

Mail Services

United Parcel Service Billing

July, 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
105	Admissions	Records	555100 11 421100 62100 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/16/2019	6.67
7/16/2019	11.44

Total Charges: \$18.12

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DO NOT PAY!**

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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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6/29/2019	-0.39
6/29/2019	-0.87
6/29/2019	-1.72
6/29/2019	-1.59
6/29/2019	-1.28
6/29/2019	-0.92
6/29/2019	-2.59
6/29/2019	-2.96
6/29/2019	-2.49
6/29/2019	-0.78
6/29/2019	-2.79
6/29/2019	-1.03
6/29/2019	-1.40
7/9/2019	17.28

Total Charges: (\$3.51)

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Postage Acct.	Department	Discipline	Budget
336	ECE Lab School		555100 33 364300 69200 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/18/2019	7.67

Total Charges:	\$7.67
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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
187	Fiscal	Purchasing	555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/3/2019	3.92
7/3/2019	10.68
7/3/2019	3.92
7/3/2019	6.66
7/23/2019	6.67

Total Charges: \$31.87

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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>
6/27/2019	9.50
7/8/2019	9.77
7/8/2019	15.78
7/17/2019	3.92
7/19/2019	6.65

Total Charges:	\$45.63
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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>
7/9/2019	7.07

Total Charges: \$7.07

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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
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/28/2019	7.84
7/1/2019	6.66
7/12/2019	6.66
7/22/2019	8.20
Total Charges:	\$29.37

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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
243	Physics/Engineering		555100 11 349100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/9/2019	6.96

Total Charges: \$6.96

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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
133	Police Department		555100 12 543100 69500 10 1812070

<u>Ship Date</u>	<u>Charges</u>
7/3/2019	10.68
7/17/2019	6.71

Total Charges:	\$17.39
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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
330	President's Office	Governing Board	555100 11 111100 66100 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/3/2019	16.22
7/3/2019	16.22
7/3/2019	16.22
7/3/2019	16.22
7/3/2019	1.13
7/3/2019	16.22
7/19/2019	16.36
7/19/2019	16.36
7/22/2019	6.66

Total Charges:	\$121.62
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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>
6/28/2019	6.76
7/19/2019	6.93

Total Charges:	\$13.69
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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
115	TTIP South	Confer/SAT/IEPI	555100 12 318100 61320 10 1612199

<u>Ship Date</u>	<u>Charges</u>
7/5/2019	11.44

Total Charges: \$11.44

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