

Palomar College

Print Services

July 19 FY20 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		foundation logo	585750	00	000000	00000	00	0000009	0.00
Adv/Foundation		postcard	585750	00	000000	00000	00	0000009	29.30

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Department	Discipline	Job Name	Budget Account				Charges	
Aramark		register stand insert	585750	00	000000	00000 00	0000002	8.17
Aramark		retail information tags	585750	00	000000	00000 00	0000002	67.24

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Department	Discipline	Job Name	Budget Account	Charges
Art		promotional card	585750 11 322200 60100 10 0000000	60.00

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		student handbook	585750 11 431100 60100 10 0000000	988.70
Athletics		trainign physical form	585750 11 431100 60100 10 0000000	46.71
Athletics		event passes	585750 11 431100 60100 10 0000000	27.26

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Department	Discipline	Job Name	Budget Account						Charges
Behavioral Science		business cards E Pain	585750	11	363200	22020	10	0000000	32.00
Behavioral Science		business cards J Epstein	585750	11	363400	15090	10	0000000	32.00
Behavioral Science		business cards J Briceno	585750	11	363700	22080	10	0000000	32.00
Behavioral Science		business cards J Fent	585750	11	363800	21040	10	0000000	32.00
Behavioral Science	SOC	flow chart	424000	12	363100	49300	10	1612025	0.00

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	id cards	000000	00	000001	00000 00	0000000	8.55

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Department	Discipline	Job Name	Budget Account	Charges
Business Admin		business cards L Hoover	585750 11 357100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		id card	585750	12	543100	69500 10	1812070 1.90

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Department	Discipline	Job Name	Budget Account	Charges
Career, Tech. & Ext. Ed.	Community Education	flyer	585750 12 356100 70100 10 1812001	18.00
Career, Tech. & Ext. Ed.	ITC DSN	business cards D Rinehart	585750 12 331400 61900 10 1812332	24.75
Career, Tech. & Ext. Ed.	Strong Workforce	flyers	585750 12 331400 67120 10 1812125	33.94
Career, Tech. & Ext. Ed.	Strong Workforce	posters	585750 12 331400 67120 10 1812125	109.25
Career, Tech. & Ext. Ed.	Strong Workforce	flyer	585750 12 331400 67120 10 1812125	63.81
Career, Tech. & Ext. Ed.	Strong Workforce	tablecloth	585750 12 331400 67120 10 1812125	194.68

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Department	Discipline	Job Name	Budget Account				Charges
CCE/AFT		env	585750	00	000000	00000	00 0000007 73.50

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Counseling/General	business cards P O'Brien	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards Tom Ventimiglia	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards K Morris	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards M Admadi	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards K Owens	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards H Sadat	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards G Sanchez	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards J Pina-Bayaca	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards K Huskey	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards C Mordova	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards K Minor-Flores	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards K McSwain	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards C Martinez	585750 11 462100 63100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		id card	585750 11 472100 64200 10 0000000	2.85
DSPS		business cards a Vafaei	585750 11 472100 64200 10 0000000	53.50
DSPS		brochures	585750 11 472100 64200 10 0000000	242.45

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Department	Discipline	Job Name	Budget Account				Charges
Econ., Hist., POSC		business cards J Herrera	585750	11	365300	22050 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
English		business cards B Kelber	585750 11 324100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	env	585750 11 421100 62100 10 0000000	620.00
Enrollment Services	Adm & Rec	business cards Quiroz & Heffner	585750 11 421100 62100 10 0000000	64.00

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Department	Discipline	Job Name	Budget Account	Charges
EOPS		posters	585750 12 473100 64300 10 1612060	8.79
EOPS		lawn signs	585750 12 473100 64300 10 1612060	72.19
EOPS		flyers	585750 12 473100 64300 10 1612060	34.62
EOPS		brochures	585750 12 473100 64300 10 1612060	627.08
EOPS		posters	585750 12 473100 64300 10 1612060	178.43
EOPS	Care	meal voucher	585750 12 473100 64300 10 1612050	31.21

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Department	Discipline	Job Name	Budget Account				Charges
ESL	Creative Services	business cards N Siminski	585750	11	325200	4930V 10 0000000	32.00
ESL	ESL Department	harrahs postcard	424000	12	325100	4930V 10 1612025	0.00

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Department	Discipline	Job Name	Budget Account					Charges	
Facilities		id cards	585750	11	541100	65110	10	0000000	10.50
Facilities		charging station stickers	585750	11	541100	65110	10	0000000	9.01
Facilities		business cards M Chico	585750	11	541100	65110	10	0000000	32.00
Facilities	EHS/Emergency Response	fallbrook map change	585750	41	545160	71100	10	0841930	121.66
Facilities	EHS/Emergency Response	eoc stickers	585750	41	545160	71100	10	0841930	12.59

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	TRIO/SSS	id cards	585750 12 471300 64300 10 1112300	19.95
GFSP	TRIO/SSS	a frame poster	585750 12 471300 64300 10 1112300	143.84
GFSP	TRIO/SSS-ESC	id cards	585750 12 471300 64300 11 1112301	19.95

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Department	Discipline	Job Name	Budget Account	Charges
Health Services		bookmarks	585750 12 474100 64400 10 1612197	438.50

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		enrollment postcard	585750 11 611100 66600 10 0000000	234.94

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	Camp Pendleton	adhesive posters	585750 11 354150 60100 17 0000000	58.69
Instruction	Camp Pendleton	posters	585750 11 354150 60100 17 0000000	85.88
Instruction	GP/Match	retractable banner	585750 12 311100 61900 10 1612600	222.10
Instruction	GP/Match	flyer	585750 12 311100 61900 10 1612600	17.10

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Department	Discipline	Job Name	Budget Account	Charges
Languages & Literature	AB705	banner poster	585750 12 311100 61100 10 1612305	213.02
Languages & Literature	TLC-San Marcos	business cards S Perez-Orozco	585750 11 321110 61100 10 0000000	32.00
Languages & Literature	TLC-San Marcos	posters	585750 11 321110 61100 10 0000000	178.43
Languages & Literature	TLC-San Marcos	flyers	585750 11 321110 61100 10 0000000	106.83
Languages & Literature	TLC-San Marcos	posters	585750 11 321110 61100 10 0000000	83.37

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Department	Discipline	Job Name	Budget Account	Charges
MNHS	Innovation	business cards K Crocker	585750 12 341100 49300 10 1612940	32.00
MNHS	STEM II	business cards A DeFreitas	585750 12 341100 49300 10 1112986	32.00
MNHS	STEM II	business cards J Werner	585750 12 341100 49300 10 1112986	32.00
MNHS	STEM II	business cards M GA	585750 12 341100 49300 10 1112986	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Nursing	Non Instruction	business cards M Rowland	585750 11 348100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Palomar Faculty Fed	Union	feather flag	585750 00 000000 00000 00 0000004	321.00
Palomar Faculty Fed	Union	fan sticker	585750 00 000000 00000 00 0000004	130.91
Palomar Faculty Fed	Union	logo stickers	585750 00 000000 00000 00 0000004	93.92
Palomar Faculty Fed	Union	logo stickers	585750 00 000000 00000 00 0000004	20.32

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Department	Discipline	Job Name	Budget Account					Charges	
Performing Arts	Creative Services	business cards C Thompson	585750	11	327400	60100	10	0000000	53.50
Performing Arts	Dance	survey of dance brochure	424000	12	327100	10080	10	1612025	124.63

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Department	Discipline	Job Name	Budget Account	Charges
President		notepads	585750 11 211100 66200 10 0000000	151.04

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		student story translation	585750 11 212200 67120 10 0000000	793.71
Public Affairs Office		bereavement notification	585750 11 212200 67120 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account					Charges	
Public Safety	Public Safety	business cards W Hooper	585750	11	336100	60100	10	0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
San Marcos USD		banner stickers	585750 00 000000 00000 00 0000000	121.07
San Marcos USD		banners	585750 00 000000 00000 00 0000000	266.42
San Marcos USD		cart panels	585750 00 000000 00000 00 0000000	78.38
San Marcos USD		NCR truck checklist	585750 00 000000 00000 00 0000000	133.02

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Department	Discipline	Job Name	Budget Account						Charges
Trade & Industry		outreach flyer cancelled	585750	12	331400	67120	10	1612146	0.00
Trade & Industry	CFT	id card	424000	11	338300	09520	10	0811523	1.25
Trade & Industry	T & I Office	acr fall booklet	585750	11	338100	60100	10	0000000	135.06
Trade & Industry	T & I Office	booklet	585750	11	338100	60100	10	0000000	400.65