

**Mail Services**  
**United Parcel Service Billing**  
November, 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>
11/2/2018	51.04
11/2/2018	68.00
11/2/2018	7.31
11/5/2018	8.91
11/7/2018	33.90
11/20/2018	-68.00

<b>Total Charges:</b>	<b>\$101.16</b>
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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>
		11/20/2018	7.95
		11/29/2018	0.10
		11/29/2018	4.16
		<b>Total Charges:</b>	<b>\$12.22</b>

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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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11/2/2018	-3.21
11/2/2018	-1.92
11/2/2018	-3.92
11/2/2018	-3.47
11/2/2018	-1.59
11/2/2018	-1.68
11/2/2018	-1.57
11/2/2018	-2.97
11/2/2018	-0.71
11/2/2018	-1.69
11/2/2018	-2.50
11/2/2018	-1.56
11/2/2018	-2.12

<b>Total Charges:</b>	<b>(\$28.90)</b>
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Postage Acct.	Department	Discipline	Budget
306	Business/Contract Svcs		555100 11 531100 66510 10 000000

<u>Ship Date</u>	<u>Charges</u>
11/6/2018	8.83

<b>Total Charges:</b>	<b>\$8.83</b>
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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>
10/26/2018	8.60
11/14/2018	15.26
11/14/2018	11.03
11/21/2018	6.46
11/24/2018	-15.26
<b>Total Charges:</b>	<b>\$26.09</b>

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Postage Acct.	Department	Discipline	Budget
211	Library		555100 11 317100 61200 10 000000

<u>Ship Date</u>	<u>Charges</u>
11/15/2018	4.46

**Total Charges: \$4.46**

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Postage Acct.	Department	Discipline	Budget
225	Nursing		555100 11 348100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
11/19/2018	0.49
11/19/2018	12.09

<b>Total Charges:</b>	<b>\$12.59</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
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
11/2/2018	6.41
11/2/2018	8.32
11/26/2018	8.35

<b>Total Charges:</b>	<b>\$23.08</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>
11/2/2018	17.11
11/2/2018	17.11
11/2/2018	17.11
11/2/2018	17.11
11/2/2018	17.11
11/9/2018	0.14
11/9/2018	15.61

**Total Charges: \$101.30**

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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>
11/1/2018	6.54
11/7/2018	4.78
11/9/2018	4.78
11/9/2018	6.54

<b>Total Charges:</b>	<b>\$22.64</b>
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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>
11/20/2018	5.34

**Total Charges:                    \$5.34**

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