

Palomar College

Print Services

December 2017 FY18 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		letterhead	585750 00 000000 00000 00 0000009	228.05
Adv/Foundation		env	585750 00 000000 00000 00 0000009	171.30

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		tennis scoreboard	585750 11 431100 60100 10 0000000	40.63
Athletics		award certificate	585750 11 431100 60100 10 0000000	101.66
Athletics		physical folders	585750 11 431100 60100 10 0000000	25.03
Athletics		hall of fame invites, reply, sponsorship card,	585750 11 431100 60100 10 0000000	353.73

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Department	Discipline	Job Name	Budget Account	Charges
Boehm Gallery		new gallery hours	585750 11 322400 61400 10 0000000	14.50

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Department	Discipline	Job Name	Budget Account				Charges	
Bus Support Svcs	Creative Services	palomar powered note paper design only	000000	00	000002	00000 00	0000000	0.00
Bus Support Svcs	Creative Services	folder template design only	000000	00	000002	00000 00	0000000	0.00
Bus Support Svcs	Creative Services	certificate template design only	000000	00	000002	00000 00	0000000	0.00
Bus Support Svcs	Creative Services	brochure template design only	000000	00	000002	00000 00	0000000	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Business Admin	Full Time	business cards A. Armistead	424000	11	357100	05010 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account						Charges
Campus Police	Parking permit funds	pcpd general business cards	585750	12	543100	69500	10	1812070	78.00
Campus Police	Parking permit funds	portraits	585750	12	543100	69500	10	1812070	20.61
Campus Police	Parking permit funds	traffic accident info exchange pads	585750	12	543100	69500	10	1812070	34.62
Campus Police	Parking permit funds	sticker badges	585750	12	543100	69500	10	1812070	64.98

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	MODA posters	585750	12	331400	67120	10	1612146	99.02
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	MODA postcards	585750	12	331400	67120	10	1612146	134.78
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	MODA flyer	585750	12	331400	67120	10	1612146	110.13
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	folder	585750	12	331400	67120	10	1612146	3,176.50
Career, Tech. & Ext. Ed.	Workforce Development & Ex	community service offering WI 18	585750	12	356100	60100	10	1812001	14.24

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Department	Discipline	Job Name	Budget Account	Charges
ESL	Non Credit Matriculation	business cards V Rodriguez	585750 12 325100 63210 10 1612122	32.00
ESL	Non Credit Matriculation	business cards C Cruz	585750 12 325100 63210 10 1612122	53.50

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid	Student Services	disbursemnet env	585750 12 475100 64600 10 1112000	305.00

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		spring 2018 cashier posters	585750 11 551100 67200 10 0000000	58.69

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Department	Discipline	Job Name	Budget Account					Charges	
Library		folders	424000	12	317100	16010	10	1612025	1,045.71
Library		flashdrives	424000	12	317100	16010	10	1612025	6,250.00

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Department	Discipline	Job Name	Budget Account				Charges
Performing Arts	Creative Services	winter dance	585750	11	327400	60100 10 0000000	170.59

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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		birthday cards	585750 11 211100 66200 10 0000000	245.33

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		parking structure grand opening invite	585750 11 212200 67120 10 0000000	213.04
Public Affairs Office		MLK parade program ad	585750 11 212200 67120 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Safety	Fire Academy	graduation program	585750 11 336300 21330 10 0811273	84.27

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Department	Discipline	Job Name	Budget Account	Charges
Social & Behav Sci		interfaith breakfast invite	585750 11 361100 60110 10 0000000	146.46

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	55.20

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