

Mail Services
United Parcel Service Billing
October, 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
114	Boehm Gallery		555100 11 322400 61400 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/29/2017	15.03
9/29/2017	18.97
9/29/2017	18.39
Total Charges:	\$52.39

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>
10/10/2017	15.45

Total Charges:	\$15.45
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Postage Acct.	Department	Discipline	Budget
242	Facilities		555100 11 541100 65110 10 0000000

<u>Ship Date</u>	<u>Charges</u>
9/29/2017	6.17

Total Charges: \$6.17

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Postage Acct.	Department	Discipline	Budget
211	Library		555100 11 317100 61200 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/30/2017	3.61

Total Charges:	\$3.61
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Postage Acct.	Department	Discipline	Budget
256	Math, Nat'l Health/Sci.	STEM	555100 11 341100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
9/28/2017	9.51
10/6/2017	3.92

Total Charges:	\$13.43
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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>
9/29/2017	6.05
9/29/2017	7.84
10/20/2017	7.48

Total Charges:	\$21.36
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Postage Acct.	Department	Discipline	Budget
101	Performing Arts		555100 11 327400 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
10/11/2017	22.46

Total Charges: \$22.46

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

<u>Ship Date</u>	<u>Charges</u>
10/5/2017	8.55
10/5/2017	8.55
10/5/2017	8.55
10/5/2017	8.55
10/5/2017	8.55

Total Charges: \$42.75

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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>
8/8/2017	4.64
9/29/2017	6.05
10/2/2017	6.05
10/3/2017	6.05
10/6/2017	8.90
10/10/2017	3.61
10/20/2017	6.05

Total Charges:	\$41.32
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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>
9/28/2017	5.02
10/5/2017	8.35
10/26/2017	8.35

Total Charges:	\$21.72
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