

Palomar College

Print Services

March 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		notecards and env	585750	00	000000	00000 00	0000009	119.92
Adv/Foundation		business cards L Moynan	585750	00	000000	00000 00	0000009	42.00

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Department	Discipline	Job Name	Budget Account					Charges	
Business Admin		letterhead design only	424000	12	357100	05010	10	1612025	0.00
Business Admin	Full Time	business cards A Corpora	424000	12	357100	05010	10	1612025	32.00

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Department	Discipline	Job Name	Budget Account						Charges
Career, Tech. & Ext. Ed.	Division	business cards N Villa Cortez	585750	11	331100	60110	10	0000000	53.50
Career, Tech. & Ext. Ed.	Strong Workforce-Marketing	summer steam program flyer	585750	12	331400	67120	10	1612147	42.34

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Department	Discipline	Job Name	Budget Account				Charges	
Carlsbad High School		graduation banners	000000	00	000000	00000 00	0000000	422.09
Carlsbad High School		adult ASB cards	000000	00	000000	00000 00	0000000	760.00

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Department	Discipline	Job Name	Budget Account				Charges
Child Development		business cards L Anderson	424000	12	364200	13050 10	1612025 53.50

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Department	Discipline	Job Name	Budget Account	Charges
Counseling	Counseling/General	business cards D O'Callaghan	585750 11 462100 63100 10 0000000	32.00

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Department	Discipline	Job Name	Budget Account				Charges
Enrollment Services	Adm & Rec	#10 window env	585750	11	421100	62100 10 0000000	620.00

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Department	Discipline	Job Name	Budget Account				Charges	
Escondido Center		directional sign canceled	585750	11	354200	60100 11	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
ESL	Creative Services	esl flow chart design only	585750 11 325200 4930V 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		COVID 19 custodial decals	585750 11 541100 65110 10 0000000	277.49
Facilities		COVID 19 entrance signs	585750 11 541100 65110 10 0000000	282.19

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Department	Discipline	Job Name	Budget Account				Charges
Financial Aid	Student Services	env	585750	12	475100	64600 10 1612002	465.50

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Department	Discipline	Job Name	Budget Account				Charges	
Fiscal Services		env	585750	11	551100	67200 10	0000000	327.00

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Department	Discipline	Job Name	Budget Account				Charges
GFSP	TRIO/SSS	trio sss award ceremony program canceled	585750	12	471300	64300 10 1112300	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Graphics	Graphics Projects	letterhead design only	424000	12	355200	10300 10	1612025 0.00

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Department	Discipline	Job Name	Budget Account	Charges
Health Services		appointment cards	585750 12 474100 64400 10 1812090	53.34

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	VPI Office	FT2 classes desing only	585750 11 311100 60100 10 0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Instruction Office		FT2 classes spring 2020 design	585750 11 311100 60100 10 0811665	0.00

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Department	Discipline	Job Name	Budget Account				Charges
Matriculation		id card	585750	12	441100	63200 10	1612125 12.50

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Department	Discipline	Job Name	Budget Account	Charges
MNHS	STEM Ctr.	add the A in the STEM logo design only	424000 12 341100 49300 10 1112986	0.00

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Department	Discipline	Job Name	Budget Account	Charges
OCC & NOCR	Apprenticeship	job placement flyer	585750 11 339150 60910 10 0000000	65.33

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Department	Discipline	Job Name	Budget Account						Charges
Performing Arts	Creative Services	under the seas	585750	11	327400	10040	10	0811940	69.37
Performing Arts	Creative Services	jazz ensemble	585750	11	327400	10040	10	0811940	84.30
Performing Arts	Creative Services	it can't happen here	585750	11	327400	10040	10	0811940	79.19
Performing Arts	Creative Services	five mystical songs	585750	11	327400	10040	10	0811940	69.37
Performing Arts	Creative Services	faculty dance	585750	11	327400	10040	10	0811940	79.19
Performing Arts	Creative Services	brass/percussion	585750	11	327400	10040	10	0811940	69.37
Performing Arts	Creative Services	beethoven symphony	585750	11	327400	10040	10	0811940	56.75
Performing Arts	Creative Services	around the world in 80 min	585750	11	327400	10040	10	0811940	69.37

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		coronavirus posters	585750 11 212200 67120 10 0000000	109.25
Public Affairs Office		coroanvirus flyer design only	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		COVID 19 sign design only	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		fact sheet for outreach design only	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		summer schedule diret mail postcard design	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		big 8 FCMAT poster	585750 11 212200 67120 10 0000000	19.94

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Department	Discipline	Job Name	Budget Account				Charges
Student Life & Leadership	Hunger Grant	lamination	585750	12	451300	64910 10 1612139	42.00

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Department	Discipline	Job Name	Budget Account						Charges
TTIP South		online teaching conference powerpoint grap	585750	12	318100	61320	10	1612199	0.00
TTIP South		ccc techconnect door hangers	585750	12	318100	61320	10	1612199	207.54