## **Postage Billing**

July, 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
131	Admin. Services	<u> </u>	555100 11 511100 66500 10 0000000	0.47

#### **Postage Billing**

July, 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	Intnl. Students	555100 11 424100 62100 10 0000000	177.79
105	Admissions	Records	555100 11 421100 62100 10 0000000	972.17

#### **Postage Billing**

July, 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	
407	Advance/Found		555100	00	000000	00000	00	0000407	140.84

#### **Postage Billing**

July, 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
109	Amer. Ind. Stud.		555100 12 362200 22010 10 1612025	0.47

#### **Postage Billing**

July, 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
418	Aramark		555100 00 000000 00000 00 0000418	0.47

#### **Postage Billing**

July, 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
118	Art		555100 11 322400 61400 10 0000000	9.48

#### **Postage Billing**

July, 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
220	Athletics	PE	555100 11 431100 60100 10 0000000	58.99

# Postage Billing July, 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	Accoun	t		Total
239	Behavioral Sci.	Philosophy	555100	11	363400	15090	10	0000000	3.79
252	Behavioral Sci.	Religious Stdy.	555100	11	363600	15100	10	0000000	0.95
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000	10.40
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000	3.81
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000	6.63
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000	2.84

## **Postage Billing**

July, 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
416	Bookstore	Follett	555100 00 000000 00000 00 0000416	4.74

## **Postage Billing**

July, 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					
213	Business Support Svcs	Mail/Print Services	555100 11 531100 67700 10 0811434	0.47				

## **Postage Billing**

July, 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				
306	Business/Contract Svcs		555100 11 531100 66510 10 0000000	12.34			

## **Postage Billing**

July, 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
134	Chemistry		555100 11 342100 60100 10 0000000	13.85

#### **Postage Billing**

July, 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
149	Cooperative Ed.		555100 11 333100 60100 10 0000000	1.40

#### **Postage Billing**

July, 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
153	Counseling		555100 11 462100 63100 10 0000000	9.48

## **Postage Billing**

July, 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
200	Design & Manuf. Tech.	Interior Design	555100 12 335500 13020 10 1612025	2.35

## **Postage Billing**

July, 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
161	Disability Res Cntr		555100 11 472100 64200 10 0000000	15.48

## **Postage Billing**

July, 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
197	Earth/Space/Environ. Sci	Geography	555100	11	345500	22060	10	0000000	15.86
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	8.49
195	Earth/Space/Environ. Sci		555100	11	345100	60100	10	0000000	9.99

#### **Postage Billing**

July, 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
336	ECE Lab School		555100 33 364300 69200 10 0000000	4.48

#### **Postage Billing**

July, 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
277	Educational TV		555100 11 359300 61320 10 0000000	5.87

#### **Postage Billing**

July, 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
169	Emergency Medical Ed.		555100	12	334200	12500	10	1812460	28.61

#### **Postage Billing**

July, 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
178	EOPS	Calworks	555100 12 331200 64920 10 1612150	0.47

#### **Postage Billing**

July, 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
174	ESL		555100 11 325100 60100 10 0000000	1.70

## **Postage Billing**

July, 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	Accoun	t		Total
	316	Extended Ed	Escondido	555100	11	354200	60100	11	0000000	4.48

#### **Postage Billing**

July, 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
242	Facilities		555100 11 541100 65110 10 0000000	9.40

## **Postage Billing**

July, 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	
185	Financial Aid		555100	12	475100	64600	10	1112010	313.55

# Postage Billing July, 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
165	Fiscal Services	Cashier	555100 11 551100 67200 10 0000000	112.35

#### **Postage Billing**

July, 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					
106	Gear Up	EOC	555100 12 331500 63900 10 1112304	20.74				
108	Gear Up		555100 12 471200 64990 10 1112321	198.49				

# **Postage Billing**

July, 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
198	Graphic Comm.		555100 11 355100 60100 10 0000000	0.47

# Postage Billing July, 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
202	Human Resources		555100 11 611100 66600 10 0000000	94.38

#### **Postage Billing**

July, 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
156	Information Services		555100 11 561100 67800 10 0000000	1.42

## **Postage Billing**

July, 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
113	Instruction	TLC	555100 11 321110 61100 10 0000000	14.65

#### **Postage Billing**

July, 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
203	Language/Lit. Div.		555100 11 321100 60110 10 0000000	0.47

# Postage Billing July, 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	
211	Library		555100	11	317100	61200	10	0000000	79.35

#### **Postage Billing**

July, 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
212	Life Sciences		555100 11 346100 60100 10 0000000	13.74

#### **Postage Billing**

July, 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	Pudget Account	Total
	Department	Discipline	Budget Account	Total
216	Mathematics		555100 11 347100 60100 10 0000000	27.95

## **Postage Billing**

July, 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
225	Nursing		555100 11 348100 60100 10 0000000	2.17

# **Postage Billing**

July, 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
	238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000	23.22

## **Postage Billing**

July, 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
122	Payroll		555100 11 551100 67200 10 0000	0000 595.63

## **Postage Billing**

July, 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
101	Performing Arts		555100 11 327400 60100 10 0000000	1.42

## **Postage Billing**

July, 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	Bud	Budget Account				
243	Physics/Engineering		555100 11 34910	0 60100 10	0000000	3.79		

#### **Postage Billing**

July, 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
133	Police Department		555100	12	543100	69500	10	1812070	47.31
130	Police Department	Parking Permits	555100	12	543100	69500	10	1812070	688.92

#### **Postage Billing**

July, 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			
	330	President's Office	Governing Board	555100 11	111100 66100	10	0000000	2.88
	272	President's Office		555100 11	211100 66200	10	0000000	4.89

# Postage Billing July, 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	
_	236	Public Affairs	Marketing/Comm	555100	11	212200	67120	10	0000000	5.70	

## **Postage Billing**

July, 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
186	Public Safety	Fire Academy	555100 11 336300 21330 10 0811273	28.72
199	Public Safety	Public Safety	555100 11 336100 60100 10 0000000	10.90

# Postage Billing July, 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	Budget Account				
187	Purchasing		555100 11 551100 67200	10 0000000	152.56			

# **Postage Billing**

July, 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	Buc	Budget Account				
253	Research	<u> </u>	555100 11 3131		0000000	1.70		

## **Postage Billing**

July, 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
160	Student Affairs		555100 11 451100 64910 10 0000000	0.95

## **Postage Billing**

July, 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
268	Student Services		555100 11 411100 66400 10 0000000	0.47

## **Postage Billing**

July, 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.	<b>Department</b> TRIO	Discipline  ETS ESC	Budget Account					Total
179			555100 12	2 471300	64990	11	1112315	6,720.31
176	TRIO	Upward Bound	555100 12	2 471400	64300	10	1112310	53.54

## **Postage Billing**

July, 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		
115	TTIP South	Confer/SAT/IEPI	555100 12 318100 61320 10 1612199	19.64		

## **Postage Billing**

July, 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
281	Tutoring Services		555100 11 477100 61110 10 0000000	1.44

#### **Postage Billing**

July, 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.	Danadonad	Discipline	Designed Assessed	Total		
	Department		Budget Account			
282	Veteran's Services		555100 12 423100 64800 10 1112700	0.47		

# **Postage Billing**

July, 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
283	Wellness Center		555100 12 523100 68100 10 1812500	28.43