

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
131	Admin. Services		555100	11	511100	66500	10	0000000	2.37

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account							Total
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		-131.25
105	Admissions	Records	555100	11	421100	62100	10	0000000		1,147.56

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Thursday, September 07, 2017

Mail Services

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	71.37

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
109	Amer. Ind. Stud.		555100	12	362200	22010	10	1612025	9.91

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Thursday, September 07, 2017

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August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
418	Aramark		555100	00	000000	00000	00	0000418	0.47

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Thursday, September 07, 2017

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August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
118	Art		555100	11	322400	61400	10	0000000	1.85

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Thursday, September 07, 2017

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	81.93

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Thursday, September 07, 2017

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account							Total
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		0.47
239	Behavioral Sci.	Philosophy	555100	11	363400	15090	10	0000000		1.23
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		0.47

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
416	Bookstore	Follett	555100	00	000000	00000	00	0000416	4.26

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
128	Business Admin	General	555100	11	357100	60100	10	0000000	24.38

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	0.95

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	5.58

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
291	Career/Tech/Ext Ed		555100	11	331100	60110	10	0000000	0.95

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Thursday, September 07, 2017

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Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
404	CCE/AFT		555100	00	000000	00000	00	0000404	2.80

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Thursday, September 07, 2017

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Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
137	Child Development		555100	11	364200	13050	10	0000000	7.58

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
149	Cooperative Ed.		555100	11	333100	60100	10	0000000	62.11

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August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
153	Counseling		555100	11	462100	63100	10	0000000	1.42

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August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
132	CSIT		555100	11	358100	07070	10	0000000	10.40

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Thursday, September 07, 2017

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Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
158	Dental Assisting		555100	11	344100	60100	10	0000000	0.95

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Postage Billing

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
183	Design & Manuf. Tech.	Fashion	555100	12	335300	13030	10	1612025	12.32

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Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
161	Disability Res Cntr		555100	11	472100	64200	10	0000000	1.90

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Thursday, September 07, 2017

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Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account							Total
195	Earth/Space/Environ. Sci		555100	11	345100	60100	10	0000000		0.69
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540		12.80
197	Earth/Space/Environ. Sci	Geography	555100	11	345500	22060	10	0000000		0.47

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
336	ECE Lab School		555100	33	364300	69200	10	0000000	4.28

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

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Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	15.16

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
277	Educational TV		555100	11	359300	61320	10	0000000	6.13

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
169	Emergency Medical Ed.		555100	12	334200	12500	10	1812460	2.97

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
173	English		555100	11	324200	15010	10	0000000	34.55

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DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
178	EOPS	Calworks	555100	12	331200	64920	10	1612150	7.89

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
174	ESL		555100	11	325100	60100	10	0000000	18.48

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
316	Extended Ed	Escondido	555100	11	354200	60100	11	0000000	1.42

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DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
242	Facilities		555100	11	541100	65110	10	0000000	17.76

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

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Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
185	Financial Aid		555100	12	475100	64600	10	1112000	1,032.10

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	42.05

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DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
106	Gear Up	EOC	555100	12	331500	63900	10	1112304	55.51

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Thursday, September 07, 2017

Mail Services

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August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
198	Graphic Comm.		555100	11	355100	60100	10	0000000	5.82

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
202	Human Resources		555100	11	611100	66600	10	0000000	208.67

**This is for your information ONLY.
DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
156	Information Services		555100	11	561100	67800	10	0000000	0.95

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
206	Instruction		555100	11	311100	60100	10	0000000	0.47

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DO NOT PAY!**

Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
211	Library		555100	11	317100	61200	10	0000000	141.70

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
212	Life Sciences		555100	11	346100	60100	10	0000000	2.37

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
216	Mathematics		555100	11	347100	60100	10	0000000	0.47

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
208	Media Studies	Dept	555100	11	359100	60100	10	0000000	12.79

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
135	Multicultural Studies		555100	12	366100	60100	10	1612025	4.26

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
225	Nursing		555100	11	348100	60100	10	0000000	2.17

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Thursday, September 07, 2017

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000	11.18

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
122	Payroll		555100	11	551100	67200	10	0000000	433.06

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
101	Performing Arts		555100	11	327400	60100	10	0000000	19.60

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
243	Physics/Engineering		555100	11	349100	60100	10	0000000	0.95

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
130	Police Department	Parking Permits	555100	12	543100	69500	10	1812070	718.88
133	Police Department		555100	12	543100	69500	10	1812070	57.56

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account							Total
272	President's Office		555100	11	211100	66200	10	0000000		3.45
330	President's Office	Governing Board	555100	11	111100	66100	10	0000000		18.01

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
236	Public Affairs	Marketing/Comm	555100	11	212200	67120	10	0000000	11.65

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0811273	16.79

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
187	Purchasing		555100	11	551100	67200	10	0000000	199.75

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Thursday, September 07, 2017

Mail Services

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
246	Speech		555100	11	329100	60110	10	0000000	0.95

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Thursday, September 07, 2017

Mail Services

Postage Billing

August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
160	Student Affairs		555100	11	451100	64910	10	0000000	2.37

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Thursday, September 07, 2017

Mail Services

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August, 2017

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
268	Student Services		555100	11	411100	66400	10	0000000	1,774.39

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Thursday, September 07, 2017

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
230	Trade & Industry	Office	555100	11	338100	60100	10	0000000	0.69

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account							Total
175	TRIO		555100	12	471300	64300	10	1112300		81.97
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315		12.32

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Thursday, September 07, 2017

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
170	TRIO/SSS Grant	Escondido	555100	12	471300	64300	10	1112301	54.49

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Thursday, September 07, 2017

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
282	Veteran's Services		555100	12	423100	64800	10	1112700	3.32

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The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center		555100	12	523100	68100	10	1812500	169.62

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Thursday, September 07, 2017