

Mail Services

Postage Billing

September, 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!**

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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		8.33
105	Admissions	Records	555100	11	421100	62100	10	0000000		712.45

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	61.23

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	0.67

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	20.09

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000	1.65

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
128	Business Admin	General	555100	11	357100	60100	10	0000000	22.15

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	2.32

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	1.18

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	3.09

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	2.88

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	12.21

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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!**

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	16.84

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	1.55

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
178	EOPS	Calworks	555100	12	331200	64920	10	1612150	0.52

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	0.52

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	3,230.65

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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		214.39
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		4,809.48

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
108	Gear Up		555100	12	471200	64990	10	1112321	1.03

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	5.09

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	117.73

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	0.52

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	160.17

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
135	Multicultural Studies		555100	11	366500	22030	10	0000000	0.52

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	1.55

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
324	Occup/NonCr. Prog.	Apprenticeship	555100	11	339150	60100	10	0000000	7.83

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	672.85

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	1.55

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	24.12

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	7.21

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
253	Research		555100	11	313100	66310	10	0000000	0.52

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	1.18

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	0.67

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
267	Student Services	LGBTQ	555100	11	411100	64990	10	0000000	1.34

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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
171	TRIO	ETS Vista	555100	12	471300	64990	10	1112316	189.83

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	1.03

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	3.09

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

Wednesday, October 02, 2019

Mail Services

Postage Billing

September, 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	19.57

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

Wednesday, October 02, 2019