

Mail Services

Postage Billing

December, 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	1.18

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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		3.54
105	Admissions	Records	555100	11	421100	62100	10	0000000		510.16

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	146.68

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	7.47

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	322200	60100	10	0000000	9.20

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	215.04

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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		0.48
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		2.42
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		1.94

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	5.33

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	18.88

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1.90

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	5.07

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	4.87

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	189.77

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	6.25
147	Child Development	Training Consortium	555100	12	364100	73260	10	1112100	1.03

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	0.48

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1.94

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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
183	Design & Manuf. Tech.	Fashion	555100	11	335300	13030	10	0000000	2.42

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1.90

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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		2.42
195	Earth/Space/Environ. Sci		555100	11	345100	60100	10	0000000		4.84

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	6.78

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1.03

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	80.84

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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
173	English		555100	11	324200	15010	10	0000000	36.31

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	9.91

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	0.97

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1612002	300.19

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	86.90

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1.40

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	106.23

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	103.50

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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
256	Math, Nat'l Health/Sci.	STEM	555100	11	341100	60100	10	0000000	0.48

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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
216	Mathematics		555100	11	347100	60100	10	0000000	25.17

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	15.01

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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!**

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100	12	356100	70100	10	1812001	10.39

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	742.85

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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
164	Performing Arts	Theater	555100	11	327100	10070	10	0000000		1.45
155	Performing Arts	Dance	555100	11	327100	10080	10	0000000		4.36
222	Performing Arts	Music	555100	11	327100	10040	10	0000000		6.29
101	Performing Arts		555100	11	327400	60100	10	0000000		2.42

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	16.67

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	612.56

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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		1,376.13
330	President's Office	Governing Board	555100	11	111100	66100	10	0000000		1.68

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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
188	Professional Devel.		555100	11	312100	60200	10	0000000	48.41

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	20.85

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	4.22
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000	9.20

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	131.95

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1.25

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	0.97

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	0.48

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	0.48

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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!**

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	1.90

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

Friday, January 04, 2019

Mail Services

Postage Billing

December, 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	8.71

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

Friday, January 04, 2019