

# Mail Services

## Postage Billing

March, 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
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		100.06
105	Admissions	Records	555100	11	421100	62100	10	0000000		589.47

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

Wednesday, April 03, 2019



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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
407	Advance/Found		555100	00	000000	00000	00	0000407	113.09

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Wednesday, April 03, 2019



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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
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	1.55

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Wednesday, April 03, 2019



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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
220	Athletics	PE	555100	11	431100	60100	10	0000000	60.10

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Wednesday, April 03, 2019





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Postage Acct.	Department	Discipline	Budget Account						Total
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000	2.99

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Wednesday, April 03, 2019



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March, 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
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	0.52

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Wednesday, April 03, 2019



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## Postage Billing

March, 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
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	5.41

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Wednesday, April 03, 2019



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March, 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
291	Career/Tech/Ext Ed		555100	11	331100	60110	10	0000000	1.03

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Wednesday, April 03, 2019





# Mail Services

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March, 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
404	CCE/AFT		555100	00	000000	00000	00	0000404	5.30

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Wednesday, April 03, 2019



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March, 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
147	Child Development	Training Consortium	555100	12	364100	73260	10	1112100	8.09

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Wednesday, April 03, 2019



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March, 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
149	Cooperative Ed.		555100	11	333100	60100	10	0000000	5.15

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Wednesday, April 03, 2019



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March, 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
153	Counseling		555100	11	462100	63100	10	0000000	0.52

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Wednesday, April 03, 2019





# Mail Services

## Postage Billing

March, 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
132	CSIT		555100	11	358100	07070	10	0000000	4.64

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DO NOT PAY!**

Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
158	Dental Assisting		555100	11	344100	60100	10	0000000	3.61

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DO NOT PAY!**

Wednesday, April 03, 2019



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March, 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
183	Design & Manuf. Tech.	Fashion	555100	11	335300	13030	10	0000000	43.83

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Wednesday, April 03, 2019



# Mail Services

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March, 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
161	Disability Res Cntr		555100	11	472100	64200	10	0000000	9.99

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Wednesday, April 03, 2019





# Mail Services

## Postage Billing

March, 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
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	2.88

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Wednesday, April 03, 2019



# Mail Services

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March, 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
336	ECE Lab School		555100	33	364300	69200	10	0000000	4.43

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Wednesday, April 03, 2019



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March, 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
277	Educational TV		555100	11	359300	61320	10	0000000	2.83

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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
169	Emergency Medical Ed.		555100	12	334200	12500	10	1812460	10.15

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Wednesday, April 03, 2019





# Mail Services

## Postage Billing

March, 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
173	English		555100	11	324200	15010	10	0000000	0.52

**This is for your information ONLY.  
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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
174	ESL		555100	11	325100	60100	10	0000000	2.06

**This is for your information ONLY.  
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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
242	Facilities		555100	11	541100	65110	10	0000000	9.06

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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
185	Financial Aid		555100	12	475100	64600	10	1612002	2,156.51

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Wednesday, April 03, 2019





# Mail Services

## Postage Billing

March, 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
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	48.93

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

Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	260.38

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

Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
198	Graphic Comm.		555100	11	355100	60100	10	0000000	0.52

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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
202	Human Resources		555100	11	611100	66600	10	0000000	82.97

**This is for your information ONLY.  
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Wednesday, April 03, 2019





# Mail Services

## Postage Billing

March, 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
211	Library		555100	11	317100	61200	10	0000000	121.34

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Wednesday, April 03, 2019



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## Postage Billing

March, 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
225	Nursing		555100	11	348100	60100	10	0000000	13.69

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March, 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
238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000	14.01
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100	12	356100	70100	10	1812001	67.77

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Wednesday, April 03, 2019



# Mail Services

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March, 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
122	Payroll		555100	11	551100	67200	10	0000000	737.27

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Wednesday, April 03, 2019





# Mail Services

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March, 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
101	Performing Arts		555100	11	327400	60100	10	0000000	84.46

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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
243	Physics/Engineering		555100	11	349100	60100	10	0000000	1.34

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Wednesday, April 03, 2019



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March, 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
133	Police Department		555100	12	543100	69500	10	1812070	33.48

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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
272	President's Office		555100	11	211100	66200	10	0000000	208.58

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Wednesday, April 03, 2019





# Mail Services

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March, 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
190	Public Safety	Fire Technology	555100	11	336300	21330	10	0000000	1.03

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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
103	Purchasing	Warehouse	555100	11	551100	67200	10	0000000	7.00

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Wednesday, April 03, 2019



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March, 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
310	Soc/Behav. Sci. Div.		555100	11	361100	60110	10	0000000	1.49

**This is for your information ONLY.  
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Wednesday, April 03, 2019



# Mail Services

## Postage Billing

March, 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
160	Student Affairs		555100	11	451100	64910	10	0000000	3.40

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

Wednesday, April 03, 2019





# Mail Services

## Postage Billing

March, 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
265	Student Health Services		555100	12	474100	64400	10	1812090	15.86

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Wednesday, April 03, 2019



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March, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
171	TRIO	ETS Vista	555100	12	471300	64990	10	1112316	523.96

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Wednesday, April 03, 2019



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March, 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
175	TRIO/SSS	San Marcos	555100	12	471300	64300	10	1112300	0.52

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Wednesday, April 03, 2019



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March, 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
282	Veteran's Services		555100	12	423100	64800	10	1612948	1.03

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Wednesday, April 03, 2019





# Mail Services

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March, 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
283	Wellness Center		555100	12	523100	68100	10	1812500	17.00

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DO NOT PAY!**

Wednesday, April 03, 2019

