

Mail Services

FedEx Billing

November, 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: 10/23/2008 14.10

Total Cost: 14.10

**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 60100 10 2009 0000000

Charges

Date of Shipment:	10/16/2008	24.74
Date of Shipment:	10/20/2008	83.40
Date of Shipment:	11/5/2008	24.91

Total Cost: 133.05

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

Charges

Date of Shipment:	10/6/2008	15.41
Date of Shipment:	10/10/2008	37.57
Date of Shipment:	10/16/2008	29.62
Date of Shipment:	10/17/2008	26.73
Date of Shipment:	10/20/2008	97.92
Date of Shipment:	10/27/2008	21.51
Date of Shipment:	10/29/2008	10.71
Date of Shipment:	10/30/2008	10.71
Date of Shipment:	10/31/2008	319.12
Date of Shipment:	11/6/2008	7.29
Date of Shipment:	11/11/2008	318.56

Total Cost: 895.15

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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
236	Communications/Mktg		555100 11 212200 67120 10 2009 0000000

Charges

Date of Shipment: 10/27/2008 17.73

Total Cost: 17.73

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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
244	Earth Sciences	Planetarium	555100 11 345800 68300 10 2009 0000000

Charges

Date of Shipment: 10/20/2008 7.86

Total Cost: 7.86

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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: 10/16/2008 13.62

Date of Shipment: 10/31/2008 37.49

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
178	EOPS	Calworks	555100 12 331200 64920 10 2009 1612020

Charges

Date of Shipment: 10/30/2008 12.44

Total Cost: 12.44

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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: 10/8/2008 7.79

Total Cost: 7.79

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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:	10/10/2008	10.64
Date of Shipment:	10/15/2008	42.67
Date of Shipment:	10/23/2008	28.04
Date of Shipment:	10/27/2008	11.18
Date of Shipment:	10/29/2008	108.33
Date of Shipment:	11/5/2008	8.49
Date of Shipment:	11/7/2008	8.49

Total Cost: 217.84

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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
185	Financial Aid		555100 11 475100 64600 10 2009 0000000

Charges

Date of Shipment:	10/8/2008	21.85
Date of Shipment:	10/29/2008	10.51
Date of Shipment:	11/5/2008	15.13

Total Cost: 47.49

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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
187	Fiscal Services	Purchasing	555100 11 551100 67200 10 2009 000000

Charges

Date of Shipment: 10/14/2008 11.83

Total Cost: 11.83

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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:	10/8/2008	10.37
Date of Shipment:	10/15/2008	8.39
Date of Shipment:	10/22/2008	10.04
Date of Shipment:	10/30/2008	10.64
Date of Shipment:	10/31/2008	7.34
Date of Shipment:	11/4/2008	7.88

Total Cost: 54.66

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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
203	Language/Lit. Div.		555100 11 321100 60110 10 2009 0000000

Charges

Date of Shipment: 10/14/2008 12.44

Total Cost: 12.44

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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:	10/8/2008	15.53
Date of Shipment:	10/27/2008	12.30
Total Cost:		27.83

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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:	10/16/2008	11.31
Date of Shipment:	10/28/2008	15.45
Date of Shipment:	10/31/2008	8.39
Date of Shipment:	11/4/2008	15.63
Date of Shipment:	11/7/2008	15.63

Total Cost: 66.41

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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
101	Performing Arts		555100 11 327100 60100 10 2009 0000000

Charges

Date of Shipment: 10/15/2008 19.34

Total Cost: 19.34

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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: 10/13/2008 7.92

Date of Shipment: 11/6/2008 7.23

Total Cost: 15.15

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

Charges

Date of Shipment:	10/9/2008	53.32
Date of Shipment:	10/23/2008	65.92
Date of Shipment:	11/6/2008	58.88

Total Cost: 178.12

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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: 10/27/2008 7.34

Total Cost: 7.34

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