

Mail Services
Special Services Billing
November, 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	0.00	100.00	0	0.00	100.00
												Account Total:	100.00

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											<u># Env.</u>	<u>Cost</u>	
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000	2.25	0.00	0	0.00	2.25
												Account Total:	2.25

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										<u># Env.</u>	<u>Cost</u>		
158	Dental Assisting		555100	11	344100	60100	10	0000000	2.25	0.00	0	0.00	2.25
Account Total:												2.25	

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											<u># Env.</u>	<u>Cost</u>	
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	151	5.29	5.29
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	147	5.15	5.15
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	263	9.21	9.21
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	17	0.60	0.60
Account Total:												20.23	

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													#	Env.	Cost
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	35	1.23	1.23		
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	46	1.61	1.61		
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	61	2.14	2.14		
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	151	5.29	5.29		
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	84	2.94	2.94		
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	56	1.96	1.96		
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	16	0.56	0.56		
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	209	7.32	7.32		

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Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
					<u># Env.</u> <u>Cost</u>	
					Account Total:	23.03

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer		Total	
											# Env.	Cost	
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	16	0.56	0.56
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	964	33.74	33.74
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	906	31.71	31.71
											Account Total:		66.01

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