

# Mail Services

## Postage Billing

April, 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		10.99
105	Admissions	Records	555100	11	421100	62100	10	0000000		789.80

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

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
407	Advance/Found		555100	00	000000	00000	00	0000407	121.24

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DO NOT PAY!**

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	1.94

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
418	Aramark		555100	00	000000	00000	00	0000418	11.73

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Thursday, May 03, 2018

# Mail Services

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April, 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
220	Athletics	PE	555100	11	431100	60100	10	0000000	17.22

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Thursday, May 03, 2018

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April, 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
252	Behavioral Sci.	Religious Stdy.	555100	11	363600	15100	10	0000000		8.76
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		3.41
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		1.45
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		0.48
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000		8.76

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Thursday, May 03, 2018

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April, 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
114	Boehm Gallery		555100	11	322400	61400	10	0000000	1.95

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
128	Business Admin	General	555100	11	357100	60100	10	0000000	6.90

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	0.97

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DO NOT PAY!**

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	7.94

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

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
291	Career/Tech/Ext Ed		555100	11	331100	60110	10	0000000	0.70

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
404	CCE/AFT		555100	00	000000	00000	00	0000404	2.85

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DO NOT PAY!**

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
134	Chemistry		555100	11	342100	60100	10	0000000	0.97

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DO NOT PAY!**

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
137	Child Development		555100	11	364200	13050	10	0000000	0.48
147	Child Development	Training Consortium	555100	12	364100	73260	10	1112100	1.25

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	6.78

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	636.54

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
132	CSIT		555100	11	358100	07070	10	0000000	4.57

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	4.36

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DO NOT PAY!**

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
200	Design & Manuf. Tech.	Interior Design	555100	11	335500	13020	10	0000000	6.03

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	11.95

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	4.74

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	3.61

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	1.40

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
277	Educational TV		555100	11	359300	61320	10	0000000	17.33

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

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	9.70

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

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	0.48

**This is for your information ONLY.  
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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
174	ESL		555100	11	325100	60100	10	0000000		2.76
172	ESL	AEGB	555100	12	339800	49300	10	1812319		12.62

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Thursday, May 03, 2018

# Mail Services

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April, 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
285	Extended Ed	Escondido Admin	555100	11	354500	60100	10	0000000		2.11
316	Extended Ed	Escondido	555100	11	354200	60100	11	0000000		1.45

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	1.45

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	2,078.33

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

Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	56.35

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	432.26

**This is for your information ONLY.  
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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	73.28

**This is for your information ONLY.  
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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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		500010	11	317100	61200	10	0000000	109.56

**This is for your information ONLY.  
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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
212	Life Sciences		555100	11	346100	60100	10	0000000	0.48

**This is for your information ONLY.  
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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
207	Media Studies	Journ/Telescope	555100	11	359100	06020	10	0000000	1.90

**This is for your information ONLY.  
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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	0.48

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000	15.04

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	830.44

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
155	Performing Arts	Dance	555100	11	327100	10080	10	0000000		3.08
101	Performing Arts		555100	11	327400	60100	10	0000000		16.46

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	0.97

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	43.31
130	Police Department	Parking Permits	555100	12	543100	69500	10	1812070	105.28

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Thursday, May 03, 2018

# Mail Services

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April, 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
272	President's Office		555100	11	211100	66200	10	0000000		147.17
330	President's Office	Governing Board	555100	11	111100	66100	10	0000000		4.01

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
188	Professional Devel.		555100	11	312100	60200	10	0000000	7.47

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Thursday, May 03, 2018

# Mail Services

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April, 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
154	Public Safety	Admin. of Justice	555100	11	336200	21050	10	0000000		3.41
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0811273		19.97
199	Public Safety	Public Safety	555100	11	336100	60100	10	0000000		1.73

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Thursday, May 03, 2018

# Mail Services

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April, 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	213.44

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Thursday, May 03, 2018

# Mail Services

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April, 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
310	Soc/Behav. Sci. Div.		555100	11	361100	60110	10	0000000	0.48

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	3.77

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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	6.87

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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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Thursday, May 03, 2018

# Mail Services

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April, 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
230	Trade & Industry	Office	555100	11	338100	60100	10	0000000	0.48

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	2,723.01

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Thursday, May 03, 2018

# Mail Services

## Postage Billing

April, 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
283	Wellness Center		555100	12	523100	68100	10	1812500	30.98

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DO NOT PAY!**

Thursday, May 03, 2018