

Mail Services

United Parcel Service Billing

December, 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
187	Fiscal	Purchasing	555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
12/5/2019	6.61
12/11/2019	6.62
12/11/2019	6.61
Total Charges:	\$19.85

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

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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
202	Human Resources		555100 11 611100 66600 10 0000000

<u>Ship Date</u>	<u>Charges</u>
12/16/2019	5.44

Total Charges: \$5.44

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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
156	Information Services		555100 11 561100 67800 10 0000000

<u>Ship Date</u>	<u>Charges</u>
12/5/2019	5.10
12/5/2019	5.10

Total Charges: \$10.20

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

<u>Ship Date</u>	<u>Charges</u>
12/16/2019	6.61
12/19/2019	6.61
12/19/2019	7.56
12/19/2019	6.60
Total Charges:	\$27.39

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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
101	Performing Arts		555100 11 327400 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
12/16/2019	47.50

Total Charges: \$47.50

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Postage Acct.	Department	Discipline	Budget
133	Police Department		555100 12 543100 69500 10 1812070

<u>Ship Date</u>	<u>Charges</u>
12/19/2019	21.22

Total Charges: \$21.22

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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>
12/6/2019	16.10
12/6/2019	16.10

Total Charges: \$32.20

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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>
12/9/2019	4.95
12/13/2019	3.92
12/19/2019	3.92
Total Charges:	\$12.80

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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						
124	Trade & Industry	Automotive	555100	11	338200	09480	10	0000000	
		<u>Ship Date</u>	<u>Charges</u>						
		12/19/2019	8.26						
Total Charges:			\$8.26						

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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>
12/6/2019	5.49
12/6/2019	5.49

Total Charges: \$10.98

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