

Palomar College

Print Services

February 2018 FY18 Creative Services Statement

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Department	Discipline	Job Name	Budget Account	Charges
Adv/Foundation		env	585750 00 000000 00000 00 0000009	171.30
Adv/Foundation		women's week ad	585750 00 000000 00000 00 0000009	12.50
Adv/Foundation		retirees remit card w/env	585750 00 000000 00000 00 0000009	211.68
Adv/Foundation		letterhead	585750 00 000000 00000 00 0000009	228.05
Adv/Foundation		golf classic website banner image, design onl	585750 00 000000 00000 00 0000009	6.25
Adv/Foundation		golf classic e invite announcement flyer desig	585750 00 000000 00000 00 0000009	6.25
Adv/Foundation		cookbook on hold	585750 00 000000 00000 00 0000009	0.00
Adv/Foundation		career center/tlc workshop posters	585750 00 000000 00000 00 0000009	126.84
Adv/Foundation		golf classic sponsorship packet design only	585750 00 000000 00000 00 0000009	118.75

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Department	Discipline	Job Name	Budget Account	Charges
AMBA Division		id card canceled	585750 11 351100 60100 10 0000000	0.00
AMBA Division		org chart design only	585750 11 351100 60100 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Aramark		interior welcome sign	585750 00 000000 00000 00 0000002	91.46
Aramark		window graphics wrap	585750 00 000000 00000 00 0000002	161.50
Aramark		exterior building signs	585750 00 000000 00000 00 0000002	794.17

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		hall of fame photos	585750 11 431100 60100 10 0000000	5.24
Athletics		athletic training stickers	585750 11 431100 60100 10 0000000	27.01

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Department	Discipline	Job Name	Budget Account	Charges
Business Admin	Full Time	md-355 door schedule	424000 11 357100 05010 10 0000000	23.00

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		id cards	585750	12	543100	69500 10	1812070 64.40

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer enrichment flyer	585750	12	331400	67120	10	1612146	258.19
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	career education cards reprint	585750	12	331400	67120	10	1612146	67.39

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Department	Discipline	Job Name	Budget Account	Charges
Carlsbad High School		wall decals	585750 00 000000 00000 00 0000000	169.50

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		equipment check out form	585750 11 472100 64200 10 0000000	44.44

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Department	Discipline	Job Name	Budget Account				Charges
Earth, Space & Env Sci	Planetarium	panetarium window decal	585750	11	345800	69680 10	0811540 24.00

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

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services		business cards L Moyano	585750 12 339800 49300 10 1812319	53.50
Enrollment Services	Adm & Rec	env	585750 11 421100 62100 10 0000000	380.00
Enrollment Services	Adm & Rec	id card	585750 11 421100 62100 10 0000000	2.80
Enrollment Services	Adm & Rec	id cards	585750 11 421100 62100 10 0000000	2.80
Enrollment Services	Adm & Rec	business cards J Finn	585750 11 421100 62100 10 0000000	32.00
Enrollment Services	Adm & Rec	business cards E Lauchman	585750 11 421100 62100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		sec org chart	585750	11	354200	60100 11	0000000	22.81
Escondido Center		sec map	585750	11	354200	60100 11	0000000	60.45

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Department	Discipline	Job Name	Budget Account				Charges	
Facilities		door signs	585750	11	541100	65110 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid	Student Services	env	585750 12 475100 64600 10 1112000	305.00

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	EOC	brochures	585750 12 331500 63900 10 1112304	435.90
GFSP	Gear Up	business cards J LeDesma	585750 12 471200 64990 10 1112321	53.50
GFSP	Gear Up	business cards R Shenouda	585750 12 471200 64990 10 1112321	53.50

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Department	Discipline	Job Name	Budget Account	Charges
Health Services		id cards	585750 12 474100 64400 10 1812090	1.25
Health Services		id cards	585750 12 474100 64400 10 1812090	2.75

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		env	585750 11 611100 66600 10 0811665	71.15

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Department	Discipline	Job Name	Budget Account	Charges
Information Services		touchlink panel canceled	585750 11 561100 67800 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Instruction		center planning binders	585750 11 311100 60100 10 0000000	464.81
Instruction		FT2 classes spring 2018 design only	585750 11 311100 60100 10 0811665	0.00
Instruction		business cards J Kahn	585750 11 311100 60100 10 0811665	53.50
Instruction	Prof Development	spring 2018 plenary booklet	585750 11 312100 60200 10 0000000	873.63

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Department	Discipline	Job Name	Budget Account	Charges
Matriculation		business cards J Haas	585750 12 441100 63200 10 1612125	32.00
Matriculation		business cards L Romain	585750 12 441100 63200 10 1612125	32.00

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Department	Discipline	Job Name	Budget Account	Charges
MNHS	STEM Ctr.	summer institute academies canceled	585750 12 341100 49300 10 1112986	0.00

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Department	Discipline	Job Name	Budget Account					Charges	
Performing Arts	Creative Services	big brass boom and beauty	585750	11	327400	60100	10	0000000	89.78
Performing Arts	Music	business cards E Weller	424000	11	327100	10040	10	0000000	53.50
Performing Arts	Music	spring 2018 PAC stanchions	424000	11	327100	10040	10	0000000	346.50

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		food pantry groundbreaking	585750 11 212200 67120 10 0000000	326.43
Public Affairs Office		veterans resource center grand opening	585750 11 212200 67120 10 0000000	326.43

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Department	Discipline	Job Name	Budget Account				Charges
Public Safety	Public Safety	fire tech sinage	585750	11	336100	60100 10 0000000	28.50

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Department	Discipline	Job Name	Budget Account	Charges
Social & Behav Sci		interfaith breakfast signs	585750 11 361100 60110 10 0000000	56.73

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Department	Discipline	Job Name	Budget Account	Charges
Student Services		palomar promise design only	585750 11 411100 66400 10 0000000	0.00
Student Services		promise flyers	585750 11 411100 66400 10 0811665	410.65
Student Services	Student Equity	poster	585750 12 411100 66400 10 1612136	1.95

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	4.80

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