

Palomar College

Print Services

October 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
Adv/Foundation		signage	585750 00 000000 00000 00 0000009	244.26
Adv/Foundation		env	585750 00 000000 00000 00 0000009	178.00
Adv/Foundation		letterhead	585750 00 000000 00000 00 0000009	117.63
Adv/Foundation		letterhead	585750 00 000000 00000 00 0000009	228.05

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Department	Discipline	Job Name	Budget Account				Charges	
ASG		scan signature	000000	00	000000	00000 00	0000006	0.00
ASG		ASG brochure	000000	00	000000	00000 00	0000006	58.06

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		canceled	585750 11 431100 60100 10 0000000	0.00
Athletics		hall of fame save the dates	585750 11 431100 60100 10 0000000	28.71
Athletics		fundraiser letter	585750 11 431100 60100 10 0000000	29.33

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Department	Discipline	Job Name	Budget Account						Charges
Behavioral Science	ANTH	poster of cave paintings	424000	12	363100	49300	10	1612025	59.67
Behavioral Science	ANTH	anth days signs	424000	12	363100	49300	10	1612025	12.51
Behavioral Science	RS	flyer	424000	12	363100	49300	10	1612025	10.79

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Department	Discipline	Job Name	Budget Account				Charges	
Boehm Gallery		wall graphic	585750	11	322400	61400 10	0000000	23.25

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	business cards D Cummins	000000	00	000001	00000 00	0000000	32.00
Bus Support Svcs	Creative Services	canceled	000000	00	000002	00000 00	0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges	
Business Services	Risk Management	mailing env	585750	11	733100	67710 10	0000000	73.50

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Department	Discipline	Job Name	Budget Account					Charges	
Campus Police		business cards C Santos	585750	12	543100	69500	10	1812070	38.25
Campus Police		stickers	585750	12	543100	69500	10	1812070	57.02

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Department	Discipline	Job Name	Budget Account	Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	brochures	585750 12 331400 67120 10 1612147	74.75
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	palomar powered brochure	585750 12 331400 67120 10 1612147	272.45
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	CTE trifold	585750 12 331400 67120 10 1612147	127.56
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	CATEMA trifold	585750 12 331400 67120 10 1612147	76.74

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Department	Discipline	Job Name	Budget Account	Charges
Carlsbad High School		label stickers	585750 00 000000 00000 00 0000000	207.16

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Department	Discipline	Job Name	Budget Account					Charges	
Counseling	Assessment RB Center	business cards C Parshalle	585750	11	462100	63900	10	0000000	53.50
Counseling	Counseling/General	business cards P O'Brien	585750	11	462100	63100	10	0000000	32.00
Counseling	Counseling/General	business cards E Aloka	585750	11	462100	63100	10	0000000	32.00
Counseling	Counseling/General	business cards L Dominquez	585750	11	462100	63100	10	0000000	53.50
Counseling	Counseling/General	business cards I Vassilliadis	585750	11	462100	63100	10	0000000	32.00
Counseling	Counseling/General	canceled	585750	11	462100	63100	10	0000000	0.00

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Department	Discipline	Job Name	Budget Account						Charges
Earth, Space & Env Sci	Drones-NSF	article cards	585750	12	341100	49300	10	1112990	17.85
Earth, Space & Env Sci	Geography	GIS day info cards	424000	12	345500	22060	10	1612025	11.59

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Department	Discipline	Job Name	Budget Account				Charges
EME	County-Instructional	shirt logo	424000	12	334200	12500 10	1812460 15.00

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Department	Discipline	Job Name	Budget Account						Charges
EOPS	Care	meal vouchers	585750	12	473100	64300	10	1612050	32.17
EOPS	Care	meal vouchers	585750	12	473100	64300	10	1612050	17.69

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Department	Discipline	Job Name	Budget Account				Charges
Escondido Center		spring 2019 schedule	585750	11	354200 60100	11 0000000	48.63
Escondido Center		esl spring 2019	585750	11	354200 60100	11 0000000	70.44
Escondido Center		fact sheet	585750	11	354200 60100	11 0000000	17.16
Escondido Center		igetc spring flyer	585750	11	354200 60100	11 0000000	63.81
Escondido Center		maps	585750	11	354200 60100	11 0000000	71.63
Escondido Center		rcc spring 2019 schedule	585750	11	354200 60100	11 0000000	22.64
Escondido Center		esc spring poster	585750	11	354200 60100	11 0000000	161.86

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Department	Discipline	Job Name	Budget Account				Charges
ESL	Non Credit Matriculation	business cards M Gomez	585750	12	325100	63210 10	1612122 96.00

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		business cards F Estrella	585750 11 541100 65110 10 0000000	32.00
Facilities		business cards D Johnson	585750 11 541100 65110 10 0000000	32.00
Facilities	EHS/Emergency Response	map	585750 41 545160 71100 10 0841930	74.66

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Department	Discipline	Job Name	Budget Account				Charges
Fallbrook Education Center		NEC lecturer instructions	424000	11	354250	60100 30 0000000	17.43

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Department	Discipline	Job Name	Budget Account					Charges	
Financial Aid		updated banner	585750	11	475100	64600	10	0000000	108.75
Financial Aid	Veterans	vets staffs ign	585750	12	423100	64800	10	1112700	16.50

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Department	Discipline	Job Name	Budget Account	Charges
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
GFSP	TRIO/ETS-VISTA	id cards	585750 12 471300 64990 10 1112316	2.85

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

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	VPI Office	recruitment brochure	585750 11 311100 60100 10 000000	51.05

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Department	Discipline	Job Name	Budget Account	Charges
Languages & Literature	TLC-San Marcos	SMTLC backdrop panel signage	585750 11 321110 61100 10 0000000	124.31
Languages & Literature	TLC-San Marcos	id cards	585750 11 321110 61100 10 0000000	6.80

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Department	Discipline	Job Name	Budget Account				Charges
Library		LIT tablecloth	585750	12	331400	67120 10	1812322 400.00

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Department	Discipline	Job Name	Budget Account					Charges	
Media Studies	General	tablecloth	424000	12	359100	06010	10	1612025	400.00
Media Studies	General	outreach cards	424000	12	359100	06010	10	1612025	113.93

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Department	Discipline	Job Name	Budget Account				Charges	
MNHS	Title V	AMG flyers	424000	12	341100	49300 10	1112986	41.13

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Department	Discipline	Job Name	Budget Account				Charges
Nursing		canceled no activity	585750	12	348200	12300 10	1612195 0.00

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Department	Discipline	Job Name	Budget Account				Charges
OCC & NOCR	Apprenticeship	brochures	585750	11	339150	60910 10	0000000 30.00

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Department	Discipline	Job Name	Budget Account				Charges
Palomar Faculty Fed	Union	flyer	585750	00	000000	00000	00 0000004 10.00

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	world dance festival	585750 11 327400 60100 10 0000000	114.14
Performing Arts	Creative Services	renewable energy	585750 11 327400 60100 10 0000000	117.14
Performing Arts	Creative Services	PC jazz w/Alan Kaplan	585750 11 327400 60100 10 0000000	64.07
Performing Arts	Creative Services	sonica sampler	585750 11 327400 60100 10 0000000	32.17

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		spring schedule cover	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		welcome poster for a frame	585750 11 212200 67120 10 0000000	38.33
Public Affairs Office		spring class cshedule	585750 11 212200 67120 10 0000000	132.00
Public Affairs Office		nutrition center grand opening invite	585750 11 212200 67120 10 0000000	167.74

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Department	Discipline	Job Name	Budget Account				Charges
Public Safety	Fire Academy	fire academy grad announcement	424000	11	336300	21330 10	0811273 106.97

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Department	Discipline	Job Name	Budget Account					Charges	
Rancho Bernardo Center		brochure	585750	11	354600	60100	40	0000000	410.08
Rancho Bernardo Center		canceled	585750	11	354600	60100	40	0000000	0.00
Rancho Bernardo Center		fact sheet	585750	11	354600	60100	40	0000000	23.24
Rancho Bernardo Center		posters	585750	11	354600	60100	40	0000000	214.42
Rancho Bernardo Center		registration sign	585750	11	354600	60100	40	0000000	0.84
Rancho Bernardo Center		stickers	585750	11	354600	60100	40	0000000	30.83

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Department	Discipline	Job Name	Budget Account	Charges
Social & Behav Sci		interfaith breakfast	585750 11 361100 60110 10 0000000	140.24

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Department	Discipline	Job Name	Budget Account	Charges
Student Services	Student Equity	bookmarks	585750 12 411100 66400 10 1612136	86.84

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Department	Discipline	Job Name	Budget Account						Charges
TTIP South		bookmarks	585750	12	318100	61320	10	1612199	53.41
TTIP South		bookmarks	585750	12	318100	61320	10	1612199	160.23

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	9.65