

Mail Services

Postage Billing

August, 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 |
|------------------|----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 145 | Academic Tech. | | 555100 | 11 | 315100 | 07990 | 10 | 0000000 | 0.48 |

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

Wednesday, September 05, 2018

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 131 | Admin. Services | | 555100 | 11 | 511100 | 66500 | 10 | 0000000 | 0.48 |

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| 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 | | 1,251.53 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------|------------|----------------|----|--------|-------|----|---------|-------|
| 407 | Advance/Found | | 555100 | 00 | 000000 | 00000 | 00 | 0000407 | 87.81 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 118 | Art | | 555100 | 11 | 322200 | 60100 | 10 | 0000000 | 9.68 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 220 | Athletics | PE | 555100 | 11 | 431100 | 60100 | 10 | 0000000 | 96.32 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | | Total |
|------------------|-----------------|----------------|----------------|----|--------|-------|----|---------|--|-------|
| 239 | Behavioral Sci. | Philosophy | 555100 | 11 | 363400 | 15090 | 10 | 0000000 | | 4.84 |
| 252 | Behavioral Sci. | Religious Std. | 555100 | 11 | 363600 | 15100 | 10 | 0000000 | | 0.97 |
| 112 | Behavioral Sci. | Anthr/Arch | 555100 | 11 | 363200 | 22020 | 10 | 0000000 | | 4.36 |
| 264 | Behavioral Sci. | Psychology | 555100 | 11 | 363500 | 20010 | 10 | 0000000 | | 1.45 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 212 | Biology | | 555100 | 11 | 346100 | 60100 | 10 | 0000000 | 21.78 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 416 | Bookstore | Follett | 555100 | 00 | 000000 | 00000 | 00 | 0000416 | 1.94 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 128 | Business Admin | General | 555100 | 11 | 357100 | 60100 | 10 | 0000000 | 9.24 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------------|---------------------|----------------|----|--------|-------|----|---------|-------|
| 213 | Business Support Svcs | Mail/Print Services | 555100 | 11 | 531100 | 67700 | 10 | 0811434 | 1.45 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 306 | Business/Contract Svcs | | 555100 | 11 | 531100 | 66510 | 10 | 0000000 | 1.73 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|--------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 291 | Career/Tech/Ext Ed | | 555100 | 11 | 331100 | 60110 | 10 | 0000000 | 1.73 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 404 | CCE/AFT | | 555100 | 00 | 000000 | 00000 | 00 | 0000404 | 24.69 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 134 | Chemistry | | 555100 | 11 | 342100 | 60100 | 10 | 0000000 | 8.69 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 137 | Child Development | | 555100 | 11 | 364100 | 60100 | 10 | 0000000 | 1.03 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 149 | Cooperative Ed. | | 555100 | 11 | 333100 | 60100 | 10 | 0000000 | 50.00 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | | Total |
|------------------|------------|------------------|----------------|----|--------|-------|----|---------|--|--------|
| 153 | Counseling | | 555100 | 11 | 462100 | 63100 | 10 | 0000000 | | 0.70 |
| 218 | Counseling | StuSuccSuppProgs | 555100 | 12 | 441100 | 63200 | 10 | 1612120 | | 977.88 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 132 | CSIT | | 555100 | 11 | 358100 | 07070 | 10 | 0000000 | 11.76 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 158 | Dental Assisting | | 555100 | 11 | 344100 | 60100 | 10 | 0000000 | 0.97 |

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|------------------|-----------------------|-----------------|----------------|----|--------|-------|----|---------|-------|
| 183 | Design & Manuf. Tech. | Fashion | 555100 | 11 | 335300 | 13030 | 10 | 0000000 | 8.23 |
| 200 | Design & Manuf. Tech. | Interior Design | 555100 | 11 | 335500 | 13020 | 10 | 0000000 | 0.48 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 161 | Disability Res Cntr | | 555100 | 11 | 472100 | 64200 | 10 | 0000000 | 0.48 |

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|------------------|--------------------------|-------------|----------------|----|--------|-------|----|---------|--|-------|
| 193 | Earth/Space/Environ. Sci | Geology | 555100 | 11 | 345600 | 19140 | 10 | 0000000 | | 0.48 |
| 244 | Earth/Space/Environ. Sci | Planetarium | 555100 | 11 | 345800 | 69680 | 10 | 0811540 | | 6.89 |
| 195 | Earth/Space/Environ. Sci | | 555100 | 11 | 345100 | 60100 | 10 | 0000000 | | 6.29 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 336 | ECE Lab School | | 555100 | 33 | 364300 | 69200 | 10 | 0000000 | 3.12 |

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|------------------|---------------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 166 | Econ., History, Poli. Sci | | 555100 | 11 | 365100 | 60100 | 10 | 0000000 | 12.59 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 277 | Educational TV | | 555100 | 11 | 359300 | 61320 | 10 | 0000000 | 26.12 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 169 | Emergency Medical Ed. | | 555100 | 12 | 334200 | 12500 | 10 | 1812460 | 7.86 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 173 | English | | 555100 | 11 | 324200 | 15010 | 10 | 0000000 | 38.24 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 174 | ESL | | 555100 | 11 | 325100 | 60100 | 10 | 0000000 | 19.85 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-------------|------------|----------------|----|--------|-------|----|---------|-------|
| 316 | Extended Ed | Escondido | 555100 | 11 | 354200 | 60100 | 11 | 0000000 | 0.48 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 242 | Facilities | | 555100 | 11 | 541100 | 65110 | 10 | 0000000 | 8.32 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------|------------|----------------|----|--------|-------|----|---------|----------|
| 185 | Financial Aid | | 555100 | 11 | 475100 | 64600 | 10 | 0000000 | 1,159.18 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 165 | Fiscal Services | Cashier | 555100 | 11 | 551100 | 67200 | 10 | 0000000 | 79.61 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 108 | Gear Up | | 555100 | 12 | 471200 | 64990 | 10 | 1112321 | 0.48 |

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|------------------|---------------|------------|----------------|----|--------|-------|----|---------|-------|
| 198 | Graphic Comm. | | 555100 | 11 | 355100 | 60100 | 10 | 0000000 | 5.60 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|--------|
| 202 | Human Resources | | 555100 | 11 | 611100 | 66600 | 10 | 0000000 | 599.33 |

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|------------------|-------------|------------|----------------|----|--------|-------|----|---------|-------|
| 206 | Instruction | | 555100 | 11 | 311100 | 60100 | 10 | 0000000 | 0.72 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|--------|
| 211 | Library | | 555100 | 11 | 317100 | 61200 | 10 | 0000000 | 142.02 |

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|------------------|-------------|------------|----------------|----|--------|-------|----|---------|-------|
| 216 | Mathematics | | 555100 | 11 | 347100 | 60100 | 10 | 0000000 | 25.17 |

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|------------------|--------------------|--------------|----------------|----|--------|-------|----|---------|-------|
| 238 | Occup/NonCr. Prog. | Occupational | 555100 | 11 | 339100 | 60100 | 10 | 0000000 | 20.83 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|--------|
| 122 | Payroll | | 555100 | 11 | 551100 | 67200 | 10 | 0000000 | 348.84 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|-----------------|------------|----------------|----|--------|-------|----|---------|-------|
| 101 | Performing Arts | | 555100 | 11 | 327400 | 60100 | 10 | 0000000 | 92.90 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 243 | Physics/Engineering | | 555100 | 11 | 349100 | 60100 | 10 | 0000000 | 3.87 |

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|------------------|-------------------|-----------------|----------------|----|--------|-------|----|---------|----------|
| 130 | Police Department | Parking Permits | 555100 | 12 | 543100 | 69500 | 10 | 1812070 | 1,862.03 |
| 133 | Police Department | | 555100 | 12 | 543100 | 69500 | 10 | 1812070 | 37.62 |

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|------------------|--------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 272 | President's Office | | 555100 | 11 | 211100 | 66200 | 10 | 0000000 | 1.94 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|---------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 188 | Professional Devel. | | 555100 | 11 | 312100 | 60200 | 10 | 0000000 | 28.72 |

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|------------------|---------------|---------------|----------------|----|--------|-------|----|---------|-------|
| 199 | Public Safety | Public Safety | 555100 | 11 | 336100 | 60100 | 10 | 0000000 | 0.97 |
| 186 | Public Safety | Fire Academy | 555100 | 11 | 336300 | 21330 | 10 | 0811273 | 24.01 |

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|------------------|------------|------------|----------------|----|--------|-------|----|---------|--------|
| 187 | Purchasing | | 555100 | 11 | 551100 | 67200 | 10 | 0000000 | 250.11 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------|------------|----------------|----|--------|-------|----|---------|-------|
| 253 | Research | | 555100 | 11 | 313100 | 66310 | 10 | 0000000 | 0.48 |

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|------------------|----------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 310 | Soc/Behav. Sci. Div. | | 555100 | 11 | 361100 | 60110 | 10 | 0000000 | 0.97 |

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| Postage Acct. | Department | Discipline | Budget Account | | | | | | Total |
|------------------|------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 268 | Student Services | | 555100 | 11 | 411100 | 66400 | 10 | 0000000 | 41.15 |

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|------------------|------------------|------------|----------------|----|--------|-------|----|---------|-------|
| 230 | Trade & Industry | Office | 555100 | 11 | 338100 | 60100 | 10 | 0000000 | 2.06 |

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Wednesday, September 05, 2018

Mail Services

Postage Billing

August, 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 | 20.05 |

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

Wednesday, September 05, 2018