

Mail Services
United Parcel Service Billing
February, 2019

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
213	Business Support Svcs	Mail/Print Services	555100 11 531100 67700 10 0811434

<u>Ship Date</u>	<u>Charges</u>
2/1/2019	7.46

Total Charges: \$7.46

This is for your information ONLY.
DO NOT PAY!

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Postage Acct.	Department	Discipline	Budget
158	Dental Assisting		555100 11 344100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
1/30/2019	22.84
2/7/2019	19.15
2/7/2019	17.69

Total Charges:	\$59.67
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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
336	ECE Lab School		555100 33 364300 69200 10 000000

<u>Ship Date</u>	<u>Charges</u>
1/28/2019	5.12

Total Charges:	\$5.12
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Postage Acct.	Department	Discipline	Budget
156	Information Services		555100 11 561100 67800 10 000000

<u>Ship Date</u>	<u>Charges</u>
1/29/2019	8.33
1/29/2019	8.33

Total Charges:	\$16.67
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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
208	Media Studies	Dept	555100 11 359100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
2/8/2019	11.61

Total Charges:	\$11.61
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Postage Acct.	Department	Discipline	Budget
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100 12 356100 70100 10 1812001

<u>Ship Date</u>	<u>Charges</u>
1/31/2019	6.34

Total Charges: \$6.34

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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>
1/24/2019	7.87
2/1/2019	7.81
2/1/2019	6.34

Total Charges:	\$22.02
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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>
2/7/2019	14.69
2/13/2019	7.20

Total Charges: \$21.89

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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>
2/4/2019	9.36

Total Charges: \$9.36

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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>
1/31/2019	6.78
2/8/2019	6.76

Total Charges: \$13.53

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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>
1/25/2019	5.28
2/14/2019	9.65
2/14/2019	15.30

Total Charges:	\$30.23
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