

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Adv/Foundation	business cards K Hartwell	585750	00	000000	00000	00	0000009	40.00
Adv/Foundation	starlit gala program	585750	00	000000	00000	00	0000009	1,147.53
Adv/Foundation	starlit gala podium cling	585750	00	000000	00000	00	0000009	37.00
Adv/Foundation	career center calendar of events flyer	585750	00	000000	00000	00	0000009	16.58
Adv/Foundation	career center calendar of events	585750	00	000000	00000	00	0000009	105.89
Adv/Foundation	career center calendar of events	585750	00	000000	00000	00	0000009	44.63
Adv/Foundation	artificial womb visual aids	585750	00	000000	00000	00	0000009	67.58

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account					Charges	
AMBCS	Division Office	organizational chart design only	585750	11	351100	49300	10	0000000	0.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Art	art history aa-t	585750	11	322400	61400	10	0000000	42.10

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Athletics	hall of fame save the date	585750	11	431100	60100	10	0000000	33.93
Athletics	football program	585750	11	431100	60100	10	0000000	504.69

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account						Charges
Behavioral Science		business cards M Dudley	585750	11	363100	60100	10	0000000	32.00
Behavioral Science	ANTH	brochure	424000	12	363100	49300	10	1612025	74.53

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Boehm Gallery	makers eye wall graphic	585750	11	322400	61400	10	0000000	24.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline		Budget Account				Charges
Business Admin	Full Time	env		585750	11	357100	60100 10 0000000	72.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget	Account	Charges
Business Services	Risk Management	business cards D Claypool	585750 11 733100 67710 10 0000000	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**



# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Campus Police	photo of chief	585750	12	543100	69500	10	1812070	19.06

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline							Budget Account	Charges
Career, Tech. & Ext. Ed.	Strong Workforce	brochures	585750	12	331400	67120	10	1612145	64.21
Career, Tech. & Ext. Ed.	Strong Workforce	business cards S Neuhauser	585750	12	331400	67120	10	1612145	53.50
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer enrichment flyer	585750	12	331400	67120	10	1612146	42.44
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	get a job	585750	12	331400	67120	10	1612146	38.94
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	cooperative ed flyer/sign	585750	12	331400	67120	10	1612146	413.28
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer enrichment program flyer	585750	12	331400	67120	10	1612146	56.40

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account							Charges
Carlsbad High School	window coverings	585750	00	000000	00000	00	0000000		102.21
Carlsbad High School	banners	585750	00	000000	00000	00	0000000		333.65

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account					Charges	
Counseling	Transfer Center	workshop schedule	585750	11	464100	63300	10	0000000	203.40

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account						Charges
Design & Manufacturing	General(FCS)	window covering job cancelled	585750	12	335200	13010	10	1612025	0.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account							Charges
DSPS	business cards P Petersen	585750	11	472100	64200	10	0000000		53.50
DSPS	business cards S Moriarty	585750	11	472100	64200	10	0000000		53.50

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline							Budget	Account	Charges
Enrollment Services	Adm & Rec	business cardsH Leppert	585750	11	421100	62100	10	0000000		32.00
Enrollment Services	Adm & Rec	temp id cards	585750	11	421100	62100	10	0000000		390.00
Enrollment Services	Adm & Rec	palomar power fact sheet	585750	11	421100	62100	10	0000000		80.49

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Facilities	id cards	585750	11	541100	65110	10	0000000	135.10

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**



# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account						Charges
Financial Aid		business cards W Luther	585750	11	475100	64600	10	0000000	32.00
Financial Aid	Veterans	business cards veterans services	585750	12	423100	64800	10	1112700	78.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Fiscal Services	fiscal adoptive budegt report w/tabs & covers	585750	11	551100	67200	10	0000000	1,638.92
Fiscal Services	palomar promise parking permit vouchers	585750	11	551100	67200	10	0000000	11.83

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline							Budget	Account	Charges
GFSP	Gear Up	senior resource folder	585750	12	471200	64990	10	1112321		3,161.31
GFSP	Gear Up	env	585750	12	471200	64990	10	1112321		261.50
GFSP	Gear Up	id cards order cancelled	585750	12	471200	64990	10	1112322		0.00
GFSP	TRIO/ETS-VISTA	business cards E Torres	585750	12	471300	64990	10	1112316		53.50
GFSP	TRIO-Student Support Services	business cards O Sanchez	585750	12	471300	64300	10	1112300		53.50

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Health Services	gbehavioral health brochures	585750	12	474100	64400	10	1812090	170.81
Health Services	id cards	585750	12	474100	64400	10	1812090	2.75

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Human Resources	business cards M Dumbrique	585750	11	611100	66600	10	0811665	32.00
Human Resources	business cards S Ybarra	585750	11	611100	66600	10	0811665	32.00
Human Resources	business cards C Winterle	585750	11	611100	66600	10	0811665	32.00
Human Resources	business cards T Bravo	585750	11	611100	66600	10	0811665	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account				Charges
Instruction	Enrollment	business cards L Moyano	585750	12	339800	60900 10	1812313 53.50

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Kinesiology	business cards J G Aegerter	585750	11	367100	60100	10	0000000	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline							Budget Account	Charges
Languages & Literature	TLC-Escondido	tutor appreciation flyer/poster	585750	11	321110	61100	11	0000000	78.16
Languages & Literature	TLC-Escondido	business cards M Martinez	585750	11	321110	61100	11	0000000	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**



# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Matriculation	business cards D McIntosh	585750	12	441100	63200	10	1612120	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account						Charges
MNHS	Earth Sciences	nsf ate conference brochure	585750	12	341100	49300	10	1112990	33.15

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline							Budget	Account	Charges
Multicultural Studies	INSTRUCTORS	latinx heritage month poster	424000	12	366400	22030	10	1612025		50.96

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account						Charges
OCC & NOCR	Noncredit	contract edusaton collateral	585750	11	352100	60910	10	0000000	86.36

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account						Charges
Palomar Faculty Fed	Union	pff stickers for cew	585750	00	000000	00000	00	0000004	151.77

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account							Charges
Performing Arts	Creative Services	brave new world	585750	11	327400	60100	10	0000000		60.60
Performing Arts	Creative Services	stormy weather ahead	585750	11	327400	60100	10	0000000		96.30

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account						Charges
President	Governing Board	business cards re-order C Hopp	585750	11	111100	66100	10	0000000	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Public Affairs Office	2018 spring class schedule cover	585750	11	212200	67120	10	0000000	3.20
Public Affairs Office	ad for no.co. african amer women	585750	11	212200	67120	10	0000000	0.00
Public Affairs Office	fact sheet community	585750	11	212200	67120	10	0000000	583.00
Public Affairs Office	fact sheet for students	585750	11	212200	67120	10	0000000	488.47
Public Affairs Office	fast track grad campaign collateral	585750	11	212200	67120	10	0000000	299.76
Public Affairs Office	no co center groundbreaking invite revised	585750	11	212200	67120	10	0000000	190.68
Public Affairs Office	student fact sheet english	585750	11	212200	67120	10	0000000	0.00
Public Affairs Office	no ed center groundbreaking invite	585750	11	212200	67120	10	0000000	0.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**



# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget				Account		Charges
SPCH/ASL	ASL	asl/english interpreter training program	585750	12	329300	15060	10	1612025	52.77

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget Account						Charges
Student Affairs	business cards J Gonzalez	585750	11	451100	64910	10	0000000	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline							Budget Account	Charges
Student Services	LGBTQ Support Center	lgbtq center outdoor signs	585750	11	411100	64990	10	0000000	100.57

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department		Discipline	Budget Account							Charges
Trade & Industry	Diesel	business cards S Hernandez	585750	11	338400	09470	10	0000000		69.50
Trade & Industry	Diesel	outreach cards diesel tech	585750	11	338400	09470	10	0000000		94.96

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

## Print Services

September 2017 FY18 Creative Services Statement

This statement is being sent to inform you of charges which are being posted to your expenditure accounts for the above period. Please check your accounts to be sure sufficient funds are available. This statement will continue to be posted on the Print Services website on a monthly basis. If you have any questions, suggestions or concerns contact Anna Morrison at [amorrison@palomar.edu](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Budget	Account	Charges
World Languages	Contract	business cards M Meza	585750 12 326100 11010 10 1612025	32.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**