

Palomar College

Print Services

September 2018 FY19 Creative Services Statement

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Department	Discipline	Job Name	Budget Account	Charges
Academic Technology		business cards S Perry	585750 11 315100 07990 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges	
Adv/Foundation		letterhead	585750	00	000000	00000 00	0000009	234.30
Adv/Foundation		flyer	585750	00	000000	00000 00	0000009	54.07

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		business cards R Manco	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	gws club cards	424000	12	363700	22011	10	1612025	6.97

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Department	Discipline	Job Name	Budget Account			Charges
Bus Support Svcs	Creative Services	survey form	000000 00	000002 00000 00	0000000	15.70

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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	79.28
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	eme class booklet	585750 12 331400 67120 10 1612147	258.85
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	inserts for folder	585750 12 331400 67120 10 1612147	79.28

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Department	Discipline	Job Name	Budget Account				Charges
CCE/AFT		env	585750	00	000000	00000 00	0000007 169.90

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Department	Discipline	Job Name	Budget Account					Charges	
Cooperative Education	Non-Instructional	internship posters	585750	11	333100	60100	10	0000000	104.48

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Department	Discipline	Job Name	Budget Account						Charges
Counseling	Counseling/General	dual enrollment student/parent flyer cancell	585750	11	462100	63100	10	0000000	0.00
Counseling	Counseling/General	dual enrollment flyer cancelled	585750	11	462100	63100	10	0000000	0.00
Counseling	Counseling/General	dual enrollment HS template cancelled	585750	11	462100	63100	10	0000000	0.00

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Department	Discipline	Job Name	Budget Account						Charges
CSIT		lab sign	424000	12	358100	07070	10	1612025	19.50
CSIT		degree poster	424000	12	358100	07070	10	1612025	3.37

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		business cards S Menchaca	585750 11 472100 64200 10 0000000	53.50
DSPS		lined NCR paper	585750 11 472100 64200 10 0000000	417.24
DSPS		env	585750 11 472100 64200 10 0000000	280.10

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Department	Discipline	Job Name	Budget Account	Charges
Earth, Space & Env Sci	Drones-NSF	drone program cards	585750 12 341100 49300 10 1112990	42.31
Earth, Space & Env Sci	Drones-NSF	summer camp cards	585750 12 341100 49300 10 1112990	38.05

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Department	Discipline	Job Name	Budget Account	Charges
EOPS		request for expenditures bus pass	585750 12 473100 64300 10 1612060	104.87
EOPS		request for expenditure parking permits	585750 12 473100 64300 10 1612060	98.22
EOPS		business cards S Salter	585750 12 473100 64300 10 1612060	53.50
EOPS	CalWorks-TANF	brochure	585750 12 331200 64920 10 1612150	645.08

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Department	Discipline	Job Name	Budget Account			Charges
Escondido Center		center map ESC	585750	11 354200	60100 11 0000000	27.38

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		business cards 5 cards	585750 11 541100 65110 10 0000000	160.00
Facilities		business cards D astl	585750 11 541100 65110 10 0000000	32.00
Facilities		id cards	585750 11 541100 65110 10 0000000	3.50

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Department	Discipline	Job Name	Budget Account					Charges	
Financial Aid		business cards A Lee	585750	11	475100	64600	10	0000000	53.50
Financial Aid	Veterans	id cards	585750	12	423100	64800	10	1112700	15.75

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		env	585750 11 551100 67200 10 0000000	73.50
Fiscal Services		adopted budget	585750 11 551100 67200 10 0000000	1,411.72

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	TRIO/ETS-ESC	posters	585750 12 471300 64990 11 1112315	194.59
GFSP	TRIO/ETS-ESC	wall poster	585750 12 471300 64990 11 1112315	109.11
GFSP	TRIO/ETS-VISTA	id cards	585750 12 471300 64990 10 1112316	8.55
GFSP	TRIO/SSS-ESC	brochure	585750 12 471300 64300 11 1112301	199.40

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Department	Discipline	Job Name	Budget Account					Charges	
Health Services		health center bookmark	585750	12	474100	64400	10	1812090	156.03
Health Services		id cards	585750	12	474100	64400	10	1812090	2.75

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Department	Discipline	Job Name	Budget Account					Charges	
Instruction		ft2 classes	585750	11	311100	60100	10	0811665	0.00
Instruction	Camp Pendleton	business cards camp pendleton	585750	11	354150	60100	17	0000000	25.30
Instruction	Camp Pendleton	nec fast track 2 flyer	585750	11	354150	60100	17	0000000	15.91

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Department	Discipline	Job Name	Budget Account				Charges	
Languages & Literature	TLC-Escondido	id cards	424000	11	321110	61100 11	0000000	61.20
Languages & Literature	TLC-Escondido	flyer	424000	11	321110	61100 11	0000000	3.16
Languages & Literature	TLC-San Marcos	signage inside/outside	424000	11	321110	61100 10	0000000	60.22

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Department	Discipline	Job Name	Budget Account	Charges
Library	Media	business cards Baller, Forney, Lopez, Martin,	585750 11 317100 61200 10 0000000	160.00

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Department	Discipline	Job Name	Budget Account	Charges
Matriculation		business cards peer mentor	585750 12 441100 63200 10 1612125	69.16
Matriculation		business cards N Brown	585750 12 441100 63200 10 1612125	32.00

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Department	Discipline	Job Name	Budget Account						Charges
MNHS		flyer	585750	11	341100	60100	10	0000000	27.76
MNHS	Title V	flyer	424000	12	341100	49300	10	1112986	84.62
MNHS	Title V	math center flyer	424000	12	341100	49300	10	1112986	0.00
MNHS	Title V	summer camp cards	424000	12	341100	49300	10	1112986	38.05

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Department	Discipline	Job Name	Budget Account				Charges
Multicultural Studies	INSTRUCTORS	business cards L Padilla	424000	12	366400	22030 10	1612025 32.00

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Department	Discipline	Job Name	Budget Account				Charges
Nursing		program card	585750	12	348200	12300 10	1612195 44.89

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Department	Discipline	Job Name	Budget Account				Charges
OCC & NOCR		business cards L Moyano	585750	12	339800	49300 10	1812329 53.50

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	o beautiful	585750 11 327400 60100 10 0000000	141.07
Performing Arts	Creative Services	winds	585750 11 327400 60100 10 0000000	58.25

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		emergency exit plan	585750 11 354600 60100 40 0000000	269.87
Rancho Bernardo Center		late start flyers	585750 11 354600 60100 40 0000000	2.81
Rancho Bernardo Center		mostra hours sign	585750 11 354600 60100 40 0000000	12.81

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Department	Discipline	Job Name	Budget Account				Charges	
Social & Behav Sci		sbs organizational chart	585750	11	361100	60110 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Student Services	Student Equity	flyer	585750	12	411100	66400 10	1612136 79.08

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Department	Discipline	Job Name	Budget Account				Charges
Trade & Industry	T & I Office	business cards Hernandez, Fedon	585750	11	338100	60100 10 0000000	64.00

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