

**Mail Services**  
**United Parcel Service Billing**  
March, 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>
3/9/2018	6.61

<b>Total Charges:</b>	<b>\$6.61</b>
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**DO NOT PAY!**

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Postage Acct.	Department	Discipline	Budget
114	Boehm Gallery		555100 11 322400 61400 10 0000000

<u>Ship Date</u>	<u>Charges</u>
3/20/2018	78.86

**Total Charges: \$78.86**

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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>
3/23/2018	11.94

<b>Total Charges:</b>	<b>\$11.94</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>
3/20/2018	8.88

<b>Total Charges:</b>	<b>\$8.88</b>
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Postage Acct.	Department	Discipline	Budget
242	Facilities		555100 11 541100 65110 10 000000

<u>Ship Date</u>	<u>Charges</u>
3/28/2018	18.59

**Total Charges: \$18.59**

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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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3/2/2018	13.26
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3/12/2018	6.21
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3/16/2018	13.31
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<b>Total Charges:</b>	<b>\$32.77</b>
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Postage Acct.	Department	Discipline	Budget
208	Media Studies	Dept	555100 11 359100 60100 10 000000

<u>Ship Date</u>	<u>Charges</u>
3/15/2018	12.41

**Total Charges: \$12.41**

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

<u>Ship Date</u>	<u>Charges</u>
3/2/2018	6.16
3/2/2018	7.98
3/21/2018	8.01
3/29/2018	7.59

<b>Total Charges:</b>	<b>\$29.75</b>
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Postage Acct.	Department	Discipline	Budget
222	Performing Arts	Music	555100 11 327100 10040 10 0000000

<u>Ship Date</u>	<u>Charges</u>
3/20/2018	11.47

**Total Charges: \$11.47**

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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>
3/8/2018	8.85
3/8/2018	8.85
3/8/2018	8.85
3/8/2018	8.85
3/8/2018	8.85

**Total Charges: \$44.24**

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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>
1/31/2018	5.93
3/2/2018	3.64
3/9/2018	3.64
3/9/2018	6.41
3/15/2018	3.64
3/15/2018	6.42
3/16/2018	6.41
3/21/2018	6.75
3/23/2018	6.41
3/29/2018	6.41

<b>Total Charges:</b>	<b>\$55.63</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>
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3/16/2018	5.13
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3/16/2018	5.13
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3/26/2018	5.13
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<b>Total Charges:</b>	<b>\$15.39</b>
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