

Mail Services

FedEx Billing

April, 2009

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	Account
131	Admin. Services		555100 11 511100 66500 10 2009 0000000

Charges

Date of Shipment: 3/12/2009 7.27

Total Cost: 7.27

This is for your information ONLY.
DO NOT PAY!

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Postage Acct.	Department	Discipline	Account
115	CCCSAT/3C Media		555100 12 318100 61320 10 2009 1612190

Charges

Date of Shipment:	3/12/2009	20.74
Date of Shipment:	3/16/2009	7.27
Date of Shipment:	3/17/2009	27.31
Date of Shipment:	3/23/2009	6.89
Date of Shipment:	3/24/2009	8.95
Date of Shipment:	3/25/2009	50.24
Date of Shipment:	3/31/2009	18.62
Date of Shipment:	4/1/2009	25.75
Date of Shipment:	4/2/2009	12.71
Date of Shipment:	4/3/2009	30.53
Date of Shipment:	4/7/2009	6.04

Total Cost: 215.05

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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	Account
275	Communications	Radio/TV-KKSM	555100 11 359100 06040 10 2009 0000000

Charges

Date of Shipment: 3/19/2009 20.54

Total Cost: 20.54

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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	Account
277	Educational TV		555100 11 318100 61320 10 2009 0811550

Charges

Date of Shipment: 3/17/2009 13.66

Date of Shipment: 3/25/2009 19.65

Total Cost: 33.31

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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	Account
174	ESL		555100 11 325100 60100 10 2009 0000000

Charges

Date of Shipment: 3/11/2009 26.79

Total Cost: 26.79

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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	Account
242	Facilities		555100 11 541100 65110 10 2009 0000000

Charges

Date of Shipment: 3/16/2009 10.82

Total Cost: 10.82

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Postage Acct.	Department	Discipline	Account
187	Fiscal Services	Purchasing	555100 11 551100 67200 10 2009 0000000

Charges

Date of Shipment: 4/1/2009 10.53

Total Cost: 10.53

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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	Account
211	Library		555100 11 317100 61200 10 2009 0000000

Charges

Date of Shipment: 3/12/2009 13.10

Date of Shipment: 3/18/2009 7.98

Total Cost: 21.08

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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	Account
122	Payroll		555100 11 551100 67310 10 2009 0000000

Charges

Date of Shipment:	3/13/2009	13.66
Date of Shipment:	3/18/2009	7.27
Date of Shipment:	3/26/2009	13.66
Date of Shipment:	4/1/2009	20.42

Total Cost: 55.01

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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	Account
133	Police Department		555100 12 543100 69500 10 2009 1812070

Charges

Date of Shipment:	3/10/2009	18.03
Date of Shipment:	3/17/2009	6.04
Date of Shipment:	3/19/2009	6.01
Date of Shipment:	4/2/2009	6.01

Total Cost: 36.09

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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	Account
199	Print Services		555100 11 534200 67750 10 2009 0811551

Charges

Date of Shipment: 3/18/2009 13.34

Total Cost: 13.34

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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	Account
186	Public Safety	Fire Academy	555100 11 336300 21330 10 2009 0000000

Charges

Date of Shipment:	3/18/2009	35.29
Date of Shipment:	3/30/2009	10.53
Total Cost:		45.82

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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	Account
246	Speech		555100 11 329100 60110 10 2009 0000000

Charges

Date of Shipment: 3/16/2009 8.15

Total Cost: 8.15

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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	Account
103	Warehouse		555100 11 532200 67730 10 2009 0000000

Charges

Date of Shipment: 3/13/2009 12.94

Total Cost: 12.94

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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	Account
136	Workforce Dev.	Community Serv./Dev.	555100 12 356100 70100 10 2009 1812001

Charges

Date of Shipment: 3/31/2009 6.51

Total Cost: 6.51

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