

Palomar College

Print Services

December/January 2020 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	585750 00 000000 00000 00 0000009	37.50

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Department	Discipline	Job Name	Budget Account	Charges
Aramark		bento wall logo	585750 00 000000 00000 00 0000002	44.00

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Department	Discipline	Job Name	Budget Account	Charges
ASG		sll office signage	000000 00 000000 00000 00 0000006	17.25

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		softball banners	585750 11 431100 60100 10 0000000	1,052.54
Athletics		athletic physical folders	585750 11 431100 60100 10 0000000	56.13

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Department	Discipline	Job Name	Budget Account				Charges	
Behavioral Science		GWS flyer	585750	12	363700	22011 10	1612025	34.59
Behavioral Science	PSYC	posters for research methods	424000	12	363100	49300 10	1612025	850.62

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Department	Discipline	Job Name	Budget Account	Charges
Bus Support Svcs	Comet Copy	self service flyer location	000000 00 000001 00000 00 0000000	39.96
Bus Support Svcs	Comet Copy	2020 calendar pads	000000 00 000001 00000 00 0000000	1,120.57

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Department	Discipline	Job Name	Budget Account	Charges
Campus Police		police ID cards	585750 12 543100 69500 10 1812070	1.25
Campus Police		business cards Suarez	585750 12 543100 69500 10 1812070	42.00
Campus Police		business cards Santos	585750 12 543100 69500 10 1812070	42.00

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Department	Discipline	Job Name	Budget Account					Charges	
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	cte trifold	585750	12	331400	67120	10	1612147	242.05
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	catema trifold	585750	12	331400	67120	10	1612147	242.05

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Department	Discipline	Job Name	Budget Account				Charges		
Carlsbad High School		window cover decal	000000	00	000000	00000	00	0000000	37.00
Carlsbad High School		vinyl banner signs	000000	00	000000	00000	00	0000000	554.15
Carlsbad High School		graduation banner	000000	00	000000	00000	00	0000000	370.22

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Department	Discipline	Job Name	Budget Account	Charges
CCE/AFT		CCE magnetic lanyard name badges	585750 00 000000 00000 00 0000007	33.45
CCE/AFT		CCE holiday card	585750 00 000000 00000 00 0000007	289.61

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Counseling/General	business cards O'Brien	585750 11 462100 63100 10 0000000	32.00
Counseling	Orientation	business cards	585750 12 441100 63200 10 1612125	21.35

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Department	Discipline	Job Name	Budget Account	Charges
Dental Assisting	Mat Fees	Ind certificate dental	424000 11 344200 12400 10 0811439	5.45

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Department	Discipline	Job Name	Budget Account	Charges
DSPS		drc logo	585750 12 472100 64200 10 1612030	0.00

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Department	Discipline	Job Name	Budget Account	Charges
EME		class 54 graduation program	585750 12 334200 12500 10 1612025	36.18
EME	Non-Instructional	business cards Boyle	585750 11 334100 60100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Enrollment Services	Adm & Rec	palomar ID number card	585750 11 421100 62100 10 000000	79.15

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Department	Discipline	Job Name	Budget Account	Charges
EOPS		directional signs	585750 12 473100 64300 10 1612060	40.08
EOPS	CalWorks-TANF	calworks brochures	585750 12 331200 64920 10 1612150	609.45
EOPS	Care	eops/care meal vouchers	585750 12 473100 64300 10 1612050	51.39

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Department	Discipline	Job Name	Budget Account	Charges
Escondido Center		esc library main entrance signs	585750 11 354200 60100 11 0000000	13.88
Escondido Center		esc library emergency exit sign	585750 11 354200 60100 11 0000000	13.88

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		ID cards	585750 11 541100 65110 10 000000	1.75
Facilities	EHS/Emergency Response	reprint emergency poster	585750 41 545160 67740 10 0841930	119.25

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs		material donation form	585750 11 511100 66500 10 000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid	Veterans	veterans crisis line cards	585750 12 423100 64800 10 1112700	75.42

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		2019-2020 updated fees sticker	585750 11 551100 67200 10 0000000	0.00
Fiscal Services		fiscal window coverings	585750 11 551100 67200 10 0000000	524.22
Fiscal Services		receipt books	585750 11 551100 67200 10 0000000	42.41
Fiscal Services		e letterhead	585750 11 551100 67200 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Health Services		ID badge	585750 12 474100 64400 10 1812090	2.75

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		business cards Beam	585750 11 611100 66600 10 000000	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Instruction		closed job fec tablecloth	585750 11 354250 60100 30 0000000	0.00
Instruction		closed job FEC retractable banner	585750 11 354250 60100 30 0000000	0.00
Instruction	Adult Ed Block Grant	path to palomar folders	424000 12 339800 49300 10 1812319	240.00
Instruction	Camp Pendleton	CPPEN spring 2020	585750 11 354150 60100 17 0000000	85.88
Instruction	Guided Pathways	GP logo stickers	585750 12 311100 61900 10 1612600	13.61
Instruction	Guided Pathways	GP logo	585750 12 311100 61900 10 1612600	0.00
Instruction	PD - Active Learning	active learning leaders tumblers	585750 11 312100 61900 10 0811041	2,105.00
Instruction	VPI Office	fallbrook spring 2020 mailer	585750 11 311100 60100 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Kinesiology		kinesiology wellness fitness cards	585750 11 367100 60100 10 000000	99.34

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Department	Discipline	Job Name	Budget Account	Charges
Languages & Literature	Division	front office signage	585750 11 321100 60110 10 0000000	159.06
Languages & Literature	TLC-San Marcos	name badge	585750 11 321110 61100 10 0000000	2.85

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Department	Discipline	Job Name	Budget Account				Charges	
Nursing	Instructors	blood pressure information cards	424000	12	348200	12300 10	1612025	21.31
Nursing	Non Instruction	staff ID cards	585750	11	348100	60100 10	0000000	2.85
Nursing	Non Instruction	faculty photo ID card	585750	11	348100	60100 10	0000000	2.50

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	postcards	585750 11 327400 60100 10 0000000	609.51
Performing Arts	Creative Services	north county choral festival digital artwork	585750 11 327400 60100 10 0000000	0.00
Performing Arts	Creative Services	silva	585750 11 327400 60100 10 0000000	217.39
Performing Arts	Creative Services	winter dance	585750 11 327400 60100 10 0000000	331.59

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Department	Discipline	Job Name	Budget Account	Charges
President		logo for podium	585750 11 211100 66200 10 000000	13.05

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		spring 2020 billboard	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		ask me large map posters	585750 11 212200 67120 10 0000000	109.25
Public Affairs Office		ask me poster	585750 11 212200 67120 10 0000000	155.17
Public Affairs Office		BOG presentation booklet	585750 11 212200 67120 10 0000000	109.23
Public Affairs Office		fiscal stewardship plan cover and report	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		business cards Lanthier Bandy	585750 11 212200 67120 10 0000000	32.00
Public Affairs Office		ask me button	585750 11 212200 67120 10 0000000	24.90

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Department	Discipline	Job Name	Budget Account	Charges
Public Safety		police academy graduation programs	585750 11 336200 21050 10 0000000	0.00
Public Safety	Fire Academy	fire academy patch upgrade	424000 11 336300 21330 10 0811273	0.00
Public Safety	Fire Academy	graduation program fire academy	424000 11 336300 21330 10 0811273	93.53

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		computer lab signs	585750 11 354600 60100 40 0000000	14.14

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Department	Discipline	Job Name	Budget Account	Charges
Strong Workforce		career skills workshop flyer	585750 12 331400 67120 10 1812125	65.33
Strong Workforce		job placement flyer	585750 12 331400 67120 10 1812125	88.41

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs	Hunger Grant	student life and leadership logo	585750 12 451300 64910 10 1612139	0.00

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Department	Discipline	Job Name	Budget Account	Charges
TLC		palomar promise wall decal	585750 12 475100 64600 10 1612029	279.50

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Department	Discipline	Job Name	Budget Account	Charges
TTIP South		OTC 2020 logo update for video	585750 12 318100 61320 10 1612199	18.00

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Department	Discipline	Job Name	Budget Account	Charges
Wellness Center		business cards Fifield	585750 12 523100 68100 10 1812500	32.00
Wellness Center		business cards Boley	585750 12 523100 68100 10 1812500	53.50

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Department	Discipline	Job Name	Budget Account	Charges
Workforce, CCE	Credit for Prior Learning	military leadership program flyer	585750 12 339100 67120 10 1812334	0.00

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Department	Discipline	Job Name	Budget Account	Charges
World Languages		table, clothes, & canopy	585750 11 326900 60100 10 000000	3,290.15