

Mail Services

Postage Billing

December, 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		7.27
105	Admissions	Records/Evaluations	555100	11	421100	62100	10	0000000		444.78

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DO NOT PAY!**

Friday, January 03, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	543.33

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Postage Acct.	Department	Discipline	Budget Account						Total
118	Art		555100	11	322200	10020	10	0000000	9.27

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	23.48

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Postage Acct.	Department	Discipline	Budget Account							Total
239	Behavioral Sci.	Philosophy	555100	11	363400	15090	10	0000000		0.52
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000		2.58
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		4.12
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		2.06

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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
212	Biology		555100	11	346100	60100	10	0000000	7.73

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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
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	203.43

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Postage Acct.	Department	Discipline	Budget Account						Total
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	0.52

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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
404	CCE/AFT		555100	00	000000	00000	00	0000404	5.67

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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
134	Chemistry		555100	11	342100	60100	10	0000000	2.06

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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
137	Child Development		555100	11	364100	60100	10	0000000	5.67

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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	2.06

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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
153	Counseling	General Counseling	555100	11	462100	63100	10	0000000	0.52

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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
132	CSIT		555100	11	358100	07070	10	0000000	16.74

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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
158	Dental Assisting		555100	11	344100	60100	10	0000000	7.57

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Postage Acct.	Department	Discipline	Budget Account						Total
200	Design & Manuf. Tech.	Interior Design	555100	11	335500	13020	10	0000000	9.79

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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	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
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	1.70

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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
336	ECE Lab School		555100	33	364300	69200	10	0000000	3.55

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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
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	12.88

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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
277	Educational TV		555100	11	359300	61320	10	0000000	6.88

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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
169	Emergency Medical Ed.		555100	12	334200	12500	10	1812460	16.17

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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
173	English		555100	11	324200	15010	10	0000000	21.27

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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
316	Escondido		555100	11	354200	60100	11	0000000	4.64

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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
174	ESL		555100	11	325100	60100	10	0000000	9.27

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December, 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	451.90

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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
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		207.60
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		83.22

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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
198	Graphic Comm.		555100	11	355100	60100	10	0000000	2.06

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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
202	Human Resources		555100	11	611100	66600	10	0000000	39.40

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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
206	Instruction		555100	11	311100	60100	10	0000000	8.03

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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	99.50

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Postage Acct.	Department	Discipline	Budget Account						Total
216	Mathematics		555100	11	347100	60100	10	0000000	15.45

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Postage Acct.	Department	Discipline	Budget Account						Total
135	Multicultural Studies		555100	11	366500	22030	10	0000000	5.67

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Postage Acct.	Department	Discipline	Budget Account						Total
225	Nursing		555100	11	348100	60100	10	0000000	26.89

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Postage Acct.	Department	Discipline	Budget Account						Total
122	Payroll		555100	11	551100	67200	10	0000000	797.01

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Postage Acct.	Department	Discipline	Budget Account						Total
101	Performing Arts		555100	11	327400	60100	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
243	Physics/Engineering		555100	11	349100	60100	10	0000000	2.06

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Postage Acct.	Department	Discipline	Budget Account						Total
133	Police Department		555100	12	543100	69500	10	1812070	13.39

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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
272	President's Office		555100	11	211100	66200	10	0000000	21.17

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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	63.60

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Postage Acct.	Department	Discipline	Budget Account							Total
199	Public Safety	Public Safety	555100	11	336100	60100	10	0000000		8.39
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000		8.09

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Postage Acct.	Department	Discipline	Budget Account						Total
246	Speech/ASL		555100	11	329100	60110	10	0000000	3.09

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Postage Acct.	Department	Discipline	Budget Account						Total
281	Tutoring Services		555100	11	477100	61110	10	0000000	7.42

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center	Fitness Center	555100	12	523100	68100	10	1812500	8.76

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DO NOT PAY!**

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