

# Palomar College

## Print Services

March 2018 FY18 Creative Services Statement

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Department	Discipline	Job Name	Budget Account	Charges
Adv/Foundation		workshop posters	585750 00 000000 00000 00 0000009	1.69
Adv/Foundation		honors night table tents	585750 00 000000 00000 00 0000009	41.25
Adv/Foundation		arboretum newsletter spring 2018	585750 00 000000 00000 00 0000009	179.75

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Department	Discipline	Job Name	Budget Account				Charges
Aramark		rf building wayfinding sign inserts	585750	00	000000	00000 00	0000002 29.43

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Department	Discipline	Job Name	Budget Account				Charges
Art		promotional cards	585750	12	322200	10020 10 1612025	54.41

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		football recruiting flyers design only	585750 11 431100 60100 10 0000000	0.00
Athletics		softball banner	585750 11 431100 60100 10 0000000	88.35
Athletics		football recruiting flyers	585750 11 431100 60100 10 0000000	15.00
Athletics		business cards P Espinoza	585750 11 431100 60100 10 0000000	32.00
Athletics		business cards C deAnda	585750 11 431100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Behavioral Science	Women's Studies/Sociology	women's history month banner canceled	424000	12	363700	22011 10 1612025	0.00

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Department	Discipline	Job Name	Budget Account				Charges	
Boehm Gallery		wall graphic	424000	11	322400	49300 10	0000000	23.25

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Department	Discipline	Job Name	Budget Account			Charges
Bus Support Svcs	Creative Services	notepads	000000 00	000002 00000 00	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Campus Police		student conduct code citation	585750 12 543100 69500 10 1812070	18.93
Campus Police	Parking permit funds	summer permits	585750 12 543100 69500 10 1812070	59.27

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Camp Pendleton	business cards T Haynes	585750	11	354150	60100	17	0000000	32.00
Career, Tech. & Ext. Ed.	Camp Pendleton	business cards camp pendleton	585750	11	354150	60100	17	0000000	23.50
Career, Tech. & Ext. Ed.	Mt Carmel	sec summer 2018 poster	585750	11	354300	60100	21	0000000	0.67
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	signs	585750	12	331400	67120	10	1612146	38.33
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer enrichment program flyers	585750	12	331400	67120	10	1612146	249.85
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	business cards CTE transitions	585750	12	331400	67120	10	1612146	11.08
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	spanish library brochures	585750	12	331400	67120	10	1612146	238.55
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	Outreach cards	585750	12	331400	67120	10	1612146	39.06
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	internship fair signs	585750	12	331400	67120	10	1612146	203.72

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Department	Discipline	Job Name	Budget Account	Charges
Carlsbad High School		prom tickets	585750 00 000000 00000 00 0000000	166.23
Carlsbad High School		graduation banner	585750 00 000000 00000 00 0000000	205.86
Carlsbad High School		window decal	585750 00 000000 00000 00 0000000	176.14

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Counseling/General	business cards L Lomeli-Hixon	585750 11 462100 63100 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account						Charges
CSIT		mis poster	424000	12	358100	07070	10	1612025	0.28
CSIT		tablecloth	424000	12	358100	07070	10	1612025	460.25
CSIT		flyers	424000	12	358100	07070	10	1612025	108.40
CSIT		env	424000	12	358100	07070	10	1612025	71.15
CSIT		cis poster	424000	12	358100	07070	10	1612025	0.28
CSIT		business cards D Meske	424000	12	358100	07070	10	1612025	32.00

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		test return env	585750 11 472100 64200 10 0000000	265.55
DSPS		#10 blue test env	585750 11 472100 64200 10 0000000	260.20

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Department	Discipline	Job Name	Budget Account				Charges
Earth, Space & Env Sci	Geography- PRP	standing banner	424000	12	345500	22060 10	1612025 273.75

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Department	Discipline	Job Name	Budget Account						Charges
ECE Lab School	Main Campus	am late drop off	585750	33	364300	69200	10	0000000	14.87
ECE Lab School	Main Campus	pm pick up late notice	585750	33	364300	69200	10	0000000	14.87
ECE Lab School	Main Campus	ouch report/incident report	585750	33	364300	69200	10	0000000	39.50
ECE Lab School	Main Campus	illness report	585750	33	364300	69200	10	0000000	19.75

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services		business cards T Quiroz	585750 11 421100 66700 10 0611975	32.00
Enrollment Services	Adm & Rec	business cards K Magnuson	585750 11 421100 62100 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account				Charges
EOPS	CalWorks-TANF	business cards C McKinney	585750	12	331200	64920 10	1612150 53.50

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Department	Discipline	Job Name	Budget Account	Charges
Escondido Center		sec summer 2018 schedule	585750 11 354200 60100 11 0000000	27.59
Escondido Center		fall 2018 IGETC flyer	585750 11 354200 60100 11 0000000	81.46
Escondido Center		esl fall 2018	585750 11 354200 60100 11 0000000	73.44
Escondido Center		esc summer schedule poster	585750 11 354200 60100 11 0000000	104.48
Escondido Center		esc return env	585750 11 354200 60100 11 0000000	71.15

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Department	Discipline	Job Name	Budget Account			Charges
Escondido High School		prom t shirts	585750 00	000000 000000 00	0000000	341.95

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		travel reimbursement expense env	585750 11 475100 64600 10 0000000	66.95
Financial Aid		disbursement env	585750 11 475100 64600 10 0000000	367.25
Financial Aid	Veterans	staff badges	585750 12 423100 64800 10 1112700	19.95

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		env #10 reverse flap window	585750 11 551100 67200 10 0000000	560.00
Fiscal Services		business cards P Lee	585750 11 551100 67200 10 0000000	8.77
Fiscal Services		business cards C Coniglio	585750 11 551100 67200 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		staff recognition program	585750 11 611100 66600 10 0811665	86.38
Human Resources		staff recognition invite	585750 11 611100 66600 10 0811665	182.76
Human Resources		staff recognition invite/env	585750 11 611100 66600 10 0811665	59.25

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Department	Discipline	Job Name	Budget Account					Charges	
Instruction	Adult Ed Block Grant	tour guide hand signs	585750	12	339800	49300	10	1812313	26.85
Instruction	Adult Ed Block Grant	fact sheet	585750	12	339800	49300	10	1812313	63.28

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Department	Discipline	Job Name	Budget Account	Charges
Instruction Office		flyer	585750 11 311100 60100 10 0811665	126.56
Instruction Office		industry event	585750 11 311100 60100 10 0811665	15.00

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Department	Discipline	Job Name	Budget Account	Charges
Languages & Literature	TLC-San Marcos	business cards M Jimenez	585750 11 321110 61100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Matriculation		business cards F Smith	585750 12 441100 63200 10 1612125	53.50

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Department	Discipline	Job Name	Budget Account						Charges
Media Studies	Digital Broadcast Arts	q-l graphics	424000	12	359100	06040	10	1612025	141.76
Media Studies	General	outreach cards	424000	12	359100	06010	10	1612025	31.59
Media Studies	General	sandwich board	424000	12	359100	06010	10	1612025	134.18

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Department	Discipline	Job Name	Budget Account	Charges
MNHS	STEM Ctr.	stem conference applications design only	424000 12 341100 49300 10 1112986	0.00
MNHS	STEM Ctr.	stem summer biology institute	424000 12 341100 49300 10 1112986	73.67
MNHS	STEM Ctr.	2018 stem conference brochure	424000 12 341100 49300 10 1112986	30.44
MNHS	STEM Ctr.	stem summer robotics institute	424000 12 341100 49300 10 1112986	73.67

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Department	Discipline	Job Name	Budget Account	Charges
OCC & NOCR	Apprenticeship	business cards N Roe	585750 11 339150 60910 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account	Charges
Payroll Services		sign	585750 11 551100 67200 10 0000000	31.50
Payroll Services		arrow sign	585750 11 551100 67200 10 0000000	15.75

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Department	Discipline	Job Name	Budget Account						Charges
Performing Arts	Creative Services	sonic sampler	585750	11	327400	60100	10	0000000	62.25
Performing Arts	Creative Services	players choice beethoven symphony	585750	11	327400	60100	10	0000000	135.85
Performing Arts	Creative Services	swinging for the fences	585750	11	327400	60100	10	0000000	94.25
Performing Arts	Creative Services	the wisdom of trees	585750	11	327400	60100	10	0000000	94.25
Performing Arts	Creative Services	peter and the starcatcher	585750	11	327400	60100	10	0000000	393.18
Performing Arts	Creative Services	folk song for a grande bande	585750	11	327400	60100	10	0000000	123.72
Performing Arts	Music	season brochure	424000	12	327100	10040	10	1612025	1,244.18
Performing Arts	Music	latin nights rave cards	424000	12	327100	10040	10	1612025	101.08

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		vrc grand opening programs	585750 11 212200 67120 10 0000000	103.54
Public Affairs Office		welcome a frame	585750 11 212200 67120 10 0000000	38.33
Public Affairs Office		south ed center grand opening invite	585750 11 212200 67120 10 0000000	531.95
Public Affairs Office		food & nutrition ground breaking program	585750 11 212200 67120 10 0000000	57.05
Public Affairs Office		cartoon project canceled	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		welcome a frame veterans	585750 11 212200 67120 10 0000000	38.33

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## Print Services

March 2018 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	Job Name	Budget Account					Charges	
Public Safety	Fire Academy	fire academy announcement invite w/env	585750	11	336300	21330	10	0811273	131.78
Public Safety	Public Safety	business cards A Richardson	585750	11	336100	60100	10	0000000	96.00

**THIS IS NOT A BILL. THIS IS YOUR DEPARTMENT'S STATEMENT FOR THE MONTH.**

# Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		#10 env	585750 11 451100 64910 10 0000000	71.15

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# Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Trade & Industry	T & I Office	business cards C Kirk	585750 11 338100 60100 10 0000000	32.00

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