

Palomar College

Print Services

December/January 2018/2019 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		env	585750 00 000000 00000 00 0000009	178.00
Adv/Foundation		large check	585750 00 000000 00000 00 0000009	58.83
Adv/Foundation		letterhead	585750 00 000000 00000 00 0000009	228.05

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		student handbook	585750 11 431100 60100 10 0000000	203.39
Athletics		softball banners	585750 11 431100 60100 10 0000000	355.65
Athletics		season pass	585750 11 431100 60100 10 0000000	19.57
Athletics		physical folders	585750 11 431100 60100 10 0000000	55.58
Athletics		hall of fame program	585750 11 431100 60100 10 0000000	78.93
Athletics		hall of fame photos	585750 11 431100 60100 10 0000000	11.73
Athletics		env	585750 11 431100 60100 10 0000000	73.50
Athletics		business cards M Halda	585750 11 431100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	banner stand	000000	00	000001	00000 00	0000000	62.35
Bus Support Svcs	Creative Services	byout tablecloth	000000	00	000002	00000 00	0000000	164.33
Bus Support Svcs	Creative Services	calendar notepads	000000	00	000002	00000 00	0000000	1,848.83
Bus Support Svcs	Creative Services	department booklets	000000	00	000002	00000 00	0000000	499.68

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Department	Discipline	Job Name	Budget Account					Charges	
Campus Police		signs	585750	12	543100	69500	10	1812070	74.66
Campus Police		outreach posters	585750	12	543100	69500	10	1812070	178.43
Campus Police		ID cards	585750	12	543100	69500	10	1812070	1.90

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	moda	585750	12	331400	67120	10	1612147	214.09
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	inserts for folders	585750	12	331400	67120	10	1612147	157.43
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	inserts for folders	585750	12	331400	67120	10	1612147	121.61

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Department	Discipline	Job Name	Budget Account				Charges	
Carlsbad High School		window covers	585750	00	000000	00000 00	0000000	254.75
Carlsbad High School		wall decal	585750	00	000000	00000 00	0000000	76.50
Carlsbad High School		c stickers	585750	00	000000	00000 00	0000000	62.71

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Counseling/General	business cards D O'Callaghan	585750 11 462100 63100 10 0000000	53.50
Counseling	Transfer Center	sinage	585750 11 464100 63300 10 0000000	36.00

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Department	Discipline	Job Name	Budget Account				Charges
CSIT		business cards D Nguyen	424000	12	358100	07070 10 1612025	32.00

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Department	Discipline	Job Name	Budget Account					Charges	
DSPS		wall signs	585750	11	472100	64200	10	0000000	0.00
DSPS		poster	585750	11	472100	64200	10	0000000	40.08

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Department	Discipline	Job Name	Budget Account				Charges
English	English	flow chart	585750	12	324200	15010 10	1612025 0.00

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	number card	585750 11 421100 62100 10 0000000	24.21

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Department	Discipline	Job Name	Budget Account					Charges	
EOPS		bus pass	585750	12	473100	64300	10	1612060	104.87
EOPS		directional signs	585750	12	473100	64300	10	1612060	28.63

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Department	Discipline	Job Name	Budget Account	Charges
Escondido Center		spring 2019 schedule	585750 11 354200 60100 11 0000000	17.16

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		form cal card design only	585750 11 541100 65110 10 0000000	0.00
Facilities		business cards J Diaz	585750 11 541100 65110 10 0000000	32.00
Facilities		id cards	585750 11 541100 65110 10 0000000	8.75
Facilities		ll building closed signs	585750 11 541100 65110 10 0000000	29.39
Facilities	PropM	book drop lettering	644400 42 711910 71300 10 2153019	20.42

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Department	Discipline	Job Name	Budget Account	Charges
Fallbrook Education Center		fact sheet fallbrook	424000 11 354250 60100 30 0000000	22.36

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs		letterhead	585750 11 511100 66500 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		business cards T Frady	585750 11 475100 64600 10 0000000	53.50
Financial Aid	Student Services	env	585750 12 475100 64600 10 1612002	580.00

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		parkng voucher	585750 11 551100 67200 10 0000000	20.24
Fiscal Services		cashier letter	585750 11 551100 67200 10 0000000	121.36
Fiscal Services		postrers	585750 11 551100 67200 10 0000000	29.39
Fiscal Services		env	585750 11 551100 67200 10 0000000	477.50

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Department	Discipline	Job Name	Budget Account				Charges	
Health Services		id cards	585750	12	474100	64400 10	1812090	5.50

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Department	Discipline	Job Name	Budget Account				Charges	
Information Services		id cards	585750	11	561100	67800 10	0000000	6.00

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Department	Discipline	Job Name	Budget Account	Charges
Instruction		poster	585750 11 311100 60100 10 0811665	40.08
Instruction	Accreditation	accreditation report	585750 11 711700 60900 10 0000000	0.00
Instruction	Professional Development	calendar	585750 11 312100 60200 10 0811665	705.92
Instruction	Professional Development	mailer	585750 11 312100 60200 10 0811665	945.18

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Department	Discipline	Job Name	Budget Account				Charges
Multicultural Studies	INSTRUCTORS	business cards E Aguilar	424000	12	366400	22030 10	1612025 34.00

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

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Department	Discipline	Job Name	Budget Account				Charges
Palomar Faculty Fed	Union	pff door sticker	585750	00	000000	00000 00	0000004 43.75

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Department	Discipline	Job Name	Budget Account				Charges	
Payroll Services		payroll env	585750	11	551100	67200 10	0000000	555.00

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Department	Discipline	Job Name	Budget Account					Charges	
Performing Arts	Creative Services	palomar jazz holidays	585750	11	327400	60100	10	0000000	62.42
Performing Arts	Music	honors recital graphic	424000	12	327100	10040	10	1612025	1.15

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Department	Discipline	Job Name	Budget Account	Charges
President		christmas cards	585750 11 211100 66200 10 0000000	938.59
President		bereavment cards	585750 11 211100 66200 10 0000000	62.96
President		birthday cards	585750 11 211100 66200 10 0000000	655.58
President	Governing Board	business cards N Miyamoto	585750 11 111100 66100 10 0000000	32.00
President	Governing Board	letterhead	585750 11 111100 66100 10 0000000	117.63
President	Governing Board	business cards M Evilsizer	585750 11 111100 66100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		poster	585750 11 212200 67120 10 0000000	38.33
Public Affairs Office		police grand opening program cancelled	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		beatbabel	585750 11 212200 67120 10 0000000	105.00
Public Affairs Office		lrc invite	585750 11 212200 67120 10 0000000	235.48
Public Affairs Office		invite	585750 11 212200 67120 10 0000000	377.36

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Department	Discipline	Job Name	Budget Account	Charges
Public Safety		programs	585750 11 336200 21050 10 0811272	217.68
Public Safety		program	585750 11 336300 21330 10 0811273	120.72

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		directional signs	585750 11 354600 60100 40 0000000	28.63
Rancho Bernardo Center		front direction sign	585750 11 354600 60100 40 0000000	28.63
Rancho Bernardo Center		hallway signs	585750 11 354600 60100 40 0000000	12.75

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		business cards K Rocca	585750 11 451100 64910 10 0000000	32.00
Student Affairs		osa plans	585750 11 451100 64910 10 0000000	0.97

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Department	Discipline	Job Name	Budget Account	Charges
Student Services		business cards S Rivera-Lacey	585750 11 411100 66400 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Trade & Industry	Water Tech	water tech classes	424000 11 338950 09580 10 0000000	246.45