

Palomar College

Print Services

October 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. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
Athletics		men's basketball fundraising letter	585750 11 431100 60100 10 0000000	32.49
Athletics		football practice cards	585750 11 431100 60100 10 0000000	20.01
Athletics		envelopes	585750 11 431100 60100 10 0000000	85.25
Athletics		business cards S Rodriguez	585750 11 431100 60100 10 0000000	32.00
Athletics		business cards A Silvick	585750 11 431100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account					Charges	
Behavioral Science	ANTH	stickers for anthro days	424000	12	363100	49300	10	1612025	42.74
Behavioral Science	AODS	aods flyer	424000	12	363100	49300	10	1612025	4.10

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Comet Copy	campus police toy drive signs	000000	00	000001	00000 00	0000000	30.86
Bus Support Svcs	Creative Services	logo for president's door	000000	00	000002	00000 00	0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		id cards	585750	12	543100	69500 10	1812070 20.90

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Division	window treatment	585750	11	331100	60110	10	0000000	181.86
Career, Tech. & Ext. Ed.	ITC DSN	ict/dm banner	585750	12	331400	61900	10	1812332	222.10
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	folder program card	585750	12	331400	67120	10	1612147	22.29
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	folded program card	585750	12	331400	67120	10	1612147	136.58
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	folded program card	585750	12	331400	67120	10	1612147	22.03

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Department	Discipline	Job Name	Budget Account				Charges		
Carlsbad High School		vinyl choir sticker	000000	00	000000	00000	00	0000000	98.50

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Department	Discipline	Job Name	Budget Account						Charges
Design & Manufacturing	General-Nutrition	business cards Y Zermeno-Gamble	585750	11	335300	13030	10	0000000	32.00
Design & Manufacturing		department brochure	585750	11	335300	13030	10	0000000	557.65
Design & Manufacturing		business cards S Wasef	424000	12	335200	13010	10	1612025	32.00

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Department	Discipline	Job Name	Budget Account				Charges
DSPS		power up pathways promotion	585750	12	472100	64200 10 1612030	230.24

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Department	Discipline	Job Name	Budget Account				Charges
Earth, Space & Env Sci		summer camp cards	585750	11	345500	22060 10 0000000	20.97

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Department	Discipline	Job Name	Budget Account				Charges
Educational TV	Palomar College Television	STF dvd case inserts	585750	11	359300	61320 10	0000000 12.33

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		credit for hardware	585750	11	354200	60100 11	0000000	-96.00
Escondido Center		rcc spring 2020	585750	11	354200	60100 11	0000000	118.06
Escondido Center		igetc spring 2020	585750	11	354200	60100 11	0000000	63.08

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Department	Discipline	Job Name	Budget Account	Charges
ESL	Creative Services	esl payment envelope	585750 11 325200 4930V 10 0000000	25.22
ESL	Non Credit Matriculation	business cards M Gomez	585750 12 325100 63210 10 1612122	96.00

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Department	Discipline	Job Name	Budget Account					Charges	
Facilities	Custodial	restroom courtesy labels	585750	11	542200	65300	10	0000000	70.59
Facilities	EHS/Emergency Response	hazmat labels	585750	41	545160	67740	10	0841930	102.73

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Department	Discipline	Job Name	Budget Account					Charges	
Fallbrook Education Center		MIP and spring	585750	11	354250	60100	30	0000000	158.55
Fallbrook Education Center		flyer	585750	11	354250	60100	30	0000000	122.78

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		window envelopes	585750 11 551100 67200 10 0000000	327.00
Fiscal Services		no window envelopes	585750 11 551100 67200 10 0000000	167.50
Fiscal Services		cotop window envelopes	585750 11 551100 67200 10 0000000	335.00

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Department	Discipline	Job Name	Budget Account					Charges	
Health Services		shc bookmarks	585750	12	474100	64400	10	1812090	159.00
Health Services		shc flyers	585750	12	474100	64400	10	1812090	242.05

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		business cards W Corbin	585750 11 611100 66600 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
International Students	International Students	business cards J Gervasio	585750 11 424100 62100 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account	Charges
MNHS	STEM Ctr.	si strategy cards	424000 12 341100 49300 10 1112986	483.76

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	Noche Havana	585750 11 327400 60100 10 0000000	226.83
Performing Arts	Creative Services	Fall Choral Showcase	585750 11 327400 60100 10 0000000	173.42
Performing Arts	Creative Services	Sonic Sampler	585750 11 327400 60100 10 0000000	64.25
Performing Arts	Creative Services	Dreaming of Music	585750 11 327400 60100 10 0000000	265.96

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Department	Discipline	Job Name	Budget Account	Charges
PHYS/PHSC/ENGR		business cards H Rivera	585750 11 342100 60100 10 0000000	32.00
PHYS/PHSC/ENGR		business cards L Sperling	585750 11 342100 60100 10 0000000	32.00
PHYS/PHSC/ENGR		business cards P Brandon	585750 11 342200 19050 10 0000000	32.00
PHYS/PHSC/ENGR		business cards A Issaian	585750 11 342200 19050 10 0000000	32.00
PHYS/PHSC/ENGR		business cards M Raymundo	585750 11 342200 19050 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
President		business cards J Blake	585750 11 211100 66200 10 0000000	96.00
President		business cards C Ashour	585750 11 211100 66200 10 0000000	32.00
President		letterhead	585750 11 211100 66200 10 0000000	58.81
President		business cards D Doerfler	585750 11 211100 66200 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		fiscal health solution cards	585750 11 212200 67120 10 0000000	41.87
Public Affairs Office		president's board template	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		program ad	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		spring 20 class schedule	585750 11 212200 67120 10 0000000	185.00
Public Affairs Office		luncheon program	585750 11 212200 67120 10 0000000	7.39
Public Affairs Office		correct makes it possible in spanish	585750 11 212200 67120 10 0000000	55.03
Public Affairs Office		guidelines for palomar makes it possible	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		outreach services flyers	585750 11 212200 67120 10 0000000	62.88

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		spring 20 fact sheet	585750 354600 60100 40 0000000	297.68
Rancho Bernardo Center		signage for spring posters	585750 354600 60100 40 0000000	603.20
Rancho Bernardo Center		late start flyer	585750 354600 60100 40 0000000	0.88
Rancho Bernardo Center		café a frame poster	585750 354600 60100 40 0000000	20.69
Rancho Bernardo Center		café elevator flyer	585750 354600 60100 40 0000000	0.88
Rancho Bernardo Center		flyer	585750 354600 60100 40 0000000	1.79

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SPCH/ASL	ASL	business cards J O'Loughlin	424000	12	329200	08500	10	1612025	32.00
SPCH/ASL	ASL	program flyers	424000	12	329200	08500	10	1612025	71.46
SPCH/ASL	SPCH	business cards A Navarro	424000	12	329300	15060	10	1612025	9.97

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Department	Discipline	Job Name	Budget Account				Charges
Workforce, CCE	Credit for Prior Learning	cpl stand up banner	585750	12	339100	67120 10	1812334 224.60