

# Palomar College

## Print Services

August 2019 FY20 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		monster dash & bash postcard	585750 00	000000 000000 00	0000009	211.50

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		folders	585750 11 431100 60100 10 0000000	66.24
Athletics		2019 football season poster job cancelled	585750 11 431100 60100 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Behavioral Science		business cards B Little	585750 11 363500 20010 10 0000000	32.00
Behavioral Science		safe zone stickers	585750 11 363700 22080 10 0000000	8.88

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	video monitor template	000000	00	000001	00000 00	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Business Admin		business cards L Reza Wrathall	585750 11 357100 60100 10 0000000	32.00
Business Admin		academic calendar	585750 11 357100 60100 10 0000000	12.93

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Department	Discipline	Job Name	Budget Account	Charges
Campus Police		report suspicious activity	585750 12 543100 69500 10 1812070	45.00
Campus Police		business cards M Lynch	585750 12 543100 69500 10 1812070	24.25
Campus Police		jr officer stickers	585750 12 543100 69500 10 1812070	50.31

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Career Center-Career Search	posters	585750 11 463100 4930D 10 0811456	40.08
Counseling	Career Center-Career Search	posters	585750 11 463100 4930D 10 0811456	74.66
Counseling	Instructional	business cards B Wong	585750 11 461100 4930E 10 0000000	32.00
Counseling	Transfer Center	business cards B Wong	585750 11 464100 63300 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account					Charges	
CPL Initiative		banner	585750	12	339100	67120	10	1812334	29.20
CPL Initiative		credit for learning workshop	585750	12	339100	67120	10	1812334	41.24



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Department	Discipline	Job Name	Budget Account				Charges	
Design & Manufacturing	Interior Design lottery	logo for interior design & architecture depts	424000	12	335500	13020 10	1612025	0.00

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		NCR lined paper	585750 11 472100 64200 10 0000000	522.24

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Department	Discipline	Job Name	Budget Account					Charges
ECE Lab School	Main Campus	t shirts	585750	33	364300	69200	10 0000000	300.52

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Department	Discipline	Job Name	Budget Account				Charges	
English		posters	585750	10	324100	60100 10	0000000	40.08

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Department	Discipline	Job Name	Budget Account				Charges
Enrollment Services	Adm & Rec	business cards	585750	11	421100	62100 10 0000000	51.70

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		ESC MIP flyer	585750	11	354200	60100 11	0000000	1.27
Escondido Center		posters	585750	11	354200	60100 11	0000000	20.69
Escondido Center		posters	585750	11	354200	60100 11	0000000	190.83
Escondido Center		posters	585750	11	354200	60100 11	0000000	251.25
Escondido Center		ESC maps	585750	11	354200	60100 11	0000000	87.78

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Department	Discipline	Job Name	Budget Account	Charges
ESL	Creative Services	poster cancelled	585750 11 325200 4930V 10 0000000	0.00
ESL	Creative Services	id card	585750 11 325200 4930V 10 0000000	2.75
ESL	Creative Services	directional sign	585750 11 325200 4930V 10 0000000	74.66

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Department	Discipline	Job Name	Budget Account				Charges
Facilities	EHS/Emergency Response	aerial campus map	585750	4I	545160	71100 10 0841930	744.36
Facilities	EHS/Emergency Response	EOC stickers fix	585750	4I	545160	71100 10 0841930	7.85



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Department	Discipline	Job Name	Budget Account	Charges
Fallbrook Education Center		posters	585750 11 354250 60100 30 0000000	120.65

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid		posters	585750 11 475100 64600 10 0000000	143.84
Financial Aid	Student Services	env	585750 12 475100 64600 10 1612002	604.00
Financial Aid	Veterans	id cards cancelled	585750 12 423100 64800 10 1112700	0.00
Financial Aid	Veterans	id cards	585750 12 423100 64800 10 1112700	81.60
Financial Aid	Veterans	veterans business cards	585750 12 423100 64800 10 1112700	88.75

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Department	Discipline	Job Name	Budget Account				Charges	
Fiscal Services		cashiers signs	585750	11	551100	67200 10	0000000	74.59
Fiscal Services		mts cashier's signs	585750	11	551100	67200 10	0000000	61.50

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	TRIO/SSS	banner	585750 12 471300 64300 10 1112300	52.40
GFSP	TRIO/SSS	banner job cancelled	585750 12 471300 64300 10 1112300	0.00
GFSP	TRIO/SSS	brochure	585750 12 471300 64300 10 1112300	292.73
GFSP	TRIO/SSS-ESC	brochure	585750 12 471300 64300 11 1112301	292.72
GFSP	TRIO/SSS-ESC	banner	585750 12 471300 64300 11 1112301	52.41

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Department	Discipline	Job Name	Budget Account				Charges
Graphic Communications		id cards	585750	11	355100	60100 10 0000000	3.50

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Department	Discipline	Job Name	Budget Account	Charges
Health Services		brochures	585750 12 474100 64400 10 1812090	242.05
Health Services		id cards	585750 12 474100 64400 10 1812090	3.40
Health Services		match table cloth	585750 12 474100 64400 10 1812090	194.68
Health Services		posters	585750 12 474100 64400 10 1812090	97.80

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	GP/Match	match w/IRP flyer	585750 12 311100 61900 10 1612600	16.58
Instruction	GP/Match	match w/nnn flyer	585750 12 311100 61900 10 1612600	51.90
Instruction	GP/Match	match wNNN flyer	585750 12 311100 61900 10 1612600	29.20
Instruction	Guided Pathways	make it possible posters	585750 12 311100 61900 10 1612600	945.44

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Department	Discipline	Job Name	Budget Account	Charges
Languages & Literature	Division	get to know me game boards	585750 11 321100 60110 10 0000000	32.93
Languages & Literature	TLC-San Marcos	bookmarls	585750 11 321110 61100 10 0000000	45.07
Languages & Literature	TLC-San Marcos	id cards	585750 11 321110 61100 10 0000000	5.70



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Department	Discipline	Job Name	Budget Account	Charges
MNHS	STEM II	business cards D McBrayer	585750 12 341100 49300 10 1112986	32.00
MNHS	UASTEP/Wing	drone program cards	585750 12 341100 49300 10 1112990	30.45

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Department	Discipline	Job Name	Budget Account						Charges
Nursing		id cards	585750	12	348200	12300	10	1612195	6.70
Nursing	Instructors	class photo print	424000	12	348200	12300	10	1612025	7.37
Nursing	Non Instruction	business cards T Basinski	585750	11	348100	60100	10	0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
OCC & NOCR	Apprenticeship	business cards S Sebring	585750 11 339150 60910 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Palomar Faculty Fed	Union	business cards Weintraub	585750	00	000000	00000 00	0000004 9.97

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Department	Discipline	Job Name	Budget Account	Charges
Payroll Services		env	585750 11 551100 67200 10 0000000	315.00

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

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		palomar powered folders	585750 11 212200 67120 10 0000000	60.00
Public Affairs Office		translationa	585750 11 212200 67120 10 0000000	434.98
Public Affairs Office		translations	585750 11 212200 67120 10 0000000	217.49
Public Affairs Office		icon mypalomar mobile app	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		ICOC reposrt	585750 11 212200 67120 10 0000000	28.95
Public Affairs Office		arboretum grand opening invite	585750 11 212200 67120 10 0000000	137.00
Public Affairs Office		welcome posters	585750 11 212200 67120 10 0000000	74.66

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		id card	585750 11 354600 60100 40 0000000	3.35
Rancho Bernardo Center		posters	585750 11 354600 60100 40 0000000	5.88
Rancho Bernardo Center		posters	585750 11 354600 60100 40 0000000	23.49



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Department	Discipline	Job Name	Budget Account	Charges
Social & Behav Sci		id cards	585750 11 361100 60110 10 0000000	61.55

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Department	Discipline	Job Name	Budget Account				Charges
Strong Workforce		job placement flash drives	585750	12	331400	67120 10 1812125	1,149.92

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Department	Discipline	Job Name	Budget Account					Charges	
Student Affairs		student affairs logo	585750	11	451100	64910	10	0000000	0.00
Student Affairs	Hunger Grant	food & nutrition center shirt & shoes	585750	12	451300	64910	10	1612139	1.34
Student Affairs	Hunger Grant	grab n go bins	585750	12	451300	64910	10	1612139	10.88

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Department	Discipline	Job Name	Budget Account	Charges
Trade & Industry	T & I Office	id cards	585750 11 338100 60100 10 0000000	22.40

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		poster	585750 11 477100 61110 10 0000000	40.08

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Department	Discipline	Job Name	Budget Account				Charges
WCCE		business cards L Moyano	585750	12	339800	60900 10	1812319 53.50