

Mail Services

FedEx Billing

March, 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
105	Admissions	Records	555100 11 421100 62100 10 2009 0000000

Charges

Date of Shipment: 3/10/2009 10.78

Total Cost: 10.78

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
220	Athletics	Football/Well. Cntr.	555100 11 431100 00000 10 2009 0000000

Charges

Date of Shipment: 2/18/2009 7.46

Total Cost: 7.46

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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
115	CCCSAT/3C Media		555100 12 318100 61320 10 2009 1612190

Charges

Date of Shipment:	2/12/2009	172.34
Date of Shipment:	2/17/2009	23.22
Date of Shipment:	2/19/2009	9.06
Date of Shipment:	2/24/2009	10.19
Date of Shipment:	2/25/2009	13.88
Date of Shipment:	2/28/2009	36.58
Date of Shipment:	3/2/2009	58.53
Date of Shipment:	3/6/2009	13.17
Date of Shipment:	3/10/2009	13.51

Total Cost: 350.48

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Postage Acct.	Department	Discipline	Account
236	Communications/Mktg		555100 11 212200 67120 10 2009 0000000

Charges

Date of Shipment: 2/25/2009 19.02

Total Cost: 19.02

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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: 2/23/2009 52.26

Total Cost: 52.26

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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: 2/26/2009 19.32

Total Cost: 19.32

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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.

Postage Acct.	Department	Discipline	Account
174	ESL		555100 11 325100 60100 10 2009 0000000

Charges

Date of Shipment:	2/19/2009	178.36
Date of Shipment:	2/23/2009	89.18
Total Cost:		267.54

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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
242	Facilities		555100 11 541100 65110 10 2009 0000000

Charges

Date of Shipment: 2/27/2009 22.87

Total Cost: 22.87

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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.

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

Charges

Date of Shipment:	2/6/2009	17.24
Date of Shipment:	3/2/2009	17.19
Date of Shipment:	3/9/2009	9.37

Total Cost: 43.80

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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: 2/26/2009 29.58

Date of Shipment: 3/3/2009 23.08

Total Cost: 52.66

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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 0000000

Charges

Date of Shipment:	2/12/2009	10.63
Date of Shipment:	2/25/2009	34.01
Total Cost:		44.64

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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
210	Instruction	Accreditation	555100 11 711700 60900 10 2009 0000000

Charges

Date of Shipment:	2/12/2009	25.34
Date of Shipment:	2/17/2009	14.99
Date of Shipment:	2/18/2009	10.78

Total Cost: 51.11

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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
211	Library		555100 11 317100 61200 10 2009 0000000

Charges

Date of Shipment:	2/19/2009	11.15
Date of Shipment:	2/23/2009	14.02
Total Cost:		25.17

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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	Business Services	555100 11 534100 67750 10 2009 0000000

Charges

Date of Shipment: 2/19/2009 13.66

Date of Shipment: 3/6/2009 7.30

Total Cost: 20.96

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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: 2/24/2009 13.42

Date of Shipment: 3/6/2009 13.11

Total Cost: 26.53

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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
133	Police Department		555100 12 543100 69500 10 2009 1812070

Charges

Date of Shipment:	2/26/2009	5.87
Date of Shipment:	3/2/2009	17.88
Date of Shipment:	3/4/2009	5.96

Total Cost: 29.71

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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:	2/19/2009	46.43
Date of Shipment:	3/5/2009	55.89
Total Cost:		102.32

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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.

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

Charges

Date of Shipment: 2/17/2009 15.35

Date of Shipment: 3/3/2009 83.54

Total Cost: 98.89

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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: 2/3/2009 6.19

Total Cost: 6.19

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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
246	Speech		555100 11 329100 60110 10 2009 0000000

Charges

Date of Shipment: 2/19/2009 28.65

Total Cost: 28.65

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

Charges

Date of Shipment: 2/18/2009 7.96

Total Cost: 7.96

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