

Mail Services

FEDEX Billing

June, 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: 7/2/2008 27.83

Total Cost: 27.83

**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: 6/19/2008 41.20

Date of Shipment: 6/23/2008 48.17

Total Cost: 89.37

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

Charges

Date of Shipment:	6/12/2008	10.61
Date of Shipment:	6/16/2008	7.81
Date of Shipment:	6/19/2008	7.66
Date of Shipment:	6/25/2008	15.84
Date of Shipment:	6/30/2008	69.06
Date of Shipment:	7/1/2008	9.45
Date of Shipment:	7/2/2008	23.75

Total Cost: 144.18

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Postage Acct.	Department	Discipline	Account
161	Disability Res Cntr		555100 11 472100 64200 10 2009 0000000

Charges

Date of Shipment: 6/25/2008 19.40

Total Cost: 19.40

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

Charges

Date of Shipment:	6/11/2008	36.41
Date of Shipment:	6/13/2008	31.23
Date of Shipment:	6/19/2008	36.94
Date of Shipment:	6/20/2008	7.78
Date of Shipment:	7/1/2008	15.12

Total Cost: 127.48

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Postage Acct.	Department	Discipline	Account
242	Facilities		555100 11 541100 65110 10 2009 000000

Charges

Date of Shipment:	6/26/2008	33.31
Date of Shipment:	7/2/2008	18.80
Date of Shipment:	7/3/2008	8.72
Date of Shipment:	7/7/2008	9.01
Date of Shipment:	7/8/2008	11.93

Total Cost: 81.77

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Postage Acct.	Department	Discipline	Account
202	Human Resources		555100 11 611100 66600 10 2009 000000

Charges

Date of Shipment:	7/1/2008	5.91
Date of Shipment:	7/2/2008	29.19
Total Cost:		35.10

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Postage Acct.	Department	Discipline	Account
122	Payroll		555100 11 551100 67310 10 2009 000000

Charges

Date of Shipment:	6/18/2008	11.67
Date of Shipment:	6/25/2008	15.84
Date of Shipment:	6/28/2008	24.56

Total Cost:	52.07
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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: 6/23/2008 7.49

Total Cost: 7.49

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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	Account
330	President's Office	Governing Board	555100 11 111100 66100 10 2009 0000000

Charges

Date of Shipment: 7/2/2008 65.75

Total Cost: 65.75

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