

# Palomar College

## Print Services

July 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	Budget Account							Charges
Adv/Foundation	save the date digital starlit gala	585750	00	000000	00000	00	0000009		50.00
Adv/Foundation	sponsorship letter starlit gala	585750	00	000000	00000	00	0000009		442.22
Adv/Foundation	sponsorship opportunities starlit gala	585750	00	000000	00000	00	0000009		339.84
Adv/Foundation	website banner starlit gala	585750	00	000000	00000	00	0000009		50.00
Adv/Foundation	design elements starlit gala	585750	00	000000	00000	00	0000009		25.00

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Department	Discipline	Budget Account					Charges
American Indian Studies	AIS fall ads	585750	12	362200	22010	10 1612025	271.29

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Department	Discipline	Budget Account						Charges
ASG	scan signature for ASG	000000	00	000000	00000	00	0000006	0.00

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Department	Discipline	Budget Account						Charges
Athletics	folders	585750	11	431100	60100	10	0000000	54.10
Athletics	env	585750	11	431100	60100	10	0000000	107.45

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Department		Discipline		Budget Account				Charges
Campus Police		Parking permit funds	ID cards	585750	12	543100	69500 10	1812070 5.70

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Department		Discipline		Budget				Account	Charges
Career, Tech. & Ext. Ed.	Camp Pendleton	ads	585750	11	354150	60100	17	0000000	0.00
Career, Tech. & Ext. Ed.	Division	innovate 78 collateral	585750	11	331100	60110	10	0000000	144.00
Career, Tech. & Ext. Ed.	Division	business cards N Roe	585750	11	331100	60110	10	0000000	53.50

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Department	Discipline	Budget Account						Charges
Carlsbad High School	CPD patch decal phototex	585750	00	000000	00000	00	0000000	18.15

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Department		Discipline	Budget Account						Charges
Earth, Space & Aviation Sci	Geography	foam board 6	585750	11	345500	22060	10	0000000	66.00

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Department		Discipline	Budget Account						Charges
ECE Lab School	Main Campus	illness reports	585750	33	364300	69200	10	0000000	16.83
ECE Lab School	Main Campus	ouch reports	585750	33	364300	69200	10	0000000	63.92

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Department		Discipline	Budget Account					Charges	
EME	County	graduation programs printed off site	585750	12	334200	12500	10	1812460	0.00

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Department	Discipline	Budget Account							Charges
GFSP		env	585750	12	471400	64300	10	1112313	44.15
GFSP	Gear Up	env	585750	12	471200	64990	10	1112322	624.50
GFSP	Gear Up	ID card	585750	12	471200	64990	10	1112322	5.60
GFSP	TRIO-Student Support Services	brochure	585750	12	471300	64300	11	1112301	52.95
GFSP	TRIO-Upward Bound	env	585750	12	471400	64300	10	1112310	44.15

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Department	Discipline	Budget Account						Charges
Health Services	tablets	585750	12	474100	64400	10	1812090	45.16

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Department	Discipline							Budget Account	Charges
Instruction		advisory group center planning	585750	11	311100	60100	10	0000000	1,155.89
Instruction	Prof Development	logo creation for professional development cancelled	585750	11	312100	60200	10	0000000	0.00
Instruction	Prof Development	fall 2017 plenary cover design only	585750	11	312100	60200	10	0000000	0.00
Instruction	Prof Development	fall 2017 plenary booklet	585750	11	312100	60200	10	0000000	1,125.72

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Department	Discipline	Budget Account						Charges
Library	drone conference flyer	585750	12	331400	67120	10	1612145	336.53
Library	table cloth	585750	12	331400	67120	10	1612145	400.00

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Department		Discipline		Budget Account					Charges
Life Sciences	Biology	barcoding	585750	12	346200	04010	19P	1612025	42.95

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Department		Discipline	Budget Account					Charges	
MNHS	STEM Ctr.	STEM academies check	585750	12	341100	49300	10	1112986	41.63

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Department	Discipline	Budget Account						Charges
President	board evaluation book	585750	11	211100	66200	10	0000000	624.11

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Department	Discipline	Budget Account						Charges
Public Affairs Office	better together poster	585750	11	212200	67120	10	0000000	0.00
Public Affairs Office	get 1 free ad	585750	11	212200	67120	10	0000000	0.00
Public Affairs Office	slide show for DMV	585750	11	212200	67120	10	0000000	0.00

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Department	Discipline	Budget Account							Charges
San Marcos Unified School District	foldng applications	585750	00	000000	00000	00	0000000		208.00

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Department	Discipline	Budget Account						Charges
Student Affairs	locker usage aggrement 2prt NCR form	585750	11	451100	64910	10	0000000	122.18

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