

Mail Services

Postage Billing

April, 2020

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		13.63
105	Admissions	Records/Evaluations	555100	11	421100	62100	10	0000000		309.63

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

Thursday, May 07, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	711730	69630	10	0000000	11.85

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Postage Acct.	Department	Discipline	Budget Account						Total
128	Business Admin	General	555100	11	357100	60100	10	0000000	2.68

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Postage Acct.	Department	Discipline	Budget Account						Total
242	Facilities		555100	11	541100	65110	10	0000000	1.03

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Postage Acct.	Department	Discipline	Budget Account						Total
185	Financial Aid		555100	12	475100	64600	10	1612000	2,267.18

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Postage Acct.	Department	Discipline	Budget Account							Total
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		136.48
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		217.54

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Postage Acct.	Department	Discipline	Budget Account						Total
202	Human Resources		555100	11	611100	66600	10	0000000	4.12

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Postage Acct.	Department	Discipline	Budget Account						Total
428	Palomar Faculty Federation	PFF	555100	00	000000	00000	00	0000430	3.30

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Postage Acct.	Department	Discipline	Budget Account						Total
122	Payroll		555100	11	551100	67200	10	0000000	1,145.51

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Postage Acct.	Department	Discipline	Budget Account						Total
155	Performing Arts	Dance	555100	11	327100	10080	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
133	Police Department		555100	12	543100	69500	10	1812070	56.08

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Postage Acct.	Department	Discipline	Budget Account						Total
160	Student Life & Leadership		555100	11	451100	64910	10	0000000	2.06

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