

Mail Services

Postage Billing

August, 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
105	Admissions	Records	555100	11	421100	62100	10	0000000		1,452.31
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		1.18

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DO NOT PAY!**

Monday, September 09, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	206.31

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Monday, September 09, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
418	Aramark		555100	00	000000	00000	00	0000418	7.00

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Monday, September 09, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	102.43

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Monday, September 09, 2019

Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000	8.76
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000	1.03
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000	0.52

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Monday, September 09, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
212	Biology		555100	11	346100	60100	10	0000000	1.03

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Postage Acct.	Department	Discipline	Budget Account						Total
213	Business Support Svcs	Mail/Print Services	555100	11	531100	67700	10	0811434	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	3.55

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Monday, September 09, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
404	CCE/AFT		555100	00	000000	00000	00	0000404	2.58

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Monday, September 09, 2019

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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
137	Child Development		555100	11	364100	60100	10	0000000	1.03

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Monday, September 09, 2019

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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
132	CSIT		555100	11	358100	07070	10	0000000	7.73

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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	3.19

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Monday, September 09, 2019

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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	4.12

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Monday, September 09, 2019

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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	6.90

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Monday, September 09, 2019

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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	2.52

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Monday, September 09, 2019

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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	6.85

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Monday, September 09, 2019

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Postage Billing

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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	1.03

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Monday, September 09, 2019

Mail Services

Postage Billing

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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
173	English		555100	11	324200	15010	10	0000000	55.98

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Monday, September 09, 2019

Mail Services

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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
174	ESL		555100	11	325100	60100	10	0000000	2.06

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	2.58

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	1,391.32

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Monday, September 09, 2019

Mail Services

Postage Billing

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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		165.62
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		195.39

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	0.67

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	201.83

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	68.30

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Monday, September 09, 2019

Mail Services

Postage Billing

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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
216	Mathematics		555100	11	347100	60100	10	0000000	1.03

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Monday, September 09, 2019

Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
225	Nursing		555100	11	348100	60100	10	0000000	1.55

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Monday, September 09, 2019

Mail Services

Postage Billing

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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
238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000	0.52

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	390.32

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Monday, September 09, 2019

Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
101	Performing Arts		555100	11	327400	60100	10	0000000	23.69

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	38.11

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Monday, September 09, 2019

Mail Services

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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	137.87

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Monday, September 09, 2019

Mail Services

Postage Billing

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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
236	Public Affairs	Marketing/Comm	555100	11	212200	67120	10	0000000	12.10

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Monday, September 09, 2019

Mail Services

Postage Billing

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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
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000	3.91

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Monday, September 09, 2019

Mail Services

Postage Billing

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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	0.52

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Monday, September 09, 2019

Mail Services

Postage Billing

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Postage Acct.	Department	Discipline	Budget Account						Total
230	Trade & Industry	Office	555100	11	338100	60100	10	0000000	1.49

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Postage Acct.	Department	Discipline	Budget Account						Total
196	TRIO	Upward Bound/Classic	555100	12	471400	64300	10	1112310	100.06

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Monday, September 09, 2019

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Postage Acct.	Department	Discipline	Budget Account						Total
281	Tutoring Services		555100	11	477100	61110	10	0000000	2.37

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Monday, September 09, 2019

Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center		555100	12	523100	68100	10	1812500	25.24

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Monday, September 09, 2019

Mail Services

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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
263	World Languages		555100	11	326900	60100	10	0000000	0.67

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