

Mail Services

FedEx Billing

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

Charges

Date of Shipment:	11/11/2008	43.54
Date of Shipment:	11/19/2008	41.58
Date of Shipment:	12/10/2008	37.02
Date of Shipment:	12/17/2008	60.12
Date of Shipment:	12/19/2008	37.27

Total Cost: 219.53

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:	11/11/2008	7.14
Date of Shipment:	11/13/2008	7.14
Date of Shipment:	11/21/2008	9.90
Date of Shipment:	11/24/2008	295.34
Date of Shipment:	12/2/2008	62.77
Date of Shipment:	12/4/2008	6.42
Date of Shipment:	12/5/2008	6.98

Total Cost: 395.69

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Tuesday, February 17, 2009

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Postage

Acct.	Department	Discipline	Account
277	Educational TV		555100 11 318100 61320 10 2009 0811550

Charges

Date of Shipment: 11/24/2008 11.55

Total Cost: 11.55

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Postage

Acct.	Department	Discipline	Account
177	EOPS		555100 12 473100 64300 10 2009 1612060

Charges

Date of Shipment: 11/13/2008 12.49

Date of Shipment: 11/14/2008 12.49

Total Cost: 24.98

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Postage

Acct.	Department	Discipline	Account
242	Facilities		555100 11 541100 65110 10 2009 0000000

Charges

Date of Shipment:	11/11/2008	8.40
Date of Shipment:	11/14/2008	19.62
Date of Shipment:	11/17/2008	8.40
Date of Shipment:	12/2/2008	7.55
Date of Shipment:	12/5/2008	64.36

Total Cost: 108.33

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Postage

Acct.	Department	Discipline	Account
185	Financial Aid		555100 11 475100 64600 10 2009 0000000

Charges

Date of Shipment: 11/18/2008 10.55

Date of Shipment: 11/25/2008 14.18

Total Cost: 24.73

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Postage

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

		<u>Charges</u>
Date of Shipment:	11/14/2008	11.89
Total Cost:		11.89

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Postage

Acct.	Department	Discipline	Account
202	Human Resources		555100 11 611100 66600 10 2009 0000000

Charges

Date of Shipment: 11/13/2008 8.40

Date of Shipment: 12/2/2008 9.58

Total Cost: 17.98

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Acct.	Department	Discipline	Account
238	Occup/NonCr. Prog.		555100 11 339100 60100 10 2009 0000000

Charges

Date of Shipment: 12/5/2008 7.40

Total Cost: 7.40

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Postage

Acct.	Department	Discipline	Account
122	Payroll		555100 11 551100 67310 10 2009 0000000

Charges

Date of Shipment:	11/11/2008	15.54
Date of Shipment:	11/20/2008	8.41
Date of Shipment:	12/2/2008	7.55
Date of Shipment:	12/5/2008	27.88
Date of Shipment:	12/9/2008	13.94

Total Cost: 73.32

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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.

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Acct.	Department	Discipline	Account
164	Performing Arts	Theater	555100 11 327400 10070 10 2009 0000000

		<u>Charges</u>
Date of Shipment:	11/24/2008	135.63
Total Cost:		135.63

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Acct.	Department	Discipline	Account
133	Police Department		555100 12 543100 69500 10 2009 1812070

Charges

Date of Shipment: 11/21/2008 21.45

Date of Shipment: 12/2/2008 6.42

Total Cost: 27.87

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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.

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Acct.	Department	Discipline	Account
330	President's Office	Governing Board	555100 11 111100 66100 10 2009 0000000

		<u>Charges</u>
Date of Shipment:	12/4/2008	57.60
Total Cost:		57.60

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Postage

Acct.	Department	Discipline	Account
199	Print Services		555100 11 534200 67750 10 2009 0811551

Charges

Date of Shipment: 11/18/2008 23.97

Date of Shipment: 11/24/2008 10.51

Total Cost: 34.48

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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.

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Acct.	Department	Discipline	Account
186	Public Safety	Fire Academy	555100 11 336300 21330 10 2009 0811273

Charges

Date of Shipment: 12/1/2008 16.37

Date of Shipment: 12/2/2008 16.41

Total Cost: 32.78

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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.

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Acct.	Department	Discipline	Account
160	Student Affairs		555100 11 451100 64910 10 2009 0000000

		<u>Charges</u>
Date of Shipment:	11/25/2008	15.05
Total Cost:		15.05

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