

# Mail Services

## United Parcel Service Billing

February, 2018

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 0000000

<u>Ship Date</u>	<u>Charges</u>
2/23/2018	9.99

**Total Charges: \$9.99**

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DO NOT PAY!**

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Postage Acct.	Department	Discipline	Budget
213	Business Support Svcs	Mail/Print Services	555100 11 531100 67700 10 0811434

<u>Ship Date</u>	<u>Charges</u>
1/24/2018	-3.21

**Total Charges: (\$3.21)**

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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
153	Counseling		555100 11 462100 63100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
2/12/2018	391.17
2/15/2018	393.48
5/15/2018	4.46
<b>Total Charges:</b>	<b>\$789.11</b>

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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>
2/20/2018	6.26

**Total Charges:                      \$6.26**

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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
336	ECE Lab School		555100 33 364300 69200 10 000000

<u>Ship Date</u>	<u>Charges</u>
2/13/2018	5.06

<b>Total Charges:</b>	<b>\$5.06</b>
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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>
2/9/2018	9.00
2/13/2018	8.94

<b>Total Charges:</b>	<b>\$17.94</b>
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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>
2/2/2018	5.93
2/8/2018	3.64
2/8/2018	3.64
2/9/2018	4.95
2/13/2018	6.19
2/26/2018	13.13
2/26/2018	8.82

<b>Total Charges:</b>	<b>\$46.30</b>
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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>
2/1/2018	72.41

**Total Charges: \$72.41**

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

<u>Ship Date</u>	<u>Charges</u>
2/8/2018	8.45

**Total Charges: \$8.45**

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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
238	Occup/NonCr. Prog.	Occupational	555100 11 339100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
1/26/2018	6.13

**Total Charges:                      \$6.13**

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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>
2/2/2018	6.13
2/2/2018	7.96
2/20/2018	7.56

<b>Total Charges:</b>	<b>\$21.65</b>
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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>
2/8/2018	12.36

<b>Total Charges:</b>	<b>\$12.36</b>
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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>
2/22/2018	8.82
2/22/2018	8.82
2/22/2018	8.82
2/22/2018	8.82
2/22/2018	8.82

<b>Total Charges:</b>	<b>\$44.08</b>
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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>
1/26/2018	6.41
1/31/2018	6.41
2/7/2018	6.42
2/8/2018	3.64
2/9/2018	6.41
2/23/2018	6.41
2/28/2018	6.41

<b>Total Charges:</b>	<b>\$42.09</b>
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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>
1/25/2018	5.04
1/25/2018	7.69
1/25/2018	5.09
2/14/2018	7.78
2/15/2018	5.11

<b>Total Charges:</b>	<b>\$30.70</b>
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