

Mail Services

United Parcel Service Billing

April, 2018

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
131	Admin. Services		555100 11 511100 66500 10 000000

<u>Ship Date</u>	<u>Charges</u>
5/14/2018	7.08

Total Charges: \$7.08

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DO NOT PAY!**

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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
332	Admissions	Intl. Students	555100 11 424100 62100 10 000000

<u>Ship Date</u>	<u>Charges</u>
4/27/2018	33.79

Total Charges: \$33.79

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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
114	Boehm Gallery		555100 11 322400 61400 10 0000000

<u>Ship Date</u>	<u>Charges</u>
5/9/2018	24.30
5/9/2018	30.10
5/9/2018	19.60
5/9/2018	0.64
5/9/2018	0.13

Total Charges:	\$74.77
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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>
5/18/2018	3.64

Total Charges:	\$3.64
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Postage Acct.	Department	Discipline	Budget
197	Earth/Space/Environ. Sci	Geography	555100 11 345500 22060 10 0000000

<u>Ship Date</u>	<u>Charges</u>
4/30/2018	73.83

Total Charges: \$73.83

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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
336	ECE Lab School		555100 33 364300 69200 10 000000

<u>Ship Date</u>	<u>Charges</u>
5/1/2018	6.15

Total Charges:	\$6.15
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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
185	Financial Aid		555100 12 475100 64600 10 1112000

<u>Ship Date</u>	<u>Charges</u>
5/23/2018	15.44

Total Charges: \$15.44

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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
202	Human Resources		555100 11 611100 66600 10 000000

<u>Ship Date</u>	<u>Charges</u>
4/25/2018	10.79
5/15/2018	7.78
5/15/2018	7.78
5/16/2018	26.09
5/21/2018	13.15
5/21/2018	13.71
5/21/2018	18.90
5/30/2018	3.64

Total Charges: \$101.84

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Postage Acct.	Department	Discipline	Budget
206	Instruction		555100 11 311100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
4/30/2018	10.01

Total Charges: \$10.01

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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 0000000

<u>Ship Date</u>	<u>Charges</u>
5/1/2018	3.77

Total Charges: \$3.77

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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
208	Media Studies	Dept	555100 11 359100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
4/27/2018	3.64
5/16/2018	51.96

Total Charges:	\$55.60
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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>
5/2/2018	6.15
5/4/2018	7.98
5/18/2018	7.98

Total Charges:	\$22.11
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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
101	Performing Arts		555100 11 327400 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
5/29/2018	23.71

Total Charges:	\$23.71
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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
330	President's Office	Governing Board	555100 11 111100 66100 10 000000

<u>Ship Date</u>	<u>Charges</u>
5/1/2018	7.78
5/1/2018	7.78
5/2/2018	15.20
5/2/2018	15.20
5/2/2018	15.20
5/2/2018	15.20
5/2/2018	15.20
5/17/2018	8.81
5/17/2018	8.81
5/17/2018	8.81
5/17/2018	8.81
5/17/2018	8.81

Total Charges:	\$135.60
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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 0000000

<u>Ship Date</u>	<u>Charges</u>
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5/4/2018	3.64
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5/11/2018	6.41
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5/18/2018	3.64
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Total Charges:	\$13.68
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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>
5/7/2018	13.55
5/7/2018	7.78
5/21/2018	5.64
5/23/2018	7.78
5/29/2018	5.11

Total Charges:	\$39.86
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