

Mail Services

United Parcel Service Billing

October, 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 0000000

<u>Ship Date</u>	<u>Charges</u>
10/4/2019	31.40
10/11/2019	38.04
10/24/2019	6.62
10/24/2019	11.36
Total Charges:	\$87.43

**This is for your information ONLY.
DO NOT PAY!**

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Postage Acct.	Department	Discipline	Budget
336	ECE Lab School		555100 33 364300 69200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/16/2019	11.36

Total Charges: \$11.36

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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
277	Educational TV		555100 11 359300 61320 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/14/2019	11.36

Total Charges: \$11.36

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Postage Acct.	Department	Discipline	Budget
177	EOPS		555100 12 473100 64300 10 1612060

<u>Ship Date</u>	<u>Charges</u>
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	5.88
10/15/2019	0.22
10/15/2019	0.22
10/15/2019	0.22
10/15/2019	5.88
10/15/2019	5.88

Total Charges: \$71.22

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Postage Acct.	Department	Discipline	Budget
242	Facilities		555100 11 541100 65110 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/10/2019	19.67

Total Charges: \$19.67

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Postage Acct.	Department	Discipline	Budget
187	Fiscal	Purchasing	555100 11 551100 67200 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/7/2019	3.91
10/11/2019	6.58
10/11/2019	4.06
10/21/2019	4.06

Total Charges: \$18.61

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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
202	Human Resources		555100 11 611100 66600 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/17/2019	5.49

Total Charges: \$5.49

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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 0000000

<u>Ship Date</u>	<u>Charges</u>
10/17/2019	8.20

Total Charges: \$8.20

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

<u>Ship Date</u>	<u>Charges</u>
10/24/2019	3.91

Total Charges: \$3.91

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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 0000000

<u>Ship Date</u>	<u>Charges</u>
10/3/2019	6.64
10/7/2019	8.14
10/18/2019	12.61

Total Charges:	\$27.39
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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
330	President's Office	Governing Board	555100 11 111100 66100 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/4/2019	9.74
10/4/2019	9.74

Total Charges: \$19.49

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Postage Acct.	Department	Discipline	Budget
186	Public Safety	Fire Academy	555100 11 336300 21330 10 0000000

<u>Ship Date</u>	<u>Charges</u>
10/23/2019	4.46

Total Charges: \$4.46

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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>
9/30/2019	6.90
10/11/2019	6.90
10/16/2019	6.91

Total Charges: \$20.71

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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>
9/26/2019	5.60
10/7/2019	5.50
10/7/2019	5.50

Total Charges: \$16.60

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