

Palomar College

Print Services

December/January 2021 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		letterhead	585750 00 000000 00000 00 0000009	228.13
Adv/Foundation		credit from over payment on ck#42934	585750 00 000000 00000 00 0000009	-300.81

Palomar College

Print Services

December/January 2021 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		
Carlsbad High School		Science bldg window coverings	000000	00	000000	00000	00	0000000	247.00
Carlsbad High School		library windows	000000	00	000000	00000	00	0000000	106.00
Carlsbad High School		covid bannes	000000	00	000000	00000	00	0000000	410.82
Carlsbad High School		class of 2021 C stickers	000000	00	000000	00000	00	0000000	127.31

Palomar College

Print Services

December/January 2021 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 amorri@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
Dental Assisting	Mat Fees	reprint name badge w/clips for 15 of 16	424000 11 344200 12400 10 0811439	26.25

Palomar College

Print Services

December/January 2021 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 amorri@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
EOPS		#10 zipstrip env	585750 12 473100 64300 10 1612060	168.00

Palomar College

Print Services

December/January 2021 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 amorrisson@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
ESL	Creative Services	citizen flyer picture	585750 11 325200 4930V 10 0000000	18.00

Palomar College

Print Services

December/January 2021 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 amorrisson@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
Financial Aid	Student Services	financial aid disbursement env	585750 12 475100 64600 10 1612002	885.50

Palomar College

Print Services

December/January 2021 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 amorri@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
Fiscal Services		20-21 adopted budget book	585750 11 551100 67200 10 000000	174.18

Palomar College

Print Services

December/January 2021 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 amorrisson@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
GFSP	TRIO/SSS	trio online brochure design only	585750 12 471300 64300 10 1112300	0.00

Palomar College

Print Services

December/January 2021 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 amorrisson@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account				Charges	
Performing Arts	Creative Services	update to applied music project design only	585750	11	327400	10040 10	0811940	0.00

Palomar College

Print Services

December/January 2021 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
President		Garcia background clean up desig only	585750 11 211100 66200 10 0811663	0.00
President		holiday card digital picture	585750 11 211100 66200 10 0811663	18.00
President	Governing Board	presidents letterhead new board design only	585750 11 111100 66100 10 0000000	0.00

Palomar College

Print Services

December/January 2021 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
Public Affairs Office		wifi in parking structure A frame signs	585750 11 212200 67120 10 0000000	143.84
Public Affairs Office		covid bathroom signs	585750 11 212200 67120 10 0000000	36.01
Public Affairs Office		board report to community photo update d	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		a better future logo picture	585750 11 212200 67120 10 0000000	18.00
Public Affairs Office		2019-2020 annual report charts for PPT des	585750 11 212200 67120 10 0000000	0.00
Public Affairs Office		feather flags for lab kit distribution days	431000 12 755110 19050 10 1112019	1,157.63

Palomar College

Print Services

December/January 2021 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 amorrisson@palomar.edu. We will do our best to provide the help you need.

Department	Discipline	Job Name	Budget Account	Charges
San Marcos USD		social distancing stickers	585750 00 000000 00000 00 0000000	200.81

