

Mail Services

United Parcel Service Billing

March, 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
332	Admissions	Intl. Students	555100 11 424100 62100 10 000000
		<u>Ship Date</u>	<u>Charges</u>
		2/21/2019	7.94
		3/1/2019	29.83
		Total Charges:	\$37.77

**This is for your information ONLY.
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
306	Business/Contract Svcs		555100 11 531100 66510 10 000000

<u>Ship Date</u>	<u>Charges</u>
3/18/2019	11.05

Total Charges:	\$11.05
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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>
3/12/2019	8.28
3/21/2019	3.74
3/21/2019	6.32
3/21/2019	3.74
3/21/2019	3.89
3/21/2019	3.74
3/21/2019	3.89
3/21/2019	6.41
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	6.41
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	6.41
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	3.74
3/21/2019	3.74
3/22/2019	15.78

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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
		3/22/2019	1.68
		3/22/2019	2.67
		3/22/2019	15.78
		3/22/2019	15.78
		3/22/2019	3.77
		3/22/2019	3.74
		3/22/2019	3.74
		3/22/2019	3.74
		3/22/2019	3.74
		3/22/2019	3.89
		3/22/2019	2.67
		3/22/2019	3.74
		3/22/2019	3.74
Total Charges:			\$182.15

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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
187	Fiscal	Purchasing	555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
3/5/2019	6.13
3/22/2019	3.74
3/22/2019	3.89
3/22/2019	3.74

Total Charges:	\$17.50
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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>
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2/22/2019	6.29
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3/15/2019	6.37
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3/15/2019	9.46
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Total Charges:	\$22.11
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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
210	Instruction	Accreditation	555100 11 711700 60900 10 0000000

<u>Ship Date</u>	<u>Charges</u>
3/8/2019	7.77

Total Charges: \$7.77

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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
140	Media Studies	Cinema	555100 11 359100 06120 10 0000000

<u>Ship Date</u>	<u>Charges</u>
3/22/2019	3.74

Total Charges: \$3.74

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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>
2/26/2019	7.76
3/1/2019	8.20
3/4/2019	6.32
3/18/2019	7.79
3/22/2019	7.79

Total Charges: \$37.85

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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
101	Performing Arts		555100 11 327400 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
3/19/2019	16.61
3/19/2019	27.14
3/22/2019	7.44
Total Charges:	\$51.19

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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>
3/8/2019	15.95
3/8/2019	15.95
3/8/2019	1.39
3/8/2019	1.39

Total Charges: \$34.69

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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>
2/28/2019	6.76
3/6/2019	6.74
3/14/2019	6.74
3/15/2019	4.77

Total Charges:	\$25.00
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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>
2/22/2019	42.39

Total Charges: \$42.39

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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>
3/5/2019	6.29
3/7/2019	12.26

Total Charges:	\$18.55
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