

Palomar College

Print Services

May 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		honors night program	585750 00 000000 00000 00 0000009	75.44
Adv/Foundation		new logo	585750 00 000000 00000 00 0000009	0.00
Adv/Foundation		honors night certificates	585750 00 000000 00000 00 0000009	121.11
Adv/Foundation		credit to Foundation for design time	585750 00 000000 00000 00 0000009	-245.50
Adv/Foundation		commencemnet postcards cancelled	585750 00 000000 00000 00 0000009	0.00
Adv/Foundation		backside of monster dash & bash postcard	585750 00 000000 00000 00 0000009	82.19

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Department	Discipline	Job Name	Budget Account				Charges
Aramark		business cards be heard	585750	00	000000	00000 00	0000002 26.97
Aramark		buisness cards be heard	585750	00	000000	00000 00	0000002 26.97

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		photos Tom Saxe	585750 11 431100 60100 10 0000000	17.25
Athletics		env	585750 11 431100 60100 10 0000000	97.00

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		poster	585750	12	543100	69500 10	1812070 25.50

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Department	Discipline	Job Name	Budget Account					Charges	
Career, Tech. & Ext. Ed.	Community Education	kids summer drone program design only	585750	12	356100	70100	10	1812001	0.00
Career, Tech. & Ext. Ed.	Perkins	Moda	585750	12	331300	67120	10	1112600	1,524.78
Career, Tech. & Ext. Ed.	Strong Workforce	job placement flyers	585750	12	331400	67120	10	1812125	58.06
Career, Tech. & Ext. Ed.	Trade & Industry	dmt program card	585750	12	331400	67120	10	1612146	140.50

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Department	Discipline	Job Name	Budget Account				Charges
Carlsbad High School		grad banners	585750	00 000000	00000	00 0000000	1,717.25
Carlsbad High School		gaduation tickets	585750	00 000000	00000	00 0000000	50.35

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Department	Discipline	Job Name	Budget Account				Charges
CCE/AFT		CCE table & podium signs	585750	00	000000	00000	00 0000007 41.01

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Department	Discipline	Job Name	Budget Account	Charges
Cooperative Education	Non-Instructional	business cards J Jarvinen	585750 11 333100 60100 10 0000000	96.00

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Department	Discipline	Job Name	Budget Account				Charges
Counseling		dual enrollment flyer 2	585750	12	331100	60910 10 1812323	87.34

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Department	Discipline	Job Name	Budget Account				Charges
Dental Assisting		dental assisting certificates	424000	12	344200	12400 10	1612025 7.77

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		id badges	585750 11 472100 64200 10 0000000	3.40
DSPS		business cards A Holmes	585750 11 472100 64200 10 0000000	96.00
DSPS		business cards D Olson-Goodman	585750 11 472100 64200 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Earth, Space & Env Sci	Drones-NSF	lamination of poster	585750 12 341100 49300 10 1112990	15.00

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Department	Discipline	Job Name	Budget Account					Charges	
Econ., Hist., POSC		academic calendar FY19-20	585750	11	365300	22050	10	0000000	29.87
Econ., Hist., POSC		buiness cards J Esteban	585750	11	365300	22050	10	0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
EME	County-Instructional	paramedic graduation invites	424000	12	334200	12500 10	1812460 18.56

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Department	Discipline	Job Name	Budget Account				Charges	
EOPS		business cards L Aguilar	585750	12	473100	64300 10	1612060	32.00
EOPS	CalWorks-TANF	brochures	585750	12	331200	64920 10	1612150	630.45
EOPS	CalWorks-TANF	business cards C Dawber	585750	12	331200	64920 10	1612150	32.00

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		rcc fall 19 poster	585750	11	354200	60100 11	0000000	59.73
Escondido Center		igetc flyer fall 19	585750	11	354200	60100 11	0000000	65.81
Escondido Center		esc fall schedule poster	585750	11	354200	60100 11	0000000	213.02
Escondido Center		cancelled esc summer fact sheet	585750	11	354200	60100 11	0000000	0.00
Escondido Center		esc fall 19 handout fact sheet	585750	11	354200	60100 11	0000000	139.50

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Department	Discipline	Job Name	Budget Account	Charges
Fallbrook Education Center		posters for a-frame	585750 11 354250 60100 10 0000000	92.60

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs		business cards S Garcia	585750 11 511100 66500 10 0000000	53.50
Finance & Admin Svcs		eletterhead	585750 11 511100 66500 10 0000000	0.00
Finance & Admin Svcs		fy19-20 tentative budget book	585750 11 511100 66500 10 0000000	39.00

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Department	Discipline	Job Name	Budget Account					Charges	
Financial Aid		social media logo	585750	11	475100	64600	10	0000000	0.00
Financial Aid	Student Services	steps to financial aid bookmark	585750	12	475100	64600	10	1112000	525.34

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		summer posters	585750 11 551100 67200 10 0000000	113.06

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	TRIO/SSS	banners 4	585750 12 471300 64300 10 1112300	259.64
GFSP	TRIO/SSS	brochure	585750 12 471300 64300 10 1112300	442.90
GFSP	TRIO/SSS-ESC	banners 2	585750 12 471300 64300 11 1112301	129.80

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Department	Discipline	Job Name	Budget Account	Charges
Health Services		id badge	585750 12 474100 64400 10 1812090	2.75
Health Services		brochure	585750 12 474100 64400 10 1812090	242.05
Health Services		business cards K Ahinger	585750 12 474100 64400 10 1812090	32.00

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Department	Discipline	Job Name	Budget Account						Charges
Instruction		fec summer promo	585750	11	354250	60100	30	0000000	54.62
Instruction	Camp Pendleton	class schedule flyers/posters	585750	11	354150	60100	17	0000000	91.82
Instruction	Camp Pendleton	fec summer promo	585750	11	354150	60100	17	0000000	54.63
Instruction	Prof Development	cancelled logo	585750	11	312100	60200	10	0000000	0.00
Instruction	Prof Development	logo for leaders of learning	585750	11	312100	60200	10	0000000	0.00
Instruction	Professional Development	poster, closed	585750	11	312100	60200	10	0811665	0.00
Instruction	Professional Development	classified strong program	585750	11	312100	60200	10	0811665	132.73
Instruction	Professional Development	theme logo design only	585750	11	312100	60200	10	0811665	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Languages & Literature	BSI Departments	drc/read flyer	585750 12 311100 61100 10 1812318	62.88
Languages & Literature	BSI Departments	ab-705 posters	585750 12 311100 61100 10 1812318	1,043.14

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Department	Discipline	Job Name	Budget Account	Charges
Library		popups	585750 11 317100 61200 10 0000000	1,665.45

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Department	Discipline	Job Name	Budget Account	Charges
OCC & NOCR	Apprenticeship	ctee card palomar powered	585750 11 339150 60910 10 0000000	141.00

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	play on	585750 11 327400 60100 10 0000000	126.32
Performing Arts	Creative Services	faculty dance	585750 11 327400 60100 10 0000000	216.36
Performing Arts	Creative Services	never loose the groove	585750 11 327400 60100 10 0000000	98.54
Performing Arts	Dance	business cards M Faulkner	424000 12 327100 10080 10 1612025	53.50

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		rush translation	585750 11 212200 67120 10 0000000	150.00
Public Affairs Office		pop up banners	585750 11 212200 67120 10 0000000	1,103.71
Public Affairs Office		business cards J Lanthier Bandy	585750 11 212200 67120 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Safety		fire graduation program	585750 11 336300 21330 10 0000000	93.58

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		campus map poster	585750 11 354600 60100 40 0000000	56.73
Rancho Bernardo Center		registration flyer 19	585750 11 354600 60100 40 0000000	0.88

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Department	Discipline	Job Name	Budget Account				Charges		
San Marcos USD		summer door hangers	585750	00	000000	00000	00	0000000	281.60
San Marcos USD		folding of applications	585750	00	000000	00000	00	0000000	194.25

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		asg certificates	585750 11 451100 64910 10 0000000	3.86
Student Affairs		advocacy day stickers	585750 11 451100 64910 10 0000000	92.31
Student Affairs		advocacy day banners	585750 11 451100 64910 10 0000000	243.40
Student Affairs		advocacy day pencils	585750 11 451100 64910 10 0000000	662.75
Student Affairs		commencement booklet	585750 11 451100 64910 10 0811910	4,304.63
Student Affairs		commencement map	585750 11 451100 64910 10 0811910	0.00
Student Affairs		commencemnet photo op banners	585750 11 451100 64910 10 0811910	113.57

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Department	Discipline	Job Name	Budget Account	Charges
TTIP South		OTC handicap signage	585750 12 318100 61320 10 1612199	45.19
TTIP South		OTC notepads	585750 12 318100 61320 10 1612199	237.70
TTIP South		OTC program	585750 12 318100 61320 10 1612199	1,109.30
TTIP South		otc reserve signage	585750 12 318100 61320 10 1612199	30.90
TTIP South		OTC schedule of events	585750 12 318100 61320 10 1612199	66.49

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		logo sign	644400 42 711910 71100 10 2153019	165.90