

# Mail Services

## Postage Billing

March, 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
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		36.45
105	Admissions	Records	555100	11	421100	62100	10	0000000		710.62

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

Tuesday, April 03, 2018

# Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	139.73

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Tuesday, April 03, 2018

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Postage Acct.	Department	Discipline	Budget Account						Total
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	18.30

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Tuesday, April 03, 2018

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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	26.43

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Postage Acct.	Department	Discipline	Budget Account							Total
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		1.94
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		1.25
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		2.33

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Postage Acct.	Department	Discipline	Budget Account						Total
416	Bookstore	Follett	555100	00	000000	00000	00	0000416	4.36

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Tuesday, April 03, 2018

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Postage Acct.	Department	Discipline	Budget Account						Total
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	2.16

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Tuesday, April 03, 2018

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March, 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
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	6.21

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Tuesday, April 03, 2018



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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	1.67

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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
147	Child Development	Training Consortium	555100	12	364100	73260	10	1112100	3.41

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Tuesday, April 03, 2018

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March, 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
149	Cooperative Ed.		555100	11	333100	60100	10	0000000	1.45

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March, 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	3.35

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Tuesday, April 03, 2018

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## Postage Billing

March, 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	2.90

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March, 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
183	Design & Manuf. Tech.	Fashion	555100	11	335300	13030	10	0000000	35.06

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March, 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
161	Disability Res Cntr		555100	11	472100	64200	10	0000000	2.91

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Tuesday, April 03, 2018

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March, 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
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	5.71

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Tuesday, April 03, 2018



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March, 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
336	ECE Lab School		555100	33	364300	69200	10	0000000	2.15

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Tuesday, April 03, 2018

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## Postage Billing

March, 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
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	7.70

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March, 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	9.17

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Tuesday, April 03, 2018

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March, 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	0.97
178	EOPS	Calworks	555100	12	331200	64920	10	1612150	0.48

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Tuesday, April 03, 2018

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March, 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
316	Extended Ed	Escondido	555100	11	354200	60100	11	0000000	8.40

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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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	6.03

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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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	12	475100	64600	10	1112000	1,834.92

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

Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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	79.40

**This is for your information ONLY.  
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Tuesday, April 03, 2018



# Mail Services

## Postage Billing

March, 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
108	Gear Up		555100	12	471200	64990	10	1112321	155.58

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DO NOT PAY!**

Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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	155.91

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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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
156	Information Services		555100	11	561100	67800	10	0000000	0.70

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

Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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	0811420	129.92

**This is for your information ONLY.  
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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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
225	Nursing		555100	11	348100	60100	10	0000000	0.97

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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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
428	Palomar Faculty Fed.		555100	00	000000	00000	00	0000428	0.97

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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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
122	Payroll		555100	11	551100	67200	10	0000000	728.45

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Tuesday, April 03, 2018

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March, 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
101	Performing Arts		555100	11	327400	60100	10	0000000	49.18

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Tuesday, April 03, 2018



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## Postage Billing

March, 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
243	Physics/Engineering		555100	11	349100	60100	10	0000000	2.93

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Tuesday, April 03, 2018

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## Postage Billing

March, 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
133	Police Department		555100	12	543100	69500	10	1812070	45.02

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Tuesday, April 03, 2018

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March, 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
330	President's Office	Governing Board	555100	11	111100	66100	10	0000000		32.92
272	President's Office		555100	11	211100	66200	10	0000000		5.27

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Tuesday, April 03, 2018

# Mail Services

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

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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0811273		21.28
199	Public Safety	Public Safety	555100	11	336100	60100	10	0000000		0.48

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Tuesday, April 03, 2018

# Mail Services

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March, 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	258.62

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Tuesday, April 03, 2018

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March, 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
253	Research		555100	11	313100	66310	10	0000000	0.70

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Tuesday, April 03, 2018

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March, 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	3.56

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Tuesday, April 03, 2018



# Mail Services

## Postage Billing

March, 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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Tuesday, April 03, 2018

# Mail Services

## Postage Billing

March, 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	0.48

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Tuesday, April 03, 2018

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Postage Acct.	Department	Discipline	Budget Account							Total
297	Trade & Industry	Cabinet-CFT	555100	11	338300	09520	10	0000000		0.48
230	Trade & Industry	Office	555100	11	338100	60100	10	0000000		0.97
159	Trade & Industry	Diesel-DMT	555100	11	338400	09470	10	0000000		0.97

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Postage Acct.	Department	Discipline	Budget Account						Total
115	TTIP South	Confer/SAT/IEPI	555100	12	318100	61320	10	1612199	7.36

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Tuesday, April 03, 2018

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center		555100	12	523100	68100	10	1812500	20.82

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Tuesday, April 03, 2018