

Mail Services
United Parcel Service Billing
July, 2017

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
220	Athletics	PE	555100 11 431100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
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7/5/2017	5.77
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7/6/2017	48.85
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7/19/2017	6.95
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Total Charges:	\$61.57
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DO NOT PAY!

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Postage Acct.	Department	Discipline	Budget
336	ECE Lab School		555100 33 364300 69200 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/17/2017	4.82

Total Charges:	\$4.82
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Postage Acct.	Department	Discipline	Budget
277	Educational TV		555100 11 359300 61320 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/3/2017	3.50

Total Charges:	\$3.50
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Postage Acct.	Department	Discipline	Budget
165	Fiscal Services	Cashier	555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/19/2017	3.50

Total Charges:	\$3.50
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Postage Acct.	Department	Discipline	Budget
202	Human Resources		555100 11 611100 66600 10 000000

<u>Ship Date</u>	<u>Charges</u>
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7/6/2017	8.31
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7/12/2017	6.75
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7/13/2017	5.89
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Total Charges:	\$20.95
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Postage Acct.	Department	Discipline	Budget
156	Information Services		555100 11 561100 67800 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/30/2017	35.39

Total Charges: \$35.39

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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
211	Library		555100 11 317100 61200 10 000000

<u>Ship Date</u>	<u>Charges</u>
6/29/2017	3.82

Total Charges: \$3.82

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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 000000

<u>Ship Date</u>	<u>Charges</u>
6/30/2017	5.91
6/30/2017	7.66
7/21/2017	7.61
Total Charges:	\$21.19

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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
133	Police Department		555100 12 543100 69500 10 1812070

<u>Ship Date</u>	<u>Charges</u>
7/5/2017	3.50

Total Charges:	\$3.50
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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
330	President's Office	Governing Board	555100 11 111100 66100 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/6/2017	8.31
7/6/2017	8.31
7/6/2017	8.31
7/6/2017	8.31
7/6/2017	8.31
7/26/2017	8.32
7/26/2017	8.32
7/26/2017	8.32
7/26/2017	8.32
7/26/2017	8.32

Total Charges: \$83.17

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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
236	Public Affairs	Marketing/Comm	555100 11 212200 67120 10 000000

<u>Ship Date</u>	<u>Charges</u>
7/27/2017	14.86

Total Charges:	\$14.86
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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 000000

<u>Ship Date</u>	<u>Charges</u>
6/30/2017	5.94
7/3/2017	5.94
7/6/2017	0.01
7/6/2017	5.85
7/10/2017	5.94
7/21/2017	5.94

Total Charges:	\$29.63
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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>
7/3/2017	4.87
7/7/2017	10.10
7/7/2017	4.87
7/7/2017	8.27
7/15/2017	8.17

Total Charges:	\$36.29
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