

# Mail Services

## United Parcel Service Billing

April, 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>
4/2/2019	6.68
4/19/2019	6.30
4/19/2019	7.79
4/22/2019	4.08
4/24/2019	30.06

**Total Charges: \$54.91**

**This is for your information ONLY.  
DO NOT PAY!**



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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>
4/1/2019	7.90
4/8/2019	6.41

**Total Charges: \$14.31**

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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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3/30/2019	-1.42
3/30/2019	-0.92
3/30/2019	-0.26
3/30/2019	-1.18
3/30/2019	-1.92
3/30/2019	-3.84
3/30/2019	-0.89
3/30/2019	-1.87
3/30/2019	-0.39
3/30/2019	-2.15
3/30/2019	-1.86
4/23/2019	3.74

<b>Total Charges:</b>	<b>(\$12.97)</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>
3/22/2019	3.74
4/2/2019	3.74
4/3/2019	4.08
4/4/2019	6.39
4/16/2019	12.02
4/16/2019	17.62

<b>Total Charges:</b>	<b>\$47.59</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>
4/16/2019	6.39

**Total Charges: \$6.39**

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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>
4/1/2019	6.86
4/10/2019	6.86

**Total Charges: \$13.72**

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Postage Acct.	Department	Discipline	Budget
140	Media Studies	Cinema	555100 11 359100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
4/9/2019	3.74

**Total Charges: \$3.74**

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Postage Acct.	Department	Discipline	Budget
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
4/1/2019	6.34
4/22/2019	8.26

<b>Total Charges:</b>	<b>\$14.61</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>
4/4/2019	15.86
4/4/2019	15.86
4/4/2019	0.16
4/18/2019	9.43
4/18/2019	9.43

**Total Charges: \$50.76**

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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>
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4/3/2019	6.74
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4/10/2019	6.74
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4/24/2019	6.74
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<b>Total Charges:</b>	<b>\$20.21</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>
4/3/2019	5.28

**Total Charges: \$5.28**

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