

Palomar College

Print Services

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

Department	Discipline	Job Name	Budget Account				Charges	
Aramark		comet corner logo	585750	00	000000	00000 00	0000002	313.12
Aramark		c store headers	585750	00	000000	00000 00	0000002	209.28

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		business cards B Adams	585750 11 431100 60100 10 0000000	32.00
Athletics		business cards A Slivick	585750 11 431100 60100 10 0000000	32.00
Athletics		folders	585750 11 431100 60100 10 0000000	22.34
Athletics		football program	585750 11 431100 60100 10 0000000	263.78
Athletics		softball clinic flyer design only	585750 11 431100 60100 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account					Charges	
Behavioral Science	ANTH	business cards E Pain	424000	12	363100	49300	10	1612025	32.00
Behavioral Science	ANTH	brochures	424000	12	363100	49300	10	1612025	52.45

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Department	Discipline	Job Name	Budget Account				Charges
Boehm Gallery		wall graphics	585750	11	322400	61400 10 0000000	21.75

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Department	Discipline	Job Name	Budget Account			Charges
Bus Support Svcs	Creative Services	delivery forms	000000 00	000002 00000 00	0000000	264.20

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police	Parking permit funds	fall permits	585750	12	543100	69500 10	1812070 185.97

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	inserts for folders	585750	12	331400	67120	10	1612147	158.56
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	brochure	585750	12	331400	67120	10	1612147	67.51

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Department	Discipline	Job Name	Budget Account					Charges	
Counseling	Counseling/General	flyer	585750	11	462100	63100	10	0000000	65.81
Counseling	Counseling/General	business cards K Minor-Flores	585750	11	462100	63100	10	0000000	53.50
Counseling	Transfer Center	mascot design only	585750	11	464100	63300	10	0000000	0.00
Counseling	Transfer Center	college fair poster	585750	11	464100	63300	10	0000000	104.48
Counseling	Transfer Center	posters	585750	11	464100	63300	10	0000000	104.48

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		motorcycle pass	585750 11 472100 64200 10 0000000	16.32
DSPS		business cards L Myers	585750 11 472100 64200 10 0000000	53.50
DSPS		euip checkout forms	585750 11 472100 64200 10 0000000	114.98

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Department	Discipline	Job Name	Budget Account						Charges
Earth, Space & Env Sci	Geography- PRP	wall maps	424000	12	345500	22060	10	1612025	331.44
Earth, Space & Env Sci	Geology- PRP	brochure	424000	12	345600	19140	10	1612025	52.45
Earth, Space & Env Sci	Oceanography- PRP	poster	424000	12	345700	19190	10	1612025	16.31

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Department	Discipline	Job Name	Budget Account				Charges
Educational TV	Palomar College Television	stf poster	585750	11	359300	61320 10 0000000	30.45

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Department	Discipline	Job Name	Budget Account				Charges
EME	Non-Instructional	business cards A Page	585750	11	334100	60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account						Charges
English	English	bookmarks	585750	12	324200	15010	10	1612025	78.76
English	English	env	585750	12	324200	15010	10	1612025	71.15
English	English	env	585750	12	324200	15010	10	1612025	72.00

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	enrollment cards	585750 11 421100 62100 10 0000000	199.01

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Department	Discipline	Job Name	Budget Account	Charges
EOPS		graphing calculator	585750 12 473100 64300 10 1612060	33.95

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Department	Discipline	Job Name	Budget Account				Charges	
ESL	Creative Services	esl payment env	424000	11	325200	4930V 10	0000000	169.30

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Department	Discipline	Job Name	Budget Account				Charges	
Facilities		id cards	585750	11	541100	65110 10	0000000	5.25

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		line starts here	585750 11 475100 64600 10 0000000	60.80
Financial Aid		business cards financial aid	585750 11 475100 64600 10 0000000	46.00
Financial Aid		env	585750 11 475100 64600 10 0000000	560.00
Financial Aid		business cards R McDonald	585750 11 475100 64600 10 0000000	96.00

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Department	Discipline	Job Name	Budget Account					Charges	
Fiscal Services		env	585750	11	551100	67200	10	0000000	620.00
Fiscal Services		posters	585750	11	551100	67200	10	0000000	58.69

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	Gear Up	posters	585750 12 471200 64990 10 1112322	21.90
GFSP	Gear Up	poster	585750 12 471200 64990 10 1112322	79.16
GFSP	TRIO/ETS-VISTA	id cards	585750 12 471300 64990 10 1112316	28.50
GFSP	TRIO/ETS-VISTA	business cards N Hernandez	585750 12 471300 64990 10 1112316	32.00
GFSP	TRIO/ETS-VISTA	business cards E Torres	585750 12 471300 64990 10 1112316	53.50

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Department	Discipline	Job Name	Budget Account					Charges	
Health Services		id cards	585750	12	474100	64400	10	1812090	2.75
Health Services		notepads	585750	12	474100	64400	10	1812090	27.13

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Department	Discipline	Job Name	Budget Account						Charges
Instruction	Adult Ed Block Grant	id cards	424000	12	339800	49300	10	1812319	1.75
Instruction	Adult Ed Block Grant	brochure closed due to inactivity	424000	12	339800	49300	10	1812319	0.00
Instruction	Camp Pendleton	flyer	585750	11	354150	60100	17	0000000	47.45

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Department	Discipline	Job Name	Budget Account	Charges
Kinesiology		tennis card	585750 11 367100 60100 10 0000000	3.78

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Department	Discipline	Job Name	Budget Account				Charges	
Languages & Literature	TLC-Escondido	poster	424000	11	321110	61100 11	0000000	38.33
Languages & Literature	TLC-Escondido	wall decal	424000	11	321110	61100 11	0000000	90.30

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Department	Discipline	Job Name	Budget Account	Charges
MNHS		business cards R Albistegui-Dubois	585750 11 341100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account					Charges	
OCC & NOCR	Apprenticeship	business cards J Gonzalez	585750	11	339150	60910	10	0000000	53.50
OCC & NOCR	Apprenticeship	cards	585750	11	339150	60910	10	0000000	27.03

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Department	Discipline	Job Name	Budget Account						Charges
Performing Arts	Creative Services	image	585750	11	327400	60100	10	0000000	15.00
Performing Arts	Music	stanchions	424000	12	327100	10040	10	1612025	356.65
Performing Arts	Music	id cards	424000	12	327100	10040	10	1612025	2.75

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		env ICOC report	585750 11 212200 67120 10 0000000	132.50

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		floor maps	585750 11 354600 60100 40 0000000	137.56

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		business cards S Titus	585750 11 451100 64910 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Student Services	Student Equity	poster	585750 12 411100 66400 10 1612136	38.33

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Department	Discipline	Job Name	Budget Account				Charges
Trade & Industry	Water Tech	business cards T Scaglione	424000	11	338950	09580 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	10.20
Tutoring		bookmark, canceled closing	585750 11 477100 61110 10 0000000	0.00
Tutoring		id cards	585750 11 477100 61110 10 0000000	3.40