

Palomar College

Print Services

April 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		circle env	585750	00	000000	00000	00 0000009 230.00

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		become a comet brochure	585750 11 431100 60100 10 0000000	17.15

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Department	Discipline	Job Name	Budget Account					Charges	
Behavioral Science		pop-up shade	585750	11	363500	20010	10	0000000	740.55
Behavioral Science	PSYC	posters for research methods	424000	12	363100	49300	10	1612025	792.61

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

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		business cards R Castro	585750	12	543100	69500 10	1812070 32.00

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Department	Discipline	Job Name	Budget Account				Charges
Career, Tech. & Ext. Ed.		business cards B Reaves	585750	12	331400	67120 10	1812125 53.50

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Department	Discipline	Job Name	Budget Account	Charges
Carlsbad High School		graduation banners	585750 00 000000 00000 00 0000000	472.55
Carlsbad High School		graduation banners	585750 00 000000 00000 00 0000000	731.86
Carlsbad High School		prom tickets	585750 00 000000 00000 00 0000000	174.13

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Department	Discipline	Job Name	Budget Account			Charges
CCE/AFT		continuing student scholarships	585750 00	000000 000000 00	0000007	6.25

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Department	Discipline	Job Name	Budget Account				Charges
Child Development		business cards J Fererro	424000	12	364200	13050 10	1612025 53.50

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Career Center-Career Search	job expo event lay-out	585750 11 463100 4930D 10 0811456	0.00

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Department	Discipline	Job Name	Budget Account					Charges
ECE Lab School	Main Campus	ouch report	585750	33	364300	69200	10 0000000	85.04

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Department	Discipline	Job Name	Budget Account				Charges
EME		business cards S DeSimone	585750	11	334200	12500 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges	
Enrollment Services	Adm & Rec	sample of new name badges	585750	11	421100	62100 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
EOPS		eops corrugated board lawn signs	585750 12 473100 64300 10 1612060	96.33
EOPS		eops commencement certificates	585750 12 473100 64300 10 1612060	18.63

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		summer 2019	585750	11	354200	60100 11	0000000	109.25
Escondido Center		esc evac map	585750	11	354200	60100 11	0000000	22.90
Escondido Center		esc summer fact sheet	585750	11	354200	60100 11	0000000	92.25

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Department	Discipline	Job Name	Budget Account					Charges	
Facilities	EHS/Emergency Response	reprint emergency maps	585750	4I	545160	71100	10	0841930	213.02
Facilities	EHS/Emergency Response	maps for governing board	585750	4I	545160	71100	10	0841930	90.52

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Department	Discipline	Job Name	Budget Account	Charges
Fallbrook Education Center		swinger sign and inserts	585750 11 354250 60100 30 0000000	289.00

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		business cards L Alfaro	585750 11 475100 64600 10 0000000	53.50
Financial Aid	Student Services	env	585750 12 475100 64600 10 1612002	447.00
Financial Aid	Veterans	congrats cards	585750 12 423100 64800 10 1112700	9.22

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		cotop window env	585750 11 551100 67200 10 0000000	620.00
Fiscal Services		departmental receipts	585750 11 551100 67200 10 0000000	60.45

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	TRIO/ETS-ESC	ets-esc&vista	585750 12 471300 64990 11 1112315	11.73
GFSP	TRIO/ETS-VISTA	ets-esc&vista	585750 12 471300 64990 10 1112316	11.74
GFSP	TRIO/ETS-VISTA	id card C Anderson	585750 12 471300 64990 10 1112316	2.57
GFSP	TRIO/ETS-VISTA	id cards F Ferreira	585750 12 471300 64990 10 1112316	0.85
GFSP	TRIO-Student Support Service	folders	585750 12 471300 64300 10 1112300	836.55
GFSP	UB Classic	id cards J Banuelos	585750 12 471400 64300 10 1112310	1.29
GFSP	UB Classic	id cards F Ferreira	585750 12 471400 64300 10 1112310	0.86
GFSP	UB Rural	id cards J Banuelos	585750 12 471400 64300 10 1112313	1.29
GFSP	UB Rural	id cards F Ferreira	585750 12 471400 64300 10 1112313	0.86

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Department	Discipline	Job Name	Budget Account	Charges
Instruction		ft2 flyer s19 design only	585750 11 311100 60100 10 0811665	0.00
Instruction		summer class schedule	585750 11 354250 60100 10 0000000	58.69
Instruction		summer class schedule	585750 11 354250 60100 10 0000000	28.63
Instruction		summer class schedule	585750 11 354250 60100 10 0000000	23.24
Instruction	VPI Office	2019-2020 catalog	585750 11 311100 60100 10 0000000	135.00

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Department	Discipline	Job Name	Budget Account						Charges
Languages & Literature	AB705	me 1st esl edits	585750	12	311100	61100	10	1612304	33.94
Languages & Literature	Division	calendar	585750	11	321100	60110	10	0000000	10.04

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Department	Discipline	Job Name	Budget Account				Charges	
Library	Media	library org chart design only	424000	11	317100	61200 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Math	Adjunct	bridge for college math poster design only	424000	12	347200	17010 10	1612025 0.00

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Department	Discipline	Job Name	Budget Account	Charges
Mathematics		math course sequences	585750 12 341100 49300 10 1112986	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Payroll Services		env	585750	11	551100	67200 10 0000000	712.50

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	latin nights rave cards	585750 11 327400 60100 10 0000000	19.62
Performing Arts	Creative Services	brass-tastic	585750 11 327400 60100 10 0000000	86.62
Performing Arts	Creative Services	goodnight desdemona	585750 11 327400 60100 10 0000000	69.07
Performing Arts	Creative Services	latin nights design only	585750 11 327400 60100 10 0000000	0.00
Performing Arts	Creative Services	requiem for living	585750 11 327400 60100 10 0000000	144.88
Performing Arts	Creative Services	sonica sampler	585750 11 327400 60100 10 0000000	32.77
Performing Arts	Creative Services	honors recital poster spring 19	585750 11 327400 60100 10 0000000	15.17

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Department	Discipline	Job Name	Budget Account	Charges
President		commencement cover	585750 11 211100 66200 10 0000000	0.00
President		commencement invites community	585750 11 211100 66200 10 0000000	75.39
President		commencement invites faculty	585750 11 211100 66200 10 0000000	161.61
President		commencement parking permits	585750 11 211100 66200 10 0000000	13.43

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		2019 summer class schedule	585750 11 212200 67120 10 0000000	112.20

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Department	Discipline	Job Name	Budget Account				Charges
Public Safety		fire academy graduation announcement	585750	11	336300	21330 10 0000000	117.61

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		2019 fact sheet	585750 11 354600 60100 40 0000000	29.33
Rancho Bernardo Center		summer 2019 fact sheet	585750 11 354600 60100 40 0000000	157.69

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Department	Discipline	Job Name	Budget Account	Charges
Student Services	Student Equity	bookmarks	585750 12 411100 66400 10 1612136	45.07

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Department	Discipline	Job Name	Budget Account	Charges
Trade & Industry		diesel tech program card	585750 12 331400 67120 10 1612146	130.33

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		business cards N Quintana	585750 11 477100 61110 10 0000000	32.00
Tutoring		writer's block design only	585750 11 477100 61110 10 0000000	0.00
Tutoring		writing is a process design only	585750 11 477100 61110 10 0000000	0.00