Mail Services

Postage Billing

September, 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	1.45

This is for your information ONLY.
DO NOT PAY!

Mail Services
Postage Billing
September, 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	0.48

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	Intnl. Students	555100	11	424100	62100	10	0000000	10.96
105	Admissions	Records	555100	11	421100	62100	10	0000000	711.69

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	286.57

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
144	AMBA Div.		555100	11	351100	60100	10	0000000	0.48

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	2.60

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	2.90

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	122.97

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000	1.46
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000	0.48

This is for your information ONLY.
DO NOT PAY!

Tuesday, October 02, 2018

Mail Services
Postage Billing
September, 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	7.27

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	1.03

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	1.94

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	12.59

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	3.79

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	3.39

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	5.89

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
197	Earth/Space/Environ. Sci	Geography	555100	11	345500	22060	10	0000000	3.61
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	11.68

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	5.22

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	0.48

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	1.90

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	6.66

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
316	Extended Ed	Escondido	555100	11	354200	60100	11	0000000	1.68

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	5.13

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	11	475100	64600	10	0000000	1,839.49

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	222.07

This is for your information ONLY.
DO NOT PAY!

Mail Services
Postage Billing
September, 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	115.92

This is for your information ONLY.
DO NOT PAY!

Mail Services
Postage Billing
September, 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	62.08

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	7.95

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
203	Language/Lit. Div.		555100	11	321100	60110	10	0000000	0.48

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	175.29

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
260	Media Studies	KKSM	555100	11	359200	06040	10	0000000	1.25

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	1.46

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	635.32

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	4.16

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	59.54

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	1.94

This is for your information ONLY.
DO NOT PAY!

Mail Services
Postage Billing
September, 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	2.38

This is for your information ONLY.
DO NOT PAY!

Mail Services
Postage Billing
September, 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	217.91

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	69.96

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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	199.79

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
175	TRIO/SSS	San Marcos	555100	12	471300	64300	10	1112300	81.65

This is for your information ONLY.
DO NOT PAY!

Mail Services

Postage Billing

September, 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
281	Tutoring Services		555100	11	477100	61110	10	0000000	1.25

This is for your information ONLY.
DO NOT PAY!

Mail Services
Postage Billing
September, 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	1612948	1.94

This is for your information ONLY.
DO NOT PAY!

Mail Services
Postage Billing
September, 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	22.27

This is for your information ONLY.
DO NOT PAY!