

Mail Services

United Parcel Service Billing

July, 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>
7/9/2018	11.45
7/16/2018	10.70

Total Charges:	\$22.16
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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
264	Behavioral Sci.	Psychology	555100 11 363500 20010 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/16/2018	5.95

Total Charges: \$5.95

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Postage Acct.	Department	Discipline	Budget
212	Biology		555100 11 346100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/16/2018	11.95

Total Charges: \$11.95

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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>
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7/28/2018	-3.91
7/28/2018	-1.81
7/28/2018	-0.65
7/28/2018	-3.20
7/28/2018	-3.35
7/28/2018	-3.43
7/28/2018	-1.72
7/28/2018	-0.72
7/28/2018	-2.71
7/28/2018	-3.56
7/28/2018	-2.28
7/28/2018	-1.90
7/28/2018	-1.70

Total Charges:	(\$30.94)
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Postage Acct.	Department	Discipline	Budget
336	ECE Lab School		555100 33 364300 69200 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/18/2018	7.12
7/20/2018	7.17

Total Charges: \$14.29

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Postage Acct.	Department	Discipline	Budget
172	ESL	AEGB	555100 12 339800 49300 10 1812319

<u>Ship Date</u>	<u>Charges</u>
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7/12/2018	11.37
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7/12/2018	11.37
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7/16/2018	11.37
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Total Charges:	\$34.11
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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>
7/3/2018	5.13
7/20/2018	17.01
7/20/2018	6.22
7/25/2018	7.65

Total Charges:	\$36.01
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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
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/29/2018	7.61
7/2/2018	8.11
7/2/2018	6.24
7/6/2018	7.67
7/24/2018	7.67

Total Charges:	\$37.31
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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>
7/5/2018	9.07
7/5/2018	9.07
7/5/2018	9.07
7/5/2018	9.07
7/5/2018	9.07

Total Charges:	\$45.37
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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>
6/29/2018	6.44
7/6/2018	6.44
7/11/2018	6.44
7/20/2018	6.44

Total Charges:	\$25.75
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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
230	Trade & Industry	Office	555100 11 338100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/6/2018	27.00
7/6/2018	27.00

Total Charges:	\$53.99
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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>
6/29/2018	3.92
7/5/2018	5.18
7/10/2018	6.21
7/13/2018	15.26
7/13/2018	5.18
7/24/2018	15.26
7/24/2018	10.89
7/24/2018	5.19

Total Charges:	\$67.10
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