

# Palomar College

## Print Services

November 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	Job Name	Budget Account	Charges
Adv/Foundation		giving Tuesday notes	585750 00 000000 00000 00 0000009	45.72
Adv/Foundation		giving Tuesday photo frame	585750 00 000000 00000 00 0000009	107.20
Adv/Foundation		giving Tuesday postcard	585750 00 000000 00000 00 0000009	477.90

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Department	Discipline	Job Name	Budget Account				Charges
ASG		campus map for window	000000	00	000000	00000 00	0000006 29.50
ASG		window dressing	000000	00	000000	00000 00	0000006 113.64
ASG		pinning ceremony programs	000000	00	000000	00000 00	0000006 63.68
ASG		pinning ceremony invites	000000	00	000000	00000 00	0000006 149.29

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		thanksgiving mens basketball program	585750 11 431100 60100 10 0000000	50.22
Athletics		thanksgiving basketball bracket	585750 11 431100 60100 10 0000000	62.61

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Department	Discipline	Job Name	Budget Account				Charges
Behavioral Science		posters for research methods	424000	12	363500	20010 10 1612025	424.67

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Department	Discipline	Job Name	Budget Account						Charges
Behavioral Scince		business cards AODS/PSS	424000	12	363800	21040	10	1612025	18.00
Behavioral Scince		business cards J Fent	424000	12	363800	21040	10	1612025	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Boehm Gallery		faculty wall graphic	585750 11 322400 61400 10 0000000	20.25
Boehm Gallery		garry wall vinyl letters	585750 11 322400 61400 10 0000000	20.88

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Department	Discipline	Job Name	Budget Account				Charges
Bookstore/Follett	Vendor #59713	bookstore small red/white section signs	585750 00	000000 00000 00	0000005		9.61

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	business cards blanks	000000	00	000001	00000 00	0000000	1,838.00
Bus Support Svcs	Creative Services	self services copier location flyer/map	000000	00	000002	00000 00	0000000	40.01
Bus Support Svcs	Creative Services	print shop pro page elements	000000	00	000002	00000 00	0000000	0.00
Bus Support Svcs	Creative Services	notepads	000000	00	000002	00000 00	0000000	6.51
Bus Support Svcs	Creative Services	business cards H Palenscar	000000	00	000002	00000 00	0000000	32.00
Bus Support Svcs	Mailroom	env	585750	11	531100	67700 10	0811434	900.40

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Department	Discipline	Job Name	Budget Account	Charges
Campus Police		business cards C Moore	585750 12 543100 69500 10 1812070	26.00
Campus Police		toy drive posters	585750 12 543100 69500 10 1812070	0.00
Campus Police	Parking permit funds	athletic signs	585750 12 543100 69500 10 1812070	251.25
Campus Police	Parking permit funds	business cards G Perez, D LaPorta	585750 12 543100 69500 10 1812070	66.00

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Camp Pendleton	business cards J Pinckney	585750	11	354150	60100	17	0000000	32.00
Career, Tech. & Ext. Ed.	Camp Pendleton	business cards for camp pendleton	585750	11	354150	60100	17	0000000	18.00
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer enrichment flyer	585750	12	331400	67120	10	1612146	258.19
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer enrichment flyer	585750	12	331400	67120	10	1612146	43.36
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	outreach cards	585750	12	331400	67120	10	1612146	123.41

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Department	Discipline	Job Name	Budget Account				Charges
Child Development		business cards D Studinka	424000	12	364200	13050 10	1612025 32.00

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Department	Discipline	Job Name	Budget Account				Charges
Design & Manufacturing	Drafting	business cards D Lutz cancelled	585750	11	338500 09530 10	0811462	0.00
Design & Manufacturing	Fashion	poster	585750	11	335300 13030 10	0000000	17.40
Design & Manufacturing	Fashion	business cards L Angel	585750	11	335300 13030 10	0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		drc #10 blue testing env	585750 11 472100 64200 10 0000000	260.20
DSPS		test return env	585750 11 472100 64200 10 0000000	265.55
DSPS		business cards L Van Dyke	585750 11 472100 64200 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account					Charges	
Earth, Space & Aviation Sci	Aviation	new ES department sign	424000	11	345200	30200	10	0000000	50.15
Earth, Space & Aviation Sci	Planetarium	planetarium show poster	585750	11	345800	69680	10	0811540	25.50

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Department	Discipline	Job Name	Budget Account						Charges
ECE Lab School	Main Campus	t shirts	585750	33	364300	69200	10	0000000	348.43
ECE Lab School	Main Campus	id cards	585750	33	364300	69200	10	0000000	19.95
ECE Lab School	Main Campus	t shirts	585750	33	364300	69200	10	0000000	318.43

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	id cards	585750 11 421100 62100 10 0000000	6.95
Enrollment Services	Adm & Rec	business cards A Heffner	585750 11 421100 62100 10 0000000	53.50
Enrollment Services	Adm & Rec	business cards Admissions/Enrollment	585750 11 421100 62100 10 0000000	23.50

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Department	Discipline	Job Name	Budget Account	Charges
Escondido Center		esc spring 2018 schedule poster	585750 11 354200 60100 11 0000000	341.28
Escondido Center		esl spring 2018 flyer	585750 11 354200 60100 11 0000000	140.67
Escondido Center		rcc spring 2018 schedule	585750 11 354200 60100 11 0000000	61.27

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Department	Discipline	Job Name	Budget Account	Charges
ESL	Creative Services	esl payment env	585750 11 325200 4930V 10 0000000	163.50
ESL	Creative Services	spring 2018 esl flyer	585750 11 325200 4930V 10 0000000	30.00
ESL	Non Credit Matriculation	business cards G Marquez	585750 12 325100 63210 10 1612122	32.00
ESL	Non Credit Matriculation	business cards A Meneses	585750 12 325100 63210 10 1612122	32.00
ESL	Non Credit Matriculation	business cards G Meneses	585750 12 325100 63210 10 1612122	32.00
ESL	Non Credit Matriculation	business cards M Lugo	585750 12 325100 63210 10 1612122	32.00
ESL	Non Credit Matriculation	business cards S Lemus	585750 12 325100 63210 10 1612122	32.00
ESL	Non Credit Matriculation	business cards J Conde	585750 12 325100 63210 10 1612122	32.00
ESL	Non Credit Matriculation	business cards L Ruiz	585750 12 325100 63210 10 1612122	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		id cards	585750 11 541100 65110 10 0000000	5.70
Facilities		cal card authorization form	585750 11 541100 65110 10 0000000	0.00
Facilities		facilities vehicle request form	585750 11 541100 65110 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		env	585750 11 475100 64600 10 0000000	92.30
Financial Aid	Veterans	business cards J Horn	585750 12 423100 64800 10 1112700	53.50

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		cotop window #10 standard env	585750 11 551100 67200 10 0000000	380.00
Fiscal Services		#10 reverse flap window env	585750 11 551100 67200 10 0000000	560.00
Fiscal Services		#10 revers flap window env	585750 11 551100 67200 10 0000000	560.00

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	Gear Up	id card	585750 12 471200 64990 10 1112322	45.60
GFSP	TRIO/ETS-ESC	ets poster	585750 12 471300 64990 11 1112315	21.90
GFSP	TRIO/SSS-ESC	business cards D Hernandez	585750 12 471300 64300 11 1112301	53.50
GFSP	TRIO-Student Support Service	business cards V Orozco	585750 12 471300 64300 10 1112300	53.50

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Department	Discipline	Job Name	Budget Account					Charges	
Health Services		id card	585750	12	474100	64400	10	1812090	2.75
Health Services		business cards V Phan	585750	12	474100	64400	10	1812090	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		business cards HR	585750 11 611100 66600 10 0811665	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	Service Learning/Make a Differ	make a difference day	585750 11 311100 60900 19 0811861	211.54

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Department	Discipline	Job Name	Budget Account					Charges	
International Students	International Students	international students program brochure	585750	11	424100	62100	10	0000000	418.05
International Students	International Students	business cards y O'Neill	585750	11	424100	62100	10	0000000	69.50

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Department	Discipline	Job Name	Budget Account				Charges	
Languages & Literature	TLC-Escondido	business cards R Tovar	424000	11	321110	61100 11	0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Matriculation		business cards S Arth	585750 12 441100 63200 10 1612120	32.00
Matriculation		business cards C Cordova	585750 12 441100 63200 10 1612120	32.00
Matriculation		business cards E Nunez Riebel	585750 12 441100 63200 10 1612120	53.50

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Department	Discipline	Job Name	Budget Account					Charges	
Media Studies	Journalism	journalism flyers	424000	11	359100	06020	10	0811438	14.77
Media Studies	Photography	enlightened lens posters flyers	424000	12	359100	10120	10	1612025	65.83

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Department	Discipline	Job Name	Budget Account				Charges
Nursing		business cards M Lineback	585750	12	348200	12300 10	1612186 32.00

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	the spirit of the season	585750 11 327400 60100 10 0000000	235.99
Performing Arts	Creative Services	everyone's guide to the concert band	585750 11 327400 60100 10 0000000	71.65
Performing Arts	Creative Services	sonic sampler	585750 11 327400 60100 10 0000000	41.85
Performing Arts	Creative Services	Rhinoceros	585750 11 327400 60100 10 0000000	84.20
Performing Arts	Creative Services	feelin free	585750 11 327400 60100 10 0000000	60.48
Performing Arts	Theatre	business cards T Daily	585750 11 327100 10040 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account	Charges
President		Christmas cards	585750 11 211100 66200 10 0000000	1,253.77
President		welcome sign	585750 11 211100 66200 10 0000000	31.94

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## Print Services

November 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	Job Name	Budget Account	Charges
Public Affairs Office		palomar powered brand templates	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		spanish version 2017 student fact sheet	585750 11 212200 67120 10 0000000	215.93
Public Affairs Office		palomar promise flyer	585750 11 212200 67120 10 0000000	48.63
Public Affairs Office		palomar powered slide show for DMV	585750 11 212200 67120 10 0000000	0.00

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

# Palomar College

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Department	Discipline	Job Name	Budget Account				Charges
SPCH/ASL	ASL	lab rules	424000	12	329200	08500 10 1612025	48.40

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		POD stickers	585750 11 451100 64910 10 0000000	14.22

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Department	Discipline	Job Name	Budget Account					Charges	
Trade & Industry	T & I Office	trade & industry tri fold flyer	585750	11	338100	60100	10	0000000	119.88
Trade & Industry	Waste-Water Tech	water & waste water information card	424000	11	338950	09580	10	0000000	128.41

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		business cards L Murillo	585750 11 477100 61110 10 0000000	32.00

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