

# Mail Services

## United Parcel Service Billing

August, 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
220	Athletics	PE	555100 11 431100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
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8/10/2018	54.45
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8/14/2018	9.54
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8/14/2018	54.00
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<b>Total Charges:</b>	<b>\$117.99</b>
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DO NOT PAY!**

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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>
8/21/2018	5.36
8/24/2018	6.39

**Total Charges: \$11.74**

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Postage Acct.	Department	Discipline	Budget
291	Career/Tech/Ext Ed		555100 11 331100 60110 10 000000
		<u>Ship Date</u>	<u>Charges</u>
		8/29/2018	4.10
		<b>Total Charges:</b>	<b>\$4.10</b>

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Postage Acct.	Department	Discipline	Budget
134	Chemistry		555100 11 342100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/27/2018	17.28
7/27/2018	17.28
7/27/2018	15.56
8/23/2018	21.97
<b>Total Charges:</b>	<b>\$72.10</b>

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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>
8/17/2018	13.40

**Total Charges: \$13.40**

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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>
8/14/2018	9.07
8/17/2018	8.60
8/27/2018	6.06
8/27/2018	6.06
8/27/2018	6.06

<b>Total Charges:</b>	<b>\$35.84</b>
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Postage Acct.	Department	Discipline	Budget
324	Occup/NonCr. Prog.	Apprenticeship	555100 11 339150 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/15/2018	12.39

**Total Charges: \$12.39**

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**United Parcel Service Billing**  
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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>
7/27/2018	8.11
8/3/2018	6.24
8/3/2018	8.11
8/21/2018	8.32

<b>Total Charges:</b>	<b>\$30.78</b>
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Postage Acct.	Department	Discipline	Budget
330	President's Office	Governing Board	555100 11 111100 66100 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/9/2018	9.09
8/9/2018	9.09
8/9/2018	9.09
8/9/2018	9.09
8/9/2018	9.09

**Total Charges: \$45.47**

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Postage Acct.	Department	Discipline	Budget
236	Public Affairs	Marketing/Comm	555100 11 212200 67120 10 000000
		<u>Ship Date</u>	<u>Charges</u>
		7/31/2018	9.02
		<b>Total Charges:</b>	<b>\$9.02</b>

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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>
7/30/2018	6.44
8/3/2018	6.44
8/8/2018	4.78
8/8/2018	4.78
8/15/2018	6.54
8/16/2018	9.23
8/17/2018	6.54
8/20/2018	8.27
8/22/2018	7.05
8/23/2018	6.54
8/24/2018	6.54
8/27/2018	6.88

<b>Total Charges:</b>	<b>\$80.02</b>
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Postage Acct.	Department	Discipline	Budget
265	Student Health Services		555100 12 474100 64400 10 1812090

<u>Ship Date</u>	<u>Charges</u>
8/1/2018	16.95

**Total Charges: \$16.95**

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Postage Acct.	Department	Discipline	Budget
230	Trade & Industry	Office	555100 11 338100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
8/21/2018	37.42

**Total Charges: \$37.42**

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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>
7/30/2016	5.19
7/27/2018	5.03
7/30/2018	8.58
7/30/2018	8.45
7/30/2018	15.26
8/1/2018	15.12
8/8/2018	12.21
8/9/2018	5.31
8/16/2018	6.41

**Total Charges:                   \$81.56**

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Postage Acct.	Department	Discipline	Budget
282	Veteran's Services		555100 12 423100 64800 10 1612948

<u>Ship Date</u>	<u>Charges</u>
8/20/2018	4.10

**Total Charges: \$4.10**

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