

Mail Services

Postage Billing

May, 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
131	Admin. Services		555100	11	511100	66500	10	0000000	0.48

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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		9.69
105	Admissions	Records	555100	11	421100	62100	10	0000000		644.57

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	123.42

**This is for your information ONLY.
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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	1.95

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
118	Art		555100	11	322400	61400	10	0000000	1.94

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	20.32

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000		0.48
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		1.25
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		2.86

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	0.48

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
416	Bookstore	Follett	555100	00	000000	00000	00	0000416	8.66

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	12.10

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	0.48

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	5.40

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	0.48

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DO NOT PAY!**

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	29.86

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
147	Child Development	Training Consortium	555100	12	364100	73260	10	1112100	1.03
137	Child Development		555100	11	364100	60100	10	0000000	2.98

**This is for your information ONLY.
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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	10.65

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	12.80

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	2.90

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	22.18

**This is for your information ONLY.
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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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		7.69
163	Design & Manuf. Tech.	Drafting	555100	11	338500	09530	10	0000000		14.04
200	Design & Manuf. Tech.	Interior Design	555100	11	335500	13020	10	0000000		19.36

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	2.86

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	2.42

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DO NOT PAY!**

Tuesday, June 12, 2018

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May, 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	6.99

**This is for your information ONLY.
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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	7.26

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	35.35

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
173	English		555100	11	324200	15010	10	0000000	32.56

**This is for your information ONLY.
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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
178	EOPS	Calworks	555100	12	331200	64920	10	1612150	75.52

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DO NOT PAY!**

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
172	ESL	AEGB	555100	12	339800	49300	10	1812319		6.13
174	ESL		555100	11	325100	60100	10	0000000		5.12

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	32.93

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	12.76

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DO NOT PAY!**

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
180	Faculty Senate		555100	11	711400	60300	10	0000000	0.97

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	505.51

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	15.73

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	373.83

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
198	Graphic Comm.		555100	11	355100	60100	10	0000000	0.48

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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		180.36
313	Human Resources	Diversity	555100	12	611200	67600	10	1612080		0.70

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DO NOT PAY!**

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
206	Instruction		555100	11	311100	60100	10	0000000	14.22

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
203	Language/Lit. Div.		555100	11	321100	60110	10	0000000	8.29

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

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	0000000	143.47

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	1.94

**This is for your information ONLY.
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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
216	Mathematics		555100	11	347100	60100	10	0000000	11.62

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
240	Media Studies	Photography	555100	11	359100	10120	10	0000000		0.48
207	Media Studies	Journ/Telescope	555100	11	359100	06020	10	0000000		2.33
208	Media Studies	Dept	555100	11	359100	60100	10	0000000		7.93

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	9.27

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	1.45

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	774.67

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	6.25

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DO NOT PAY!**

Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	0.48

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
130	Police Department	Parking Permits	555100	11	411100	66400	10	0000000		166.27
133	Police Department		555100	11	411100	66400	10	0000000		40.48

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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		20.61
272	President's Office		555100	11	211100	66200	10	0000000		319.72

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	8.45

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	36.41

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	304.06

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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, June 12, 2018

Mail Services

Postage Billing

May, 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	1.18

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Tuesday, June 12, 2018

Mail Services

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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
246	Speech/ASL		555100	11	329100	60110	10	0000000	1.45

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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	2.42

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Tuesday, June 12, 2018

Mail Services

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May, 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	2.65

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Tuesday, June 12, 2018

Mail Services

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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
268	Student Services		555100	11	411100	66400	10	0000000	133.13

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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
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	52.77

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Tuesday, June 12, 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
115	TTIP South	Confer/SAT/IEPI	555100	12	318100	61320	10	1612199	1.25

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
281	Tutoring Services		555100	11	477100	61110	10	0000000	0.97

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
282	Veteran's Services		555100	12	423100	64800	10	1112700	0.97

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Tuesday, June 12, 2018

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May, 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	29.53

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Tuesday, June 12, 2018

Mail Services

Postage Billing

May, 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
263	World Languages		555100	11	326900	11050	10	0000000	0.48

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

Tuesday, June 12, 2018