

Palomar College

Print Services

November 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
Adv/Foundation		giving Tuesday car notes	585750	00	000000	00000 00	0000009 29.41
Adv/Foundation		letterhead and env	585750	00	000000	00000 00	0000009 338.55

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		thanksgiving program	585750 11 431100 60100 10 0000000	167.85
Athletics		baseball season pass	585750 11 431100 60100 10 0000000	23.11

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Department	Discipline	Job Name	Budget Account						Charges
Behavioral Science		business cards B Pain	585750	11	363200	22020	10	0000000	53.50
Behavioral Science		GWS stickers	585750	12	363700	22011	10	1612025	19.36
Behavioral Science	PSYC	intro psych study tips	424000	12	363100	49300	10	1612025	1.19
Behavioral Science	PSYC	id card	424000	12	363100	49300	10	1612025	1.25

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		ask me brochure	585750	12	543100	69500 10 1812070	53.63
Campus Police		id cards	585750	12	543100	69500 10 1812070	5.70

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Department	Discipline	Job Name	Budget Account	Charges
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	fire technology rack cards	585750 12 331400 67120 10 1612147	134.93
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	fire technology brochure	585750 12 331400 67120 10 1612147	488.40
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	cancelled brochure	585750 12 331400 67120 10 1612147	0.00
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	new interior design brochures	585750 12 331400 67120 10 1612147	143.43

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Department	Discipline	Job Name	Budget Account				Charges		
Carlsbad High School		windows	000000	00	000000	00000	00	0000000	162.25

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Counseling/General	id cards	585750 11 462100 63100 10 0000000	3.35
Counseling	Counseling/General	business cards L Romain	585750 11 462100 63100 10 0000000	32.00
Counseling	Counseling/General	business cards T Barlolong	585750 11 462100 63100 10 0000000	32.00
Counseling	Orientation	business cards N Browne	585750 12 441100 63200 10 1612125	32.00

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Department	Discipline	Job Name	Budget Account						Charges
CSIT	Instruction	computer science poster	424000	12	358100	07070	10	1612025	0.30
CSIT	Instruction	computer science flyers	424000	12	358100	07070	10	1612025	65.81

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Department	Discipline	Job Name	Budget Account	Charges
Design & Manufacturing		business cards M Wright	585750 11 338500 09530 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		blue #10 testing env	585750 11 472100 64200 10 0000000	167.30

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Department	Discipline	Job Name	Budget Account				Charges
Earth, Space & Env Sci		reprint business cards W Cheung	585750	11	345500	22060 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account				Charges	
ECE Lab School	Escondido	ece lab school escondido signs	585750	33	364300	69200 11	0000000	40.20

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Department	Discipline	Job Name	Budget Account					Charges	
English		business cards M Lundell	585750	11	324100	60100	10	0000000	32.00
English	English	writing center bookmarks	424000	12	324200	15010	10	1612025	72.11

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	#10 standard env	585750 11 421100 62100 10 0000000	520.00

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Department	Discipline	Job Name	Budget Account					Charges	
EOPS		business cards A Solis	585750	12	473100	63900	10	1612939	53.50
EOPS		M Tiggs	585750	12	473100	63900	10	1612939	53.50

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		cancelled brochures	585750	11	354200	60100 11	0000000	0.00
Escondido Center		aframe posters	585750	11	354200	60100 11	0000000	134.40

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Department	Discipline	Job Name	Budget Account	Charges
ESL	Creative Services	business cards M Griggs	585750 11 325200 4930V 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Facilities		LRC silver trash bins signs	585750	11	542200	65300 10	0000000 10.06

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid	Student Services	disbursement env	585750 12 475100 64600 10 1612002	465.50
Financial Aid	Student Services	env	585750 12 475100 64600 10 1612002	107.00
Financial Aid	Student Services	financial aid info cards	585750 12 475100 64600 10 1612002	716.38
Financial Aid	Student Services	business cards R McDonald	585750 12 475100 64600 10 1612002	74.25

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		summer & fall cashier posters	585750 11 551100 67200 10 0000000	31.50
Fiscal Services		business cards S Carkey	585750 11 551100 67200 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account					Charges	
GFSP	TRIO/ETS-ESC	id cards	585750	12	471300	64990	11	1112316	3.35
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
Instruction	Adult Ed Block Grant	spring 2020 older adults postcard	424000	12	339800	49300 10	1812319 54.00

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Department	Discipline	Job Name	Budget Account	Charges
Languages & Literature	TLC-San Marcos	business cards A Alex	585750 11 321110 61100 10 000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
OCC & NOCR	Apprenticeship	business cards J Gonzalez	585750 11 339150 60910 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	It's Elemental	585750 11 327400 60100 10 0000000	183.38
Performing Arts	Creative Services	jazz ensemble concert series	585750 11 327400 60100 10 0000000	198.49
Performing Arts	Creative Services	The Uncommon	585750 11 327400 60100 10 0000000	390.76
Performing Arts	Theatre	promotions for TA100 TA 108 presentation	424000 12 327100 10070 10 1612025	24.42

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Department	Discipline	Job Name	Budget Account	Charges
President		electronic christmas card	585750 11 211100 66200 10 0000000	18.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		print ad SM chamber biz directory	585750 11 212200 67120 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account					Charges	
Public Safety		graduation announcement	585750	11	336200	21050	10	0000000	86.66
Public Safety	Fire Academy	fire academy grad announcements and env	424000	11	336300	21330	10	0811273	120.11

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Department	Discipline	Job Name	Budget Account				Charges
Purchasing	Warehouse	banners	585750	41	532200	67730 10	0841980 46.85

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		flyer	585750 11 354600 60100 40 0000000	298.83

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Department	Discipline	Job Name	Budget Account	Charges
Social & Behav Sci		SBS Division Org chart	585750 11 361100 60110 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Tutoring		id cards	585750 11 477100 61110 10 0000000	10.20