

Mail Services

United Parcel Service Billing

June, 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
332	Admissions	Intl. Students	555100 11 424100 62100 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/8/2018	37.57
6/20/2018	29.28

Total Charges: \$66.86

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DO NOT PAY!**

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

<u>Ship Date</u>	<u>Charges</u>
6/13/2018	11.12

Total Charges: \$11.12

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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
212	Biology		555100 11 346100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
6/13/2018	19.83

Total Charges:	\$19.83
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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
114	Boehm Gallery		555100 11 322400 61400 10 0000000

<u>Ship Date</u>	<u>Charges</u>
6/1/2018	52.80

Total Charges:	\$52.80
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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>
5/29/2018	3.64
6/16/2018	-7.27

Total Charges: (\$3.64)

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Postage Acct.	Department	Discipline	Budget
244	Earth/Space/Environ. Sci	Planetarium	555100 11 345800 69680 10 0811540

<u>Ship Date</u>	<u>Charges</u>
6/27/2018	43.17

Total Charges: \$43.17

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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>
6/1/2018	13.66
6/5/2018	13.72
6/7/2018	8.87
6/8/2018	15.26
6/9/2018	4.99
6/11/2018	3.65
6/15/2018	3.65

Total Charges:	\$63.79
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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
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/1/2018	12.88
6/1/2018	11.05
6/22/2018	7.67
6/22/2018	11.09

Total Charges:	\$42.69
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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>
6/8/2018	16.88
6/8/2018	16.88
6/8/2018	16.88
6/8/2018	17.71
6/8/2018	17.71

Total Charges:	\$86.06
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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
103	Purchasing	Warehouse	555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
5/25/2018	3.64
5/30/2018	6.41
6/8/2018	4.68
6/8/2018	6.83
6/12/2018	7.01
6/13/2018	6.44
6/15/2018	6.44
6/26/2018	6.56

Total Charges:	\$48.00
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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>
6/1/2018	6.14
6/5/2018	7.83
6/25/2018	3.98
6/25/2018	7.83

Total Charges: \$25.77

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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
282	Veteran's Services		555100 12 423100 64800 10 1112700

<u>Ship Date</u>	<u>Charges</u>
6/27/2018	10.63

Total Charges: \$10.63

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