

Palomar College

Print Services

April 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. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
Adv/Foundation		b&g club ad	585750 00 000000 00000 00 0000009	12.50
Adv/Foundation		letterhead	585750 00 000000 00000 00 0000009	228.05
Adv/Foundation		honors night certificate of achievement	585750 00 000000 00000 00 0000009	127.47
Adv/Foundation		president's invite golf classic	585750 00 000000 00000 00 0000009	6.50

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Department	Discipline	Job Name	Budget Account				Charges
Art		promotional card	424000	12	322200	10020 10 1612025	84.62

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		swim program	585750 11 431100 60100 10 0000000	247.09
Athletics		championship ticket signs	585750 11 431100 60100 10 0000000	27.38
Athletics		softball transfer flyer	585750 11 431100 60100 10 0000000	16.85
Athletics		championship banners	585750 11 431100 60100 10 0000000	105.67
Athletics		business cards K Moffatt	585750 11 431100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account						Charges
Behavioral Science	PSYC	psychology club banner	424000	12	363500	20010	10	1612025	102.65
Behavioral Science	PSYC	research methods poster fair banner	424000	12	363500	20010	10	1612025	132.65

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Department	Discipline	Job Name	Budget Account				Charges
Boehm Gallery		fresh wall graphic	424000	11	322400	04010 10 0000000	18.00

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Department	Discipline	Job Name	Budget Account				Charges
Bookstore/Follett	Vendor #59713	graduation poster	585750 00	000000 000000 00	0000005		28.00

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Department	Discipline	Job Name	Budget Account	Charges
Bus Support Svcs	Mailroom	env	585750 11 531100 67700 10 0811434	767.00
Bus Support Svcs	Mailroom	bin labels	585750 11 531100 67700 10 0811434	7.50

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Department	Discipline	Job Name	Budget Account	Charges
Campus Police		sticker badges	585750 12 543100 69500 10 1812070	69.98
Campus Police	Parking permit funds	firearms qualifications targets	585750 12 543100 69500 10 1812070	191.83
Campus Police	Parking permit funds	pictures	585750 12 543100 69500 10 1812070	19.86

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer enrichment flyers	585750	12	331400	67120	10	1612146	119.06
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	hand held tour sign	585750	12	331400	67120	10	1612146	29.70
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	manufacturing summit pictures	585750	12	331400	67120	10	1612146	42.31
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	architecture brochure	585750	12	331400	67120	10	1612146	258.19
Career, Tech. & Ext. Ed.	Workforce Development & Ex	models and the runway	585750	12	356100	60100	10	1812001	31.85

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Department	Discipline	Job Name	Budget Account	Charges
Carlsbad High School		graduation tickets	585750 00 000000 00000 00 0000000	29.05

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Department	Discipline	Job Name	Budget Account				Charges
Child Development		business cards K donaghy	424000	12	364200	13050 10	1612025 32.00

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Department	Discipline	Job Name	Budget Account					Charges	
CSIT		flyers	424000	12	358100	07070	10	1612025	70.81
CSIT		business cards R Stegman	424000	12	358100	07070	10	1612025	32.00

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Department	Discipline	Job Name	Budget Account						Charges
Design & Manufacturing	Fashion lottery	MODA logo	424000	12	335300	13030	10	1612025	0.00
Design & Manufacturing	Fashion lottery	MODA	424000	12	335300	13030	10	1612025	0.00

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		na-2 invites	585750 11 472100 64200 10 0000000	147.09

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Department	Discipline	Job Name	Budget Account				Charges
EME		flyer	585750	11	334200	12500 10 0000000	34.98

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	id cards	585750 11 421100 62100 10 0000000	2.80
Enrollment Services	Adm & Rec	business cards enrollment services	585750 11 421100 62100 10 0000000	46.00

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Department	Discipline	Job Name	Budget Account				Charges	
EOPS		student success certificates	585750	12	473100	64300 10	1612060	56.00

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Department	Discipline	Job Name	Budget Account	Charges
Escondido Center		transfer programs poster	585750 11 354200 60100 11 0000000	7.81
Escondido Center		rb summer class schedule flyer	585750 11 354200 60100 11 0000000	65.81
Escondido Center		NEC summer 2018 schedule	585750 11 354200 60100 11 0000000	45.18

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Department	Discipline	Job Name	Budget Account				Charges	
Facilities		id cards	585750	11	541100	65110 10	0000000	7.00
Facilities	EH&S	active shooter info cards	585750	41	545160	71100 10	0841930	3,633.46

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Department	Discipline	Job Name	Budget Account				Charges
Financial Aid	Veterans	perforated window treatment	585750	12	423100	64800 10	1112700 240.25

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Department	Discipline	Job Name	Budget Account						Charges
GFSP	EOC	id cards	585750	12	331500	63900	10	1112304	11.20
GFSP	Gear Up	vendors	585750	12	471200	64990	10	1112321	79.88
GFSP	Gear Up	poster	585750	12	471200	64990	10	1112321	104.48
GFSP	TRIO/ETS-ESC	business cards R Avalos	585750	12	471300	64990	11	1112315	32.00
GFSP	TRIO/ETS-ESC	business cards E Arzate	585750	12	471300	64990	11	1112315	32.00
GFSP	TRIO/ETS-ESC	business cards B Sanchez Lopez	585750	12	471300	64990	11	1112315	32.00
GFSP	TRIO/ETS-ESC	business cards B McBride	585750	12	471300	64990	11	1112315	32.00
GFSP	TRIO/ETS-VISTA	business cards T Walkenhorst	585750	12	471300	64990	10	1112316	32.00
GFSP	TRIO/ETS-VISTA	business cards A Morales	585750	12	471300	64990	10	1112316	32.00
GFSP	TRIO/ETS-VISTA	business cards B Lantis	585750	12	471300	64990	10	1112316	32.00

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Department	Discipline	Job Name	Budget Account					Charges	
Health Services		business cards	441000	12	474100	64400	10	1812090	78.00
Health Services		id cards	585750	12	474100	64400	10	1812090	5.50

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Department	Discipline	Job Name	Budget Account					Charges	
Instruction	Adult Ed Block Grant	folder	585750	12	339800	49300	10	1812319	190.00
Instruction	English	calling all humans	585750	11	311100	60100	10	0811909	32.78

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Department	Discipline	Job Name	Budget Account			Charges
Palomar Faculty Fed	Union	pff 3" sticker	585750 00	000000 000000 00	0000004	181.61

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Department	Discipline	Job Name	Budget Account					Charges	
Performing Arts	Creative Services	better together	585750	11	327400	60100	10	0000000	99.39
Performing Arts	Creative Services	faculty dance	585750	11	327400	60100	10	0000000	189.95
Performing Arts	Creative Services	night of big bands	585750	11	327400	60100	10	0000000	94.51
Performing Arts	Creative Services	you can't take it with you	585750	11	327400	60100	10	0000000	104.60
Performing Arts	Dance	explore survey of world dance brochure	424000	12	327100	10080	10	1612025	79.17
Performing Arts	Dance	major in dance brochure	424000	12	327100	10080	10	1612025	79.17
Performing Arts	Dance	explore survey of dance brochure	424000	12	327100	10080	10	1612025	79.17

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Department	Discipline	Job Name	Budget Account	Charges
President		commencements invites faculty	585750 11 211100 66200 10 0000000	221.71
President		commencement invites community	585750 11 211100 66200 10 0000000	72.17
President		commencement cover	585750 11 211100 66200 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		2018 summer class schedule cover	585750 11 212200 67120 10 0000000	17.00
Public Affairs Office		2018 summer class schedule inside pages	585750 11 212200 67120 10 0000000	187.00
Public Affairs Office		just add one more class ad	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		north center grand opening invite	585750 11 212200 67120 10 0000000	386.20
Public Affairs Office		parking signs	585750 11 212200 67120 10 0000000	300.86
Public Affairs Office		welcome a frame poster	585750 11 212200 67120 10 0000000	61.95
Public Affairs Office		south center ribbon cutting program	585750 11 212200 67120 10 0000000	66.75

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Department	Discipline	Job Name	Budget Account					Charges	
Public Safety	Police Academy	police academy graduation announcement	585750	11	336200	21050	10	0811272	89.23
Public Safety	Police Academy	police academy graduation programs	585750	11	336200	21050	10	0811272	23.68

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Department	Discipline	Job Name	Budget Account				Charges
SPCH/ASL	SPCH	letterhead D Hokett design only	424000	12	329300	15060 10	1612025 0.00

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Department	Discipline	Job Name	Budget Account	Charges
Trade & Industry	T & I Office	brochure	585750 11 338100 60100 10 0000000	435.90

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Department	Discipline	Job Name	Budget Account				Charges
TTIP South		business cards CCC Tech connect 17 cards	585750	12	318100	61320 10	1612199 71.00

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Department	Discipline	Job Name	Budget Account				Charges
World Languages	Contract	event posters	424000	12	326100	11050 10	1612025 190.36

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