

# Palomar College

## Print Services

September 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		business cards S Rungaitis	585750 00 000000 00000 00 0000009	42.00
Adv/Foundation		business cards R Ferriter	585750 00 000000 00000 00 0000009	42.00
Adv/Foundation		business cards L Hunter	585750 00 000000 00000 00 0000009	42.00
Adv/Foundation		business cards K Schuiteman	585750 00 000000 00000 00 0000009	42.00
Adv/Foundation		business cards K Hartwell	585750 00 000000 00000 00 0000009	42.00

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Department	Discipline	Job Name	Budget Account	Charges
AMBA Division	Division Office	business cards J Smiley	585750 11 351100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		football program	585750 11 431100 60100 10 0000000	276.16

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Department	Discipline	Job Name	Budget Account					Charges	
Behavioral Science		sociology flyer	585750	11	363700	22080	10	0000000	63.81
Behavioral Science		business cards Colbert	585750	11	363700	22080	10	0000000	32.00
Behavioral Science	PHIL	id cards	424000	12	363100	49300	10	1612025	1.25

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Department	Discipline	Job Name	Budget Account	Charges
Bus Support Svcs	Comet Copy	business card blanks	000000 00 000001 00000 00 0000000	4,207.09

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		business card Cain	585750	12	543100	69500 10 1812070	32.00
Campus Police		center permits	585750	12	543100	69500 10 1812070	18.04
Campus Police		business cards Gonzalez	585750	12	543100	69500 10 1812070	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	police academy rack cards	585750 12 331400 67120 10 1612147	72.00

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Department	Discipline	Job Name	Budget Account				Charges
CCE/AFT		cce logo stickers	585750	00	000000	00000	00 0000007 84.14



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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Counseling/General	business cards D McIntosh	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards I Solis	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards P O'Brien	585750 11 462100 63100 10 0000000	32.00
Counseling	Transfer Center	business cards transfer center	585750 11 464100 63300 10 0000000	25.30

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Department	Discipline	Job Name	Budget Account	Charges
Earth, Space & Env Sci	Drones-NSF	summer capm cards	585750 12 341100 49300 10 1112990	35.78

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Department	Discipline	Job Name	Budget Account						Charges
ECE Lab School	Escondido	id badges	585750	33	364300	69200	11	0000000	31.35
ECE Lab School	Main Campus	business cards 8 different cards	585750	33	364300	69200	10	0000000	49.69

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Department	Discipline	Job Name	Budget Account	Charges
EME		business cards S Clark	585750 11 334100 60100 10 0000000	32.00
EME	Non-Instructional	business cards A Do	585750 11 334100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges	
EOPS		brochures	585750	12	473100	64300 10	1612060	610.65

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Department	Discipline	Job Name	Budget Account					Charges	
Facilities		business cards J Bennett	585750	11	541100	65110	10	0000000	32.00
Facilities		id cards	585750	11	541100	65110	10	0000000	1.75
Facilities	EHS/Emergency Response	hazmat labels	585750	41	545160	67740	10	0841930	112.33
Facilities	EHS/Emergency Response	aerial map reprint	585750	41	545160	67740	10	0841930	403.91

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Department	Discipline	Job Name	Budget Account	Charges
Fallbrook Education Center		brochures	585750 11 354250 60100 10 0000000	278.22

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs		tab pages for 19/20 budget book	585750 11 511100 66500 10 0000000	1,546.88



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Department	Discipline	Job Name	Budget Account				Charges	
Fiscal Services		cal card new account justification coversheet	585750	11	551100	67200 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	Gear Up	math power poster	585750 12 471200 64990 10 1112322	47.95
GFSP	TRIO/ETS-ESC	id cards	585750 12 471300 64990 11 1112315	6.70
GFSP	TRIO/ETS-ESC	id card	585750 12 471300 64990 11 1112315	15.08
GFSP	TRIO/ETS-VISTA	id card	585750 12 471300 64990 10 1112316	15.07
GFSP	TRIO/ETS-VISTA	id cards	585750 12 471300 64990 10 1112316	3.35

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Department	Discipline	Job Name	Budget Account	Charges
Health Services		id cards	585750 12 474100 64400 10 1812090	2.75
Health Services		id cards reprint	585750 12 474100 64400 10 1812090	1.25
Health Services		flu shot posters	585750 12 474100 64400 10 1812090	28.63

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		business cards 8 cards total	585750 11 611100 66600 10 0000000	224.00

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	Camp Pendleton	business cards T Haynes	585750 11 354150 60100 17 0000000	53.50
Instruction	Camp Pendleton	camp P business cards	585750 11 354150 60100 17 0000000	17.79
Instruction	Prof Development	id cards	585750 11 312100 60200 10 0000000	88.35

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Department	Discipline	Job Name	Budget Account				Charges	
Languages & Literature	TLC-Escondido	id cards	585750	11	477100	61100 11	0000000	51.00
Languages & Literature	TLC-San Marcos	tlc skillshop participation verifications pads	585750	11	321110	61100 10	0000000	16.60

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Department	Discipline	Job Name	Budget Account	Charges
Library		business cards A Cunningham	585750 11 317100 61200 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Multicultural Studies		business cards A Gomez	585750	11	366500	22030 10 0000000	32.00



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Department	Discipline	Job Name	Budget Account	Charges
Nursing	Non Instruction	nursing online course flyers	585750 11 348100 60100 10 0000000	23.46

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Department	Discipline	Job Name	Budget Account				Charges
Palomar Faculty Fed	Union	pff/cce sticker	585750	00	000000	00000 00	0000004 110.20

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	19/20 season brochure	585750 11 327400 60100 10 0000000	1,262.65
Performing Arts	Creative Services	well seasoned	585750 11 327400 60100 10 0000000	157.55
Performing Arts	Creative Services	the mental state	585750 11 327400 60100 10 0000000	315.57
Performing Arts	Creative Services	season brochure cover design only	585750 11 327400 60100 10 0000000	0.00
Performing Arts	Creative Services	jazz ensemble concert	585750 11 327400 60100 10 0000000	196.33
Performing Arts	Creative Services	free concert hour	585750 11 327400 60100 10 0000000	81.38
Performing Arts	Creative Services	fall stanchions	585750 11 327400 60100 10 0000000	406.97
Performing Arts	Creative Services	concert hour logo/artwork	585750 11 327400 60100 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		reserved chair signs	585750 11 212200 67120 10 0000000	21.17
Public Affairs Office		arboretum grand opening program	585750 11 212200 67120 10 0000000	111.51
Public Affairs Office		class schedule direct mail postcard	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		fact sheet redesign	585750 11 212200 67120 10 0000000	985.96
Public Affairs Office		elected officials luncheon invite	585750 11 212200 67120 10 0000000	45.55

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Department	Discipline	Job Name	Budget Account	Charges
Social & Behav Sci		id badges	585750 11 361100 60110 10 0000000	37.85

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Department	Discipline	Job Name	Budget Account				Charges	
Student Affairs	Hunger Grant	grab n go fridge	585750	12	451300	64910 10	1612139	39.69
Student Affairs	Hunger Grant	grab n go apples	585750	12	451300	64910 10	1612139	30.99

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Department	Discipline	Job Name	Budget Account	Charges
Student Services	VPSS	business cards A Ely	585750 11 411100 66400 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Tenure/Evaluations		academic calendar	585750 11 314100 60120 10 0000000	2.97



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Department	Discipline	Job Name	Budget Account						Charges
Trade & Industry	T & I Office	business cards B Valentine	585750	11	338100	60100	10	0000000	53.50
Trade & Industry	T & I Office	business cards J Shiba	585750	11	338100	60100	10	0000000	53.50
Trade & Industry	Waste-Water Tech	water lab	424000	11	338950	09580	10	0000000	51.30
Trade & Industry	Waste-Water Tech	water label	424000	11	338950	09580	10	0000000	107.33

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	82.65
Tutoring		tutoring services poster	585750 11 477100 61110 10 0000000	28.63
Tutoring		id card	585750 11 477100 61110 10 0000000	27.20

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Department	Discipline	Job Name	Budget Account					Charges	
WCCE	Credit for Prior Learning	flyer	585750	12	339100	67120	10	1812334	6.57
WCCE	Credit for Prior Learning	palomar tablecloth	585750	12	339100	67120	10	1812334	270.34

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Department	Discipline	Job Name	Budget Account				Charges
World Languages	Contract	business cards A Guillen	424000	12	326900	11050 10 1612025	32.00
World Languages	Contract	business cards W Carrasco	424000	12	326900	11050 10 1612025	32.00