

Mail Services

Postage Billing

March, 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		80.59
105	Admissions	Records/Evaluations	555100	11	421100	62100	10	0000000		366.69

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DO NOT PAY!**

Monday, April 06, 2020

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Postage Acct.	Department	Discipline	Budget Account						Total
407	Advance/Found		555100	00	000000	00000	00	0000407	96.20

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Postage Acct.	Department	Discipline	Budget Account						Total
220	Athletics	PE	555100	11	431100	60100	10	0000000	17.77

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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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Postage Acct.	Department	Discipline	Budget Account						Total
404	CCE/AFT		555100	00	000000	00000	00	0000404	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
158	Dental Assisting		555100	11	344100	60100	10	0000000	5.15

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Postage Acct.	Department	Discipline	Budget Account						Total
163	Design & Manuf. Tech.	Drafting	555100	11	338500	09530	10	0000000	230.67

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Postage Acct.	Department	Discipline	Budget Account							Total
244	Earth/Space/Environ. Sci	Planetarium	555100	11	345800	69680	10	0811540		8.14
194	Earth/Space/Environ. Sci	Oceanography	555100	11	345700	19190	10	0000000		3.30

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Postage Acct.	Department	Discipline	Budget Account						Total
336	ECE Lab School		555100	33	364300	69200	10	0000000	7.93

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Postage Acct.	Department	Discipline	Budget Account						Total
166	Econ., History, Poli. Sci		555100	11	365100	60100	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
277	Educational TV		555100	12	359300	61320	10	1812450	5.46

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Postage Acct.	Department	Discipline	Budget Account						Total
173	English		555100	11	324200	15010	10	0000000	1.24

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Postage Acct.	Department	Discipline	Budget Account						Total
174	ESL		555100	11	325100	60100	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
242	Facilities		555100	11	541100	65110	10	0000000	4.07

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Postage Acct.	Department	Discipline	Budget Account						Total
185	Financial Aid		555100	12	475100	64600	10	1612000	626.81

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Postage Acct.	Department	Discipline	Budget Account							Total
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000		146.98
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000		234.58

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Postage Acct.	Department	Discipline	Budget Account						Total
202	Human Resources		555100	11	611100	66600	10	0000000	38.47

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Postage Acct.	Department	Discipline	Budget Account						Total
211	Library		555100	11	317100	61200	10	0000000	81.72

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Postage Acct.	Department	Discipline	Budget Account						Total
225	Nursing		555100	11	348100	60100	10	0000000	9.58

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Postage Acct.	Department	Discipline	Budget Account							Total
238	Occup/NonCr. Prog.	Occupational	555100	11	339100	60100	10	0000000		2.06
324	Occup/NonCr. Prog.	Apprenticeship	555100	11	339150	60100	10	0000000		9.06

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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	1,134.91

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Postage Acct.	Department	Discipline	Budget Account						Total
155	Performing Arts	Dance	555100	11	327100	10080	10	0000000	0.52

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Postage Acct.	Department	Discipline	Budget Account						Total
133	Police Department		555100	12	543100	69500	10	1812070	55.77

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Postage Acct.	Department	Discipline	Budget Account						Total
272	President's Office		555100	11	211100	66200	10	0000000	9.68

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Postage Acct.	Department	Discipline	Budget Account						Total
186	Public Safety	Fire Academy	555100	11	336300	21330	10	0000000	1.18

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Postage Acct.	Department	Discipline	Budget Account						Total
249	Reading Services		555100	11	328200	60100	10	0000000	111.50

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Postage Acct.	Department	Discipline	Budget Account						Total
160	Student Life & Leadership		555100	11	451100	64910	10	0000000	1.55

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Postage Acct.	Department	Discipline	Budget Account						Total
283	Wellness Center	Fitness Center	555100	12	523100	68100	10	1812500	25.39

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