

# Mail Services

## Postage Billing

November, 2019

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		14.37
105	Admissions	Records/Evaluations	555100	11	421100	62100	10	0000000		472.72

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

Thursday, December 05, 2019

# Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	106.66

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Thursday, December 05, 2019

# Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
144	AMBA Div.		555100	11	351100	60100	10	0000000	0.52

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Thursday, December 05, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	4.42

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Thursday, December 05, 2019

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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	38.63

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Postage Acct.	Department	Discipline	Budget Account							Total
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		0.52
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		10.71

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Thursday, December 05, 2019

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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
128	Business Admin	General	555100	11	357100	60100	10	0000000	2.37

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Postage Acct.	Department	Discipline	Budget Account						Total
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	0.52

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Thursday, December 05, 2019



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November, 2019

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	1.34

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November, 2019

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	3.24

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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	1.34

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November, 2019

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	11	342100	60100	10	0000000	1.03

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Thursday, December 05, 2019

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November, 2019

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	General Counseling	555100	11	462100	63100	10	0000000	7.52

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

Thursday, December 05, 2019

# Mail Services

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November, 2019

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	3.76

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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	11	335300	13030	10	0000000	1.96

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November, 2019

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	7.06

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November, 2019

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	3.40

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November, 2019

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	4.07

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November, 2019

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	1.34

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November, 2019

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	21.12

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November, 2019

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	12.98

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Thursday, December 05, 2019

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November, 2019

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		0.52
177	EOPS		555100	12	473100	64300	10	1612060		1.34

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November, 2019

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	Escondido		555100	11	354200	60100	11	0000000	8.76

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November, 2019

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	0.52

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## Postage Billing

November, 2019

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	1612000	763.75

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Thursday, December 05, 2019

# Mail Services

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November, 2019

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	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		209.61
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		228.73

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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
108	Gear Up		555100	12	471200	64990	10	1112322	0.36

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November, 2019

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	54.54

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November, 2019

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	2.88

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November, 2019

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	1.03

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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
211	Library		555100	11	317100	61200	10	0000000	150.27

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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	3.30

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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	871.53

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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	1.55

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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	27.09

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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
330	President's Office	Governing Board	555100	11	111100	66100	10	0000000		5.77
272	President's Office		555100	11	211100	66200	10	0000000		8.24

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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	7.11

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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
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000	20.60

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Thursday, December 05, 2019

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November, 2019

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
103	Purchasing	Warehouse	555100	11	551100	67200	10	0000000	9.01

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Thursday, December 05, 2019

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November, 2019

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	0.52

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Thursday, December 05, 2019



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November, 2019

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	0.52

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Thursday, December 05, 2019

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November, 2019

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	1.96

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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	Fitness Center	555100	12	523100	68100	10	1812500	4.64

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DO NOT PAY!**

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