

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
105	Admissions	Records/Evaluations	555100	11	421100	62100	10	0000000	526.38

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

Wednesday, June 10, 2020

Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
144	AMBA Div.		555100	11	351100	60100	10	0000000	9.73

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Wednesday, June 10, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
404	CCE/AFT		555100	00	000000	00000	00	0000404	2.58

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Postage Acct.	Department	Discipline	Budget Account						Total
163	Design & Manuf. Tech.	Drafting	555100	11	338500	09530	10	0000000	10.35

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Postage Acct.	Department	Discipline	Budget Account						Total
242	Facilities		555100	11	541100	65110	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
185	Financial Aid		555100	12	475100	64600	10	1612000	349.22

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Postage Acct.	Department	Discipline	Budget Account							Total
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		89.61
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		6,243.55

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Postage Acct.	Department	Discipline	Budget Account						Total
202	Human Resources		555100	11	611100	66600	10	0000000	10.30

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Postage Acct.	Department	Discipline	Budget Account						Total
156	Information Services		555100	11	561100	67800	10	0000000	1.65

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Postage Acct.	Department	Discipline	Budget Account						Total
428	Palomar Faculty Federation	PFF	555100	00	000000	00000	00	0000430	5.77

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Postage Acct.	Department	Discipline	Budget Account						Total
122	Payroll		555100	11	551100	67200	10	0000000	1,022.74

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Postage Acct.	Department	Discipline	Budget Account						Total
133	Police Department		555100	12	543100	69500	10	1812070	6.18

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Postage Acct.	Department	Discipline	Budget Account							Total
337	Student Life & Leadership	Student Rep	555100	72	451100	64910	10	1872100		31.42
160	Student Life & Leadership		555100	11	451100	64910	10	0000000		987.28

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