

Mail Services

Postage Billing

July, 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
105	Admissions	Records	555100	11	421100	62100	10	0000000		2,082.13
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		25.17

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
407	Advance/Found		555100	00	000000	00000	00	0000407	38.06

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
118	Art		555100	11	322200	10020	10	0000000	10.82

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
220	Athletics	PE	555100	11	431100	60100	10	0000000	4.64

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000		4.12
239	Behavioral Sci.	Philosophy	555100	11	363400	15090	10	0000000		5.15
252	Behavioral Sci.	Religious Stdy.	555100	11	363600	15100	10	0000000		0.52
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		2.58
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		4.12
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		7.73

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
212	Biology		555100	11	346100	60100	10	0000000	23.33

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	61.29

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	2.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	3.61

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
134	Chemistry		555100	11	342100	60100	10	0000000	11.33

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
137	Child Development		555100	11	364100	60100	10	0000000	5.15

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
299	Design & Manuf. Tech.	Architecture	555100	11	335600	02010	10	0000000		1.55
163	Design & Manuf. Tech.	Drafting	555100	11	338500	09530	10	0000000		2.06
181	Design & Manuf. Tech.	Nutrition	555100	11	335200	13010	10	0000000		0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
195	Earth/Space/Environ. Sci		555100	11	345100	60100	10	0000000	4.64
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	6.49

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	2.88

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	9.27

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	25.32

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	9.84

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
316	Escondido		555100	11	354200	60100	11	0000000	3.09

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	20.60

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	2.58

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	1612000	630.15

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	Cashier	555100	11	551100	67200	10	0000000		478.38
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		46.14

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	5.36

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	159.75

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
156	Information Services		555100	11	561100	67800	10	0000000	18.23

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
206	Instruction		555100	11	311100	60100	10	0000000	7.00

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	122.32

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
256	Math, Nat'l Health/Sci.	STEM	555100	11	341100	60100	10	0000000	15.45

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
208	Media Studies	Dept	555100	11	359100	60100	10	0000000		0.52
260	Media Studies	KKSM	555100	11	359200	06040	10	0000000		0.52
275	Media Studies	Radio/TV	555100	11	359100	06040	10	0000000		3.30

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	25.54

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
302	Occup/NonCr. Prog.	Noncredit/Comm. Ed.	555100	11	352100	60910	10	0000000		0.52
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100	12	356100	70100	10	1812001		61.70

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	655.96

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	17.82

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	6.18

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	31.21

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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		10.87
330	President's Office	Governing Board	555100	11	111100	66100	10	0000000		0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
236	Public Affairs	Marketing/Comm	555100	11	212200	67120	10	0000000	167.38

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000	16.07
190	Public Safety	Fire Technology	555100	11	336300	21330	10	0000000	11.33

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
246	Speech/ASL		555100	11	329100	60110	10	0000000	0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	0.52

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
268	Student Services		555100	11	411100	66400	10	0000000	2.37

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315		11.85
196	TRIO	Upward Bound/Classic	555100	12	471400	64300	10	1112310		20.60

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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
281	Tutoring Services		555100	11	477100	61110	10	0000000	2.37

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

Thursday, August 01, 2019

Mail Services

Postage Billing

July, 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	6.18

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

Thursday, August 01, 2019