

Mail Services

United Parcel Service Billing

October, 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>
10/1/2018	30.27
10/1/2018	30.27
10/1/2018	33.77
10/1/2018	30.27
10/9/2018	30.27
10/11/2018	30.27
10/11/2018	30.27
10/11/2018	37.33

Total Charges: \$252.73

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DO NOT PAY!**

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Postage Acct.	Department	Discipline	Budget
261	Behavioral Sci.	Sociology	555100 11 363700 22080 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/9/2018	11.87

Total Charges: \$11.87

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Postage Acct.	Department	Discipline	Budget
114	Boehm Gallery		555100 11 322400 61400 10 000000

<u>Ship Date</u>	<u>Charges</u>
10/2/2018	38.81
10/2/2018	34.79
10/2/2018	32.42
10/2/2018	106.61

Total Charges: \$212.63

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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>
10/24/2018	4.97

Total Charges: \$4.97

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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>
10/17/2018	6.25

Total Charges: \$6.25

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Postage Acct.	Department	Discipline	Budget
156	Information Services		555100 11 561100 67800 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/11/2018	4.10
10/11/2018	4.10
10/11/2018	4.10
10/11/2018	4.10
10/15/2018	4.10

Total Charges: \$20.50

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Postage Acct.	Department	Discipline	Budget
140	Media Studies	Cinema	555100 11 359100 06120 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/8/2018	3.76
10/12/2018	3.76

Total Charges:	\$7.52
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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>
10/1/2018	6.41
10/1/2018	7.87
10/2/2018	7.87
10/19/2018	8.32

Total Charges:	\$30.47
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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>
10/4/2018	15.54
10/4/2018	0.01

Total Charges: \$15.55

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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
236	Public Affairs	Marketing/Comm	555100 11 212200 67120 10 000000

<u>Ship Date</u>	<u>Charges</u>
10/15/2018	13.49

Total Charges: \$13.49

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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>
10/5/2018	6.54
10/13/2018	4.78
10/13/2018	4.78
10/15/2018	6.54
10/19/2018	6.54
10/19/2018	4.78
10/24/2018	4.78
10/25/2018	6.54

Total Charges:	\$45.28
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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>
10/2/2018	10.35
10/9/2018	6.88
10/24/2018	8.00

Total Charges:	\$25.24
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