

Mail Services

Postage Billing

September, 2017

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 | | 1.18 |
| 105 | Admissions | Records | 555100 | 11 | 421100 | 62100 | 10 | 0000000 | | 1,204.37 |

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Thursday, October 05, 2017

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------|------------|----------------|----|--------|-------|----|---------|--------|
| 407 | Advance/Found | | 555100 | 00 | 000000 | 00000 | 00 | 0000407 | 167.34 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 109 | Amer. Ind. Stud. | | 555100 | 12 | 362200 | 22010 | 10 | 1612025 | 0.95 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 418 | Aramark | | 555100 | 00 | 000000 | 00000 | 00 | 0000418 | 1.70 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 118 | Art | | 555100 | 11 | 322400 | 61400 | 10 | 0000000 | 0.95 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 220 | Athletics | PE | 555100 | 11 | 431100 | 60100 | 10 | 0000000 | 68.21 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|--|-------|
| 264 | Behavioral Sci. | Psychology | 555100 | 11 | 363500 | 20010 | 10 | 0000000 | | 0.47 |
| 261 | Behavioral Sci. | Sociology | 555100 | 11 | 363700 | 22080 | 10 | 0000000 | | 1.42 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------|------------|----------------|----|--------|-------|----|---------|-------|
| 114 | Boehm Gallery | | 555100 | 11 | 322400 | 61400 | 10 | 0000000 | 9.48 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 416 | Bookstore | Follett | 555100 | 00 | 000000 | 00000 | 00 | 0000416 | 2.84 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------------|---------------------|----------------|----|--------|-------|----|---------|-------|
| 213 | Business Support Svcs | Mail/Print Services | 555100 | 11 | 531100 | 67700 | 10 | 0811434 | 1.64 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 306 | Business/Contract Svcs | | 555100 | 11 | 531100 | 66510 | 10 | 0000000 | 4.72 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 404 | CCE/AFT | | 555100 | 00 | 000000 | 00000 | 00 | 0000404 | 6.98 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 137 | Child Development | | 555100 | 11 | 364200 | 13050 | 10 | 0000000 | 0.95 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 149 | Cooperative Ed. | | 555100 | 11 | 333100 | 60100 | 10 | 0000000 | 9.95 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 153 | Counseling | | 555100 | 11 | 462100 | 63100 | 10 | 0000000 | 9.39 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 132 | CSIT | | 555100 | 11 | 358100 | 07070 | 10 | 0000000 | 1.42 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 158 | Dental Assisting | | 555100 | 11 | 344100 | 60100 | 10 | 0000000 | 7.86 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 183 | Design & Manuf. Tech. | Fashion | 555100 | 12 | 335300 | 13030 | 10 | 1612025 | 0.47 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 161 | Disability Res Cntr | | 555100 | 11 | 472100 | 64200 | 10 | 0000000 | 12.32 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|--------------------------|-------------|----------------|----|--------|-------|----|---------|-------|
| 244 | Earth/Space/Environ. Sci | Planetarium | 555100 | 11 | 345800 | 69680 | 10 | 0811540 | 11.72 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 336 | ECE Lab School | | 555100 | 33 | 364300 | 69200 | 10 | 0000000 | 4.93 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 277 | Educational TV | | 555100 | 11 | 359300 | 61320 | 10 | 0000000 | 4.18 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 169 | Emergency Medical Ed. | | 555100 | 12 | 334200 | 12500 | 10 | 1812460 | 0.95 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 177 | EOPS | | 555100 | 12 | 473100 | 64300 | 10 | 1612060 | 0.47 |
| 178 | EOPS | Calworks | 555100 | 12 | 331200 | 64920 | 10 | 1612150 | 0.47 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 174 | ESL | | 555100 | 11 | 325100 | 60100 | 10 | 0000000 | 0.47 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-------------|------------|----------------|----|--------|-------|----|---------|-------|
| 316 | Extended Ed | Escondido | 555100 | 11 | 354200 | 60100 | 11 | 0000000 | 0.47 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 242 | Facilities | | 555100 | 11 | 541100 | 65110 | 10 | 0000000 | 0.47 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------|------------|----------------|----|--------|-------|----|---------|----------|
| 185 | Financial Aid | | 555100 | 12 | 475100 | 64600 | 10 | 1112000 | 1,683.60 |

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|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 165 | Fiscal Services | Cashier | 555100 | 11 | 551100 | 67200 | 10 | 0000000 | 89.22 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 108 | Gear Up | | 555100 | 12 | 471200 | 64990 | 10 | 1112321 | 0.95 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 202 | Human Resources | | 555100 | 11 | 611100 | 66600 | 10 | 0000000 | 85.00 |

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|------------------|-------------|------------|----------------|----|--------|-------|----|---------|-------|
| 206 | Instruction | | 555100 | 11 | 311100 | 60100 | 10 | 0000000 | 1.64 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|--------|
| 211 | Library | | 555100 | 11 | 317100 | 61200 | 10 | 0000000 | 202.42 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-------------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 256 | Math, Nat'l Health/Sci. | STEM | 555100 | 11 | 341100 | 60100 | 10 | 0000000 | 0.47 |

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|------------------|---------------|------------|----------------|----|--------|-------|----|---------|--|-------|
| 260 | Media Studies | KKSM | 555100 | 11 | 359200 | 06040 | 10 | 0000000 | | 2.09 |
| 208 | Media Studies | Dept | 555100 | 11 | 359100 | 60100 | 10 | 0000000 | | 0.47 |

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|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 225 | Nursing | | 555100 | 11 | 348100 | 60100 | 10 | 0000000 | 2.86 |

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|------------------|--------------------|--------------|----------------|----|--------|-------|----|---------|-------|
| 238 | Occup/NonCr. Prog. | Occupational | 555100 | 11 | 339100 | 60100 | 10 | 0000000 | 0.47 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|--------|
| 122 | Payroll | | 555100 | 11 | 551100 | 67200 | 10 | 0000000 | 658.56 |

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|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 101 | Performing Arts | | 555100 | 11 | 327400 | 60100 | 10 | 0000000 | 6.12 |

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|------------------|-------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 133 | Police Department | | 555100 | 12 | 543100 | 69500 | 10 | 1812070 | 43.87 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|--------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 272 | President's Office | | 555100 | 11 | 211100 | 66200 | 10 | 0000000 | 79.12 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 188 | Professional Devel. | | 555100 | 11 | 312100 | 60200 | 10 | 0000000 | 0.47 |

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|------------------|----------------|----------------|----------------|----|--------|-------|----|---------|-------|
| 236 | Public Affairs | Marketing/Comm | 555100 | 11 | 212200 | 67120 | 10 | 0000000 | 5.95 |

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|------------------|---------------|-------------------|----------------|----|--------|-------|----|---------|--|-------|
| 154 | Public Safety | Admin. of Justice | 555100 | 11 | 336200 | 21050 | 10 | 0000000 | | 2.09 |
| 186 | Public Safety | Fire Academy | 555100 | 11 | 336300 | 21330 | 10 | 0811273 | | 4.12 |
| 199 | Public Safety | Public Safety | 555100 | 11 | 336100 | 60100 | 10 | 0000000 | | 0.47 |

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|------------------|------------|------------|----------------|----|--------|-------|----|---------|--------|
| 187 | Purchasing | | 555100 | 11 | 551100 | 67200 | 10 | 0000000 | 205.43 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 160 | Student Affairs | | 555100 | 11 | 451100 | 64910 | 10 | 0000000 | 1.90 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-------------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 265 | Student Health Services | | 555100 | 12 | 474100 | 64400 | 10 | 1812090 | 0.47 |

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|------------------|------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 268 | Student Services | | 555100 | 11 | 411100 | 66400 | 10 | 0000000 | 46.24 |

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|------------------|------------|--------------|----------------|----|--------|-------|----|---------|--|----------|
| 176 | TRIO | Upward Bound | 555100 | 12 | 471400 | 64300 | 10 | 1112310 | | 54.36 |
| 179 | TRIO | ETS ESC | 555100 | 12 | 471300 | 64990 | 11 | 1112315 | | 2,380.08 |
| 182 | TRIO | EOC | 555100 | 12 | 331500 | 63900 | 10 | 1112304 | | 0.47 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 281 | Tutoring Services | | 555100 | 11 | 477100 | 61110 | 10 | 0000000 | 2.11 |

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|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 283 | Wellness Center | | 555100 | 12 | 523100 | 68100 | 10 | 1812500 | 17.06 |

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