

Mail Services

United Parcel Service Billing

August, 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
336	ECE Lab School		555100 33 364300 69200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
8/15/2019	7.56

Total Charges: \$7.56

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

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Postage Acct.	Department	Discipline	Budget
277	Educational TV		555100 11 359300 61320 10 0000000
		<u>Ship Date</u>	<u>Charges</u>
		8/8/2019	6.60
		Total Charges:	\$6.60

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Postage Acct.	Department	Discipline	Budget
202	Human Resources		555100 11 611100 66600 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/29/2019	3.92

Total Charges: \$3.92

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Postage Acct.	Department	Discipline	Budget
156	Information Services		555100 11 561100 67800 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/29/2019	43.48
8/13/2019	7.07
Total Charges:	\$50.54

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Postage Acct.	Department	Discipline	Budget
122	Payroll		555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
8/2/2019	6.66
8/2/2019	8.20
8/20/2019	8.14

Total Charges:	\$23.00
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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
330	President's Office	Governing Board	555100 11 111100 66100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
8/9/2019	16.23

Total Charges: \$16.23

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Postage Acct.	Department	Discipline	Budget
236	Public Affairs	Marketing/Comm	555100 11 212200 67120 10 0000000

<u>Ship Date</u>	<u>Charges</u>
8/20/2019	10.70

Total Charges: \$10.70

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Postage Acct.	Department	Discipline	Budget
103	Purchasing	Warehouse	555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
7/31/2019	6.93
8/12/2019	7.28
8/15/2019	6.93
8/16/2019	4.95
8/22/2019	6.93

Total Charges: \$33.03

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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>
7/23/2019	6.65
7/29/2019	15.69
7/30/2019	5.53
7/30/2019	5.53
8/8/2019	7.16

Total Charges: \$40.56

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