

# Mail Services

## Bulk Mail/Postage Due Billing

December, 2008

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	Charge Type								Total
105	Admissions	Records	Postage Due	555100	11	421100	62100	10	2009	0000000	1.33

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

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Postage Acct.	Department	Discipline	Charge Type	Total
220	Athletics	Football/Well. Cntr.	Postage Due	29.50

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Postage Acct.	Department	Discipline	Charge Type							Total	
114	Boehm Gallery		Bulk Permit #146	555100	11	322400	61400	10	2009	0000000	177.49

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Postage Acct.	Department	Discipline	Charge Type								Total
236	Communications/Mktg		Postage Due	555100	11	212200	67120	10	2009	0000000	75.86
236	Communications/Mktg		Bulk Permit #146	555100	11	212200	67120	10	2009	0000000	849.72

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Postage Acct.	Department	Discipline	Charge Type	Total
306	Contracts		Postage Due	0.50

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Postage Acct.	Department	Discipline	Charge Type								Total
187	Fiscal Services	Purchasing	Postage Due	555100	11	551100	67200	10	2009	0000000	0.50

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	2009	1112320	200.80
108	Gear Up		Bulk Permit #146	555100	12	471200	64990	10	2009	1112320	993.60

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Postage Acct.	Department	Discipline	Charge Type								Total
213	Mail Services	Business Services	Bulk Permit #146	555100	11	534100	67750	10	2009	0000000	745.00

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Postage Acct.	Department	Discipline	Charge Type								Total
101	Performing Arts		Postage Due	555100	11	327100	60100	10	2009	0000000	2.45
101	Performing Arts		Bulk Permit #146	555100	11	327100	60100	10	2009	0000000	34.40

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Postage Acct.	Department	Discipline	Charge Type								Total
136	Workforce Dev.	Community Serv./Dev.	Bulk Permit #1713	555100	12	356100	70100	10	2009	1812001	19,390.96
136	Workforce Dev.	Community Serv./Dev.	Bulk Permit #146	555100	12	356100	70100	10	2009	1812001	590.47

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