

Mail Services

FedEx Billing

May, 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 |
|------------------|-----------------|------------|--|
| 115 | CCCSAT/3C Media | | 555100 12 318100 61320 10 2009 1612190 |

Charges

| | | |
|-------------------|-----------|-------|
| Date of Shipment: | 4/15/2009 | 6.84 |
| Date of Shipment: | 4/18/2009 | 7.21 |
| Date of Shipment: | 4/21/2009 | 7.34 |
| Date of Shipment: | 4/28/2009 | 10.75 |
| Date of Shipment: | 5/1/2009 | 17.01 |

Total Cost: 49.15

This is for your information ONLY.
DO NOT PAY!

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| Postage Acct. | Department | Discipline | Account |
|------------------|-------------------|------------|--|
| 336 | Child Care Center | | 555100 33 364300 69200 10 2009 0000000 |

Charges

Date of Shipment: 5/5/2009 10.90

Total Cost: 10.90

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| Postage Acct. | Department | Discipline | Account |
|------------------|-------------------|---------------------|--|
| 147 | Child Development | Training Consortium | 555100 12 364100 73260 10 2009 1112100 |

Charges

Date of Shipment: 4/7/2009 7.36

Total Cost: 7.36

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

Charges

Date of Shipment: 4/20/2009 27.29

Date of Shipment: 4/24/2009 22.28

Total Cost: 49.57

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

Charges

| | | |
|-------------------|-----------|-------|
| Date of Shipment: | 4/8/2009 | 49.91 |
| Date of Shipment: | 4/17/2009 | 13.60 |
| Date of Shipment: | 4/24/2009 | 11.20 |

| | |
|-------------|-------|
| Total Cost: | 74.71 |
|-------------|-------|

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| Postage Acct. | Department | Discipline | Account |
|------------------|---------------|------------|--|
| 185 | Financial Aid | | 555100 12 475100 64600 10 2009 1612002 |

Charges

Date of Shipment: 4/15/2009 13.55

Total Cost: 13.55

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| Postage Acct. | Department | Discipline | Account |
|------------------|------------|------------|--|
| 108 | Gear Up | | 555100 12 471200 64990 10 2009 1112320 |

Charges

Date of Shipment: 4/16/2009 9.96

Total Cost: 9.96

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| Postage Acct. | Department | Discipline | Account |
|------------------|---------------|------------|--|
| 198 | Graphic Comm. | | 555100 11 355100 60100 10 2009 0000000 |

Charges

Date of Shipment: 4/7/2009 13.97

Total Cost: 13.97

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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: | 4/10/2009 | 15.46 |
| Date of Shipment: | 4/13/2009 | 11.99 |
| Date of Shipment: | 4/14/2009 | 7.73 |
| Date of Shipment: | 4/16/2009 | 10.05 |

Total Cost: 45.23

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| Postage Acct. | Department | Discipline | Account |
|------------------|-------------|---------------|--|
| 215 | Instruction | Title V Grant | 555100 12 311100 49300 10 2009 1112980 |

Charges

Date of Shipment: 4/24/2009 18.21

Total Cost: 18.21

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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: | 4/2/2009 | 9.95 |
| Date of Shipment: | 4/15/2009 | 12.73 |
| Total Cost: | | 22.68 |

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

Charges

| | | |
|-------------------|-----------|-------|
| Date of Shipment: | 4/15/2009 | 21.70 |
| Date of Shipment: | 4/16/2009 | 13.97 |
| Date of Shipment: | 5/1/2009 | 7.72 |

Total Cost: 43.39

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

Charges

Date of Shipment: 4/14/2009 6.50

Date of Shipment: 4/28/2009 6.49

Total Cost: 12.99

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

Charges

Date of Shipment: 4/9/2009 46.83

Total Cost: 46.83

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| Postage Acct. | Department | Discipline | Account |
|------------------|---------------|--------------|--|
| 186 | Public Safety | Fire Academy | 555100 11 336300 21330 10 2009 0000000 |

Charges

Date of Shipment: 4/20/2009 16.40

Total Cost: 16.40

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| Postage Acct. | Department | Discipline | Account |
|------------------|------------------|-------------|--|
| 297 | Trade & Industry | Cabinet-CFT | 555100 11 338300 09520 10 2009 0000000 |

Charges

Date of Shipment: 4/6/2009 6.21

Total Cost: 6.21

This is for your information ONLY.
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