

Palomar College

Print Services

October 2017 FY18 Creative Services Statement

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Department	Discipline	Job Name	Budget Account	Charges
Academic Tech.		business cards T Lisicky	585750 11 315100 07990 10 0000000	32.00

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Palomar College

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Department	Discipline	Job Name	Budget Account				Charges		
Adv/Foundation		giving Tuesday signs	585750	00	000000	00000	00	0000009	629.75

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Department	Discipline	Job Name	Budget Account				Charges	
AMBCS	Division Office	amba org chart	585750	11	351100	49300 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		mens basketball fundraising letter	585750 11 431100 60100 10 0000000	35.41

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	updating delivery slip w/attempted deliveries	000000	00	000001	00000 00	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Business Services	Risk Management	business cards A Cross	585750 11 733100 67710 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police	Parking permit funds	temporary parking permit	585750	12	543100	69500 10	1812070 96.40

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Department	Discipline	Job Name	Budget Account	Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	ctee brochure	585750 12 331400 67120 10 1612146	53.87

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Department	Discipline	Job Name	Budget Account				Charges
Child Development		window coverings	424000	12	364200	13050 10	1612025 48.22

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Department	Discipline	Job Name	Budget Account	Charges
Cooperative Education		cooperative ed sign covers	585750 11 333100 60100 10 0000000	71.63

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Department	Discipline	Job Name	Budget Account	Charges
Earth, Space & Aviation Sci		directions article cards	585750 12 341100 49300 10 1112990	52.36
Earth, Space & Aviation Sci		nsf survey cards	585750 12 341100 49300 10 1112990	52.36

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Department	Discipline	Job Name	Budget Account							Charges
Enrollment Services	Adm & Rec	student fact sheet	585750	11	421100	62100	10	0000000	930.25	
Enrollment Services	Adm & Rec	pc application	585750	11	421100	62100	10	0000000	83.97	
Enrollment Services	Adm & Rec	business cards A Martinez-Heffner	585750	11	421100	62100	10	0000000	53.50	

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		igetc spring 2018 flyer	585750	11	354200	60100 11	0000000	140.92

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		business cards D Schwab	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards T Lambert	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards R Johnson	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards A Rangel	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards D Johnson	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards D Williams	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards E Poole	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards F Estrella	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards J Bennett	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards J Diaz	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards J McCann	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards J Phillips	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards M Hill	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards P Lopez	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards P Reyes	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards R Beach	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards R Edwards	585750 11 541100 65110 10 0000000	18.00
Facilities		business cards C Huerta	585750 11 541100 65110 10 0000000	18.00
Facilities	EH&S	emergency procedures guide flipbook escon	585750 11 545100 67740 10 0000000	40.95
Facilities	EH&S	emergency procedures guide flipbook san m	585750 41 545160 71100 10 0841930	1,952.04

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs		vp perez id card	585750 11 511100 66500 10 0000000	2.85

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	Gear Up	senior resource folder, vendor printed 4000	585750 12 471200 64990 10 1112321	0.00
GFSP	TRIO-Student Support Service	TRIO/SSS brochure	585750 12 471300 64300 10 1112300	44.72

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Department	Discipline	Job Name	Budget Account						Charges
Health Services		san marcos behavioral health appointment c	585750	12	474100	64400	10	1812090	39.50
Health Services		notepads	585750	12	474100	64400	10	1812090	52.59
Health Services		id card	585750	12	474100	64400	10	1812090	2.75
Health Services		escondido behavioral health appointment ca	585750	12	474100	64400	10	1812090	39.50

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		business cards L Norman	585750 11 611100 66600 10 0000000	32.00
Human Resources		business cards W Corbin	585750 11 611100 66600 10 0811665	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Media Studies	Journalism	outreach cards	424000 11 359100 06020 10 0811438	24.77

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Department	Discipline	Job Name	Budget Account				Charges
Multicultural Studies	INSTRUCTORS	window coverings	424000	12	366400	22030 10 1612025	48.22

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Department	Discipline	Job Name	Budget Account	Charges
Payroll Services		department sign	585750 11 551100 67200 10 0000000	27.19

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Department	Discipline	Job Name	Budget Account						Charges
Performing Arts	Creative Services	fall 2017 stantions	585750	11	327400	60100	10	0000000	346.50
Performing Arts	Creative Services	fall season brochure	585750	11	327400	60100	10	0000000	1,083.65
Performing Arts	Creative Services	get your groove on	585750	11	327400	60100	10	0000000	63.07
Performing Arts	Creative Services	noche havana	585750	11	327400	60100	10	0000000	176.48
Performing Arts	Creative Services	dona nobis pacem	585750	11	327400	60100	10	0000000	64.20

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		2018 spring class schedule inside pages	585750 11 212200 67120 10 0000000	324.20
Public Affairs Office		no ed center groundbreaking program	585750 11 212200 67120 10 0000000	32.54
Public Affairs Office		welcome a frame	585750 11 212200 67120 10 0000000	49.50

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Department	Discipline	Job Name	Budget Account				Charges
Public Safety	Fire Academy	fire academy graduation announcement w/e	585750	11	336300	21330 10 0811273	105.20

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Department	Discipline	Job Name	Budget Account	Charges
Social & Behav Sci		business cards J Smiley	585750 11 361100 60110 10 0000000	32.00

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