

# Mail Services

## Postage Billing

June, 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	2.85

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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		17.56
105	Admissions	Records	555100	11	421100	62100	10	0000000		3,585.40

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	115.49

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	4.84

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	25.66

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DO NOT PAY!**

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	6.24

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000	0.97

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	Biology		555100	11	346100	60100	10	0000000	4.37

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

Thursday, July 05, 2018



# Mail Services

## Postage Billing

June, 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	0.97

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	1.73

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	2.15

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	5.84

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	0.97

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	4.09

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	364100	60100	10	0000000	5.69

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	18.40

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

Thursday, July 05, 2018



# Mail Services

## Postage Billing

June, 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	9.01

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	0.48

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	1.46

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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
163	Design & Manuf. Tech.	Drafting	555100	11	338500	09530	10	0000000		1.90
181	Design & Manuf. Tech.	Nutrition	555100	11	335200	13010	10	0000000		1.46
183	Design & Manuf. Tech.	Fashion	555100	11	335300	13030	10	0000000		0.48

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	17.65

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	3.39
197	Earth/Space/Environ. Sci	Geography	555100	11	345500	22060	10	0000000	1.25

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	17.64

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	4.54

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

Thursday, July 05, 2018



# Mail Services

## Postage Billing

June, 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	4.37

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	6.52

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	2.42

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	1.94

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	569.96

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	18.67

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	246.66

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

Thursday, July 05, 2018



# Mail Services

## Postage Billing

June, 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
113	Instruction	TLC	555100	11	321110	61100	10	0000000	34.59

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	73.52

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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
208	Media Studies	Dept	555100	11	359100	60100	10	0000000	0.97

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	2.42

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	12.10

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	452.11

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	5.54

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	11	411100	66400	10	0000000	21.03

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

Thursday, July 05, 2018



# Mail Services

## Postage Billing

June, 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		2.93
272	President's Office		555100	11	211100	66200	10	0000000		2.42

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Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	5.52

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	3.24
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0811273	2.49

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DO NOT PAY!**

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	268.89

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Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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
246	Speech/ASL		555100	11	329100	60110	10	0000000	0.70

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Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	5.44

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	8.71

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

Thursday, July 05, 2018



# Mail Services

## Postage Billing

June, 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	0.97

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

Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	524.20

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Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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
115	TTIP South	Confer/SAT/IEPI	555100	12	318100	61320	10	1612199	0.97

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Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	5.34

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Thursday, July 05, 2018

# Mail Services

## Postage Billing

June, 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	10.65

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

Thursday, July 05, 2018