

# Palomar College

## Print Services

November 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 |            | pa w/form                  | 585750 00 000000 00000 00 0000009 | 84.29   |
| Adv/Foundation |            | giving Tuesday car notes   | 585750 00 000000 00000 00 0000009 | 33.57   |
| Adv/Foundation |            | table tents & numbers      | 585750 00 000000 00000 00 0000009 | 27.95   |
| Adv/Foundation |            | giving Tuesday             | 585750 00 000000 00000 00 0000009 | 363.92  |
| Adv/Foundation |            | giving Tuesday photo frame | 585750 00 000000 00000 00 0000009 | 63.50   |

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| Department | Discipline | Job Name | Budget Account                    | Charges |
|------------|------------|----------|-----------------------------------|---------|
| ASG        |            | icc logo | 000000 00 000000 00000 00 0000006 | 0.00    |

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| Department | Discipline | Job Name                                      | Budget Account                    | Charges |
|------------|------------|---|-----------------------------------|---------|
| Athletics  |            | hall of fame invites reply, sponsorship card, | 585750 11 431100 60100 10 0000000 | 358.35  |
| Athletics  |            | softball clinic smgs flyer                    | 585750 11 431100 60100 10 0000000 | 0.00    |
| Athletics  |            | thanksgiving program                          | 585750 11 431100 60100 10 0000000 | 58.56   |
| Athletics  |            | thanksgiving tournament bracket               | 585750 11 431100 60100 10 0000000 | 56.73   |

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| Department         | Discipline | Job Name                     | Budget Account |    |        |          | Charges        |
|--------------------|------------|------------------------------|----------------|----|--------|----------|----------------|
| Behavioral Science | PSYC       | posters for research methods | 424000         | 12 | 363100 | 49300 10 | 1612025 503.51 |

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| Department    | Discipline | Job Name             | Budget Account |    |        |                  | Charges |
|---------------|------------|----------------------|----------------|----|--------|------------------|---------|
| Boehm Gallery |            | faculty wall graphic | 585750         | 11 | 322400 | 61400 10 0000000 | 22.50   |

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| Department       | Discipline | Job Name        | Budget Account |    |        |          | Charges |      |
|------------------|------------|-----------------|----------------|----|--------|----------|---------|------|
| Bus Support Svcs | Comet Copy | toy drive signs | 000000         | 00 | 000001 | 00000 00 | 0000000 | 0.00 |

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| Department     | Discipline | Job Name  | Budget Account |    |        |                  | Charges |
|----------------|------------|-----------|----------------|----|--------|------------------|---------|
| Business Admin | Full Time  | info card | 424000         | 12 | 357100 | 05010 10 1612025 | 22.50   |

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| Department    | Discipline           | Job Name                  | Budget Account                    | Charges |
|---------------|----------------------|---------------------------|-----------------------------------|---------|
| Campus Police |                      | below 100 poster          | 585750 12 543100 69500 10 1812070 | 21.90   |
| Campus Police |                      | below 100 window sticker  | 585750 12 543100 69500 10 1812070 | 39.06   |
| Campus Police |                      | police notebook           | 585750 12 543100 69500 10 1812070 | 113.93  |
| Campus Police |                      | id cards                  | 585750 12 543100 69500 10 1812070 | 16.25   |
| Campus Police |                      | community outreach poster | 585750 12 543100 69500 10 1812070 | 17.40   |
| Campus Police | Parking permit funds | spring permits 2019       | 585750 12 543100 69500 10 1812070 | 289.75  |



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| Department               | Discipline | Job Name     | Budget Account |    |        |          | Charges |       |
|--------------------------|------------|--------------|----------------|----|--------|----------|---------|-------|
| Career, Tech. & Ext. Ed. | Division   | grad program | 585750         | 11 | 331100 | 60110 10 | 0000000 | 38.58 |

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| Department            | Discipline    | Job Name                 | Budget Account |    |        |          | Charges |       |
|-----------------------|---------------|--------------------------|----------------|----|--------|----------|---------|-------|
| Cooperative Education | Instructional | statement of cooperation | 424000         | 11 | 333200 | 49991 10 | 0000000 | 78.44 |

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| Department | Discipline | Job Name                      | Budget Account                    | Charges |
|------------|------------|-------------------------------|-----------------------------------|---------|
| DSPS       |            | acces tech center logo        | 585750 11 472100 64200 10 0000000 | 0.00    |
| DSPS       |            | business cards D VanderStoel  | 585750 11 472100 64200 10 0000000 | 32.00   |
| DSPS       |            | business cards K Dryden       | 585750 11 472100 64200 10 0000000 | 32.00   |
| DSPS       |            | nabita threat assessment tool | 585750 11 472100 64200 10 0000000 | 9.72    |

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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 42.85 |

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| Department | Discipline        | Job Name                            | Budget Account |    |        |       |    |         | Charges |
|------------|-------------------|-------------------------------------|----------------|----|--------|-------|----|---------|---------|
| EME        | Non-Instructional | eme class 52 paramedic grad program | 585750         | 11 | 334100 | 60100 | 10 | 0000000 | 38.58   |
| EME        | Non-Instructional | eme paramedic class 52 grad invites | 585750         | 11 | 334100 | 60100 | 10 | 0000000 | 87.54   |

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| Department          | Discipline | Job Name                | Budget Account                    | Charges |
|---------------------|------------|-------------------------|-----------------------------------|---------|
| Enrollment Services | Adm & Rec  | officeal transcript env | 585750 11 421100 62100 10 0000000 | 465.00  |

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| Department | Discipline             | Job Name         | Budget Account |    |        |       |    | Charges |        |
|------------|------------------------|------------------|----------------|----|--------|-------|----|---------|--------|
| Facilities | EHS/Emergency Response | fb emergency map | 585750         | 4I | 545160 | 71100 | 10 | 0841930 | 74.66  |
| Facilities | EHS/Emergency Response | sm emergency map | 585750         | 4I | 545160 | 71100 | 10 | 0841930 | 178.43 |
| Facilities | EHS/Emergency Response | rb emergency map | 585750         | 4I | 545160 | 71100 | 10 | 0841930 | 74.66  |

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| Department                 | Discipline | Job Name                  | Budget Account                    | Charges |
|----------------------------|------------|---------------------------|-----------------------------------|---------|
| Fallbrook Education Center |            | sinage                    | 424000 11 354250 60100 30 0000000 | 124.21  |
| Fallbrook Education Center |            | nec spring class schedule | 424000 11 354250 60100 30 0000000 | 29.33   |
| Fallbrook Education Center |            | emergency maps            | 424000 11 354250 60100 30 0000000 | 8.47    |



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| Department           | Discipline | Job Name | Budget Account                    | Charges |
|----------------------|------------|----------|-----------------------------------|---------|
| Finance & Admin Svcs |            | id cards | 585750 11 511100 66500 10 0000000 | 178.50  |

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| Department      | Discipline | Job Name                   | Budget Account                    | Charges |
|-----------------|------------|----------------------------|-----------------------------------|---------|
| Fiscal Services |            | spring 2019 cashier poster | 585750 11 551100 67200 10 0000000 | 100.88  |
| Fiscal Services |            | env                        | 585750 11 551100 67200 10 0000000 | 209.00  |

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

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| Department           | Discipline | Job Name | Budget Account |    |        |          | Charges |      |
|----------------------|------------|----------|----------------|----|--------|----------|---------|------|
| Information Services |            | id cards | 585750         | 11 | 561100 | 67800 10 | 0000000 | 3.75 |

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| Department             | Discipline            | Job Name                  | Budget Account                    | Charges |
|------------------------|-----------------------|---------------------------|-----------------------------------|---------|
| Languages & Literature | Summer Bridge Reading | tabelcloth                | 424000 12 311100 61100 10 1612304 | 200.00  |
| Languages & Literature | TLC-San Marcos        | smtlc photo banners signs | 585750 11 321110 61100 10 0000000 | 54.19   |
| Languages & Literature | TLC-San Marcos        | smtlc bulletin board      | 585750 11 321110 61100 10 0000000 | 50.00   |
| Languages & Literature | TLC-San Marcos        | id badges                 | 585750 11 321110 61100 10 0000000 | 14.25   |
| Languages & Literature | TLC-San Marcos        | smtlc no food signage     | 585750 11 321110 61100 10 0000000 | 11.48   |

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| Department | Discipline | Job Name             | Budget Account |    |        |          | Charges      |
|------------|------------|----------------------|----------------|----|--------|----------|--------------|
| Math       | Classified | math course sequence | 424000         | 12 | 347200 | 17010 10 | 1612025 8.65 |

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| Department | Discipline | Job Name          | Budget Account |    |        |          | Charges |      |
|------------|------------|-------------------|----------------|----|--------|----------|---------|------|
| MNHS       | Title V    | one semester plan | 424000         | 12 | 341100 | 49300 10 | 1112986 | 0.00 |

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| Department | Discipline | Job Name                  | Budget Account |    |        |          | Charges       |
|------------|------------|---------------------------|----------------|----|--------|----------|---------------|
| Nursing    |            | business cards J Lansford | 585750         | 12 | 348200 | 12300 10 | 1612195 32.00 |



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| Department | Discipline     | Job Name                      | Budget Account |    |        |       |    | Charges |      |
|------------|----------------|-------------------------------|----------------|----|--------|-------|----|---------|------|
| OCC & NOCR | Apprenticeship | pit & fissures sealants flyer | 585750         | 11 | 339150 | 60910 | 10 | 0000000 | 0.00 |
| OCC & NOCR | Apprenticeship | voice overs                   | 585750         | 11 | 339150 | 60910 | 10 | 0000000 | 0.00 |

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| Department      | Discipline        | Job Name                         | Budget Account |    |        |       |    | Charges |        |
|-----------------|-------------------|----------------------------------|----------------|----|--------|-------|----|---------|--------|
| Performing Arts | Creative Services | gifts                            | 585750         | 11 | 327400 | 60100 | 10 | 0000000 | 90.31  |
| Performing Arts | Creative Services | the childrens hour               | 585750         | 11 | 327400 | 60100 | 10 | 0000000 | 116.87 |
| Performing Arts | Creative Services | winter dance                     | 585750         | 11 | 327400 | 60100 | 10 | 0000000 | 113.85 |
| Performing Arts | Creative Services | winter dance stanchion patch     | 585750         | 11 | 327400 | 60100 | 10 | 0000000 | 10.75  |
| Performing Arts | Creative Services | winter fantasy                   | 585750         | 11 | 327400 | 60100 | 10 | 0000000 | 178.66 |
| Performing Arts | Dance             | explore survey of dance brochure | 424000         | 12 | 327100 | 10080 | 10 | 1612025 | 52.45  |

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| Department | Discipline | Job Name                         | Budget Account                    | Charges |
|------------|------------|----------------------------------|-----------------------------------|---------|
| President  |            | president's newsletter to campus | 585750 11 211100 66200 10 0000000 | 0.00    |

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| Department    | Discipline     | Job Name                         | Budget Account |    |        |          | Charges       |
|---------------|----------------|----------------------------------|----------------|----|--------|----------|---------------|
| Public Safety | Police Academy | police academy grad announcement | 424000         | 12 | 336200 | 21050 10 | 1612025 69.06 |

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| Department | Discipline | Job Name            | Budget Account                    | Charges |
|------------|------------|---------------------|-----------------------------------|---------|
| Research   |            | grant cycle graphic | 585750 11 313100 66310 10 0000000 | 0.00    |

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| Department       | Discipline     | Job Name                   | Budget Account                    | Charges |
|------------------|----------------|----------------------------|-----------------------------------|---------|
| Student Services | Student Equity | sinage                     | 585750 12 411100 66400 10 1612136 | 6.44    |
| Student Services | Student Equity | service learning bookmarks | 585750 12 411100 66400 10 1612136 | 0.00    |

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| Department       | Discipline   | Job Name | Budget Account |    |        |                  | Charges |
|------------------|--------------|----------|----------------|----|--------|------------------|---------|
| Trade & Industry | T & I Office | pwm      | 585750         | 11 | 338100 | 60100 10 0000000 | 170.15  |

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| Department | Discipline | Job Name                       | Budget Account |    |        |          | Charges       |
|------------|------------|--------------------------------|----------------|----|--------|----------|---------------|
| TTIP South |            | tech connect transition flyers | 585750         | 12 | 318100 | 61320 10 | 1612199 22.80 |