

Mail Services

Special Services 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						Mailbox Keys	Business Reply Env.	Folder/Stuffer		Total	
										<u># Env.</u>	<u>Cost</u>		
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	957	33.50	33.50
											Account Total:		33.50

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DO NOT PAY!**

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											<u># Env.</u>	<u>Cost</u>
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	120	4.20
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	96	3.36
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	87	3.05
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	312	10.92
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	286	10.01
Account Total:												31.54

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122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	577	20.20	20.20
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	562	19.67	19.67
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	551	19.29	19.29
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	489	17.12	17.12
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	377	13.20	13.20
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	120	4.20	4.20
Account Total:													93.66

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