

Mail Services

Postage Billing

February, 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	1.67

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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		116.72
105	Admissions	Records	555100	11	421100	62100	10	0000000		950.11

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	249.66

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	35.82

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1.25
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000	3.86

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	0.97

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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!**

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	11.45

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	10.57

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	4.74

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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
134	Chemistry		555100	11	342100	60100	10	0000000	0.97

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	364200	13050	10	0000000	27.47

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	24.21

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1.03

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1.45

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	3.87

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	8.23

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	15.25

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	7.37

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1.40

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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
277	Educational TV		555100	11	359300	61320	10	0000000	20.44

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	3.52

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1.45

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	0.48

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	7.84

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1,598.62

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	171.80

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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		44.00
106	Gear Up	EOC	555100	12	331500	63900	10	1112304		117.67

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	193.40

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	0.97

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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		585750	11	317100	61200	10	0811420	175.68

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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
207	Media Studies	Journ/Telescope	555100	11	359100	06020	10	0000000	6.84
208	Media Studies	Dept	555100	11	359100	60100	10	0000000	0.48

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1.45

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	2.21

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	766.32

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	119.78

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	7.47

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	12	543100	69500	10	1812070	40.66

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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
272	President's Office		555100	11	211100	66200	10	0000000		151.13
330	President's Office	Governing Board	555100	11	111100	66100	10	0000000		9.79

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	4.87

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	44.32
199	Public Safety	Public Safety	555100	11	336100	60100	10	0000000	2.90

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	214.47

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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!**

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	1.94

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	29.16

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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!**

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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
297	Trade & Industry	Cabinet-CFT	555100	11	338300	09520	10	0000000	3.87

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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	0.48

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

Monday, March 05, 2018

Mail Services

Postage Billing

February, 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!**

Monday, March 05, 2018