

# Mail Services

## Postage Billing

January, 2020

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
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		1.18
105	Admissions	Records/Evaluations	555100	11	421100	62100	10	0000000		1,979.57

**This is for your information ONLY.  
DO NOT PAY!**

Thursday, February 06, 2020

# Mail Services

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	138.04

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Thursday, February 06, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	15.35

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Thursday, February 06, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
118	Art		555100	11	322200	10020	10	0000000	0.52

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Thursday, February 06, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	56.34

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Postage Acct.	Department	Discipline	Budget Account							Total
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		1.85
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		0.52
264	Behavioral Sci.	Psychology	555100	11	363500	20010	10	0000000		2.99
112	Behavioral Sci.	Anthr/Arch	555100	11	363200	22020	10	0000000		2.32

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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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Thursday, February 06, 2020

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January, 2020

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
306	Business/Contract Svcs		555100	11	531100	66510	10	0000000	1.03

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January, 2020

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	1.18

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Postage Acct.	Department	Discipline	Budget Account						Total
404	CCE/AFT		555100	00	000000	00000	00	0000404	3.30

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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
134	Chemistry		555100	11	342100	60100	10	0000000	0.52

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January, 2020

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	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
149	Cooperative Ed.		555100	11	333100	60100	10	0000000	1.03

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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	7.21

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Thursday, February 06, 2020

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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	16.43

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Postage Acct.	Department	Discipline	Budget Account						Total
161	Disability Res Cntr		555100	11	472100	64200	10	0000000	6.70

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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	6.75

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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	3.55

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January, 2020

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	3.40

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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	1.55

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January, 2020

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	1.55

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Thursday, February 06, 2020

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January, 2020

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	1,962.46

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Postage Acct.	Department	Discipline	Budget Account							Total
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		40.69
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		374.92

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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	72.05

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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	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
211	Library		555100	11	317100	61200	10	0000000	170.32

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Postage Acct.	Department	Discipline	Budget Account							Total
275	Media Studies	Radio/TV	555100	11	359100	06040	10	0000000		3.61
208	Media Studies	Dept	555100	11	359100	60100	10	0000000		1.55

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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	0.52

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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	7.83

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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	1,829.38

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Postage Acct.	Department	Discipline	Budget Account						Total
101	Performing Arts		555100	11	327400	60100	10	0000000	192.46

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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	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
272	President's Office		555100	11	211100	66200	10	0000000	7.52

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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
236	Public Affairs	Marketing/Comm	555100	11	212200	67120	10	0000000	8.60

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Thursday, February 06, 2020

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January, 2020

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	4.79

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January, 2020

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
310	Soc/Behav. Sci. Div.		555100	11	361100	60110	10	0000000	1.44

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Postage Acct.	Department	Discipline	Budget Account							Total
196	TRIO	Upward Bound/Classic	555100	12	471400	64300	10	1112310		31.72
171	TRIO	ETS Vista	555100	12	471300	64990	10	1112316		42.23

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Postage Acct.	Department	Discipline	Budget Account						Total
282	Veteran's Services		555100	12	423100	64800	10	1612948	8.76

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center	Fitness Center	555100	12	523100	68100	10	1812500	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
263	World Languages		555100	11	326900	60100	10	0000000	8.09

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DO NOT PAY!**

Thursday, February 06, 2020