

Mail Services
United Parcel Service Billing
May, 2019

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 000000
		<u>Ship Date</u>	<u>Charges</u>
		5/8/2019	22.37
		5/16/2019	30.06
		Total Charges:	\$52.43

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Postage Acct.	Department	Discipline	Budget
220	Athletics	PE	555100 11 431100 60100 10 0000000
		<u>Ship Date</u>	<u>Charges</u>
		5/17/2019	3.76
		Total Charges:	\$3.76

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Postage Acct.	Department	Discipline	Budget
187	Fiscal	Purchasing	555100 11 551100 67200 10 000000
		<u>Ship Date</u>	<u>Charges</u>
		5/9/2019	3.75
		5/17/2019	3.75
		5/17/2019	3.75
		5/24/2019	3.75
		5/24/2019	3.75
		Total Charges:	\$18.75

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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>
5/8/2019	19.53
5/17/2019	15.78
5/17/2019	3.75
5/24/2019	6.33
Total Charges:	\$45.39

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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>						
		4/29/2019	6.86						
		4/29/2019	6.86						
		4/29/2019	6.86						
		4/29/2019	0.12						
		5/1/2019	7.96						
		Total Charges:	\$28.66						

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Postage Acct.	Department	Discipline	Budget
206	Instruction		555100 11 311100 60100 10 000000
		<u>Ship Date</u>	<u>Charges</u>
		5/7/2019	21.62
		Total Charges:	\$21.62

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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
208	Media Studies	Dept	555100 11 359100 60100 10 000000
		<u>Ship Date</u>	<u>Charges</u>
		4/26/2019	40.04
		Total Charges:	\$40.04

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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>
5/3/2019	6.34
5/6/2019	7.81
5/20/2019	7.81
5/30/2019	6.34
Total Charges:	\$28.30

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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 000000
		<u>Ship Date</u>	<u>Charges</u>
		5/30/2019	31.43
		Total Charges:	\$31.43

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Postage Acct.	Department	Discipline	Budget
133	Police Department		555100 12 543100 69500 10 1812070
		<u>Ship Date</u>	<u>Charges</u>
		5/23/2019	6.53
		Total Charges:	\$6.53

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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>
5/24/2019	15.86
5/24/2019	15.86

Total Charges:	\$31.72
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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>						
		4/30/2019	6.74						
		5/5/2019	6.76						
		5/11/2019	4.79						
		5/23/2019	6.76						
		Total Charges:	\$25.04						

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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
230	Trade & Industry	Office	555100 11 338100 60100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
5/2/2019	11.95
5/10/2019	13.01

Total Charges:	\$24.96
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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
115	TTIP South	Confer/SAT/IEPI	555100 12 318100 61320 10 1612199

<u>Ship Date</u>	<u>Charges</u>
5/20/2019	10.91

Total Charges: \$10.91

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