March 2019 FY19 Creative Services Statement

| Department     | Discipline | Job Name              | Budget Account                   | Charges |
|----------------|------------|-----------------------|----------------------------------|---------|
| Adv/Foundation |            | donor invite          | 585750 00 000000 00000 00 000009 | 12.50   |
| Adv/Foundation |            | monster dash postcard | 585750 00 000000 00000 00 000009 | 133.00  |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name                          | Budget Account                    | Charges |
|------------|------------|-----------------------------------|-----------------------------------|---------|
| Aramark    |            | be heard business cards cancelled | 585750 00 000000 00000 00 0000002 | 0.00    |

March 2019 FY19 Creative Services Statement

| Department         | Discipline | Job Name | Budget Account                    | Charges |
|--------------------|------------|----------|-----------------------------------|---------|
| Behavioral Science |            | pencils  | 441000 12 331400 67120 10 1612146 | 274.75  |

March 2019 FY19 Creative Services Statement

| Department    | Discipline | Job Name | Budget Account                    | Charges |
|---------------|------------|----------|-----------------------------------|---------|
| Campus Police |            | outreach | 585750 12 543100 69500 10 1812070 | 40.08   |

March 2019 FY19 Creative Services Statement

| Department               | Discipline                 | Job Name                     | Budget Accou                  | nt Charges  |
|--------------------------|----------------------------|------------------------------|-------------------------------|-------------|
| Career, Tech. & Ext. Ed. |                            | job placement logo cancelled | 585750 12 331400 67120 10 181 | 2125 0.00   |
| Career, Tech. & Ext. Ed. | Perkins                    | moda flyers                  | 585750 12 331300 67120 10 111 | 2600 197.04 |
| Career, Tech. & Ext. Ed. | Perkins                    | moda mailers                 | 585750 12 331300 67120 10 111 | 2600 139.83 |
| Career, Tech. & Ext. Ed. | Perkins                    | moda posters                 | 585750 12 331300 67120 10 111 | 2600 266.98 |
| Career, Tech. & Ext. Ed. | Strong Workforce-Marketing | moda tickets                 | 585750 12 331400 67120 10 161 | 2147 39.84  |
| Career, Tech. & Ext. Ed. | Strong Workforce-Marketing | table cloth                  | 585750 12 331400 67120 10 161 | 2147 217.00 |
| Career, Tech. & Ext. Ed. | Strong Workforce-Marketing | summer enrichment flyer      | 585750 12 331400 67120 10 161 | 2147 127.13 |

March 2019 FY19 Creative Services Statement

| Department | Discipline               | Job Name                   | Budget Account                    | Charges |
|------------|--------------------------|----------------------------|-----------------------------------|---------|
| Counseling | Career Center-Career Sea | rch banner                 | 585750    463100 4930D  0 0811456 | 401.91  |
| Counseling | Counseling/General       | business cards C Barlolong | 585750    462100 63100  0 0000000 | 53.50   |
| Counseling | Counseling/General       | business cards L Romain    | 585750    462100 63100  0 0000000 | 32.00   |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name         | Budget Account Charges                 |
|------------|------------|------------------|--|
| CSIT       |            | poster cancelled | 424000 12 358100 07070 19 1612025 0.00 |
| CSIT       |            | posters          | 424000 12 358100 07070 19 1612025 8.68 |

March 2019 FY19 Creative Services Statement

| Department       | Discipline | Job Name     | Budget Account                    | Charges |
|------------------|------------|--------------|-----------------------------------|---------|
| Dental Assisting |            | certificates | 585750 11 344100 60100 10 0000000 | 0.24    |

March 2019 FY19 Creative Services Statement

| Department             | Discipline        | Job Name | Budget Account                    | Charges |
|------------------------|-------------------|----------|-----------------------------------|---------|
| Design & Manufacturing | General-Nutrition | brochure | 424000 12 335200 13010 10 1612025 | 49.48   |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name | Budget Account                    | Charges |
|------------|------------|----------|-----------------------------------|---------|
| DSPS       |            | id card  | 585750    472100 64200  0 0000000 | 3.40    |
| DSPS       |            | id cards | 585750    472100 64200  0 0000000 | 2.75    |

March 2019 FY19 Creative Services Statement

| Department             | Discipline | Job Name                  | Budget Account                    | Charges |
|------------------------|------------|---------------------------|-----------------------------------|---------|
| Earth, Space & Env Sci |            | business cards A Trujillo | 585750    345300  9  0  0 0000000 | 53.50   |

March 2019 FY19 Creative Services Statement

| Department     | Discipline  | Job Name | Budget Account                    | Charges |
|----------------|-------------|----------|-----------------------------------|---------|
| ECE Lab School | Main Campus | id cards | 585750 33 364300 69200 10 0000000 | 30.00   |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name | Budget Account                    | Charges |
|------------|------------|----------|-----------------------------------|---------|
| EME        |            | flyer    | 585750 12 334200 12500 10 1612025 | 53.13   |

March 2019 FY19 Creative Services Statement

| Department          | Discipline | Job Name | Budget Account                    | Charges |
|---------------------|------------|----------|-----------------------------------|---------|
| Enrollment Services | Adm & Rec  | env      | 585750    421100 62100  0 0000000 | 465.00  |

March 2019 FY19 Creative Services Statement

| Department       | Discipline | Job Name            | Budget Account                    | Charges |
|------------------|------------|---------------------|-----------------------------------|---------|
| Escondido Center |            | directional signage | 585750    354200 60100    0000000 | 18.00   |

March 2019 FY19 Creative Services Statement

| Department | Discipline        | Job Name | Budget Account                    | Charges |
|------------|-------------------|----------|-----------------------------------|---------|
| ESL        | Creative Services | id cards | 585750    325200 4930V  0 0000000 | 2.50    |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name | Budget Account                    | Charges |
|------------|------------|----------|-----------------------------------|---------|
| Facilities |            | id cards | 585750    541100 65110  0 0000000 | 0.97    |

March 2019 FY19 Creative Services Statement

| Department    | Discipline | Job Name | Budget Account                    | Charges |
|---------------|------------|----------|-----------------------------------|---------|
| Financial Aid |            | env      | 585750    475100 64600  0 0000000 | 447.50  |
| Financial Aid | Veterans   | id cards | 585750 12 423100 64800 10 1112700 | 28.50   |

March 2019 FY19 Creative Services Statement

| Department      | Discipline | Job Name                   | Budget Account                   | Charges  |
|-----------------|------------|----------------------------|----------------------------------|----------|
| Health Services |            | posters                    | 585750 12 474100 64400 10 161219 | 6 44.13  |
| Health Services |            | student health center logo | 585750 12 474100 64400 10 181209 | 0 15.00  |
| Health Services |            | brochures                  | 585750 12 474100 64400 10 181209 | 0 121.63 |
| Health Services |            | id cards                   | 585750 12 474100 64400 10 181209 | 0 2.75   |
| Health Services |            | id cards                   | 585750 12 474100 64400 10 181209 | 8.25     |

March 2019 FY19 Creative Services Statement

| Department  | Discipline      | Job Name                          | Budget Account                    | Charges |
|-------------|-----------------|-----------------------------------|-----------------------------------|---------|
| Instruction | Camp Pendleton  | getty image                       | 585750    354150 60100  7 0000000 | 15.00   |
| Instruction | Guided Pathways | guided pathway newletter template | 585750 12 311100 61900 10 1612600 | 0.00    |

March 2019 FY19 Creative Services Statement

| Department             | Discipline             | Job Name                                 | Budget Account                    | Charges |
|------------------------|------------------------|--|-----------------------------------|---------|
| Languages & Literature | AB705                  | Me Ist                                   | 585750 12 311100 61100 10 1612304 | 578.27  |
| Languages & Literature | <b>BSI</b> Departments | esl flowchart credit classes design only | 585750 12 311100 61100 10 1812318 | 0.00    |
| Languages & Literature | <b>BSI</b> Departments | esl flowchart proof addition             | 585750 12 311100 61100 10 1812318 | 0.00    |
| Languages & Literature | Division               | reading flowcahart design only           | 585750    321100 60110  0 0000000 | 0.00    |
| Languages & Literature | Division               | english flowchart design only            | 585750    321100 60110  0 0000000 | 0.00    |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name  | Budget Account                    | Charges |
|------------|------------|-----------|-----------------------------------|---------|
| Library    |            | bookmarks | 431000 12 317100 16010 10 1612025 | 88.91   |

March 2019 FY19 Creative Services Statement

| Department    | Discipline             | Job Name | Budget Account                    | Charges |
|---------------|------------------------|----------|-----------------------------------|---------|
| Media Studies | Digital Broadcast Arts | id cards | 424000 12 359100 06040 10 1612025 | 3.35    |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name  | Budget Account                    | Charges |
|------------|------------|-----------|-----------------------------------|---------|
| MNHS       | STEM Ctr.  | poster    | 424000 12 341100 49300 10 1112986 | 10.76   |
| MNHS       | STEM Ctr.  | brochures | 424000 12 341100 49300 10 1112986 | 63.13   |
| MNHS       | Title V    | program   | 424000 12 341100 49300 10 1112986 | 472.90  |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name | Budget Account                    | Charges |
|------------|------------|----------|-----------------------------------|---------|
| Nursing    |            | id cards | 585750 12 348200 12300 10 1612195 | 1.25    |

March 2019 FY19 Creative Services Statement

| Department      | Discipline        | Job Name               | Budget Account C                  | Charges |
|-----------------|-------------------|------------------------|-----------------------------------|---------|
| Performing Arts | Creative Services | latin night rave cards | 585750    327400 60100  0 0000000 | 34.23   |
| Performing Arts | Creative Services | circle of life         | 585750    327400 60100  0 0000000 | 121.66  |
| Performing Arts | Creative Services | just jazz              | 585750    327400 60100  0 0000000 | 80.32   |
| Performing Arts | Creative Services | legally blonde program | 585750    327400 60100  0 0000000 | 80.80   |
| Performing Arts | Creative Services | songs to beat the band | 585750    327400 60100  0 0000000 | 92.25   |
| Performing Arts | Creative Services | copland & beethoven    | 585750    327400 60100  0 0000000 | 88.53   |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name                              | Budget Account                    | Charges |
|------------|------------|---------------------------------------|-----------------------------------|---------|
| President  |            | south center support logo design only | 585750    2   00 66200  0 0000000 | 0.00    |
| President  |            | flyer desgin only                     | 585750    2   00 66200  0 0000000 | 0.00    |

March 2019 FY19 Creative Services Statement

| Department            | Discipline | Job Name                       | Budget Account                    | Charges |
|-----------------------|------------|--------------------------------|-----------------------------------|---------|
| Public Affairs Office |            | a frame grand openign poster   | 585750    212200 67120  0 0000000 | 40.08   |
| Public Affairs Office |            | arboreetum grand opening event | 585750    212200 67120  0 0000000 | 200.60  |
| Public Affairs Office |            | posters                        | 585750    212200 67120  0 0000000 | 28.63   |
| Public Affairs Office |            | m&o grand opening event        | 585750    212200 67120  0 0000000 | 472.46  |

March 2019 FY19 Creative Services Statement

| Department             | Discipline | Job Name | Budget Account                    | Charges |
|------------------------|------------|----------|-----------------------------------|---------|
| Rancho Bernardo Center |            | posters  | 585750    354600 60100 40 0000000 | 218.74  |

March 2019 FY19 Creative Services Statement

| Department       | Discipline   | Job Name             | Budget Account                    | Charges |
|------------------|--------------|----------------------|-----------------------------------|---------|
| Trade & Industry |              | brochure             | 585750 12 331400 67120 10 1612146 | 136.63  |
| Trade & Industry | T & I Office | business cards Z Pye | 585750    338100 60100  0 0000000 | 32.00   |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name         | Budget Account                    | Charges |
|------------|------------|------------------|-----------------------------------|---------|
| Tutoring   |            | sticker          | 585750    477100 61110  0 0000000 | 25.10   |
| Tutoring   |            | sticker          | 585750    477100 61110  0 0000000 | 104.53  |
| Tutoring   |            | wall quote vinyl | 585750    477100 61110  0 0000000 | 134.40  |

March 2019 FY19 Creative Services Statement

| Department | Discipline | Job Name   | Budget Account                    | Charges  |
|------------|------------|------------|-----------------------------------|----------|
| Workforce  |            | expo items | 585750    339150 67120  0 0000000 | 2,377.68 |