

Palomar College

Print Services

February 2019 FY19 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		roadside banner	585750	00	000000	00000	00	0000009	468.14
Adv/Foundation		2019 pres invitational golf classic	585750	00	000000	00000	00	0000009	246.35

Palomar College

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Department	Discipline	Job Name	Budget Account					Charges	
Athletics		womens basketball program	585750	11	431100	60100	10	0000000	224.43
Athletics		recruitment card	585750	11	431100	60100	10	0000000	0.00
Athletics		recruitment tents	585750	11	431100	60100	10	0000000	91.10

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Behavioral Science	PSYC	id cards	424000	12	363100	49300	10	1612025	1.25
Behavioral Science	PSYC	banners	424000	12	363100	49300	10	1612025	140.58

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Campus Police		id cards	585750	12	543100	69500	10	1812070	13.30
Campus Police		skateboard signs	585750	12	543100	69500	10	1812070	40.08

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Career, Tech. & Ext. Ed.		business cards R Chow	585750 12 331400 60910 10 1612146	32.00
Career, Tech. & Ext. Ed.		business cards D Rinehart	585750 12 331400 60910 10 1612146	32.00
Career, Tech. & Ext. Ed.	CTE Transitions	posters	585750 12 331300 67120 10 1112600	65.95
Career, Tech. & Ext. Ed.	CTE Transitions	flyer	585750 12 331300 67120 10 1112600	56.04

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges		
Carlsbad High School		graduation banners	585750	00	000000	00000	00	0000000	216.44
Carlsbad High School		adult asb cards	585750	00	000000	00000	00	0000000	570.00
Carlsbad High School		foiled business cards carlsbad HS	585750	00	000000	00000	00	0000000	70.22

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges		
CCE/AFT		grievance form	585750	00	000000	00000	00	0000007	6.25
CCE/AFT		HS scholarship application	585750	00	000000	00000	00	0000007	6.25

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges
Child Development		brochures	424000	12	364200	13050 10	1612025 124.63

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Career Center-Career Search	job expo flyers	585750 11 463100 4930D 10 0811456	28.53
Counseling	Career Center-Career Search	job expo poster	585750 11 463100 4930D 10 0811456	143.84
Counseling	Counseling/General	business cards G Bongolan	585750 11 462100 63100 10 0000000	53.50
Counseling	Transfer Center	spring transfer fair 19	585750 11 464100 63300 10 0000000	109.25

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
CSIT		cyber security posters	585750	12	358100	07010	10	1612025	12.88
CSIT		poster	424000	12	358100	07070	10	1612025	12.88
CSIT		cyber security flyers	424000	12	358100	07070	10	1612025	65.81

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Dental Assisting		curriculum book 2019 accred	585750 11 344100 60100 10 0000000	823.60

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account					Charges	
Design & Manufacturing		business cards J Newman	585750	11	335500	13020	10	0000000	32.00
Design & Manufacturing		business cards J Lucido	585750	11	335600	02010	10	0000000	32.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		env	585750 11 472100 64200 10 0000000	260.20
DSPS		trifold brochure	585750 11 472100 64200 10 0000000	283.93
DSPS		NCR lined paper	585750 11 472100 64200 10 0000000	560.64
DSPS		business cards testing center info	585750 11 472100 64200 10 0000000	12.19
DSPS		business cards A Holmes	585750 11 472100 64200 10 0000000	32.00
DSPS		id card	585750 11 472100 64200 10 0000000	2.85
DSPS		env	585750 11 472100 64200 10 0000000	510.20
DSPS		wall sign	644400 42 711910 71300 10 2153019	46.55

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account					Charges	
Earth, Space & Env Sci	General	business cards S Crook	585750	11	345100	60100	10	0000000	32.00
Earth, Space & Env Sci	Planetarium	now playing poster	585750	11	345800	69680	10	0811540	24.75

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account					Charges	
ECE Lab School	Main Campus	id card	585750	33	364300	69200	10	0000000	43.50

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account					Charges	
Educational TV	Palomar College Television	dvd case insert	585750	11	359300	61320	10	0000000	22.10
Educational TV	Palomar College Television	poster	585750	11	359300	61320	10	0000000	44.86
Educational TV	Palomar College Television	festival handouts	585750	11	359300	61320	10	0000000	35.24
Educational TV	Palomar College Television	br case insert	585750	11	359300	61320	10	0000000	11.05
Educational TV	Palomar College Television	br case insert	585750	11	359300	61320	10	0000000	22.10
Educational TV	Palomar College Television	dvd case insert	585750	11	359300	61320	10	0000000	11.05

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
English	English	bookmarks	424000	12	324200	15010	10	1612025	71.91
English	English	signage	424000	12	324200	15010	10	1612025	43.50
English	English	wall quote	424000	12	324200	15010	10	1612025	101.97

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Enrollment Services	Adm & Rec	env	585750	11	421100	62100	10	0000000	335.00
Enrollment Services	Adm & Rec	business cards various	585750	11	421100	62100	10	0000000	192.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
EOPS		brochure english	585750 12 473100 64300 10 1612060	895.00
EOPS		brochure spanish	585750 12 473100 64300 10 1612060	596.80

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Escondido Center		fact sheet	585750 II 354200 60100 II 0000000	17.16

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges	
ESL	Creative Services	business cards T Parker	585750	11	325200	4930V 10	0000000	32.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Facilities	EHS/Emergency Response	emergency procedure	585750	4I	545160	71100	10	0841930	651.30
Facilities	EHS/Emergency Response	hazmat labels	585750	4I	545160	71100	10	0841930	547.22
Facilities	EHS/Emergency Response	evac/assembly map 19	585750	4I	545160	71100	10	0841930	651.30

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account					Charges	
Fallbrook Education Center		stock photos	585750	11	354250	60100	30	0000000	195.00
Fallbrook Education Center		fast track 2	585750	11	354250	60100	30	0000000	40.08
Fallbrook Education Center		business cards J Garcia	585750	11	354250	60100	30	0000000	53.50

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account					Charges	
Financial Aid		academic calendar	585750	11	475100	64600	10	0000000	19.32
Financial Aid		business cards J Stiles	585750	11	475100	64600	10	0000000	32.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
GFSP	TRIO/ETS-VISTA	env	585750	12	471300	64990	10	1112316	142.50
GFSP	TRIO-Student Support Service	brochure	585750	12	471300	64300	10	1112300	370.32
GFSP	UB Classic	id cards	585750	12	471400	64300	10	1112310	5.70
GFSP	UB Rural	id cards	585750	12	471400	64300	10	1112313	5.70

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Health Services		flyer	585750	12	474100	64400	10	1812090	252.93
Health Services		behavioral health appointment cards	585750	12	474100	64400	10	1812090	53.87

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Instruction	Adult Ed Block Grant	harrahs esl postcard	424000	12	339800	49300	10	1812319	130.83
Instruction	Camp Pendleton	getty photos	585750	11	354150	60100	17	0000000	15.00
Instruction	Camp Pendleton	business cards A Phillips	585750	11	354150	60100	17	0000000	53.50
Instruction	Camp Pendleton	buinesss cards Camp Pendleton	585750	11	354150	60100	17	0000000	17.79
Instruction	VPI Office	business cards J Kahn	585750	11	311100	60100	10	0000000	53.50

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges	
Languages & Literature	Division	flowchart READ	585750	11	321100	60110 10	0000000	0.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges	
Library	Media	window coverings cancelled	424000	11	317100	61200 10	0000000	0.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges
Matriculation		business cards various	585750	12	441100	63200 10	1612125 48.76

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Media Studies	General	business cards McMMurria	424000	12	359100	06010	10	1612025	32.00
Media Studies	General	calendar notepads	424000	12	359100	06010	10	1612025	531.56
Media Studies	General	business cards Klinger/Richison	424000	12	359100	06010	10	1612025	64.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
MNHS	STEM Ctr.	poster	424000 12 341100 49300 10 1112986	28.03
MNHS	Title V	conference brochure	424000 12 341100 49300 10 1112986	226.34
MNHS	Title V	math course sequences	424000 12 341100 49300 10 1112986	0.00
MNHS	Title V	math course sequences design only	424000 12 341100 49300 10 1112986	0.00
MNHS	Title V	women in stem poster resize	424000 12 341100 49300 10 1112986	68.94

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Nursing	Non Instruction	info cards	585750	11	348100	60100	10	0000000	17.79
Nursing	Non Instruction	signage	585750	11	348100	60100	10	0000000	28.88
Nursing	Non Instruction	business cards J Robinson	585750	11	348100	60100	10	0000000	32.00
Nursing	Non Instruction	flyers	585750	11	348100	60100	10	0000000	23.16

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges	
OCC & NOCR	Apprenticeship	expo signage	585750	11	339150	60910 10	0000000	109.29
OCC & NOCR	Apprenticeship	id card	585750	11	339150	60910 10	0000000	1.75

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Performing Arts	Creative Services	spring 19 brochure	585750	11	327400	60100	10	0000000	1,078.56
Performing Arts	Creative Services	sprng 19 stanchions	585750	11	327400	60100	10	0000000	346.50
Performing Arts	Creative Services	we got the beat	585750	11	327400	60100	10	0000000	81.37
Performing Arts	Music	id cards	424000	12	327100	10040	10	1612025	1.25

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
President		digital letterhead	585750 11 211100 66200 10 0000000	0.00
President		community report template design only	585750 11 211100 66200 10 0000000	0.00
President		board update newsletter template design on	585750 11 211100 66200 10 0000000	0.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		groundbreaking poster	585750 II 212200 67120 10 0000000	40.08
Public Affairs Office		grand opening program	585750 II 212200 67120 10 0000000	263.08
Public Affairs Office		poster grand opening	585750 II 212200 67120 10 0000000	40.08
Public Affairs Office		welcome grand opening poster	585750 II 212200 67120 10 0000000	49.70
Public Affairs Office		fact sheet	585750 II 212200 67120 10 0000000	627.40

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		social media flyer	585750 II 354600 60100 40 0000000	5.73
Rancho Bernardo Center		poster	585750 II 354600 60100 40 0000000	1.44
Rancho Bernardo Center		flyer	585750 II 354600 60100 40 0000000	16.76
Rancho Bernardo Center		fact sheet	585750 II 354600 60100 40 0000000	17.16
Rancho Bernardo Center		env	585750 II 354600 60100 40 0000000	48.50
Rancho Bernardo Center		business cards off site Esc, RB	585750 II 354600 60100 40 0000000	64.00

Palomar College

Print Services

February 2019 FY19 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	
Student Affairs		business cards K Donaghy	585750	11	451100	64910 10	0000000	53.50

Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Student Services	Student Equity	business cards A Kong	585750 12 411100 66400 10 1612136	32.00
Student Services	Student Equity	poster	585750 12 411100 66400 10 1612136	40.08
Student Services	Student Equity	business cards RA Salvatierra	585750 12 411100 66400 10 1612136	32.00
Student Services	Student Equity	business cards D Lecca	585750 12 411100 66400 10 1612136	32.00

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Department	Discipline	Job Name	Budget Account				Charges	
TTIP South		flyer	585750	12	318100	61320 10	1612199	308.38

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Department	Discipline	Job Name	Budget Account				Charges	
Tutoring		id cards	585750	11	477100	61110 10	0000000	10.20

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Department	Discipline	Job Name	Budget Account				Charges	
Wellness Center		env	585750	12	523100	68100 10	1812500	191.00