

Mail Services

United Parcel Service Billing

August, 2017

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
105	Admissions	Records	555100 11 421100 62100 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/10/2017	13.32

Total Charges: \$13.32

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

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Postage Acct.	Department	Discipline	Budget
213	Business Support Svcs	Mail/Print Services	555100 11 531100 67700 10 0811434

<u>Ship Date</u>	<u>Charges</u>
8/5/2017	-0.12
8/5/2017	-8.45
8/5/2017	-0.08
8/5/2017	-0.07
8/5/2017	-7.48
8/5/2017	-6.50
8/5/2017	-7.93
8/5/2017	-7.10
8/5/2017	-7.59
8/5/2017	-8.53
8/5/2017	-6.83
8/5/2017	-6.48

Total Charges: (\$67.16)

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Postage Acct.	Department	Discipline	Budget
181	Design & Manuf. Tech.	Nutrition	555100 12 335200 13010 10 1612025

<u>Ship Date</u>	<u>Charges</u>
8/9/2017	6.00

Total Charges: \$6.00

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Postage Acct.	Department	Discipline	Budget
202	Human Resources		555100 11 611100 66600 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/11/2017	4.84
8/11/2017	15.61

Total Charges:	\$20.46
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Postage Acct.	Department	Discipline	Budget
156	Information Services		555100 11 561100 67800 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/22/2017	51.43
8/22/2017	24.57

Total Charges:	\$75.99
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Postage Acct.	Department	Discipline	Budget
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/28/2017	11.17
8/1/2017	6.04
8/18/2017	7.82
Total Charges:	\$25.02

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Postage Acct.	Department	Discipline	Budget
103	Purchasing	Warehouse	555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/30/2017	3.50
7/28/2017	5.94
7/31/2017	6.05
8/4/2017	6.05
8/7/2017	6.38
8/7/2017	3.93
8/8/2017	4.64
8/14/2017	3.61
8/18/2017	6.05
8/25/2017	3.61
8/25/2017	6.05
8/28/2017	6.05

Total Charges:	\$61.83
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Postage Acct.	Department	Discipline	Budget
115	TTIP South	Confer/SAT/IEPI	555100 12 318100 61320 10 1612199

<u>Ship Date</u>	<u>Charges</u>
7/31/2017	8.50
8/3/2017	5.02
8/3/2017	14.46

Total Charges:	\$27.97
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