

Mail Services
United Parcel Service Billing
September, 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 0000000

<u>Ship Date</u>	<u>Charges</u>
9/10/2019	9.71

Total Charges: \$9.71

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>
9/6/2019	8.22
9/9/2019	51.88
9/9/2019	58.62
9/9/2019	24.83
9/9/2019	19.13
9/9/2019	2.90

Total Charges:	\$165.58
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Postage Acct.	Department	Discipline	Budget
197	Earth/Space/Environ. Sci	Geography	555100 11 345500 22060 10 0000000

<u>Ship Date</u>	<u>Charges</u>
8/29/2019	26.87
9/16/2019	4.32

Total Charges: \$31.19

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Postage Acct.	Department	Discipline	Budget
336	ECE Lab School		555100 33 364300 69200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
9/24/2019	5.46

Total Charges: \$5.46

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Postage Acct.	Department	Discipline	Budget
187	Fiscal	Purchasing	555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
9/4/2019	6.63
9/12/2019	3.91
9/16/2019	5.51
9/17/2019	6.63
9/26/2019	6.63

Total Charges: \$29.32

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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>
9/6/2019	16.15
9/13/2019	6.63
9/26/2019	8.17

Total Charges:	\$30.95
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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 0000000

<u>Ship Date</u>	<u>Charges</u>
9/3/2019	6.63
9/4/2019	8.63
9/16/2019	11.27
9/24/2019	8.17

Total Charges:	\$34.70
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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>
9/6/2019	16.29
9/6/2019	16.29
9/6/2019	16.29
9/6/2019	16.29
9/19/2019	16.15
9/19/2019	16.15
9/19/2019	0.02

Total Charges:	\$97.50
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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
103	Purchasing	Warehouse	555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
8/30/2019	6.93
9/6/2019	6.90
9/12/2019	6.90
9/17/2019	6.90

Total Charges:	\$27.63
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