

Mail Services

United Parcel Service Billing

September, 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
336	ECE Lab School		555100 33 364300 69200 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/7/2017	6.94

Total Charges: \$6.94

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

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Postage Acct.	Department	Discipline	Budget
277	Educational TV		555100 11 359300 61320 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/21/2017	8.49

Total Charges: \$8.49

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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
202	Human Resources		555100 11 611100 66600 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/15/2017	6.03

Total Charges: \$6.03

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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
211	Library		555100 11 317100 61200 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/14/2017	3.93

Total Charges:	\$3.93
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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
225	Nursing		555100 11 348100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/21/2017	6.84
9/21/2017	6.84
9/21/2017	6.84
9/21/2017	6.84
Total Charges:	\$27.36

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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
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/1/2017	6.03
9/1/2017	7.82
9/14/2017	7.41
9/25/2017	7.43

Total Charges:	\$28.68
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Postage Acct.	Department	Discipline	Budget
101	Performing Arts		555100 11 327400 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
9/6/2017	6.34

Total Charges: \$6.34

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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
133	Police Department		555100 12 543100 69500 10 1812070

<u>Ship Date</u>	<u>Charges</u>
9/5/2017	3.61
9/11/2017	15.56
9/11/2017	0.16
Total Charges:	\$19.33

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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
330	President's Office	Governing Board	555100 11 111100 66100 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/8/2017	14.89
9/8/2017	14.89
9/8/2017	14.89
9/8/2017	14.89
9/8/2017	14.89

Total Charges:	\$74.47
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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
103	Purchasing	Warehouse	555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/2/2017	3.61
8/8/2017	3.61
8/31/2017	6.05
9/1/2017	3.61
9/1/2017	6.05
9/8/2017	6.05
9/15/2017	6.05
9/15/2017	3.61
9/20/2017	4.64

Total Charges:	\$43.24
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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
115	TTIP South	Confer/SAT/IEPI	555100 12 318100 61320 10 1612199

<u>Ship Date</u>	<u>Charges</u>
8/31/2017	11.64
9/5/2017	18.26
9/12/2017	70.94
9/19/2017	6.72
9/26/2017	10.26

Total Charges: \$117.81

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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
282	Veteran's Services		555100 12 423100 64800 10 1112700

<u>Ship Date</u>	<u>Charges</u>
9/11/2017	3.93

Total Charges: \$3.93

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