

Mail Services
United Parcel Service Billing
June, 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>
6/4/2019	30.16
6/4/2019	44.32
6/6/2019	104.94
6/7/2019	-4.88
6/19/2019	30.16

Total Charges:	\$204.69
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DO NOT PAY!

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Postage Acct.	Department	Discipline	Budget
242	Facilities		555100 11 541100 65110 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/27/2019	7.33

Total Charges: \$7.33

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Postage Acct.	Department	Discipline	Budget
187	Fiscal	Purchasing	555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/12/2019	6.38
6/19/2019	3.75
6/20/2019	3.75
6/20/2019	3.76
6/20/2019	15.78

Total Charges:	\$33.41
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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>
6/14/2019	6.37
6/27/2019	9.49
6/27/2019	15.78
6/28/2019	6.44

Total Charges:	\$38.07
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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
238	Occup/NonCr. Prog.	Occupational	555100 11 339100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/26/2019	10.95

Total Charges:	\$10.95
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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>
6/3/2019	7.84
6/24/2019	7.84

Total Charges:	\$15.68
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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
222	Performing Arts	Music	555100 11 327100 10040 10 0000000
		<u>Ship Date</u>	<u>Charges</u>
		5/30/2019	13.04
		Total Charges:	\$13.04

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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>
6/7/2019	17.55
6/7/2019	17.55

Total Charges:	\$35.10
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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
107	Public Safety	Testing	555100 12 336100 60100 10 1812440

<u>Ship Date</u>	<u>Charges</u>
6/12/2019	6.78
6/13/2019	6.32

Total Charges: \$13.10

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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>
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5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/23/2019	3.75
5/31/2019	6.76
6/21/2019	6.76

Total Charges:	\$51.01
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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>
6/4/2019	5.29
6/4/2019	5.29
6/20/2019	2.71
6/20/2019	10.95

Total Charges: \$24.25

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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
282	Veteran's Services		555100 12 423100 64800 10 1612948

<u>Ship Date</u>	<u>Charges</u>
6/26/2019	4.10

Total Charges: \$4.10

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