

Mail Services

Bulk Mail/Postage Due Billing

October, 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
220	Athletics	Football/Well. Cntr.	Postage Due	555100	11	431100	60100	10	2009	0000000	18.50

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

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Postage Acct.	Department	Discipline	Charge Type								Total
114	Boehm Gallery		Postage Due	555100	11	322400	61400	10	2009	0000000	0.42
114	Boehm Gallery		Bulk Permit #146	555100	11	322400	61400	10	2009	0000000	186.29

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Postage Acct.	Department	Discipline	Charge Type								Total
137	Child Development		Postage Due	555100	11	364200	13050	10	2009	0000000	0.50

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Postage Acct.	Department	Discipline	Charge Type	Total
236	Communications/Mktg		Bulk Permit #1713	555100 11 212200 67120 10 2009 0000000 29,002.18

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Postage Acct.	Department	Discipline	Charge Type								Total
306	Contracts		Postage Due	555100	11	513100	66510	10	2009	0000000	1.00

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Postage Acct.	Department	Discipline	Charge Type	Total
174	ESL		Postage Due	0.17

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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
165	Fiscal Services	Cashier	Bulk Permit #1713	555100	11	552100	67200	10	2009	0000000	0.50

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Postage Acct.	Department	Discipline	Charge Type	Total
108	Gear Up		Bulk Permit #146	555100 12 471200 64990 10 2009 1112320 1,049.60

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Postage Acct.	Department	Discipline	Charge Type								Total
202	Human Resources		Postage Due	555100	11	611100	66600	10	2009	0000000	0.99

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Postage Acct.	Department	Discipline	Charge Type								Total
225	Nursing Education		Postage Due	555100	11	348100	60100	10	2009	0000000	0.16

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Postage Acct.	Department	Discipline	Charge Type								Total
101	Performing Arts		Postage Due	555100	11	327100	60100	10	2009	0000000	0.35

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Postage Acct.	Department	Discipline	Charge Type								Total
136	Workforce Dev.	Community Serv./Dev.	Postage Due	555100	12	356100	70100	10	2009	1812001	0.50

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