

Mail Services

Postage Billing

October, 2018

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	0.48

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

Friday, November 02, 2018

Mail Services

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October, 2018

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	3.24

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Friday, November 02, 2018

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Postage Acct.	Department	Discipline	Budget Account							Total
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		18.06
105	Admissions	Records	555100	11	421100	62100	10	0000000		697.63

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Friday, November 02, 2018

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	99.83

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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	0.97

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	203.98

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Postage Acct.	Department	Discipline	Budget Account							Total
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		1.45
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		21.78
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		2.15

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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
114	Boehm Gallery		555100	11	322400	61400	10	0000000	1.45

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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
416	Bookstore	Follett	555100	00	000000	00000	00	0000416	0.48

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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
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	6.70

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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
404	CCE/AFT		555100	00	000000	00000	00	0000404	3.61

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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
147	Child Development	Training Consortium	555100	12	364100	73260	10	1112100	7.52

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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
149	Cooperative Ed.		555100	11	333100	60100	10	0000000	0.97

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October, 2018

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	8.44

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October, 2018

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	3.87

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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
161	Disability Res Cntr		555100	11	472100	64200	10	0000000	2.21

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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
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	14.60

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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
336	ECE Lab School		555100	33	364300	69200	10	0000000	6.86

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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
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	7.27

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October, 2018

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	2.49

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October, 2018

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
177	EOPS		555100	12	473100	64300	10	1612060	0.48

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October, 2018

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	1.25

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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
316	Extended Ed	Escondido	555100	11	354200	60100	11	0000000	1.46

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October, 2018

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	2.85

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October, 2018

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
180	Faculty Senate		555100	11	711400	60300	10	0000000	0.48

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October, 2018

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	11	475100	64600	10	0000000	1,982.88

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October, 2018

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	4,410.76

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October, 2018

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	156.94

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October, 2018

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	156.44

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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
225	Nursing		555100	11	348100	60100	10	0000000	7.40

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Postage Acct.	Department	Discipline	Budget Account							Total
324	Occup/NonCr. Prog.	Apprenticeship	555100	11	339150	60100	10	0000000		10.18
238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000		6.87

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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
122	Payroll		555100	11	551100	67200	10	0000000	712.45

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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
101	Performing Arts		555100	11	327400	60100	10	0000000	3.78

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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
243	Physics/Engineering		555100	11	349100	60100	10	0000000	2.16

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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
133	Police Department		555100	12	543100	69500	10	1812070	53.74

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October, 2018

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	103.89

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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
236	Public Affairs	Marketing/Comm	555100	11	212200	67120	10	0000000	0.48

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October, 2018

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	0.48
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000	9.01

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October, 2018

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	230.17

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October, 2018

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/ASL		555100	11	329100	60110	10	0000000	1.45

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October, 2018

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	0.48

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October, 2018

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	0.48

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October, 2018

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	2.80

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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
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	52.50

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October, 2018

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	1.25

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Postage Acct.	Department	Discipline	Budget Account						Total
282	Veteran's Services		555100	12	423100	64800	10	1612948	1.68

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center		555100	12	523100	68100	10	1812500	9.20

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