

# Mail Services

## Postage Billing

December, 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
145	Academic Tech.		555100	11	315100	07990	10	0000000	1.42

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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		36.05
105	Admissions	Records	555100	11	421100	62100	10	0000000		524.51

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Monday, January 08, 2018

# 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	163.20

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Monday, January 08, 2018

# 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
109	Amer. Ind. Stud.		555100	12	362200	22010	10	1612025	1.44

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Monday, January 08, 2018

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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
418	Aramark		555100	00	000000	00000	00	0000418	1.90

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	30.80

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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
220	Athletics	PE	555100	11	431100	60100	10	0000000	199.75

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Monday, January 08, 2018

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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
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		0.47
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		1.42
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		4.26
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000		0.47

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Monday, January 08, 2018



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December, 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
114	Boehm Gallery		555100	11	322400	61400	10	0000000	0.47

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Monday, January 08, 2018

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December, 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	34.46

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	1.42

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	6.77

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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
134	Chemistry		555100	12	342200	19050	10	1612025	1.42

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	Child Care Center		555100	33	364300	69200	10	0000000	1.42

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	76.04

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DO NOT PAY!**

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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		5.69
279	Counseling	Transfer Center	555100	11	464100	63300	10	0000000		0.69

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Monday, January 08, 2018



# Mail Services

## Postage Billing

December, 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	12	358100	07070	10	1612025	7.58

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	3.53

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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
183	Design/Consumer Ed	Fashion	555100	12	335300	13030	10	1612025	24.00

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	4.56

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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/Aviat. Sci.		555100	11	345100	60100	10	0000000	15.81
244	Earth/Space/Aviat. Sci.	Planetarium	555100	11	345800	69680	10	0811540	5.15

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	12.79

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	59.13

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	1.01

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

Monday, January 08, 2018



# Mail Services

## Postage Billing

December, 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	39.09

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	7.80

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	15.41

**This is for your information ONLY.  
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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	1612002	202.86

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	100.39

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	479.15

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	3.45

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

Monday, January 08, 2018



# Mail Services

## Postage Billing

December, 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	193.92

**This is for your information ONLY.  
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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	0811420	115.97

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	7.11

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	24.16

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	12	348200	12300	10	1612025	4.82

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	745.61

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	118.25

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

Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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	12	349400	19020	10	1612025	19.37

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

Monday, January 08, 2018



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## Postage Billing

December, 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	307.10
133	Police Department		555100	12	543100	69500	10	1812070	42.64

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Monday, January 08, 2018

# Mail Services

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December, 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	827.99

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Monday, January 08, 2018

# Mail Services

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December, 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	5.26

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Monday, January 08, 2018

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December, 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
154	Public Safety	Admin. of Justice	555100	11	336200	21050	10	0000000	2.61
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0811273	39.19

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Monday, January 08, 2018

# Mail Services

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December, 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	132.45

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Monday, January 08, 2018

# Mail Services

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December, 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
310	Soc/Behav. Sci. Div.		555100	11	361100	60110	10	0000000	118.45

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Monday, January 08, 2018

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December, 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
246	Speech		555100	11	329100	60110	10	0000000	7.42

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Monday, January 08, 2018

# Mail Services

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December, 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	5.43

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Monday, January 08, 2018



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December, 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
265	Student Health Services		555100	12	474100	64400	10	1812090	14.20

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Monday, January 08, 2018

# Mail Services

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December, 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
159	Trade & Industry	Diesel-DMT	555100	11	338400	09470	10	0000000	3.68

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Monday, January 08, 2018

# Mail Services

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December, 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
175	TRIO		555100	12	471300	64300	11	1112301	295.15
179	TRIO	Ed. Talent Search	555100	12	471300	64990	10	1112315	41.69

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Monday, January 08, 2018

# Mail Services

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December, 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
281	Tutoring Services		555100	11	477100	61110	10	0000000	0.47

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Monday, January 08, 2018

# Mail Services

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December, 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
283	Wellness Center		555100	12	523100	68100	10	1812500	10.90

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Monday, January 08, 2018

# Mail Services

## Postage Billing

December, 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
263	World Languages		555100	11	326900	11050	10	0000000	0.95

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DO NOT PAY!**

Monday, January 08, 2018