

**Mail Services**  
**United Parcel Service Billing**  
December, 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
105	Admissions	Records	555100 11 421100 62100 10 000000

<u>Ship Date</u>	<u>Charges</u>
11/30/2017	13.62

**Total Charges:                   \$13.62**

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**DO NOT PAY!**

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Postage Acct.	Department	Discipline	Budget
183	Design & Manuf. Tech.	Fashion	555100 11 335300 13030 10 0000000

<u>Ship Date</u>	<u>Charges</u>
12/4/2017	5.70

**Total Charges:                      \$5.70**

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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>
12/14/2017	10.48
12/15/2017	6.14
<b>Total Charges:</b>	<b>\$16.61</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>
11/30/2017	37.43

<b>Total Charges:</b>	<b>\$37.43</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>
12/4/2017	3.62

**Total Charges:                      \$3.62**

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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
122	Payroll		555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
12/1/2017	6.16
12/1/2017	7.98
12/22/2017	7.93

<b>Total Charges:</b>	<b>\$22.07</b>
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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>
12/7/2017	8.58
12/7/2017	8.58
12/7/2017	8.58
12/7/2017	8.58
12/7/2017	8.58

<b>Total Charges:</b>	<b>\$42.90</b>
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Postage Acct.	Department	Discipline	Budget
103	Purchasing	Warehouse	555100 11 551100 67200 10 000000

<u>Ship Date</u>	<u>Charges</u>
11/2/2017	5.68
11/27/2017	3.63
11/27/2017	6.08
11/30/2017	6.08
12/1/2017	3.63
12/4/2017	6.08
12/15/2017	7.56
12/15/2017	6.07
12/15/2017	3.63

<b>Total Charges:</b>	<b>\$48.41</b>
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Postage Acct.	Department	Discipline	Budget
117	TTIP South	PLN	555100 12 318100 61320 10 1812093

<u>Ship Date</u>	<u>Charges</u>
11/28/2017	10.39
12/1/2017	8.40
12/12/2017	3.96
12/12/2017	16.01
12/12/2017	10.34
12/18/2017	5.08
12/18/2017	5.08
12/18/2017	5.08
12/18/2017	5.08
12/18/2017	5.08
12/18/2017	5.08
12/18/2017	7.56
12/18/2017	5.08
12/18/2017	5.08
12/19/2017	5.08
12/19/2017	3.94
12/19/2017	12.69

**Total Charges: \$119.00**

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