

Palomar College

Print Services

May 2018 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. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account				Charges		
Adv/Foundation		postcards	585750	00	000000	00000	00	0000009	367.16
Adv/Foundation		program	585750	00	000000	00000	00	0000009	203.69
Adv/Foundation		certificates	585750	00	000000	00000	00	0000009	5.68

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Palomar College

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Department	Discipline	Job Name	Budget Account				Charges
Behavioral Science	PSYC	posters	424000	12	363500	20010 10 1612025	818.89

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Palomar College

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Department	Discipline	Job Name	Budget Account				Charges		
Bookstore/Follett	Vendor #59713	in store sign	585750	00	000000	00000	00	0000005	47.50

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Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Campus Police		business cards	585750 11 411100 66400 10 0000000	0.00
Campus Police		id card	585750 11 411100 66400 10 0000000	11.25
Campus Police		id cards	585750 11 411100 66400 10 0000000	5.70

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Camp Pendleton	fact sheets	585750	11	354150	60100	17	0000000	781.30
Career, Tech. & Ext. Ed.	Camp Pendleton	north campus map	585750	11	354150	60100	17	0000000	71.40
Career, Tech. & Ext. Ed.	Fallbrook	north campus maps	585750	11	354250	60100	14	0000000	99.55
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	inserts	585750	12	331400	67120	10	1612146	35.11
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	brochures	585750	12	331400	67120	10	1612146	238.55
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	palomar powered career ed	585750	12	331400	67120	10	1612146	53.91
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	folder	585750	12	331400	67120	10	1612146	600.00
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	posters/banner	585750	12	331400	67120	10	1612146	60.83
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	moda magazine	585750	12	331400	67120	10	1612146	1,498.63

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Palomar College

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Department	Discipline	Job Name	Budget Account				Charges	
Carlsbad High School		grad tickets	585750	00	000000	00000 00	0000000	15.66
Carlsbad High School		grad banners	585750	00	000000	00000 00	0000000	1,303.75
Carlsbad High School		banner	585750	00	000000	00000 00	0000000	59.05
Carlsbad High School		grad banners	585750	00	000000	00000 00	0000000	1,281.55

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Department	Discipline	Job Name	Budget Account				Charges		
CCE/AFT		lunch	585750	00	000000	00000	00	0000007	104.48

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Department	Discipline	Job Name	Budget Account	Charges
Counseling		puente logo	424000 12 462100 63100 10 1812320	15.00
Counseling	Counseling/General	business card T Ventimiglia	585750 11 462100 63100 10 0000000	53.50
Counseling	Counseling/General	intake form	585750 11 462100 63100 10 0000000	212.85
Counseling	Instructor/Adjunct	flyer	585750 11 461100 4930E 10 0000000	156.63

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Palomar College

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Department	Discipline	Job Name	Budget Account						Charges
CSIT		web tech sign	424000	12	358100	07070	10	1612025	14.75
CSIT		flyers	424000	12	358100	07070	10	1612025	13.01
CSIT		cyber security sign	424000	12	358100	07070	10	1612025	14.75
CSIT		posters	424000	12	358100	07070	10	1612025	2.00
CSIT		poster	424000	12	358100	07070	10	1612025	0.28
CSIT		flyers	424000	12	358100	07070	10	1612025	65.81

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Department	Discipline	Job Name	Budget Account				Charges
Dental Assisting		certificates	424000	12	344200	12400 10	1612025 11.71

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Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		business cards E Wilke	585750 11 472100 64200 10 0000000	53.50
DSPS		business cards N Locker	585750 11 472100 64200 10 0000000	53.50
DSPS		window privacy	585750 11 472100 64200 10 0000000	150.25

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Department	Discipline	Job Name	Budget Account					Charges	
Earth, Space & Env Sci		certificates	424000	12	341100	49300	10	1112990	54.92
Earth, Space & Env Sci	Geology- PRP	poster lamination	424000	12	345600	19140	10	1612025	25.00

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Department	Discipline	Job Name	Budget Account				Charges
ECE Lab School	Main Campus	business cards L Casas	585750	33	364300	69200 10 0000000	18.00

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Department	Discipline	Job Name	Budget Account	Charges
EME	Non-Instructional	grad invite/env	585750 11 334100 60100 10 0000000	140.66

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Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment		id cards	585750 11 421100 66700 10 0611975	8.40

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Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	env	585750 11 421100 62100 10 0000000	700.00
Enrollment Services	Adm & Rec	apps	585750 11 421100 62100 10 0000000	6.07

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Department	Discipline	Job Name	Budget Account					Charges	
EOPS		booklet canceled done through comet copy	585750	12	473100	64300	10	1612060	0.00
EOPS		brochures	585750	12	473100	64300	10	1612060	1,482.19

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Department	Discipline	Job Name	Budget Account	Charges
Escondido Center		south campus map	585750 II 354200 60100 II 0000000	269.87
Escondido Center		fall schedule poster	585750 II 354200 60100 II 0000000	161.86

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Department	Discipline	Job Name	Budget Account				Charges
Escondido High School		football poster	585750	00	000000	00000	00 0000000 44.00

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Department	Discipline	Job Name	Budget Account	Charges
ESL	Creative Services	door panels	424000 11 325200 4930V 10 0000000	86.00

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Department	Discipline	Job Name	Budget Account				Charges	
Facilities		id card	585750	11	541100	65110 10	0000000	1.75

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs	Team Life Committee	notice book	585750 11 512100 67510 10 0000000	160.53

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		business cards L Tomesch	585750 11 475100 64600 10 0000000	53.50
Financial Aid		env	585750 11 475100 64600 10 0000000	92.30
Financial Aid	Veterans	id cards	585750 12 423100 64800 10 1112700	8.55
Financial Aid	Veterans	ids	585750 12 423100 64800 10 1112700	0.00

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	Gear Up	kids that care	585750 12 471200 64990 10 1112321	23.00
GFSP	Gear Up	posters	585750 12 471200 64990 10 1112321	119.06
GFSP	Gear Up	posters	585750 12 471200 64990 10 1112321	44.00
GFSP	TRIO/ETS-VISTA	letterhead	585750 12 471300 64990 10 1112316	419.90

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Department	Discipline	Job Name	Budget Account				Charges	
Graphics	Graphics Projects	discover palomar for graphic	424000	11	355100	10300 10	0000000	0.00

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Palomar College

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Department	Discipline	Job Name	Budget Account				Charges
Health Services		notepads	585750	12	474100	64400 10 1812090	27.13

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Palomar College

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Department	Discipline	Job Name	Budget Account					Charges	
Instruction		catalog	585750	11	311100	60100	10	0000000	30.00
Instruction	Adult Ed Block Grant	esl mailer	585750	12	339800	49300	10	1812319	550.97

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Palomar College

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Department	Discipline	Job Name	Budget Account					Charges	
Library		folder	424000	12	317100	16010	10	1612025	110.76
Library		pencils	424000	12	317100	16010	10	1612025	101.00
Library		pencils	424000	11	317100	61200	10	0000000	166.00
Library		folder	424000	12	317100	61200	19	1612025	600.00

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Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
MNHS	STEM Ctr.	summer robotics	424000 12 341100 49300 10 1112986	238.55
MNHS	STEM Ctr.	summer biology	424000 12 341100 49300 10 1112986	238.55

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Palomar College

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Department	Discipline	Job Name	Budget Account				Charges
Multicultural Studies	INSTRUCTORS	calendar	424000	12	366400	22030 10	1612025 7.48

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Department	Discipline	Job Name	Budget Account				Charges	
Palomar Faculty Fed	Union	mobile sign	585750	00	000000	00000 00	0000004	66.45
Palomar Faculty Fed	Union	window cover	585750	00	000000	00000 00	0000004	65.03
Palomar Faculty Fed	Union	office door cling	585750	00	000000	00000 00	0000004	71.33

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	may we have the next dance	585750 11 327400 60100 10 0000000	61.84
Performing Arts	Creative Services	spring spectacular	585750 11 327400 60100 10 0000000	147.01

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		fall class schdule insides	585750 11 212200 67120 10 0000000	187.00
Public Affairs Office		poster	585750 11 212200 67120 10 0000000	38.33
Public Affairs Office		fall class schedule cover	585750 11 212200 67120 10 0000000	2.00
Public Affairs Office		grand opening program	585750 11 212200 67120 10 0000000	135.11

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Department	Discipline	Job Name	Budget Account				Charges
Public Safety	Fire Academy	grad program	585750	11	336300	21330 10 0811273	84.27

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Department	Discipline	Job Name	Budget Account				Charges		
San Marcos USD		door hangers	585750	00	000000	00000	00	0000000	364.49
San Marcos USD		commencemnet book	585750	00	000000	00000	00	0000000	1,628.15
San Marcos USD		cns banners	585750	00	000000	00000	00	0000000	473.19
San Marcos USD		banner stickers	585750	00	000000	00000	00	0000000	45.50

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Department	Discipline	Job Name	Budget Account				Charges
Student Affairs		commencement	585750	11	451100	64910 10 0000000	2,578.15

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Department	Discipline	Job Name	Budget Account						Charges
TTIP South		program	585750	12	318100	61320	10	1612199	2,407.28
TTIP South		handicap sign	585750	12	318100	61320	10	1612199	13.10
TTIP South		note pads	585750	12	318100	61320	10	1612199	1,073.00
TTIP South		app flyer	585750	12	318100	61320	10	1612199	6.78
TTIP South		postcard	585750	12	318100	61320	10	1612199	95.04
TTIP South		schedule	585750	12	318100	61320	10	1612199	38.30
TTIP South		retreat agenda	585750	12	318100	61320	10	1612199	29.56
TTIP South		ballot	585750	12	318100	61320	10	1612199	29.37

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

Palomar College

Print Services

May 2018 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. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account				Charges
World Languages	Contract	banner	424000	12	326100	11050 10 1612025	214.62

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