

# Mail Services

## Postage Billing

February, 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
131	Admin. Services		555100	11	511100	66500	10	0000000	0.52

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

Tuesday, March 03, 2020

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Postage Acct.	Department	Discipline	Budget Account							Total
332	Admissions	Intl. Students	555100	11	424100	62100	10	0000000		5.53
105	Admissions	Records/Evaluations	555100	11	421100	62100	10	0000000		3,118.84

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	32.34

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Postage Acct.	Department	Discipline	Budget Account						Total
109	Amer. Ind. Stud.		555100	11	362300	22010	10	0000000	1.24

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	37.54

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Postage Acct.	Department	Discipline	Budget Account							Total
261	Behavioral Sci.	Sociology	555100	11	363700	22080	10	0000000		7.21
257	Behavioral Sci.	Al.& Other Drug Stu.	555100	11	363800	21040	10	0000000		0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
128	Business Admin	General	555100	11	357100	60100	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
404	CCE/AFT		555100	00	000000	00000	00	0000404	1.65

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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	5.10

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Postage Acct.	Department	Discipline	Budget Account							Total
183	Design & Manuf. Tech.	Fashion	555100	11	335300	13030	10	0000000		32.55
163	Design & Manuf. Tech.	Drafting	555100	11	338500	09530	10	0000000		7.21

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Postage Acct.	Department	Discipline	Budget Account						Total
161	Disability Res Cntr		555100	12	472100	64200	10	1612030	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540	4.17

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Postage Acct.	Department	Discipline	Budget Account						Total
336	ECE Lab School		555100	33	364300	69200	10	0000000	2.68

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Postage Acct.	Department	Discipline	Budget Account						Total
277	Educational TV		555100	12	359300	61320	10	1812450	13.85

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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	1.44

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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	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
242	Facilities		555100	11	541100	65110	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
185	Financial Aid		555100	12	475100	64600	10	1612000	2,709.88

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Postage Acct.	Department	Discipline	Budget Account							Total
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		246.38
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		279.95

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Postage Acct.	Department	Discipline	Budget Account						Total
108	Gear Up		555100	12	471200	64990	10	1112322	1.65

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Postage Acct.	Department	Discipline	Budget Account						Total
198	Graphic Comm.		555100	11	355100	60100	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
202	Human Resources		555100	11	611100	66600	10	0000000	485.75

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February, 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
206	Instruction		555100	11	311100	60100	10	0000000	1.03

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Tuesday, March 03, 2020



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February, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
211	Library		555100	11	317100	61200	10	0000000	91.48

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Postage Acct.	Department	Discipline	Budget Account						Total
256	Math, Nat'l Health/Sci.	STEM	555100	11	341100	60100	10	0000000	1.85

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Tuesday, March 03, 2020

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February, 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
225	Nursing		555100	11	348100	60100	10	0000000	2.58

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Postage Acct.	Department	Discipline	Budget Account							Total
238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000		0.52
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100	12	356100	70100	10	1812001		24.93

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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	518.35

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Postage Acct.	Department	Discipline	Budget Account							Total
101	Performing Arts		555100	11	327400	60100	10	0000000		0.52
222	Performing Arts	Music	555100	11	327100	10040	10	0000000		1.03

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Postage Acct.	Department	Discipline	Budget Account						Total
133	Police Department		555100	12	543100	69500	10	1812070	34.14

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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	1.24

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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
236	Public Affairs	Marketing/Comm	555100	11	212200	67120	10	0000000	5.77

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Postage Acct.	Department	Discipline	Budget Account							Total
154	Public Safety	Admin. of Justice	555100	11	336200	21050	10	0000000		19.06
190	Public Safety	Fire Technology	555100	11	336300	21330	10	0000000		6.18
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000		28.79

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February, 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
160	Student Affairs		555100	11	451100	64910	10	0000000	2.06

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February, 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
265	Student Health Services		555100	12	474100	64400	10	1812090	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
171	TRIO	ETS Vista	555100	12	471300	64990	10	1112316	135.24

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center	Fitness Center	555100	12	523100	68100	10	1812500	47.38

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DO NOT PAY!**

Tuesday, March 03, 2020