
Facilities		538	G FACILITIES RB	Copies	585750	11 541100 65110 10 0000000	0	0.00	5	1.25	5	1.25
Facilities		538	G FACILITIES RB	Copies	585750	11 541100 65110 10 0000000	11	0.44	0	0.00	11	0.44
Facilities		538	G FACILITIESI	Copies	585750	11 541100 65110 10 0000000	0	0.00	727	181.75	727	181.75
Facilities		538	G FACILITIESI	Copies	585750	11 541100 65110 10 0000000	1,185	47.40	0	0.00	1,185	47.40
Account Total:												\$230.84

Machine Code:

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

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

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

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

Palomar College

Print Services

December/January 2021 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
Financial Aid		79	G FINANAID	Copies	585750	11 475100 64600 10 0000000	345	9.25	0	0.00	345	9.25
Account Total:												\$9.25
Financial Aid	Veterans	9	G VETS	Copies	585750	12 423100 64800 10 1112700	89	2.39	0	0.00	89	2.39
Account Total:												\$2.39

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

December/January 2021 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
GFSP	TRIO/ETS-ESC	774	G GFSP/ETS	Copies	585750	12 471300 64990 10 1112316	0	0.00	1,408	352.00	1,408	352.00
GFSP	TRIO/ETS-ESC	774	G GFSP/ETS	Copies	585750	12 471300 64990 10 1112316	308	12.32	0	0.00	308	12.32
Account Total:												\$364.32

Machine Code:

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

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

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

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

Palomar College

Print Services

December/January 2021 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
Human Resources		86	G HR	Copies	585750	11 611100 66600 10 0000000	3	0.12	0	0.00	3	0.12
Human Resources		86	G HR	Copies	585750	11 611100 66600 10 0000000	0	0.00	3	0.75	3	0.75
Human Resources		86	G HREMP	Copies	585750	11 611100 66600 10 0000000	0	0.00	1,514	378.50	1,514	378.50
Human Resources		86	G HREMP	Copies	585750	11 611100 66600 10 0000000	970	38.80	0	0.00	970	38.80
Account Total:												\$418.17

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

December/January 2021 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
International Students	International Students	6	G INTERNATIONAL	Copies	585750	11 424100 62100 10 0000000	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

December/January 2021 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
Library	Media	94	G LIBRARYBW	Copies	424000	11 317100 61200 10 0000000	0	0.00	20	5.00	20	5.00
Library	Media	94	G LIBRARYBW	Copies	424000	11 317100 61200 10 0000000	8	0.32	0	0.00	8	0.32
Library	Media	94	G LIBRARYC258	Copies	424000	11 317100 61200 10 0000000	0	0.00	7	1.75	7	1.75
Library	Media	94	G LIBRARYCOLOR	Copies	424000	11 317100 61200 10 0000000	0	0.00	24	6.00	24	6.00
Library	Media	94	G LIBRARYCOLOR	Copies	424000	11 317100 61200 10 0000000	34	1.36	0	0.00	34	1.36
Account Total:												\$14.43

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

December/January 2021 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
Life Sciences	Biology	320	G LIFESCI	Copies	585750	11 346100 60100 10 0000000	26	0.70	0	0.00	26	0.70
Account Total:												\$0.70
Life Sciences	MicroBiology	295	G LIFESCI	Copies	424000	12 346200 04030 10 1612025	4	0.11	0	0.00	4	0.11
Account Total:												\$0.11
Life Sciences	MicroBiology	296	G LIFESCI	Copies	424000	12 346200 04030 10 1612025	211	5.65	0	0.00	211	5.65
Account Total:												\$5.65
Life Sciences	Microbiology	761	G LIFESCI	Copies	424000	12 346200 04030 10 1612025	6	0.16	0	0.00	6	0.16
Account Total:												\$0.16
Life Sciences	Office/Dept. Chair	306	G LIFESCI	Copies	585750	11 346100 60100 10 0000000	102	2.73	0	0.00	102	2.73
Account Total:												\$2.73
Life Sciences	Office/Dept. Chair	311	G LIFESCI	Copies	424000	12 346200 04010 10 1612025	613	16.43	0	0.00	613	16.43
Account Total:												\$16.43

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

December/January 2021 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
Math	Adjunct	553	G MATHE11	Copies	424000	12 347200 17010 10 1612025	429	11.50	0	0.00	429	11.50
Account Total:												\$11.50
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	208	5.57	0	0.00	208	5.57
Account Total:												\$5.57
Math	Full Time	508	G MATHE11	Copies	424000	12 347200 17010 10 1612025	160	4.29	0	0.00	160	4.29
Account Total:												\$4.29
Math	Full Time	550	G MATHE11	Copies	424000	12 347200 17010 10 1612025	293	7.85	0	0.00	293	7.85
Account Total:												\$7.85

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

December/January 2021 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
Nursing	Instructors	190	G NURSING	Copies	424000	12 348200 12300 10 1612025	354	9.49	0	0.00	354	9.49
Account Total:												\$9.49
Nursing	Non Instruction	68	G NURSING	Copies	585750	11 348100 60100 10 0000000	382	10.24	0	0.00	382	10.24
Account Total:												\$10.24

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

December/January 2021 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
President		127	H	Copies	585750 11 211100 66200 10 0811663	0	0.00	43	8.60	43	8.60
Account Total:											\$8.60

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

December/January 2021 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
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
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

December/January 2021 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
Public Safety	Fire Academy	132	G PUBADMIN	Copies	424000	11 336300 21330 10 0811273	1,506	60.24	218	54.50	1,724	114.74
Public Safety	Fire Academy	132	G PUBTRAIN	Copies	424000	11 336300 21330 10 0811273	606	24.24	594	148.50	1,200	172.74
Account Total:												\$287.48
Public Safety	Fire Technology	134	G EME	Copies	424000	12 336300 21330 10 1612025	2,095	83.80	270	67.50	2,365	151.30
Public Safety	Fire Technology	134	G PUBADMIN	Copies	424000	12 336300 21330 10 1612025	90	3.60	5	1.25	95	4.85
Public Safety	Fire Technology	134	G PUBTRAIN	Copies	424000	12 336300 21330 10 1612025	1	0.04	30	7.50	31	7.54
Account Total:												\$163.69
Public Safety	Police Academy	135	G PUBADMIN	Copies	424000	12 336200 21050 10 1612025	2,022	80.88	1,422	355.50	3,444	436.38
Public Safety	Police Academy	135	G PUBTRAIN	Copies	424000	12 336200 21050 10 1612025	257	10.28	21	5.25	278	15.53
Account Total:												\$451.91

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

December/January 2021 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
Purchasing	Warehouse	45	G WAREHS	Copies	585750	41 532200 67730 10 0841980	246	6.59	0	0.00	246	6.59
Account Total:												\$6.59

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

December/January 2021 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
Student Life & Leadership		603	G STAFSU202	Copies	585750 11 451100 64910 10 0000000	6	0.24	0	0.00	6	0.24
Student Life & Leadership		603	G STAFSU202	Copies	585750 11 451100 64910 10 0000000	0	0.00	6	1.50	6	1.50
Student Life & Leadership		603	G STAFSU28	Copies	585750 11 451100 64910 10 0000000	29	0.78	0	0.00	29	0.78
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

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

December/January 2021 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
Trade & Industry	ACR	204	G T&I ACR	Copies	424000	12 338900 09460 10 1612025	295	11.80	0	0.00	295	11.80
Trade & Industry	ACR	204	G T&I ACR	Copies	424000	12 338900 09460 10 1612025	0	0.00	140	35.00	140	35.00
Account Total:												\$46.80
Trade & Industry	Auto Body	790	G T&IDIESEL	Copies	424000	11 338250 09490 10 0000000	1	0.04	0	0.00	1	0.04
Trade & Industry	Auto Body	790	G TRADE&IN	Copies	424000	11 338250 09490 10 0000000	1	0.04	24	6.00	25	6.04
Account Total:												\$6.08
Trade & Industry	Automotive	154	G T&IDIESEL	Copies	424000	11 338200 09480 10 0000000	32	1.28	0	0.00	32	1.28
Trade & Industry	Automotive	154	G TRADE&IN	Copies	424000	11 338200 09480 10 0000000	0	0.00	2	0.50	2	0.50
Account Total:												\$1.78
Trade & Industry	Automotive	792	G T&IDIESEL	Copies	424000	11 338200 09480 10 0000000	97	3.88	0	0.00	97	3.88
Account Total:												\$3.88
Trade & Industry	CFT	153	G TRADE&IN	Copies	424000	11 338300 09520 10 0811523	28	1.12	53	13.25	81	14.37
Account Total:												\$14.37
Trade & Industry	CFT - material funds	996	G TRADE&IN	Copies	424000	11 338300 09520 10 0811523	254	10.16	0	0.00	254	10.16
Account Total:												\$10.16
Trade & Industry	Diesel	176	A	Copies	424000	11 338400 09470 10 0000000	1,050	28.14	0	0.00	1,050	28.14
Account Total:												\$28.14

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

December/January 2021 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
Trade & Industry	Welding Technology	152	G TRADE&IN	Copies	424000	11 338800 09565 10 0000000	60	2.40	0	0.00	60	2.40
Account Total:												\$2.40

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

