

Palomar College

Print Services

April, May, June 2020 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 letterhead and env	585750	00	000000	00000 00	0000009 399.05

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account						Charges
Behavioral Science	AODS	aods flyer design only	424000	12	363100	49300	10	1612025	0.00
Behavioral Science	AODS	aods retractable banner	424000	12	363100	49300	10	1612025	215.85
Behavioral Science	Women's Studies/Sociology	swhs flyer design only	424000	12	363700	22011	10	1612025	0.00
Behavioral Science	Women's Studies/Sociology	swhs tablecloth	424000	12	363700	22011	10	1612025	270.34

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges
Bus Support Svcs	Comet Copy	id cards	000000 00	000001	00000 00	0000000	36.75

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 5.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges
Counseling	Transfer Center	transfer certificates and env	585750	11	464100	63300 10 0000000	76.93

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges
Design & Manufacturing	Fashion	MODA magazine	424000	11	335300	13030 10 0811467	512.43

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Earth, Space & Env Sci	Drones-NSF	summer camp cards	585750 12 341100 49300 10 1112990	10.85
Earth, Space & Env Sci	Drones-NSF	drone program cards	585750 12 341100 49300 10 1112990	72.71

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	commencement books	585750 11 421100 62100 10 0000000	23.19

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges
ESL	Creative Services	esl online ad design only	585750	11	325200 4930V 10	0000000	0.00
ESL	Creative Services	transferrable esl program flyer design only	585750	11	325200 4930V 10	0000000	0.00

Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		sanatizer wipe labels	585750 11 541100 65110 10 0000000	15.04
Facilities		update forms with signature boxes design o	585750 11 541100 65110 10 0000000	0.00
Facilities		sanatizer labels	585750 11 541100 65110 10 0000000	9.21

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account				Charges	
Financial Aid		disbursement env	585750	11	475100	64600 10	0000000	607.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		#10 window env	585750 11 551100 67200 10 0000000	607.00
Fiscal Services		#10 window env	585750 11 551100 67200 10 0000000	520.00

Palomar College

Print Services

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	Learning Outcomes/Curriculu	20-21 catalog	585750 11 311100 60900 10 0000000	363.00
Instruction	Prof Development	invite virtual employee recognition	585750 11 312100 60200 10 0000000	18.00
Instruction	Prof Development	FY20 pleenary sav ethe date design only	585750 11 312100 60200 10 0000000	0.00
Instruction	VPI Office	20-21 catalog	585750 11 311100 60100 10 0000000	118.96

Palomar College

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Department	Discipline	Job Name	Budget Account				Charges
Palomar Faculty Fed	Union	3" logo sticker	585750	00	000000	00000 00	0000004 58.92
Palomar Faculty Fed	Union	notecards and env	585750	00	000000	00000 00	0000004 105.96

Palomar College

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Department	Discipline	Job Name	Budget Account						Charges
Performing Arts	Creative Services	cyber sonic sampler web banner design only	585750	11	327400	10040	10	0811940	0.00
Performing Arts	Dance	survey of dance	424000	12	327100	10070	10	1612025	124.63
Performing Arts	Dance	why be a dance major	424000	12	327100	10070	10	1612025	124.63

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Department	Discipline	Job Name	Budget Account	Charges
President		student trustee image design only	585750 11 211100 66200 10 0811663	0.00

Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		f20 class schedule design only	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		despartment & division letterhead design onl	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		f20 schedule direct mail postcard design onl	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		icoc 2018-19 annual report design only	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		presidents letterhead design only	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		q&a zoom flyer desing only	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		translations	585750 11 212200 67120 10 0000000	250.00
Public Affairs Office		translations	585750 11 212200 67120 10 0000000	400.00
Public Affairs Office		translations commencement	585750 11 212200 67120 10 0000000	300.00
Public Affairs Office		translations f20 student email	585750 11 212200 67120 10 0000000	250.00
Public Affairs Office		x20 class schedule	585750 11 212200 67120 10 0000000	170.00

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Department	Discipline	Job Name	Budget Account				Charges
Public Safety	Public Safety	id cards	585750	11	336100	60100 10 0000000	3.25

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Department	Discipline	Job Name	Budget Account				Charges	
Research		id cards	585750	11	313100	66310 10	0000000	20.10

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Department	Discipline	Job Name	Budget Account	Charges
Student Life & Leadership		commencement design only	585750 11 451100 64910 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Trade & Industry	Waste-Water Tech	water technology flyer design only	424000	11	338950	09580 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Workforce, CCE	Credit for Prior Learning	business cards N Kenney-Whitley	585750	12	339100	67120 10	1812334 10.05