

Mail Services
United Parcel Service Billing
February, 2020

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 000000

<u>Ship Date</u>	<u>Charges</u>
2/24/2020	4.47
2/24/2020	4.32
2/24/2020	4.32
2/24/2020	4.32
2/27/2020	28.81

Total Charges:	\$46.23
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This is for your information ONLY.
DO NOT PAY!

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Postage Acct.	Department	Discipline	Budget
211	Library		555100 11 317100 61200 10 0000000
		<u>Ship Date</u>	<u>Charges</u>
		2/19/2020	4.25
		Total Charges:	\$4.25

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Postage Acct.	Department	Discipline	Budget
225	Nursing		555100 11 348100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
2/21/2020	11.23

Total Charges:	\$11.23
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Postage Acct.	Department	Discipline	Budget
136	Occup/NonCr. Prog.	Wkf Dev/Comm. Serv.	555100 12 356100 70100 10 1812001

<u>Ship Date</u>	<u>Charges</u>
2/4/2020	6.72

Total Charges: \$6.72

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Postage Acct.	Department	Discipline	Budget
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
1/31/2020	6.67
2/3/2020	6.72
2/27/2020	6.72
2/27/2020	6.71

Total Charges:	\$26.81
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Postage Acct.	Department	Discipline	Budget
330	President's Office	Governing Board	555100 11 111100 66100 10 000000

<u>Ship Date</u>	<u>Charges</u>
2/6/2020	59.64

Total Charges:	\$59.64
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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>						
		1/31/2020	6.68						
		2/3/2020	4.09						
		2/13/2020	4.09						
		2/21/2020	5.53						
		2/28/2020	5.16						
		Total Charges:	\$25.55						

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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>
2/6/2020	5.53
2/7/2020	7.45
2/24/2020	10.95

Total Charges:	\$23.93
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