

Mail Services

Postage Billing

February, 2019

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	0.52

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

Monday, March 04, 2019

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Postage Acct.	Department	Discipline	Budget Account							Total
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		1.18
105	Admissions	Records	555100	11	421100	62100	10	0000000		2,935.50

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	55.93

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Postage Acct.	Department	Discipline	Budget Account						Total
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	3.09

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Postage Acct.	Department	Discipline	Budget Account						Total
118	Art		555100	11	322200	10020	10	0000000	0.67

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	31.67

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Postage Acct.	Department	Discipline	Budget Account						Total
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000	4.52
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	12.88

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Postage Acct.	Department	Discipline	Budget Account						Total
149	Cooperative Ed.		555100	11	333100	60100	10	0000000	9.27

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Postage Acct.	Department	Discipline	Budget Account						Total
158	Dental Assisting		555100	11	344100	60100	10	0000000	4.94

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Postage Acct.	Department	Discipline	Budget Account						Total
161	Disability Res Cntr		555100	11	472100	64200	10	0000000	1.70

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Postage Acct.	Department	Discipline	Budget Account						Total
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	6.28

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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	3.04

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Postage Acct.	Department	Discipline	Budget Account						Total
173	English		555100	11	324200	15010	10	0000000	2.37

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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	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
242	Facilities		555100	11	541100	65110	10	0000000	12.82

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Postage Acct.	Department	Discipline	Budget Account						Total
185	Financial Aid		555100	12	475100	64600	10	1612002	1,236.15

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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	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	85.08

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Postage Acct.	Department	Discipline	Budget Account						Total
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	395.26

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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	464.99

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Postage Acct.	Department	Discipline	Budget Account						Total
211	Library		555100	11	317100	61200	10	0000000	94.30

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Postage Acct.	Department	Discipline	Budget Account						Total
225	Nursing		555100	11	348100	60100	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100	12	356100	70100	10	1812001	9.68

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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	792.79

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Postage Acct.	Department	Discipline	Budget Account							Total
164	Performing Arts	Theater	555100	11	327100	10070	10	0000000		6.18
101	Performing Arts		555100	11	327400	60100	10	0000000		0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
133	Police Department		555100	12	543100	69500	10	1812070	26.01

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Postage Acct.	Department	Discipline	Budget Account						Total
272	President's Office		555100	11	211100	66200	10	0000000	11.33

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154	Public Safety	Admin. of Justice	555100	11	336200	21050	10	0000000		3.37
199	Public Safety	Public Safety	555100	11	336100	60100	10	0000000		15.97
250	Public Safety	Police Academy	555100	11	336200	21050	10	0000000		11.33
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000		2.01

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246	Speech/ASL		555100	11	329100	60110	10	0000000	1.03

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Postage Acct.	Department	Discipline	Budget Account						Total
265	Student Health Services		555100	12	474100	64400	10	1812090	31.31

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Postage Acct.	Department	Discipline	Budget Account						Total
171	TRIO	ETS Vista	555100	12	471300	64990	10	1112316	586.33

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Postage Acct.	Department	Discipline	Budget Account						Total
282	Veteran's Services		555100	12	423100	64800	10	1612948	2.52

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center		555100	12	523100	68100	10	1812500	82.35

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Monday, March 04, 2019

