

Mail Services

Special Services Billing

March, 2009

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							Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
										<u># Env.</u>	<u>Cost</u>	
185	Financial Aid							0.00	0.00	1,258	44.03	44.03
		555100	11	475100	64600	10	2009	0000000				
185	Financial Aid							0.00	0.00	147	5.15	5.15
		555100	11	475100	64600	10	2009	0000000				
185	Financial Aid							0.00	0.00	12	0.42	0.42
		555100	11	475100	64600	10	2009	0000000				

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Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total	
165	Fiscal Services	Cashier	0.00	0.00	<u># Env.</u> 52	<u>Cost</u> 1.82	1.82
		555100 11 552100 67200 10 2009 0000000					
165	Fiscal Services	Cashier	0.00	0.00	21	0.74	0.74
		555100 11 552100 67200 10 2009 0000000					
165	Fiscal Services	Cashier	0.00	0.00	4,602	161.07	161.07
		555100 11 552100 67200 10 2009 0000000					

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Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
263	Foreign Languages		6.75	0.00	0	6.75
		555100 11 326900 11050 10 2009 0000000				

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
									<u># Env.</u>	<u>Cost</u>	
122	Payroll						0.00	0.00	198	6.93	6.93
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	493	17.26	17.26
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	458	16.03	16.03
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	309	10.82	10.82
		555100	11	551100	67310	10 2009	0000000				

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									<u># Env.</u>	<u>Cost</u>	
122	Payroll						0.00	0.00	305	10.68	10.68
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	292	10.22	10.22
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	1,092	38.22	38.22
		555100	11	551100	67310	10 2009	0000000				

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									<u># Env.</u>	<u>Cost</u>	
175	TRIO						0.00	0.00	85	2.98	2.98
		555100	12	471300	64300	10	2009	1112300			
175	TRIO						0.00	0.00	195	6.83	6.83
		555100	12	471300	64300	10	2009	1112300			

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