

# Palomar College

## Print Services

July 2018 FY19 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	
Adv/Foundation		flag stand bags	585750	00	000000	00000 00	0000009	49.32
Adv/Foundation		postcards	585750	00	000000	00000 00	0000009	125.00
Adv/Foundation		cream env	585750	00	000000	00000 00	0000009	177.00

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Department	Discipline	Job Name	Budget Account				Charges
AMBA Division	Division Office	id cards	585750	11	351100	60100 10 0000000	1.75

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		student handbook	585750 11 431100 60100 10 0000000	677.79
Athletics		season passes	585750 11 431100 60100 10 0000000	29.98
Athletics		folders	585750 11 431100 60100 10 0000000	45.06
Athletics		business cards M Simon	585750 11 431100 60100 10 0000000	32.00
Athletics		env	585750 11 431100 60100 10 0000000	92.30
Athletics		sftball banner	585750 11 431100 60100 10 0000000	94.30
Athletics		event passes	585750 11 431100 60100 10 0000000	27.02

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Department	Discipline	Job Name	Budget Account	Charges
Behavioral Science	Konica	sign	585750 11 363100 60100 10 0000000	17.49

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Department	Discipline	Job Name	Budget Account			Charges
Bus Support Svcs	Creative Services	stand promos	000000 00	000002 00000 00	0000000	28.63

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Department	Discipline	Job Name	Budget Account	Charges
Campus Police		a frame posters	585750 12 543100 69500 10 1812070	71.40
Campus Police		signs	585750 12 543100 69500 10 1812070	71.40
Campus Police	Parking permit funds	fall parking permits	585750 12 543100 69500 10 1812070	163.88
Campus Police	Parking permit funds	env	585750 12 543100 69500 10 1812070	473.00

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Department	Discipline	Job Name	Budget Account	Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	edit and reprint of ctee inserts	585750 12 331400 67120 10 1612147	45.42
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	brochure	585750 12 331400 67120 10 1612147	236.05

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Department	Discipline	Job Name	Budget Account				Charges		
Carlsbad High School		football banners	585750	00	000000	00000	00	0000000	259.55



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Department	Discipline	Job Name	Budget Account	Charges
Child Development		business cards J Ferrerro	424000 12 364200 13050 10 1612025	32.00
Child Development		business cards G Wilson	424000 12 364200 13050 10 1612025	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Counseling		business cards O diaz	585750 11 461100 63100 10 0000000	53.50
Counseling	Assessment FB Center	business cards A Sifferman	585750 11 462100 63900 10 0000000	32.00
Counseling	Counseling/General	business card transfer center	585750 11 462100 63100 10 0000000	18.00
Counseling	Counseling/General	business cards A Nelson	585750 11 462100 63100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
CSIT		poster	424000	12	358100	07070 10 1612025	0.19

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Department	Discipline	Job Name	Budget Account				Charges
Design & Manufacturing	Fashion lottery	program	424000	12	335300	13030 10	1612025 57.41

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		business cards L Waite	585750 11 472100 64200 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account						Charges
Earth, Space & Env Sci	Drones-NSF	palomar powered ppt templates	585750	12	341100	49300	10	1112990	0.00
Earth, Space & Env Sci	Geology- PRP	outreach cards	424000	12	345600	19140	10	1612025	45.37

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Department	Discipline	Job Name	Budget Account					Charges	
ECE Lab School	Main Campus	t shirts	585750	33	364300	69200	10	0000000	347.50

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Department	Discipline	Job Name	Budget Account				Charges
Educational TV	Palomar College Television	shadow of drought oc poster	585750	11	359300	61320 10 0000000	27.38



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Department	Discipline	Job Name	Budget Account	Charges
EME	Non-Instructional	business cards S De Simone	585750 11 334100 60100 10 0000000	32.00
EME	Non-Instructional	business card A Gleason	585750 11 334100 60100 10 0000000	32.00
EME	Non-Instructional	graduation program	585750 11 334100 60100 10 0000000	40.94

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	business cards 5	585750 11 421100 62100 10 0000000	160.00
Enrollment Services	Adm & Rec	signature	585750 11 421100 62100 10 0000000	196.08
Enrollment Services	Adm & Rec	id cards	585750 11 421100 62100 10 0000000	11.20
Enrollment Services	Adm & Rec	id card	585750 11 421100 62100 10 0000000	18.20
Enrollment Services	Adm & Rec	business cards R Herren	585750 11 421100 62100 10 0000000	32.00
Enrollment Services	Adm & Rec	business cards L Fugate	585750 11 421100 62100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account					Charges	
Facilities		id cards	585750	11	541100	65110	10	0000000	3.50
Facilities		id cards	585750	11	541100	65110	10	0000000	1.75
Facilities	EHS/Emergency Response	ttx eoc org chart board	585750	41	545160	71100	10	0841930	40.08
Facilities	EHS/Emergency Response	ttx	585750	41	545160	71100	10	0841930	178.43

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Department	Discipline	Job Name	Budget Account	Charges
Fallbrook Education Center		nec fall class schedule	424000 11 354150 60100 17 0000000	17.72

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		enlarge academic calendar 18/19	585750 11 475100 64600 10 0000000	24.93
Financial Aid		constitution day posters	585750 11 475100 64600 10 0000000	104.08
Financial Aid	Veterans	id cards	585750 12 423100 64800 10 1112700	10.50
Financial Aid	Veterans	business cards veterans services	585750 12 423100 64800 10 1112700	117.00

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		receipts for deposit cashiers	585750 11 551100 67200 10 0000000	161.48
Fiscal Services		parking permit vouchers	585750 11 551100 67200 10 0000000	58.98
Fiscal Services		env	585750 11 551100 67200 10 0000000	490.00

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	EOC	brochure	585750 12 331500 63900 10 1112304	406.90
GFSP	TRIO/SSS-ESC	student planner	585750 12 471300 64300 11 1112301	1,750.95
GFSP	TRIO/SSS-ESC	handbok	585750 12 471300 64300 11 1112301	540.80
GFSP	TRIO/SSS-ESC	brochures	585750 12 471300 64300 11 1112301	142.85

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		open enrollment 2018	585750 11 611100 66600 10 0000000	113.57
Human Resources		env	585750 11 611100 66600 10 0811665	113.45



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Department	Discipline	Job Name	Budget Account						Charges
Instruction	Adult Ed Block Grant	business cards B Reeves	424000	12	339800	49300	10	1812319	32.00
Instruction	Adult Ed Block Grant	esl postcards harrahs	424000	12	339800	49300	10	1812319	0.00
Instruction	Camp Pendleton	business cards R Williams	585750	11	354150	60100	17	0000000	53.50
Instruction	Camp Pendleton	business cards Y Maynard	585750	11	354150	60100	17	0000000	53.50
Instruction	Prof Development	plenary booklet fall 2018	585750	11	312100	60200	10	0000000	920.06

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Department	Discipline	Job Name	Budget Account				Charges	
Languages & Literature	TLC-Escondido	esc bookmarks	424000	11	321110	61100 11	0000000	259.85

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Department	Discipline	Job Name	Budget Account	Charges
Library		bookmarkers	424000 12 317100 16010 10 1612025	74.89

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Department	Discipline	Job Name	Budget Account	Charges
Nursing		business cards A Hinchman	585750 11 348100 60100 10 0000000	32.00
Nursing		info cards	585750 11 348100 60100 10 0000000	18.00
Nursing		business cards R Mattson	585750 11 348100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Palomar Faculty Fed	Union	fan stickers	585750 00 000000 00000 00 0000004	156.98
Palomar Faculty Fed	Union	pff 3" stickers	585750 00 000000 00000 00 0000004	189.49
Palomar Faculty Fed	Union	pff pt handbook	585750 00 000000 00000 00 0000004	723.45

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Department	Discipline	Job Name	Budget Account	Charges
Payroll Services		business cards C Tuller	585750 11 551100 67200 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Performing Arts	Creative Services	fall 2018 season brochure	585750	11	327400	60100 10 0000000	1,152.80

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Department	Discipline	Job Name	Budget Account				Charges
PHYS/PHSC/ENGR		env	585750	11	349300	19010 10 0000000	71.15



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Department	Discipline	Job Name	Budget Account	Charges
President		powered folders	585750 11 211100 66200 10 0000000	60.00
President		board newsletter template	585750 11 211100 66200 10 0000000	0.00
President	Governing Board	business cards A Bancroft	585750 11 111100 66100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		icoc annual report	585750 11 212200 67120 10 0000000	150.51

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Department	Discipline	Job Name	Budget Account				Charges	
Rancho Bernardo Center		fall fact sheet	585750	11	354200	60100 11	0000000	179.50
Rancho Bernardo Center		id cards	585750	11	354200	60100 11	0000000	5.25

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Department	Discipline	Job Name	Budget Account	Charges
San Marcos USD		door hangers	585750 00 000000 00000 00 0000000	0.00
San Marcos USD		door hangers	585750 00 000000 00000 00 0000000	1,160.74
San Marcos USD		folding applications	585750 00 000000 00000 00 0000000	176.00
San Marcos USD		ur way wind clings	585750 00 000000 00000 00 0000000	126.37

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Department	Discipline	Job Name	Budget Account				Charges
SPCH/ASL	ASL	markers	424000	12	329200	08500 10	1612025 75.82

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		letterhead/env	585750 11 451100 64910 10 000000	71.15

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Department	Discipline	Job Name	Budget Account	Charges
Student Services		business cards A Ely	585750 11 411100 66400 10 0000000	32.00

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## Print Services

July 2018 FY19 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
Trade & Industry	Water Tech	business cards T Scaglione	424000	11	338950	09580 10 0000000	32.00



# Palomar College

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	6.80