

# Palomar College

## Print Services

June 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](mailto:amorrison@palomar.edu). We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account				Charges	
Adv/Foundation		bookmarks	585750	00	000000	00000 00	0000009	196.13
Adv/Foundation		env	585750	00	000000	00000 00	0000009	184.00
Adv/Foundation		letterhead	585750	00	000000	00000 00	0000009	228.05

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		football season passes	585750 11 431100 60100 10 0000000	31.32

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	copier stickers	000000	00	000001	00000 00	0000000	54.43

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		student fact sheet poster	585750	12	543100	69500 10 1812070	25.50
Campus Police		digital parking posters	585750	12	543100	69500 10 1812070	352.56

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Department	Discipline	Job Name	Budget Account			Charges
Carlsbad High School		stadium banners	585750 00	000000 000000 00	0000000	477.90

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Department	Discipline	Job Name	Budget Account	Charges
CCE		save the date digital invite	585750 11 312100 60200 10 0811665	43.00

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Department	Discipline	Job Name	Budget Account				Charges
Chemistry		hazardous waste sticker	424000	12	342200	19050 10 1612025	320.82

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Career Center-Career Search	coun 165 flyer	585750 11 463100 4930D 10 0811456	16.76



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Department	Discipline	Job Name	Budget Account				Charges
CSIT	Instruction	business cards J Thurston-Donaghy	424000	12	358100	07010 10 1612025	32.00

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Department	Discipline	Job Name	Budget Account				Charges
CTEE		getty images	585750	12	331400	67120 10	1612146 108.00

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		business cards E Wilke	585750 11 472100 64200 10 0000000	53.50
DSPS		business cards K Petersen	585750 11 472100 64200 10 0000000	53.50
DSPS		business cards front desk	585750 11 472100 64200 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account					Charges	
Earth, Space & Env Sci		retractable banner for Astronomy	585750	11	345300	19110	10	0000000	275.00
Earth, Space & Env Sci		retractable banner	585750	11	345500	22060	10	0000000	258.10
Earth, Space & Env Sci	Planetarium	retractable banner for Astronomy	585750	11	345800	69680	10	0811540	93.58

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Department	Discipline	Job Name	Budget Account				Charges
EME	Instructional	graduation program	424000	12	334200	12500 10 1612025	72.86

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Department	Discipline	Job Name	Budget Account				Charges
English	Humanities	posters	585750	11	324300	49030 10 0000000	58.08

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment		fact sheet and reprint	585750 12 331100 67120 10 1812226	510.52
Enrollment		outreach notepads	585750 12 331100 67120 10 1812226	40.32
Enrollment		bookmarks	585750 12 331100 67120 10 1812226	268.50
Enrollment		sign	585750 12 331100 67120 10 1812226	165.50

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	business cards Enrollment Services	585750 11 421100 62100 10 0000000	95.08
Enrollment Services	Adm & Rec	logo	585750 11 421100 62100 10 0000000	0.00
Enrollment Services	Adm & Rec	id cards	585750 11 421100 62100 10 0000000	56.88



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Department	Discipline	Job Name	Budget Account				Charges	
EOPS		FYRST brochures	585750	12	473100	63900 10	1612939	585.45

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		ESL fall 2019	585750	11	354200	60100 11	0000000	78.04
Escondido Center		ESC fall fact sheet	585750	11	354200	60100 11	0000000	47.45

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Department	Discipline	Job Name	Budget Account				Charges
ESL		banner for fallbrook	585750	12	339800	49300 10	1812329 307.89

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Department	Discipline	Job Name	Budget Account	Charges
Fallbrook Education Center		fall schedule posters	585750 11 354250 60100 30 0000000	85.88
Fallbrook Education Center		fall schedule flyers	585750 11 354250 60100 30 0000000	37.72

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs		business cards A Young	585750 11 511100 66500 10 0000000	32.00
Finance & Admin Svcs		business cards D Claypool	585750 11 511100 66500 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		business cards C Stone	585750 11 551100 67200 10 0000000	32.00
Fiscal Services		signature for Dr. Blake, Carmen	585750 11 551100 67200 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges	
Health Services		SWAG logo	585750	12	474100	64400 10	1812090	0.00

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Department	Discipline	Job Name	Budget Account						Charges
Languages & Literature	AB705	ME 1st flyers duplication english & spanish	585750	12	311100	61100	10	1612304	34.67
Languages & Literature	AB705	math flow chart	585750	12	311100	61100	10	1612304	200.63



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Department	Discipline	Job Name	Budget Account				Charges
Math	Adjunct	logo	424000	12	347200	17010 10	1612025 54.00

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Department	Discipline	Job Name	Budget Account	Charges
MNHS		id cards	585750 11 341100 60100 10 0000000	22.50

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Department	Discipline	Job Name	Budget Account	Charges
Nursing	Non Instruction	business cards	585750 11 348100 60100 10 0000000	64.00

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Department	Discipline	Job Name	Budget Account	Charges
OCC & NOCR	Apprenticeship	green inserts	585750 11 339150 60910 10 0000000	164.50
OCC & NOCR	Apprenticeship	purple inserts	585750 11 339150 60910 10 0000000	214.35
OCC & NOCR	Apprenticeship	yellow inserts	585750 11 339150 60910 10 0000000	164.50
OCC & NOCR	Apprenticeship	red inserts	585750 11 339150 60910 10 0000000	164.50
OCC & NOCR	Apprenticeship	booklet folder	585750 11 339150 60910 10 0000000	2,266.25

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts		id card	585750 11 327100 10080 10 0000000	1.25
Performing Arts	Creative Services	CONCerte on the CRETE	585750 11 327400 60100 10 0000000	265.76

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Department	Discipline	Job Name	Budget Account	Charges
President	Governing Board	business cards L Smith	585750 11 111100 66100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		ICOC report	585750 11 212200 67120 10 0000000	74.72
Public Affairs Office		fall class schedule	585750 11 212200 67120 10 0000000	117.00
Public Affairs Office		rush translation	585750 11 212200 67120 10 0000000	185.00

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		poster	585750 11 354600 60100 40 0000000	524.31
Rancho Bernardo Center		podium logo	585750 11 354600 60100 40 0000000	16.62
Rancho Bernardo Center		fact sheet FI9	585750 11 354600 60100 40 0000000	210.05
Rancho Bernardo Center		reprint reg dates	585750 11 354600 60100 40 0000000	0.88



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Department	Discipline	Job Name	Budget Account			Charges
San Marcos USD		graduation programs	585750	00 000000	00000 00 0000000	1,900.89

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		seating chart	585750 11 451100 64910 10 0000000	66.50

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Department	Discipline	Job Name	Budget Account				Charges	
Tenure/Evaluations		window treatment and mailbox decal	585750	11	314100	60120 10	0000000	64.89

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	3.40
Tutoring		faculty resources	585750 11 477100 61110 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Workforce Community and Conti		apprenticeship outreach materials	585750 11 339150 67120 10 0000000	2,599.21