

Mail Services

FEDEX Billing

August, 2008

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: 7/31/2008 8.84

Total Cost: 8.84

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

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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
332	Admissions	Intl. Students	555100 11 424100 62100 10 2009 0000000

Charges

Date of Shipment: 7/10/2008 49.86

Date of Shipment: 7/28/2008 42.65

Total Cost: 92.51

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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
220	Athletics	Football/Well. Cntr.	555100 11 431100 60100 10 2009 0000000

Charges

Date of Shipment: 7/17/2008 33.75

Total Cost: 33.75

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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
114	Boehm Gallery		555100 11 322400 61400 10 2009 0000000

Charges

Date of Shipment: 7/29/2008 29.56

Total Cost: 29.56

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

Charges

Date of Shipment:	7/8/2008	418.49
Date of Shipment:	7/11/2008	75.26
Date of Shipment:	7/15/2008	69.87
Date of Shipment:	7/16/2008	20.29
Date of Shipment:	7/28/2008	130.59
Date of Shipment:	7/29/2008	102.59
Date of Shipment:	7/30/2008	8.38
Date of Shipment:	8/5/2008	42.82

Total Cost: 868.29

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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
336	Child Care Center		555100 33 364300 69200 10 2009 0000000

Charges

Date of Shipment:	7/16/2008	12.43
Date of Shipment:	7/18/2008	13.07
Total Cost:		25.50

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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
183	Design/Consumer Ed	Fashion	555100 11 335300 13030 10 2009 0000000

Charges

Date of Shipment: 8/1/2008 17.84

Total Cost: 17.84

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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: 7/29/2008 11.22

Total Cost: 11.22

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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 000000

Charges

Date of Shipment:	7/9/2008	11.19
Date of Shipment:	7/16/2008	17.68
Date of Shipment:	7/31/2008	11.76

Total Cost: 40.63

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Postage Acct.	Department	Discipline	Account
187	Fiscal Services		555100 11 551100 67200 10 2009 000000

Charges

Date of Shipment: 7/22/2008 119.84

Total Cost: 119.84

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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
108	Gear Up		555100 12 471200 64990 10 2009 1112320

Charges

Date of Shipment: 7/18/2008 171.56

Total Cost: 171.56

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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
202	Human Resources		555100 11 611100 66600 10 2009 000000

Charges

Date of Shipment:	7/11/2008	11.76
Date of Shipment:	7/25/2008	14.05
Date of Shipment:	7/30/2008	8.84

Total Cost: 34.65

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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
156	Information Services		555100 11 561100 67800 10 2009 000000

Charges

Date of Shipment: 7/9/2008 7.52

Total Cost: 7.52

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Postage Acct.	Department	Discipline	Account
206	Instruction		555100 11 311100 60100 10 2009 0000000

Charges

Date of Shipment: 7/16/2008 13.07

Total Cost: 13.07

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Postage Acct.	Department	Discipline	Account
203	Language/Lit. Div.		555100 11 321100 60110 10 2009 0000000

Charges

Date of Shipment: 7/3/2008 8.78

Total Cost: 8.78

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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
212	Life Sciences		555100 11 346100 60100 10 2009 0000000

Charges

Date of Shipment: 7/15/2008 16.19

Total Cost: 16.19

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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
213	Mail Services	Purchasing	555100 11 534100 67750 10 2009 000000

Charges

Date of Shipment:	7/22/2008	8.22
Date of Shipment:	7/24/2008	8.93

Total Cost: 17.15

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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
122	Payroll		555100 11 551100 67310 10 2009 000000

Charges

Date of Shipment:	7/18/2008	11.89
Date of Shipment:	7/23/2008	16.21
Date of Shipment:	7/31/2008	32.42
Date of Shipment:	8/1/2008	8.84

Total Cost: 69.36

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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	Account
133	Police Department		555100 12 543100 69500 10 2009 1812070

Charges

Date of Shipment: 7/21/2008 7.54

Date of Shipment: 7/31/2008 7.57

Total Cost: 15.11

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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: 7/7/2008 16.25

Total Cost: 16.25

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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
250	Public Safety	Police Academy	555100 11 336200 21050 10 2009 0811272

Charges

Date of Shipment: 7/25/2008 12.92

Total Cost: 12.92

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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: 7/21/2008 12.46

Total Cost: 12.46

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