

Palomar College

Print Services

September 2020 FY21 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		dash & bash postcards	585750	00	000000	00000 00	0000009	63.28
Adv/Foundation		beer coupons	585750	00	000000	00000 00	0000009	28.15

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Department	Discipline	Job Name	Budget Account				Charges	
Behavioral Science	Konica	swhs brochure	585750	11	363100	60100 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account			Charges
Bookstore/Follett	Vendor #59713	curbside pickup posters	585750 00	000000 000000 00	0000005	143.84

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Department	Discipline	Job Name	Budget Account				Charges
Campus Police		id cards	585750	12	543100	69500 10	1812070 3.80

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Department	Discipline	Job Name	Budget Account				Charges
Counseling	Orientation	gebder pronouns guide	585750	12	441100	63200 10	1612125 0.00

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Department	Discipline	Job Name	Budget Account	Charges
Dental Assisting		RDA student name badges w clip	424000 11 344200 12400 10 0811439	29.75

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Department	Discipline	Job Name	Budget Account	Charges
DSPS	DSPS-I	ID cards	585750 12 472100 64200 10 1612030	31.35

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Department	Discipline	Job Name	Budget Account					Charges	
ECE Lab School	Main Campus	id cards	585750	33	364300	69200	10	0000000	120.40

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Department	Discipline	Job Name	Budget Account				Charges	
ESL	Creative Services	computer skills for esl program flyer	585750	11	325200	4930V 10	0000000	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Facilities		ID cards	585750 11 541100 65110 10 0000000	23.85
Facilities		COVID elevator signage	585750 11 541100 65110 10 0000000	40.06
Facilities		COVID signs	585750 11 541100 65110 10 0000000	266.98
Facilities		COVID wash your hands signs	585750 11 541100 65110 10 0000000	69.94
Facilities		COVID temp screening station closed	585750 11 541100 65110 10 0000000	40.08

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Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		fraud hotline report form	585750 11 551100 67200 10 0000000	0.00
Fiscal Services		COTOP window env	585750 11 551100 67200 10 0000000	905.00

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Department	Discipline	Job Name	Budget Account	Charges
Instruction	Learning Outcomes/Curriculu	district map for catalog	585750 11 311100 60900 10 0000000	0.00
Instruction	VPI Office	2020-2021 catalog printing	585750 11 311100 60100 10 0000000	481.96

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Department	Discipline	Job Name	Budget Account	Charges
Nursing	Non Instruction	Rhonda Weeks PIC card	585750 11 348100 60100 10 0000000	2.85

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Department	Discipline	Job Name	Budget Account	Charges
Performing Arts	Creative Services	around the world web banner	585750 11 327400 10040 10 0811940	0.00
Performing Arts	Creative Services	F20 season postcard	585750 11 327400 10040 10 0811940	547.36
Performing Arts	Creative Services	jazz ensemble concert series web banner	585750 11 327400 10040 10 0811940	0.00
Performing Arts	Creative Services	under the seas show web banner	585750 11 327400 10040 10 0811940	0.00

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Department	Discipline	Job Name	Budget Account	Charges
Public Affairs Office		annual report cover design	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		plenary artwork	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		president's daily email template	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		q&a flyer update	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		summer grading policy translations	585750 11 212200 67120 10 0000000	200.00
Public Affairs Office		S20 enroll today postcard	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office	COVID-19	COVID campus closed posters	585750 12 751100 67120 10 1112017	213.02
Public Affairs Office	COVID-19	COVID distancing posters	585750 12 751100 67120 10 1112017	109.25
Public Affairs Office	COVID-19	COVID door signs	585750 12 751100 67120 10 1112017	88.98
Public Affairs Office	COVID-19	COVID elevator updated signs	585750 12 751100 67120 10 1112017	40.06
Public Affairs Office	COVID-19	COVID face coverings	585750 12 751100 67120 10 1112017	282.19
Public Affairs Office	COVID-19	COVID poster update	585750 12 751100 67120 10 1112017	351.20
Public Affairs Office	COVID-19	COVID screening station posters	585750 12 751100 67120 10 1112017	178.43