

# Mail Services

## FEDEX Billing

September, 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<br>Acct. | Department | Discipline     | Account                               |
|------------------|------------|----------------|---------------------------------------|
| 332              | Admissions | Intl. Students | 555100 11 424100 62100 10 2009 000000 |

### Charges

|                    |           |               |
|--------------------|-----------|---------------|
| Date of Shipment:  | 8/20/2008 | 137.21        |
| Date of Shipment:  | 8/29/2008 | 118.82        |
| <b>Total Cost:</b> |           | <b>256.03</b> |

**This is for your information ONLY.  
DO NOT PAY!**

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| Postage<br>Acct. | Department | Discipline           | Account                               |
|------------------|------------|----------------------|---------------------------------------|
| 220              | Athletics  | Football/Well. Cntr. | 555100 11 431100 60100 10 2009 000000 |

### Charges

Date of Shipment: 9/8/2008 57.23

**Total Cost: 57.23**

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| Postage<br>Acct. | Department    | Discipline | Account                                |
|------------------|---------------|------------|--|
| 114              | Boehm Gallery |            | 555100 11 322400 61400 10 2009 0000000 |

### Charges

Date of Shipment: 8/28/2008 16.32

**Total Cost: 16.32**

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| Postage<br>Acct. | Department         | Discipline | Account                                |
|------------------|--------------------|------------|--|
| 228              | Career/Tech/Ext Ed | Perkins    | 555100 12 331300 67120 10 2009 1112600 |

### Charges

Date of Shipment: 8/27/2008 18.56

Date of Shipment: 8/28/2008 13.11

**Total Cost: 31.67**

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

### Charges

|                   |           |        |
|-------------------|-----------|--------|
| Date of Shipment: | 8/6/2008  | 8.72   |
| Date of Shipment: | 8/12/2008 | 14.38  |
| Date of Shipment: | 9/4/2008  | 338.85 |
| Date of Shipment: | 9/5/2008  | 13.00  |

**Total Cost: 374.95**

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

### Charges

|                   |           |       |
|-------------------|-----------|-------|
| Date of Shipment: | 8/5/2008  | 28.30 |
| Date of Shipment: | 8/7/2008  | 26.70 |
| Date of Shipment: | 8/21/2008 | 20.96 |

**Total Cost: 75.96**

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| Postage<br>Acct. | Department | Discipline | Account                               |
|------------------|------------|------------|---------------------------------------|
| 242              | Facilities |            | 555100 11 541100 65110 10 2009 000000 |

### Charges

Date of Shipment: 8/13/2008 8.82

Date of Shipment: 8/25/2008 8.82

**Total Cost: 17.64**

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| Postage<br>Acct. | Department      | Discipline | Account                               |
|------------------|-----------------|------------|---------------------------------------|
| 187              | Fiscal Services | Purchasing | 555100 11 551100 67200 10 2009 000000 |

### Charges

|                   |           |       |
|-------------------|-----------|-------|
| Date of Shipment: | 8/19/2008 | 12.46 |
| Date of Shipment: | 9/3/2008  | 12.46 |
| Date of Shipment: | 9/9/2008  | 12.46 |

**Total Cost: 37.38**

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| Postage<br>Acct. | Department        | Discipline | Account                                |
|------------------|-------------------|------------|--|
| 263              | Foreign Languages |            | 555100 11 326900 11050 10 2009 0000000 |

### Charges

Date of Shipment: 8/15/2008 34.01

**Total Cost: 34.01**

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

### Charges

Date of Shipment: 8/4/2008 11.02

**Total Cost: 11.02**

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| Postage<br>Acct. | Department           | Discipline | Account                               |
|------------------|----------------------|------------|---------------------------------------|
| 156              | Information Services |            | 555100 11 561100 67800 10 2009 000000 |

### Charges

Date of Shipment: 8/25/2008 13.11

**Total Cost: 13.11**

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| Postage<br>Acct. | Department | Discipline | Account                                |
|------------------|------------|------------|--|
| 211              | Library    |            | 555100 11 317100 61200 10 2009 0000000 |

### Charges

Date of Shipment: 9/4/2008 7.73

**Total Cost: 7.73**

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| Postage<br>Acct. | Department        | Discipline | Account                                |
|------------------|-------------------|------------|--|
| 225              | Nursing Education |            | 555100 11 348100 60100 10 2009 0000000 |

### Charges

Date of Shipment: 8/22/2008 39.05

**Total Cost: 39.05**

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

### Charges

|                   |           |       |
|-------------------|-----------|-------|
| Date of Shipment: | 8/15/2008 | 32.60 |
| Date of Shipment: | 8/27/2008 | 16.30 |
| Date of Shipment: | 8/28/2008 | 16.30 |
| Date of Shipment: | 8/29/2008 | 25.12 |

**Total Cost: 90.32**

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

### Charges

|                   |           |      |
|-------------------|-----------|------|
| Date of Shipment: | 8/12/2008 | 7.53 |
| Date of Shipment: | 8/29/2008 | 7.53 |
| Date of Shipment: | 9/5/2008  | 7.50 |

**Total Cost: 22.56**

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| Postage<br>Acct. | Department         | Discipline      | Account                               |
|------------------|--------------------|-----------------|---------------------------------------|
| 330              | President's Office | Governing Board | 555100 11 111100 66100 10 2009 000000 |

### Charges

Date of Shipment: 8/7/2008 67.35

Date of Shipment: 9/4/2008 63.50

**Total Cost: 130.85**

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| Postage<br>Acct. | Department     | Discipline | Account                                |
|------------------|----------------|------------|--|
| 199              | Print Services |            | 555100 11 534200 67750 10 2009 0811551 |

### Charges

Date of Shipment: 9/2/2008 26.30

**Total Cost: 26.30**

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