

# Mail Services

## United Parcel Service Billing

March, 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
332	Admissions	Intl. Students	555100 11 424100 62100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
2/27/2020	27.51
3/19/2020	27.36
3/19/2020	29.57

<b>Total Charges:</b>	<b>\$84.44</b>
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**This is for your information ONLY.  
DO NOT PAY!**

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Postage Acct.	Department	Discipline	Budget
212	Biology		555100 11 346100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
3/9/2020	7.85

**Total Charges:                \$7.85**

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Postage Acct.	Department	Discipline	Budget					
277	Educational TV		555100	12	359300	61320	10	1812450
		<u>Ship Date</u>	<u>Charges</u>					
		3/6/2020	6.62					
		<b>Total Charges:</b>	<b>\$6.62</b>					

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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>
2/28/2020	5.53
3/16/2020	6.66
<b>Total Charges:</b>	<b>\$12.20</b>

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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>
2/25/2020	4.47

<b>Total Charges:</b>	<b>\$4.47</b>
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Postage Acct.	Department	Discipline	Budget
122	Payroll		555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
2/28/2020	6.67
3/2/2020	6.67
3/20/2020	6.66
4/2/2020	6.66
<b>Total Charges:</b>	<b>\$26.68</b>

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Postage Acct.	Department	Discipline	Budget
330	President's Office	Governing Board	555100 11 111100 66100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
3/6/2020	8.50
3/6/2020	8.50

**Total Charges: \$17.00**

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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>
2/28/2020	4.09
3/13/2020	4.09

**Total Charges: \$8.18**

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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>
3/6/2020	5.57
3/11/2020	7.41
3/11/2020	5.57
3/13/2020	7.41
3/19/2020	7.94

**Total Charges: \$33.90**

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