

Mail Services

Postage Billing

October, 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
131	Admin. Services		555100	11	511100	66500	10	0000000	2.16

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DO NOT PAY!**

Tuesday, November 05, 2019

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Postage Acct.	Department	Discipline	Budget Account							Total
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		47.39
105	Admissions	Records	555100	11	421100	62100	10	0000000		698.44

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	179.83

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Postage Acct.	Department	Discipline	Budget Account						Total
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	127.21

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Postage Acct.	Department	Discipline	Budget Account							Total
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000		0.52
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		0.52
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		2.63
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		1.34

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Postage Acct.	Department	Discipline	Budget Account						Total
114	Boehm Gallery		555100	11	322400	61400	10	0000000	2.58

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Postage Acct.	Department	Discipline	Budget Account						Total
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	1.18

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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
291	Career/Tech/Ext Ed		555100	11	331100	60110	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
404	CCE/AFT		555100	00	000000	00000	00	0000404	5.97

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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
147	Child Development	Training Consortium	555100	12	364100	73260	10	1112100	2.73

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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
153	Counseling	General Counseling	555100	11	462100	63100	10	0000000	3.71

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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	4.64

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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
163	Design & Manuf. Tech.	Drafting	555100	11	338500	09530	10	0000000	0.52

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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	1.70

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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	2.58

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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	6.08

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Postage Acct.	Department	Discipline	Budget Account						Total
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	6.54

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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	18.30

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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	0.52

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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	1.18

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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	4.12

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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	2,278.03
184	Financial Aid	Past Due Letters	555100	12	475100	64600	10	1612000	9.79

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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		180.35
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		3,081.50

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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	146.79

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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
206	Instruction		555100	11	311100	60100	10	0000000	9.58

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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	129.91

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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
225	Nursing		555100	11	348100	60100	10	0000000	26.93

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Postage Acct.	Department	Discipline	Budget Account						Total
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100	12	356100	70100	10	1812001	7.67

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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	743.25

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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
101	Performing Arts		555100	11	327400	60100	10	0000000	25.24

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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
243	Physics/Engineering		555100	11	349100	60100	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
133	Police Department		555100	12	543100	69500	10	1812070	58.86

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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	12.82

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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	113.76

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Postage Acct.	Department	Discipline	Budget Account							Total
250	Public Safety	Police Academy	555100	11	336200	21050	10	0000000		0.98
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000		1.49

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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
253	Research		555100	11	313100	66310	10	0000000	0.52

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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	1.18

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Postage Acct.	Department	Discipline	Budget Account							Total
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315		136.89
196	TRIO	Upward Bound/Classic	555100	12	471400	64300	10	1112310		45.42

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Postage Acct.	Department	Discipline	Budget Account						Total
282	Veteran's Services		555100	12	423100	64800	10	1612948	1.65

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center		555100	12	523100	68100	10	1812500	7.73

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