

Palomar College

Print Services

February 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		env	585750	00	000000	00000	00	0000009	73.50

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Department	Discipline	Job Name	Budget Account				Charges		
ASG		asg pamphlet	000000	00	000000	00000	00	0000006	116.63

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Department	Discipline	Job Name	Budget Account	Charges
Athletics		basketball program	585750 11 431100 60100 10 0000000	165.95
Athletics		parking signs	585750 11 431100 60100 10 0000000	31.88
Athletics		softball schedule	585750 11 431100 60100 10 0000000	9.38
Athletics		softball scholarship flyers	585750 11 431100 60100 10 0000000	29.59

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Department	Discipline	Job Name	Budget Account				Charges
Behavioral Science		id cards	585750	11	363700	22080 10 0000000	1.25

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		id cards	585750	12	543100	69500 10	1812070 1.25

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Department	Discipline	Job Name	Budget Account				Charges		
Carlsbad High School		4" "C" stickers	000000	00	000000	00000	00	0000000	115.19
Carlsbad High School		business cards K. Simonds	000000	00	000000	00000	00	0000000	37.21
Carlsbad High School		labe stickers	000000	00	000000	00000	00	0000000	68.62
Carlsbad High School		wall decals	000000	00	000000	00000	00	0000000	29.25

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Department	Discipline	Job Name	Budget Account					Charges	
Counseling	UMOJA Grant	flyers	585750	12	462100	63100	10	1612119	56.30
Counseling	UMOJA Grant	flyers	585750	12	462100	63100	10	1612119	416.89

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Department	Discipline	Job Name	Budget Account	Charges
Design & Manufacturing		business cards J Newman	585750 11 338500 09530 10 0000000	32.00
Design & Manufacturing		business cards A Gerwig	585750 11 338500 09530 10 0000000	32.00
Design & Manufacturing		business cards A Talone	585750 11 338500 09530 10 0000000	32.00
Design & Manufacturing	Fashion	moda flyers and poster	585750 11 335300 13030 10 0000000	141.07
Design & Manufacturing	Fashion	moda postcards	585750 11 335300 13030 10 0000000	67.46

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Department	Discipline	Job Name	Budget Account				Charges
DSPS	DSPS-I	flyer	585750	12	472100	64200 10 1612030	120.75

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Department	Discipline	Job Name	Budget Account					Charges	
ECE Lab School	Main Campus	ece lab school ouch report	585750	33	364300	69200	10	0000000	127.50

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Department	Discipline	Job Name	Budget Account				Charges
Enrollment Services	Adm & Rec	#10 env	585750	11	421100	62100 10 0000000	317.00

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Department	Discipline	Job Name	Budget Account				Charges
ESL	ESL Department	flyers design only	424000	12	325100	4930V 10 1612025	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Facilities	EHS/Emergency Response	framing	585750	41	545160	67740 10 0841930	185.39

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Department	Discipline	Job Name	Budget Account	Charges
Finance & Admin Svcs		cal card pre authorization form	585750 11 511100 66500 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Financial Aid	Veterans	business cards M Lybarger	585750 12 423100 64800 10 1112700	32.00
Financial Aid	Veterans	business cards Pipitone	585750 12 423100 64800 10 1112700	32.00

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		fs receipts 3 part	585750 11 551100 67200 10 0000000	228.67

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Department	Discipline	Job Name	Budget Account	Charges
GFSP	TRIO/ETS-VISTA	env	585750 12 471300 64990 11 1112316	97.00

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Department	Discipline	Job Name	Budget Account	Charges
Human Resources		env	585750 11 611100 66600 10 0000000	97.00
Human Resources		env	585750 11 611100 66600 10 0000000	120.50

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	GP/Match	business cards info cards	585750 12 311100 61900 10 1612600	9.09
Instruction	Guided Pathways	gp poster board	585750 12 311100 61900 10 1612600	31.35

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Department	Discipline	Job Name	Budget Account						Charges
Languages & Literature	Division	business cards F Chauderlot	585750	11	321100	60110	10	0000000	32.00
Languages & Literature	TLC-San Marcos	bookmarks	585750	11	321110	61100	10	0000000	90.21
Languages & Literature	TLC-San Marcos	banners	585750	11	321110	61100	10	0000000	64.31

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Department	Discipline	Job Name	Budget Account	Charges
Library		bookmark	585750 11 317100 61200 10 0811420	91.26

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	spring 2020 stanchions	585750 11 327400 60100 10 0000000	401.50
Performing Arts	Creative Services	sonic sampler	585750 11 327400 60100 10 0000000	28.38
Performing Arts	Creative Services	palomar arts pass canceled	585750 11 327400 60100 10 0000000	0.00
Performing Arts	Creative Services	mamma mia special poster	585750 11 327400 60100 10 0000000	3.58
Performing Arts	Creative Services	mamma mia	585750 11 327400 60100 10 0000000	760.80
Performing Arts	Creative Services	college music discovery day	585750 11 327400 60100 10 0000000	65.87

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		proflie translations	585750 11 212200 67120 10 0000000	577.00
Public Affairs Office		chamber ad resize	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		makes it possible poster	585750 11 212200 67120 10 0000000	160.70
Public Affairs Office		mariachi festival banner	585750 11 212200 67120 10 0000000	100.00
Public Affairs Office		mariachi festival logo banner	585750 11 212200 67120 10 0000000	132.65
Public Affairs Office		mip print ad	585750 11 212200 67120 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Rancho Bernardo Center		late start flyer	585750 11 354600 60100 40 0000000	0.90
Rancho Bernardo Center		wall logo	585750 11 354600 60100 40 0000000	50.60

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Department	Discipline	Job Name	Budget Account				Charges	
San Marcos USD		lamination of posters	585750	00	000000	00000 00	0000000	38.25
San Marcos USD		lunch card	585750	00	000000	00000 00	0000000	50.00

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Department	Discipline	Job Name	Budget Account	Charges
Student Affairs		business cards P Pierce	585750 11 451100 64910 10 0000000	53.50

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Department	Discipline	Job Name	Budget Account				Charges
TTIP South		banner stands	585750	12	318100	61320 10	1612199 143.58

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Department	Discipline	Job Name	Budget Account				Charges
Workforce, CCE	Credit for Prior Learning	folders	585750	12	339100	67120 10 1812334	24.00

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Department	Discipline	Job Name	Budget Account				Charges
World Languages	Contract	map spring 2020	424000	12	326900	11050 10	1612025 35.00