

Mail Services

FedEx Billing

October, 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 000000

Charges

Date of Shipment: 9/30/2008 173.37

Total Cost: 173.37

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

Charges

Date of Shipment:	9/10/2008	319.30
Date of Shipment:	9/12/2008	7.58
Date of Shipment:	9/15/2008	10.86
Date of Shipment:	9/16/2008	15.98
Date of Shipment:	9/24/2008	21.25
Date of Shipment:	9/26/2008	40.24
Date of Shipment:	10/7/2008	74.18

Total Cost: 489.39

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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
275	Communications	Radio/TV-KKSM	555100 11 359100 06040 10 2009 0000000

Charges

Date of Shipment: 9/17/2008 54.46

Total Cost: 54.46

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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
277	Educational TV		555100 11 318100 61320 10 2009 0811550

Charges

Date of Shipment: 9/24/2008 92.54

Total Cost: 92.54

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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
177	EOPS		555100 12 473100 64300 10 2009 1612060

Charges

Date of Shipment: 9/12/2008 13.12

Date of Shipment: 9/25/2008 13.12

Total Cost: 26.24

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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: 9/19/2008 24.33

Date of Shipment: 10/6/2008 8.35

Total Cost: 32.68

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Postage Acct.	Department	Discipline	Account
187	Fiscal Services	Purchasing	555100 11 551100 67200 10 2009 000000

Charges

Date of Shipment:	9/15/2008	12.47
Date of Shipment:	9/18/2008	8.20
Date of Shipment:	9/23/2008	11.29

Total Cost: 31.96

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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
198	Graphic Comm.		555100 11 355100 60100 10 2009 0000000

Charges

Date of Shipment: 9/10/2008 4.90

Total Cost: 4.90

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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: 9/23/2008 8.83

Date of Shipment: 9/29/2008 11.92

Total Cost: 20.75

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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
156	Information Services		555100 11 561100 67800 10 2009 000000

Charges

Date of Shipment: 9/10/2008 31.59

Total Cost: 31.59

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Postage Acct.	Department	Discipline	Account
206	Instruction		555100 11 311100 60100 10 2009 000000

Charges

Date of Shipment: 9/26/2008 13.12

Total Cost: 13.12

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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
213	Mail Services	Business Services	555100 11 534100 67750 10 2009 000000

Charges

Date of Shipment: 9/11/2008 14.87

Total Cost: 14.87

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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
122	Payroll		555100 11 551100 67310 10 2009 000000

Charges

Date of Shipment: 10/3/2008 24.38

Date of Shipment: 10/6/2008 14.70

Total Cost: 39.08

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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: 10/3/2008 20.68

Total Cost: 20.68

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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: 9/23/2008 7.51

Total Cost: 7.51

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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: 9/26/2008 143.65

Total Cost: 143.65

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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
199	Print Services		555100 11 534200 67750 10 2009 0811551

Charges

Date of Shipment: 9/26/2008 327.90

Total Cost: 327.90

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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: 9/9/2008 9.38

Total Cost: 9.38

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