

Mail Services

Special Services 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		Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
						<u># Env.</u> <u>Cost</u>	
220	Athletics	PE	555100 11 431100 60100 10 0000000	2.25	0.00	0 0.00	2.25
						Account Total:	2.25

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer		Total	
										# Env.	Cost		
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	50	1.75	1.75
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	47	1.65	1.65
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	67	2.35	2.35
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	276	9.66	9.66
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	348	12.18	12.18
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	15	0.53	0.53
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	784	27.44	27.44
											Account Total:	55.55	

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											# Env.	Cost	
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	5,593	195.76	195.76
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	29	1.02	1.02
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	36	1.26	1.26
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	158	5.53	5.53
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	116	4.06	4.06
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	115	4.03	4.03
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	105	3.68	3.68
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	69	2.42	2.42
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	52	1.82	1.82

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											<u># Env.</u> <u>Cost</u>	
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	94 3.29	3.29
											Account Total:	222.85

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											<u># Env.</u>	<u>Cost</u>	
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	439	15.37	15.37
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,057	37.00	37.00
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	975	34.13	34.13
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	758	26.53	26.53
												Account Total:	113.02

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