

June 2012 Mail Services Billing Report

000100	Agricultural & Applied Economics				
120207	General Teaching				
	POSTAGE	621	D	7092012	\$0.88
	POSTAGE	621	D	7092012	\$0.44
	POSTAGE	621	D	7092012	\$0.44
	Total Transactions for FUND CODE:			120207	<hr/> \$1.76
	Total Transactions for ORG CODE:			000100	<hr/> \$1.76

June 2012 Mail Services Billing Report

000200 Biological Systems Engineering

130310 Agec Res Dept Acct

POSTAGE	601	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$1.06
POSTAGE	613	D	7092012	\$0.45
INTLPRI - 2004426	619	D	7092012	\$0.47
POSTAGE	620	D	7092012	\$8.71
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$2.25
POSTAGE	625	D	7092012	\$1.10
POSTAGE	625	D	7092012	\$0.44
INTLPRI - 2011035	627	D	7092012	\$1.12

Total Transactions for FUND CODE: 130310 \$16.95

140043 EG Ag Egr Oper

UPS SENDSUITE	604	D	7092012	\$8.42
UPS SENDSUITE	604	D	7092012	\$16.86
UPS SENDSUITE	604	D	7092012	\$16.86
UPS SENDSUITE	605	D	7092012	\$16.86
UPS SENDSUITE	611	D	7092012	\$13.29
UPS SENDSUITE	611	D	7092012	\$16.86
UPS SENDSUITE	612	D	7092012	\$8.42
UPS SENDSUITE	613	D	7092012	\$27.03

Total Transactions for FUND CODE: 140043 \$124.60

Total Transactions for ORG CODE: 000200 \$141.55

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000300 Crop & Soil Environmental Science

130312 CSES Operating Acct

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.81
POSTAGE	605	D	7092012	\$4.91
POSTAGE	606	D	7092012	\$1.23
POSTAGE	608	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$2.15
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.98
POSTAGE	620	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$0.88
POSTAGE	620	D	7092012	\$1.44
POSTAGE	620	D	7092012	\$1.27
POSTAGE	620	D	7092012	\$1.49
POSTAGE	620	D	7092012	\$3.90
POSTAGE	620	D	7092012	\$1.64
POSTAGE	621	D	7092012	\$2.65
POSTAGE	621	D	7092012	\$1.40
INTLPRI - 2006994	621	D	7092012	\$0.59
POSTAGE	625	D	7092012	\$2.25
POSTAGE	628	D	7092012	\$10.52
POSTAGE	628	D	7092012	\$1.23
POSTAGE	628	D	7092012	\$0.05
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 130312 \$44.73

140046 Soil Testing Lab

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POSTAGE	604	D	7092012	\$1.10
POSTAGE	604	D	7092012	\$1.44
POSTAGE	604	D	7092012	\$2.02
POSTAGE	604	D	7092012	\$6.88
POSTAGE	604	D	7092012	\$22.62
POSTAGE	604	D	7092012	\$1.10
POSTAGE	604	D	7092012	\$2.80
POSTAGE	604	D	7092012	\$1.21
POSTAGE	604	D	7092012	\$1.10
POSTAGE	604	D	7092012	\$0.73
POSTAGE	604	D	7092012	\$2.02
POSTAGE	604	D	7092012	\$3.70
POSTAGE	605	D	7092012	\$0.32
POSTAGE	606	D	7092012	\$0.32
POSTAGE	606	D	7092012	\$0.32
POSTAGE	607	D	7092012	\$0.32
POSTAGE	611	D	7092012	\$3.53
POSTAGE	611	D	7092012	\$2.20
POSTAGE	611	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$2.20
POSTAGE	611	D	7092012	\$4.44
POSTAGE	611	D	7092012	\$1.44
POSTAGE	611	D	7092012	\$15.35
POSTAGE	611	D	7092012	\$3.23
POSTAGE	611	D	7092012	\$2.42
POSTAGE	611	D	7092012	\$0.93
POSTAGE	611	D	7092012	\$2.74
POSTAGE	611	D	7092012	\$1.61
POSTAGE	611	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$1.44

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POSTAGE	611	D	7092012	\$1.27
POSTAGE	611	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$11.88
POSTAGE	612	D	7092012	\$4.24
POSTAGE	613	D	7092012	\$1.27
POSTAGE	613	D	7092012	\$2.25
POSTAGE	613	D	7092012	\$1.10
POSTAGE	613	D	7092012	\$2.69
POSTAGE	613	D	7092012	\$2.20
POSTAGE	613	D	7092012	\$12.93
POSTAGE	613	D	7092012	\$1.86
POSTAGE	613	D	7092012	\$0.93
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$1.21
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$1.10
POSTAGE	614	D	7092012	\$4.40
POSTAGE	614	D	7092012	\$2.72
POSTAGE	614	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$0.44
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.64
POSTAGE	618	D	7092012	\$12.30
POSTAGE	618	D	7092012	\$22.00
POSTAGE	618	D	7092012	\$0.32
POSTAGE	619	D	7092012	\$0.93
POSTAGE	619	D	7092012	\$4.04
POSTAGE	619	D	7092012	\$1.61
POSTAGE	619	D	7092012	\$0.40

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POSTAGE	619	D	7092012	\$0.93
POSTAGE	619	D	7092012	\$0.93
POSTAGE	619	D	7092012	\$2.02
POSTAGE	619	D	7092012	\$2.85
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$13.64
POSTAGE	620	D	7092012	\$0.32
POSTAGE	620	D	7092012	\$0.32
POSTAGE	620	D	7092012	\$1.10
POSTAGE	620	D	7092012	\$1.19
POSTAGE	620	D	7092012	\$4.92
POSTAGE	621	D	7092012	\$8.65
POSTAGE	621	D	7092012	\$2.02
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$1.23
POSTAGE	625	D	7092012	\$0.93
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$1.86
POSTAGE	625	D	7092012	\$1.10
POSTAGE	625	D	7092012	\$1.44
POSTAGE	625	D	7092012	\$2.42
POSTAGE	625	D	7092012	\$9.60
POSTAGE	625	D	7092012	\$0.81
POSTAGE	625	D	7092012	\$1.70
POSTAGE	627	D	7092012	\$0.44
POSTAGE	629	D	7092012	\$0.44

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					<hr/>	
						\$254.04
441599	Soybean Breeding Various					
	UPS SENDSUITE	612	D	7092012		\$7.84
	UPS SENDSUITE	615	D	7092012		\$9.27
					<hr/>	
						\$17.11
579517	Crop & Soil Env Sciences Royalties					
	UPS SENDSUITE	626	D	7092012		\$16.42
	UPS SENDSUITE	626	D	7092012		\$16.14
	UPS SENDSUITE	626	D	7092012		\$13.44
	UPS SENDSUITE	626	D	7092012		\$15.38
					<hr/>	
						\$61.38
					<hr/>	
						\$377.26

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000400 Animal and Poultry Sciences

120235 Teaching

POSTAGE	601	D	7092012	\$0.28
POSTAGE	601	D	7092012	\$19.60
POSTAGE	604	D	7092012	\$0.88
POSTAGE	607	D	7092012	\$0.44
POSTAGE	612	D	7092012	\$0.44
POSTAGE	615	D	7092012	\$1.06
INTLPRI - 2002422	615	D	7092012	\$0.36
INTLPRI - 2007823	622	D	7092012	\$4.92
POSTAGE	629	D	7092012	\$1.64

Total Transactions for FUND CODE: 120235 \$29.62

140048 Extension Administration

POSTAGE	601	D	7092012	\$1.64
POSTAGE	613	D	7092012	\$0.44
POSTAGE	613	D	7092012	\$2.08
POSTAGE	613	D	7092012	\$0.65
POSTAGE	613	D	7092012	\$3.28
POSTAGE	614	D	7092012	\$0.09
POSTAGE	614	D	7092012	\$60.28
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$3.14
POSTAGE	619	D	7092012	\$4.14
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$0.40
POSTAGE	622	D	7092012	\$0.40
POSTAGE	622	D	7092012	\$0.48

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	POSTAGE	626	D	7092012	\$2.99
	POSTAGE	626	D	7092012	\$2.99
	POSTAGE	626	D	7092012	\$3.28
	POSTAGE	626	D	7092012	\$2.15
	Total Transactions for FUND CODE:		140048		<hr/> \$90.95
230310	An Sci Overhead				
	POSTAGE	601	D	7092012	\$1.05
	Total Transactions for FUND CODE:		230310		<hr/> \$1.05
441197	Apsc program support				
	POSTAGE	615	D	7092012	\$1.06
	Total Transactions for FUND CODE:		441197		<hr/> \$1.06
548047	Beef extension				
	POSTAGE	606	D	7092012	\$3.52
	Total Transactions for FUND CODE:		548047		<hr/> \$3.52
	Total Transactions for ORG CODE:		000400		<hr/> \$126.20

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000500 Biochemistry

130351 Dept Operating Funds

POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$0.48
POSTAGE	605	D	7092012	\$1.64
POSTAGE	605	D	7092012	\$1.64
POSTAGE	619	D	7092012	\$1.06
INTLPRI - 2009018	625	D	7092012	\$4.94

Total Transactions for FUND CODE: 130351 \$10.61

Total Transactions for ORG CODE: 000500 \$10.61

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000600 Dairy Science

140050 EG Ag Dairy Sc Ex Op

POSTAGE	605	D	7092012	\$3.14
POSTAGE	611	D	7092012	\$2.93
POSTAGE	614	D	7092012	\$2.25
POSTAGE	615	D	7092012	\$1.06
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.44
POSTAGE	625	D	7092012	\$2.65
POSTAGE	626	D	7092012	\$0.44
POSTAGE	626	D	7092012	\$45.76
POSTAGE	629	D	7092012	\$1.76
POSTAGE	629	D	7092012	\$0.18
POSTAGE	629	D	7092012	\$1.57

Total Transactions for FUND CODE: 140050 \$62.63

Total Transactions for ORG CODE: 000600 \$62.63

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000700 Entomology

140053 EG Ag Ent Ex Admin

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$2.15
POSTAGE	601	D	7092012	\$1.98
POSTAGE	601	D	7092012	\$1.98
POSTAGE	604	D	7092012	\$1.98
POSTAGE	604	D	7092012	\$1.81
POSTAGE	605	D	7092012	\$1.98
POSTAGE	605	D	7092012	\$1.98
POSTAGE	606	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$1.98
POSTAGE	607	D	7092012	\$1.98
POSTAGE	611	D	7092012	\$2.15
POSTAGE	611	D	7092012	\$1.64
POSTAGE	611	D	7092012	\$1.81
POSTAGE	611	D	7092012	\$1.98
POSTAGE	612	D	7092012	\$1.81
POSTAGE	612	D	7092012	\$1.98
POSTAGE	613	D	7092012	\$1.98
POSTAGE	614	D	7092012	\$2.15
POSTAGE	618	D	7092012	\$1.98
POSTAGE	618	D	7092012	\$1.98
POSTAGE	620	D	7092012	\$1.98
POSTAGE	620	D	7092012	\$1.81
POSTAGE	620	D	7092012	\$1.81
POSTAGE	620	D	7092012	\$1.98
POSTAGE	620	D	7092012	\$2.48
POSTAGE	620	D	7092012	\$1.81
POSTAGE	620	D	7092012	\$1.81

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	POSTAGE	620	D	7092012	\$1.81
	POSTAGE	620	D	7092012	\$2.15
	POSTAGE	620	D	7092012	\$1.98
	POSTAGE	621	D	7092012	\$1.81
	POSTAGE	621	D	7092012	\$1.98
	POSTAGE	625	D	7092012	\$1.98
	POSTAGE	625	D	7092012	\$0.45
	POSTAGE	625	D	7092012	\$1.64
	POSTAGE	627	D	7092012	\$1.81
	POSTAGE	627	D	7092012	\$1.98
	POSTAGE	627	D	7092012	\$1.64
	POSTAGE	627	D	7092012	\$1.64
	POSTAGE	627	D	7092012	\$3.96
	POSTAGE	629	D	7092012	\$0.45
	POSTAGE	629	D	7092012	\$1.06
	Total Transactions for FUND CODE:			140053	<hr/> \$79.56
230688	CDP Overhead				
	POSTAGE	615	D	7092012	\$1.81
	POSTAGE	621	D	7092012	\$0.45
	POSTAGE	627	D	7092012	\$1.06
	POSTAGE	627	D	7092012	\$1.06
	Total Transactions for FUND CODE:			230688	<hr/> \$4.38
422230	Gypsy Moth STS: Mobile Data Collect				
	POSTAGE	605	D	7092012	\$1.64
	POSTAGE	626	D	7092012	\$0.85
	Total Transactions for FUND CODE:			422230	<hr/> \$2.49
	Total Transactions for ORG CODE:			000700	<hr/> \$86.43

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000800 Forest Res & Environ Conserv

140056 EG Ag Forestry Ex Op

POSTAGE	619	D	7092012	\$22.81
POSTAGE	626	D	7092012	\$1.64
POSTAGE	626	D	7092012	\$3.28
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.64

Total Transactions for FUND CODE:			140056	\$29.82
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230321 Research OH Recovery

POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$2.08
POSTAGE	604	D	7092012	\$5.04
POSTAGE	604	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$1.64
POSTAGE	606	D	7092012	\$2.65
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$1.06
POSTAGE	607	D	7092012	\$1.64
POSTAGE	607	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$0.89
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$1.06
POSTAGE	614	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$0.45

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	POSTAGE	618	D	7092012	\$0.45
	POSTAGE	618	D	7092012	\$0.45
	POSTAGE	618	D	7092012	\$1.10
	POSTAGE	618	D	7092012	\$1.64
	INTLPRI - 2004426	619	D	7092012	\$1.62
	POSTAGE	620	D	7092012	\$0.90
	POSTAGE	626	D	7092012	\$0.45
	POSTAGE	627	D	7092012	\$1.64
	POSTAGE	628	D	7092012	\$2.63
	POSTAGE	628	D	7092012	\$1.36
	POSTAGE	629	D	7092012	\$0.45
	POSTAGE	629	D	7092012	\$1.06
	Total Transactions for FUND CODE:			230321	<hr/> \$37.29
445026	Virginia forest landowner education				
	POSTAGE	618	D	7092012	\$5.16
	Total Transactions for FUND CODE:			445026	<hr/> \$5.16
542092	Sustainable Forestry Education for				
	POSTAGE	606	D	7092012	\$26.50
	POSTAGE	607	D	7092012	\$0.81
	POSTAGE	607	D	7092012	\$6.74
	POSTAGE	607	D	7092012	\$1.06
	POSTAGE	607	D	7092012	\$0.81
	Total Transactions for FUND CODE:			542092	<hr/> \$35.92
	Total Transactions for ORG CODE:			000800	<hr/> \$108.19

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000900 Fish and Wildlife Conservation

120280 St Tch F W Operating

POSTAGE	601	D	7092012	\$5.34
POSTAGE	604	D	7092012	\$4.84
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.64
POSTAGE	614	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$2.82
POSTAGE	618	D	7092012	\$2.02
POSTAGE	621	D	7092012	\$1.06
POSTAGE	628	D	7092012	\$1.64

Total Transactions for FUND CODE: 120280 \$20.71

429310 Least Tern and Piping Plover Flood

POSTAGE	620	D	7092012	\$3.28
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Total Transactions for FUND CODE: 429310 \$3.28

432752 Assessing the Response of Breeding

POSTAGE	606	D	7092012	\$2.82
POSTAGE	606	D	7092012	\$0.45

Total Transactions for FUND CODE: 432752 \$3.27

437293 Virginia Cooperative Fish & Wildlif

POSTAGE	615	D	7092012	\$2.82
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Total Transactions for FUND CODE: 437293 \$2.82

448542 Habitat Modeling and Management Pla

POSTAGE	613	D	7092012	\$39.07
POSTAGE	613	D	7092012	\$2.62
POSTAGE	613	D	7092012	\$1.31

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POSTAGE	613	D	7092012	\$1.41
POSTAGE	613	D	7092012	\$3.92
Total Transactions for FUND CODE:				<hr/>
		448542		\$48.33
Total Transactions for ORG CODE:				<hr/>
		000900		\$78.41

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001000 College of Natural Resources & Env

123002 St Acad Affairs Offc

POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.21
POSTAGE	612	D	7092012	\$15.95
POSTAGE	612	D	7092012	\$34.74
POSTAGE	612	D	7092012	\$29.49
POSTAGE	612	D	7092012	\$16.02
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	C	7092012	(\$16.02)

Total Transactions for FUND CODE: 123002 \$82.74

130388 St Research

POSTAGE	601	D	7092012	\$1.23
POSTAGE	605	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$6.20
POSTAGE	608	D	7092012	\$1.19
POSTAGE	608	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$1.06
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.62
POSTAGE	612	D	7092012	\$0.81
POSTAGE	612	D	7092012	\$1.10
POSTAGE	613	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$0.48
POSTAGE	618	D	7092012	\$5.04
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.45

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POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$1.35
POSTAGE	622	D	7092012	\$5.90
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$9.24
POSTAGE	626	D	7092012	\$8.60
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$4.30
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.44
POSTAGE	628	D	7092012	\$4.90
POSTAGE	629	D	7092012	\$0.81
POSTAGE	629	D	7092012	\$0.51

Total Transactions for FUND CODE:	130388			<hr/>	\$61.68
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Total Transactions for ORG CODE:	001000			<hr/>	\$144.42
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001100 Horticulture

115487 Horticulture Gardens Expense

POSTAGE	601	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$1.80
POSTAGE	606	D	7092012	\$3.15
POSTAGE	606	D	7092012	\$7.20
POSTAGE	606	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$0.44
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$2.70
POSTAGE	627	D	7092012	\$4.95
POSTAGE	627	D	7092012	\$1.35
Total Transactions for FUND CODE: 115487				\$25.19

140061 EG Ag Hort Gen Ex

POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$5.04
POSTAGE	605	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$1.36
POSTAGE	607	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$1.98
POSTAGE	607	D	7092012	\$6.93
POSTAGE	607	D	7092012	\$11.48
POSTAGE	607	D	7092012	\$0.93
POSTAGE	608	D	7092012	\$1.57
POSTAGE	612	D	7092012	\$1.64

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POSTAGE	612	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.81
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$1.19
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.93
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
INTLPRI - 2003252	618	D	7092012	\$0.47
POSTAGE	621	D	7092012	\$1.05
POSTAGE	621	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
Total Transactions for FUND CODE:			140061	<hr/>
				\$45.67

548312

General Research Horticulture

POSTAGE	601	D	7092012	\$1.64
POSTAGE	612	D	7092012	\$1.64
POSTAGE	614	D	7092012	\$1.81
POSTAGE	614	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$0.62
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$1.21
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45

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POSTAGE	625	D	7092012	\$1.64
POSTAGE	626	D	7092012	\$2.82
POSTAGE	626	D	7092012	\$14.48
POSTAGE	626	D	7092012	\$2.31
POSTAGE	626	D	7092012	\$2.15
Total Transactions for FUND CODE:			548312	<hr/>
				\$35.01
Total Transactions for ORG CODE:			001100	<hr/>
				\$105.87

June 2012 Mail Services Billing Report

001200	Plant Pathology Phys & Weed Sci				
117827	Pilot Faculty Startup				
	POSTAGE	606	D	7092012	\$1.64
	POSTAGE	608	D	7092012	\$1.64
	Total Transactions for FUND CODE:			117827	<u>\$3.28</u>
130401	Administrative				
	POSTAGE	604	D	7092012	\$0.85
	POSTAGE	604	D	7092012	\$1.32
	POSTAGE	605	D	7092012	\$2.08
	POSTAGE	606	D	7092012	\$2.15
	POSTAGE	608	D	7092012	\$2.15
	POSTAGE	612	D	7092012	\$1.06
	POSTAGE	612	D	7092012	\$1.64
	POSTAGE	612	D	7092012	\$3.28
	POSTAGE	612	D	7092012	\$1.64
	POSTAGE	618	D	7092012	\$0.45
	POSTAGE	621	D	7092012	\$1.64
	POSTAGE	627	D	7092012	\$0.45
	POSTAGE	628	D	7092012	\$0.45
	Total Transactions for FUND CODE:			130401	<u>\$19.16</u>
	Total Transactions for ORG CODE:			001200	<u>\$22.44</u>

June 2012 Mail Services Billing Report

001400	Food Science and Technology				
120312	Fst Instructional				
	INTLPRI - 1992465	604	D	7092012	\$22.48
	Total Transactions for FUND CODE: 120312				<u>\$22.48</u>
130435	Fst Res Operating				
	POSTAGE	606	D	7092012	\$0.88
	POSTAGE	607	D	7092012	\$1.06
	POSTAGE	608	D	7092012	\$0.45
	POSTAGE	611	D	7092012	\$0.44
	POSTAGE	613	D	7092012	\$0.45
	POSTAGE	619	D	7092012	\$0.93
	POSTAGE	619	D	7092012	\$1.36
	POSTAGE	619	D	7092012	\$5.04
	POSTAGE	619	D	7092012	\$1.64
	POSTAGE	626	D	7092012	\$1.06
	POSTAGE	626	D	7092012	\$0.45
	Total Transactions for FUND CODE: 130435				<u>\$13.76</u>
	Total Transactions for ORG CODE: 001400				<u>\$36.24</u>

June 2012 Mail Services Billing Report

001500 Director CALS Resident Instruction

120318 Admin Res Inst CALS

POSTAGE	611	D	7092012	\$0.88
POSTAGE	612	D	7092012	\$0.88
POSTAGE	621	D	7092012	\$1.06
POSTAGE	621	D	7092012	\$1.32
UPS SENDSUITE	622	D	7092012	\$161.30
POSTAGE	622	D	7092012	\$0.88
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.80
POSTAGE	626	D	7092012	\$1.06
POSTAGE	627	D	7092012	\$2.89

Total Transactions for FUND CODE: 120318 \$172.52

322800 Undergraduate scholarships

POSTAGE	605	D	7092012	\$2.15
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Total Transactions for FUND CODE: 322800 \$2.15

Total Transactions for ORG CODE: 001500 \$174.67

June 2012 Mail Services Billing Report

001600	International Res Edu & Dev				
120324	Teaching Operations				
	POSTAGE	612	D	7092012	\$0.45
	POSTAGE	613	D	7092012	\$0.90
	POSTAGE	626	D	7092012	\$1.35
	Total Transactions for FUND CODE:	120324			<hr/> \$2.70
230924	Returned Indirect				
	POSTAGE	605	D	7092012	\$0.65
	POSTAGE	625	D	7092012	\$1.64
	Total Transactions for FUND CODE:	230924			<hr/> \$2.29
	Total Transactions for ORG CODE:	001600			<hr/> \$4.99

June 2012 Mail Services Billing Report

001700 CALS Research

130441 Admin Assoc Dean Res

POSTAGE	606	D	7092012	\$0.65
POSTAGE	613	D	7092012	\$1.40
Total Transactions for FUND CODE: 130441				<u>\$2.05</u>
Total Transactions for ORG CODE: 001700				<u>\$2.05</u>

June 2012 Mail Services Billing Report

002000	Southern Piedmont AREC					
124227	Transgenic Tobacco Field Work					
	UPS SENDSUITE	604	D	7092012	<u>\$7.84</u>	
	Total Transactions for FUND CODE:			124227	<u>\$7.84</u>	
	Total Transactions for ORG CODE:			002000	<u>\$7.84</u>	

June 2012 Mail Services Billing Report

002200 Alson H Smith Jr AREC

130475 Admin Winchester AES

UPS SENDSUITE 618 D 7092012 \$11.70

Total Transactions for FUND CODE: 130475 \$11.70

Total Transactions for ORG CODE: 002200 \$11.70

June 2012 Mail Services Billing Report

002300 Sustainable Biomaterials

120344 St Operating

POSTAGE	604	D	7092012	\$0.85
POSTAGE	608	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.44
POSTAGE	613	D	7092012	\$1.35
POSTAGE	622	D	7092012	\$2.51
POSTAGE	622	D	7092012	\$1.44
POSTAGE	622	D	7092012	\$1.78
POSTAGE	629	D	7092012	\$1.23
POSTAGE	629	D	7092012	\$2.31

Total Transactions for FUND CODE: 120344 \$12.36

422136 ISCHP2011 International Scientific

POSTAGE	606	D	7092012	\$124.89
POSTAGE	606	D	7092012	\$1.10
POSTAGE	606	D	7092012	\$409.35
POSTAGE	606	D	7092012	\$9.32
POSTAGE	606	D	7092012	\$29.74
POSTAGE	606	D	7092012	\$299.45
POSTAGE	606	D	7092012	\$36.77
POSTAGE	606	C	7092012	(\$29.74)
POSTAGE	606	D	7092012	\$157.51
POSTAGE	606	D	7092012	\$1.10
POSTAGE	606	D	7092012	\$1.10
POSTAGE	606	D	7092012	\$130.48
POSTAGE	606	D	7092012	\$1.27
POSTAGE	606	D	7092012	\$1,443.09
POSTAGE	606	D	7092012	\$336.45
POSTAGE	620	D	7092012	\$819.84

June 2012 Mail Services Billing Report

POSTAGE	620	D	7092012	\$33.45
POSTAGE	621	D	7092012	\$2.80
POSTAGE	621	D	7092012	\$1.27
POSTAGE	621	D	7092012	\$1.27
POSTAGE	621	D	7092012	\$23.14
POSTAGE	621	D	7092012	\$41.01
POSTAGE	621	D	7092012	\$21.68

Total Transactions for FUND CODE: **422136** \$3,896.34

422236

Trends in the Use of Wood Products

POSTAGE	618	D	7092012	\$7.04
POSTAGE	618	D	7092012	\$692.16
POSTAGE	618	D	7092012	\$15.36
POSTAGE	618	D	7092012	\$0.64
POSTAGE	618	D	7092012	\$82.56
POSTAGE	618	D	7092012	\$13.12
POSTAGE	618	D	7092012	\$0.96
POSTAGE	618	D	7092012	\$0.64
POSTAGE	618	D	7092012	\$15.04
POSTAGE	618	D	7092012	\$0.32
POSTAGE	618	D	7092012	\$1.28
POSTAGE	618	D	7092012	\$1.60
POSTAGE	618	D	7092012	\$12.48
POSTAGE	618	D	7092012	\$7.68
POSTAGE	618	D	7092012	\$0.96
POSTAGE	618	D	7092012	\$35.20
POSTAGE	618	D	7092012	\$31.36
POSTAGE	618	D	7092012	\$99.52

Total Transactions for FUND CODE: **422236** \$1,017.92

438912

VTF

June 2012 Mail Services Billing Report

POSTAGE	604	D	7092012	\$41.82
	Total Transactions for FUND CODE:	438912		\$41.82
	Total Transactions for ORG CODE:	002300		\$4,968.44

June 2012 Mail Services Billing Report

002600 Agriculture Technology 2 year Prog

120350 Agri Technology

POSTAGE	601	D	7092012	\$2.46
POSTAGE	604	D	7092012	\$1.10
POSTAGE	604	D	7092012	\$1.36
POSTAGE	613	D	7092012	\$1.10
POSTAGE	613	D	7092012	\$1.36
POSTAGE	615	D	7092012	\$1.23
POSTAGE	629	D	7092012	\$1.10
POSTAGE	629	D	7092012	\$1.61
POSTAGE	629	D	7092012	\$0.88
POSTAGE	629	D	7092012	\$2.20

Total Transactions for FUND CODE: 120350 \$14.40

Total Transactions for ORG CODE: 002600 \$14.40

June 2012 Mail Services Billing Report

002800 CALS Extension

141117 Extension Admin

POSTAGE	601	D	7092012	\$2.82
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$0.48
POSTAGE	607	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$1.81
POSTAGE	611	D	7092012	\$8.80
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$0.51
POSTAGE	612	D	7092012	\$0.44
POSTAGE	615	D	7092012	\$0.81
POSTAGE	615	D	7092012	\$1.02
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$0.40
POSTAGE	618	D	7092012	\$3.90
POSTAGE	618	D	7092012	\$0.48
POSTAGE	618	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$0.55
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.40
POSTAGE	622	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$5.04

June 2012 Mail Services Billing Report

	POSTAGE	625	D	7092012	\$0.45
	POSTAGE	625	D	7092012	\$0.65
	POSTAGE	626	D	7092012	\$0.45
	POSTAGE	627	D	7092012	\$1.23
	POSTAGE	627	D	7092012	\$0.85
	POSTAGE	628	D	7092012	\$1.76
	POSTAGE	628	D	7092012	\$1.06
	Total Transactions for FUND CODE:		141117		<u>\$40.75</u>
141305	ELC				
	POSTAGE	627	D	7092012	\$5.58
	Total Transactions for FUND CODE:		141305		<u>\$5.58</u>
141322	FCS FNH Programs				
	POSTAGE	612	D	7092012	\$2.31
	Total Transactions for FUND CODE:		141322		<u>\$2.31</u>
141326	Ext Programs & Curriculum Dev				
	POSTAGE	611	D	7092012	\$1.32
	POSTAGE	620	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$0.45
	Total Transactions for FUND CODE:		141326		<u>\$2.67</u>
	Total Transactions for ORG CODE:		002800		<u>\$51.31</u>

June 2012 Mail Services Billing Report

002900	AHNR Information Technology				
130307	Research Operating				
	POSTAGE	612	D	7092012	\$1.98
	Total Transactions for FUND CODE:		130307		<u>\$1.98</u>
141204	Connectivity Usage				
	POSTAGE	628	D	7092012	\$1.64
	Total Transactions for FUND CODE:		141204		<u>\$1.64</u>
	Total Transactions for ORG CODE:		002900		<u>\$3.62</u>

June 2012 Mail Services Billing Report

003000 Biomedical Science

120357 BS Administration

POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
INTLPRI - 1997095	608	D	7092012	\$0.36
POSTAGE	608	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.89
POSTAGE	615	D	7092012	\$1.32
POSTAGE	620	D	7092012	\$0.20
POSTAGE	620	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$5.16

Total Transactions for FUND CODE: 120357 \$11.27

Total Transactions for ORG CODE: 003000 \$11.27

June 2012 Mail Services Billing Report

003200 Small Animal Clinical Sciences

120371 SA Administration

POSTAGE	601	D	7092012	\$1.07
POSTAGE	601	D	7092012	\$0.44
INTLPRI - 1992465	604	D	7092012	\$0.70
POSTAGE	604	D	7092012	\$0.88
POSTAGE	606	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$2.65
POSTAGE	612	D	7092012	\$1.81
POSTAGE	615	D	7092012	\$1.19
POSTAGE	615	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$0.93
POSTAGE	620	D	7092012	\$0.92
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.48
INTLPRI - 2007823	622	D	7092012	\$0.47
INTLPRI - 2009018	625	D	7092012	\$0.59
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$5.14
POSTAGE	627	D	7092012	\$0.65
POSTAGE	629	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.85

Total Transactions for FUND CODE: 120371 \$22.92

Total Transactions for ORG CODE: 003200 \$22.92

June 2012 Mail Services Billing Report

003300	Veterinary Medicine Experiment Sta				
122702	VM RGS Lab Anim Ser				
	POSTAGE	604	D	7092012	\$0.45
					<hr/>
	Total Transactions for FUND CODE:			122702	\$0.45
130532	Hatch Holding				
	POSTAGE	607	D	7092012	\$1.64
	POSTAGE	613	D	7092012	\$0.44
	POSTAGE	614	D	7092012	\$1.06
	POSTAGE	618	D	7092012	\$3.08
	POSTAGE	619	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$0.45
					<hr/>
	Total Transactions for FUND CODE:			130532	\$7.12
230176	Toxicology Lab				
	POSTAGE	612	D	7092012	\$5.75
					<hr/>
	Total Transactions for FUND CODE:			230176	\$5.75
					<hr/>
	Total Transactions for ORG CODE:			003300	\$13.32

June 2012 Mail Services Billing Report

003400 Academic Affairs

120403 Acad Affairs Admin

POSTAGE	605	D	7092012	\$5.90
POSTAGE	605	D	7092012	\$3.73
POSTAGE	605	D	7092012	\$3.73
POSTAGE	606	D	7092012	\$0.89
POSTAGE	619	D	7092012	\$1.06
POSTAGE	619	D	7092012	\$1.81

Total Transactions for FUND CODE: 120403 \$17.12

Total Transactions for ORG CODE: 003400 \$17.12

June 2012 Mail Services Billing Report

003500	Large Animal Clinical Sciences				
120417	LA Administration				
	INTLPRI - 2002422	615	D	7092012	\$0.59
	POSTAGE	629	D	7092012	\$1.23
	POSTAGE	629	D	7092012	\$0.44
	Total Transactions for FUND CODE:				<hr/>
				120417	\$2.26
	Total Transactions for ORG CODE:			003500	<hr/>
					\$2.26

June 2012 Mail Services Billing Report

003600	Vet Medicine Teaching Hospital				
	550010	Vet Medicine Surplus			
		POSTAGE	608	D	7092012 \$1.10
		POSTAGE	628	D	7092012 \$35.60
		Total Transactions for FUND CODE:	550010		<hr/> \$36.70
		Total Transactions for ORG CODE:	003600		<hr/> \$36.70

June 2012 Mail Services Billing Report

003700 Population Health Sciences Dept

118030 PHSD Oper Instruction

POSTAGE

611 D

7092012 \$0.45

Total Transactions for FUND CODE: 118030 \$0.45

Total Transactions for ORG CODE: 003700 \$0.45

June 2012 Mail Services Billing Report

003900 Vet Medicine Clinical Services

120005 VTH Administration

POSTAGE	601	D	7092012	\$5.04
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$2.82
POSTAGE	601	D	7092012	\$1.98
POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$1.23
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$3.15
POSTAGE	601	D	7092012	\$5.04
POSTAGE	601	D	7092012	\$2.65
POSTAGE	601	D	7092012	\$2.15
POSTAGE	601	D	7092012	\$3.96
POSTAGE	601	D	7092012	\$1.30
POSTAGE	604	D	7092012	\$3.60
POSTAGE	604	D	7092012	\$1.64
POSTAGE	604	D	7092012	\$1.64
POSTAGE	604	D	7092012	\$2.15
POSTAGE	604	D	7092012	\$4.90
POSTAGE	604	D	7092012	\$3.15
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$1.23
POSTAGE	604	D	7092012	\$1.80
POSTAGE	604	D	7092012	\$1.98
POSTAGE	604	D	7092012	\$1.81
POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$5.85
POSTAGE	604	D	7092012	\$0.45

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POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.65
POSTAGE	604	D	7092012	\$2.70
POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$1.98
POSTAGE	604	D	7092012	\$1.30
POSTAGE	604	D	7092012	\$1.81
POSTAGE	604	D	7092012	\$1.30
POSTAGE	605	D	7092012	\$2.82
POSTAGE	605	D	7092012	\$1.21
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$4.90
POSTAGE	605	D	7092012	\$2.31
POSTAGE	605	D	7092012	\$1.98
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$2.15
POSTAGE	605	D	7092012	\$2.02
POSTAGE	605	D	7092012	\$1.50
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$3.58
POSTAGE	605	D	7092012	\$1.62
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.90

June 2012 Mail Services Billing Report

POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$3.31
POSTAGE	606	D	7092012	\$1.61
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$1.98
POSTAGE	606	D	7092012	\$1.30
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$1.62
POSTAGE	606	D	7092012	\$2.83
POSTAGE	606	D	7092012	\$9.70
POSTAGE	606	D	7092012	\$1.74
POSTAGE	606	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$3.23
POSTAGE	607	D	7092012	\$16.54
POSTAGE	607	D	7092012	\$18.18
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.65
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$38.38
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.81
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$49.29
POSTAGE	607	D	7092012	\$0.81
POSTAGE	607	D	7092012	\$1.30
POSTAGE	607	D	7092012	\$1.06

June 2012 Mail Services Billing Report

POSTAGE	607	D	7092012	\$4.96
POSTAGE	607	D	7092012	\$1.17
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$2.15
POSTAGE	607	D	7092012	\$2.48
POSTAGE	607	D	7092012	\$2.15
POSTAGE	607	D	7092012	\$2.31
POSTAGE	607	D	7092012	\$2.83
POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$4.62
POSTAGE	608	D	7092012	\$2.15
POSTAGE	608	D	7092012	\$1.81
POSTAGE	608	D	7092012	\$6.56
POSTAGE	608	D	7092012	\$1.21
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$3.23
POSTAGE	608	D	7092012	\$1.62
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$3.66
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.05
POSTAGE	611	D	7092012	\$2.15
POSTAGE	611	D	7092012	\$1.81
POSTAGE	611	D	7092012	\$0.90
POSTAGE	611	D	7092012	\$2.31
POSTAGE	611	D	7092012	\$1.81
POSTAGE	611	D	7092012	\$5.04

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POSTAGE	611	D	7092012	\$5.85
POSTAGE	611	D	7092012	\$1.35
POSTAGE	612	D	7092012	\$2.31
POSTAGE	612	D	7092012	\$2.82
POSTAGE	612	D	7092012	\$2.15
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$1.35
POSTAGE	612	D	7092012	\$2.65
POSTAGE	612	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$9.62
POSTAGE	612	D	7092012	\$1.98
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.35
POSTAGE	612	D	7092012	\$4.30
POSTAGE	612	D	7092012	\$4.90
POSTAGE	612	D	7092012	\$2.70
POSTAGE	612	D	7092012	\$2.31
POSTAGE	612	D	7092012	\$1.81
POSTAGE	612	D	7092012	\$1.64
POSTAGE	612	D	7092012	\$2.15
POSTAGE	612	D	7092012	\$2.31
POSTAGE	613	D	7092012	\$1.81
POSTAGE	613	D	7092012	\$2.48
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$1.21
POSTAGE	613	D	7092012	\$2.08
POSTAGE	613	D	7092012	\$4.90
POSTAGE	613	D	7092012	\$2.31

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$1.81
POSTAGE	613	D	7092012	\$1.76
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$1.21
POSTAGE	614	D	7092012	\$2.15
POSTAGE	614	D	7092012	\$0.40
POSTAGE	614	D	7092012	\$0.40
POSTAGE	614	D	7092012	\$0.81
POSTAGE	614	D	7092012	\$1.06
POSTAGE	614	D	7092012	\$0.40
POSTAGE	614	D	7092012	\$0.40
POSTAGE	614	D	7092012	\$18.00
POSTAGE	614	D	7092012	\$10.08
POSTAGE	614	D	7092012	\$3.31
POSTAGE	614	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$2.65
POSTAGE	614	D	7092012	\$2.02
POSTAGE	614	D	7092012	\$1.57
POSTAGE	615	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$2.23
POSTAGE	615	D	7092012	\$2.15
POSTAGE	615	D	7092012	\$13.95
POSTAGE	615	D	7092012	\$1.98
POSTAGE	615	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$2.83
POSTAGE	615	D	7092012	\$2.15
POSTAGE	615	D	7092012	\$2.42

June 2012 Mail Services Billing Report

POSTAGE	615	D	7092012	\$3.14
POSTAGE	615	D	7092012	\$2.31
POSTAGE	615	D	7092012	\$2.31
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$1.35
POSTAGE	618	D	7092012	\$4.95
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.53
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.80
POSTAGE	618	D	7092012	\$1.10
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.81
POSTAGE	618	D	7092012	\$2.31
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$2.31
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$6.56
POSTAGE	619	D	7092012	\$1.50
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$2.15
POSTAGE	620	D	7092012	\$4.62
POSTAGE	620	D	7092012	\$1.40
POSTAGE	620	D	7092012	\$2.31
POSTAGE	620	D	7092012	\$2.48
POSTAGE	620	D	7092012	\$2.48
POSTAGE	620	D	7092012	\$1.98

June 2012 Mail Services Billing Report

POSTAGE	620	D	7092012	\$2.65
POSTAGE	620	D	7092012	\$0.65
POSTAGE	620	D	7092012	\$2.82
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.81
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$2.15
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$2.15
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.35
POSTAGE	621	D	7092012	\$2.15
POSTAGE	621	D	7092012	\$2.31
POSTAGE	621	D	7092012	\$3.28
POSTAGE	621	D	7092012	\$2.31
POSTAGE	621	D	7092012	\$4.62
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.21
POSTAGE	621	D	7092012	\$0.65
POSTAGE	621	D	7092012	\$2.31
POSTAGE	621	D	7092012	\$3.28
POSTAGE	621	D	7092012	\$0.81
POSTAGE	621	D	7092012	\$1.21
POSTAGE	621	D	7092012	\$2.02
POSTAGE	621	D	7092012	\$0.65
POSTAGE	621	D	7092012	\$3.06
POSTAGE	621	D	7092012	\$4.44

June 2012 Mail Services Billing Report

POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$1.81
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.81
POSTAGE	622	D	7092012	\$1.21
POSTAGE	622	D	7092012	\$3.26
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$2.31
POSTAGE	625	D	7092012	\$2.42
POSTAGE	625	D	7092012	\$2.74
POSTAGE	625	D	7092012	\$2.99
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.30
POSTAGE	625	D	7092012	\$1.21
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$1.62
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$4.62
POSTAGE	625	D	7092012	\$2.48
POSTAGE	625	D	7092012	\$2.31
POSTAGE	625	D	7092012	\$0.81
POSTAGE	626	D	7092012	\$2.15
POSTAGE	626	D	7092012	\$2.31
POSTAGE	626	D	7092012	\$2.31
POSTAGE	626	D	7092012	\$2.31
POSTAGE	626	D	7092012	\$0.44
POSTAGE	626	D	7092012	\$1.81
POSTAGE	626	D	7092012	\$1.98
POSTAGE	626	D	7092012	\$2.48
POSTAGE	626	D	7092012	\$2.70

June 2012 Mail Services Billing Report

POSTAGE	626	D	7092012	\$1.35
POSTAGE	626	D	7092012	\$1.35
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$5.64
POSTAGE	626	D	7092012	\$0.90
POSTAGE	626	D	7092012	\$2.31
POSTAGE	626	D	7092012	\$2.31
POSTAGE	626	D	7092012	\$1.81
POSTAGE	626	D	7092012	\$0.65
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$2.82
POSTAGE	626	D	7092012	\$2.65
POSTAGE	626	D	7092012	\$5.04
POSTAGE	626	D	7092012	\$2.15
POSTAGE	627	D	7092012	\$2.31
POSTAGE	627	D	7092012	\$2.02
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.35
POSTAGE	627	D	7092012	\$6.05
POSTAGE	627	D	7092012	\$1.06
POSTAGE	627	D	7092012	\$1.98
POSTAGE	627	D	7092012	\$3.28
POSTAGE	627	D	7092012	\$1.98
POSTAGE	627	D	7092012	\$6.56
POSTAGE	627	D	7092012	\$1.68
POSTAGE	627	D	7092012	\$0.40
POSTAGE	627	D	7092012	\$0.40
POSTAGE	627	D	7092012	\$2.65
POSTAGE	627	D	7092012	\$1.21
POSTAGE	628	D	7092012	\$2.31

June 2012 Mail Services Billing Report

POSTAGE	628	D	7092012	\$4.62
POSTAGE	628	D	7092012	\$1.81
POSTAGE	628	D	7092012	\$5.90
POSTAGE	628	D	7092012	\$2.15
POSTAGE	628	D	7092012	\$1.10
POSTAGE	628	D	7092012	\$2.15
POSTAGE	628	D	7092012	\$1.10
POSTAGE	628	D	7092012	\$4.62
POSTAGE	628	D	7092012	\$1.27
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$1.35
POSTAGE	628	D	7092012	\$4.95
POSTAGE	628	D	7092012	\$1.10
POSTAGE	628	D	7092012	\$6.30
POSTAGE	629	D	7092012	\$4.62
POSTAGE	629	D	7092012	\$0.40
POSTAGE	629	D	7092012	\$0.81
POSTAGE	629	D	7092012	\$1.83
POSTAGE	629	D	7092012	\$0.40
POSTAGE	629	D	7092012	\$0.40
POSTAGE	629	D	7092012	\$2.83
POSTAGE	629	D	7092012	\$4.92
POSTAGE	629	D	7092012	\$3.88
POSTAGE	629	D	7092012	\$2.31
POSTAGE	629	D	7092012	\$1.06
POSTAGE	629	D	7092012	\$1.32

Total Transactions for FUND CODE: 120005 \$783.24

June 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 003900

\$783.24

June 2012 Mail Services Billing Report

004000 Biological Sciences

117261 LS 1 Operating

POSTAGE	601	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.44
POSTAGE	628	D	7092012	\$0.45

Total Transactions for FUND CODE:			117261	<hr/>	\$1.34
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120473 Biol Inst Operating

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$1.35
POSTAGE	601	D	7092012	\$0.05
POSTAGE	604	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$5.13
POSTAGE	605	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$1.74
POSTAGE	608	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.89
POSTAGE	611	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$5.73
POSTAGE	615	D	7092012	\$4.24
POSTAGE	615	D	7092012	\$3.56
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$2.25
INTLPRI - 2004426	619	D	7092012	\$3.15
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$2.10
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.91
POSTAGE	620	D	7092012	\$1.91

June 2012 Mail Services Billing Report

POSTAGE	621	D	7092012	\$1.74
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$8.10
POSTAGE	626	D	7092012	\$1.64
POSTAGE	627	D	7092012	\$1.64
POSTAGE	628	D	7092012	\$1.91
POSTAGE	628	D	7092012	\$0.65
POSTAGE	629	D	7092012	\$1.23
Total Transactions for FUND CODE:			120473	<hr/> \$56.77
Total Transactions for ORG CODE:			004000	<hr/> \$58.11

June 2012 Mail Services Billing Report

004100 Computer Science

115880 Recruitment funds from COE

POSTAGE	601	D	7092012	\$11.72
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$19.80
POSTAGE	601	D	7092012	\$1.62
POSTAGE	601	D	7092012	\$1.80
POSTAGE	601	D	7092012	\$1.35
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$10.91
INTLPRI - 1993868	605	D	7092012	\$12.05
POSTAGE	607	D	7092012	\$16.96
POSTAGE	607	D	7092012	\$1.62
POSTAGE	607	D	7092012	\$10.91
INTLPRI - 1997767	611	D	7092012	\$15.88

Total Transactions for FUND CODE: 115880 \$105.47

120490 CS Inst Operating

POSTAGE	601	D	7092012	\$3.28
POSTAGE	601	D	7092012	\$1.64
POSTAGE	601	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.81
POSTAGE	613	D	7092012	\$18.04
POSTAGE	621	D	7092012	\$1.06
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.45

Total Transactions for FUND CODE: 120490 \$27.63

438574 VT EDUC FDN

POSTAGE	608	D	7092012	\$53.40
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June 2012 Mail Services Billing Report

POSTAGE	612	D	7092012	\$16.02
POSTAGE	618	D	7092012	\$0.89
POSTAGE	622	D	7092012	\$0.89
Total Transactions for FUND CODE:			438574	<hr/>
				\$71.20
Total Transactions for ORG CODE:			004100	<hr/>
				\$204.30

June 2012 Mail Services Billing Report

004200 Chemistry

120522 Chemistry

POSTAGE	601	D	7092012	\$0.58
POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$1.62
POSTAGE	605	D	7092012	\$1.76
POSTAGE	605	D	7092012	\$1.23
POSTAGE	605	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$2.25
POSTAGE	607	D	7092012	\$1.35
POSTAGE	611	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.06
POSTAGE	614	D	7092012	\$2.12
INTLPRI - 2003252	618	D	7092012	\$0.59
POSTAGE	625	D	7092012	\$1.23
POSTAGE	627	D	7092012	\$17.78
POSTAGE	627	D	7092012	\$1.62
POSTAGE	627	D	7092012	\$11.72
POSTAGE	627	D	7092012	\$12.01
POSTAGE	628	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$2.30
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 120522 \$63.02

998700 Am Chem Society Reim

POSTAGE	604	D	7092012	\$6.98
POSTAGE	605	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$1.81

June 2012 Mail Services Billing Report

POSTAGE	611	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.90
INTLPRI - 2003252	618	D	7092012	\$2,483.35
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$3.28
POSTAGE	627	D	7092012	\$0.45

Total Transactions for FUND CODE:	998700			<hr/>	\$2,499.91
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Total Transactions for ORG CODE:	004200			<hr/>	\$2,562.93
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June 2012 Mail Services Billing Report

004300 Foreign Languages and Literatures

120531 FLL Inst Operating

POSTAGE	604	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$13.64
POSTAGE	608	D	7092012	\$8.08
POSTAGE	608	D	7092012	\$14.24
POSTAGE	608	D	7092012	\$3.64
INTLPRI - 1997767	611	D	7092012	\$4.91
POSTAGE	614	D	7092012	\$14.28
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$7.14
INTLPRI - 2006994	621	D	7092012	\$19.44
POSTAGE	621	D	7092012	\$7.14
POSTAGE	622	D	7092012	\$1.35
INTLPRI - 2009018	625	D	7092012	\$24.61
POSTAGE	625	D	7092012	\$0.44
POSTAGE	626	D	7092012	\$6.98
POSTAGE	626	D	7092012	\$6.98
POSTAGE	626	D	7092012	\$6.98
POSTAGE	626	D	7092012	\$8.18
POSTAGE	627	D	7092012	\$50.40
INTLPRI - 2012001	628	D	7092012	\$34.72

Total Transactions for FUND CODE: 120531 \$234.94

Total Transactions for ORG CODE: 004300 \$234.94

June 2012 Mail Services Billing Report

004400 Geosciences

120556 Geol Sciences Oper

POSTAGE	601	D	7092012	\$1.10
POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$1.05
POSTAGE	606	D	7092012	\$1.57
POSTAGE	611	D	7092012	\$1.05
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.51
POSTAGE	620	D	7092012	\$0.40
POSTAGE	622	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.65
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.19
POSTAGE	627	D	7092012	\$0.93
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 120556 \$13.99

478083 Collaborative research: deformation

POSTAGE	607	D	7092012	\$1.61
POSTAGE	607	D	7092012	\$1.36

Total Transactions for FUND CODE: 478083 \$2.97

Total Transactions for ORG CODE: 004400 \$16.96

June 2012 Mail Services Billing Report

004600	Geography				
120567	Geog Inst Operating				
	POSTAGE	625	D	7092012	\$0.45
	POSTAGE	625	D	7092012	\$4.30
	POSTAGE	625	D	7092012	\$4.30
	POSTAGE	625	D	7092012	\$1.81
	POSTAGE	625	D	7092012	\$5.43
	POSTAGE	625	D	7092012	\$2.15
	Total Transactions for FUND CODE:			120567	<hr/> \$18.44
415993	StateView Program Development and O				
	POSTAGE	606	D	7092012	\$1.64
	POSTAGE	606	D	7092012	\$0.89
	POSTAGE	606	D	7092012	\$1.64
	POSTAGE	606	D	7092012	\$0.45
	Total Transactions for FUND CODE:			415993	<hr/> \$4.62
	Total Transactions for ORG CODE:			004600	<hr/> \$23.06

June 2012 Mail Services Billing Report

004700 History

120573 Hist Inst Operating

POSTAGE	601	D	7092012	\$1.23
POSTAGE	604	D	7092012	\$8.48
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$1.06
POSTAGE	611	D	7092012	\$4.90
POSTAGE	611	D	7092012	\$6.05
POSTAGE	613	D	7092012	\$1.44
POSTAGE	613	D	7092012	\$1.86
POSTAGE	613	D	7092012	\$5.04
POSTAGE	613	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$1.05
POSTAGE	614	D	7092012	\$5.66
POSTAGE	614	D	7092012	\$3.60
POSTAGE	614	D	7092012	\$8.10
POSTAGE	614	D	7092012	\$1.80
POSTAGE	614	D	7092012	\$7.95
INTLPRI - 2002422	615	D	7092012	\$1.15
INTLPRI - 2003252	618	D	7092012	\$10.90
POSTAGE	620	D	7092012	\$1.19
POSTAGE	620	D	7092012	\$0.93
POSTAGE	622	D	7092012	\$2.89
POSTAGE	625	D	7092012	\$0.44
POSTAGE	625	D	7092012	\$5.66
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$5.66
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$5.66

June 2012 Mail Services Billing Report

POSTAGE	627	D	7092012	\$5.04
Total Transactions for FUND CODE:			120573	\$100.47
Total Transactions for ORG CODE:			004700	\$100.47

June 2012 Mail Services Billing Report

004800 English

120591 Engl Inst Operating

POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$15.30
POSTAGE	601	D	7092012	\$7.20
POSTAGE	601	D	7092012	\$2.70
POSTAGE	604	D	7092012	\$0.89
INTLPRI - 1992465	604	D	7092012	\$11.01
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.06
POSTAGE	619	D	7092012	\$1.80
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$2.31
POSTAGE	620	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$6.05
POSTAGE	625	D	7092012	\$0.48
POSTAGE	625	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.44
POSTAGE	629	D	7092012	\$2.08

Total Transactions for FUND CODE: 120591 \$56.51

Total Transactions for ORG CODE: 004800 \$56.51

June 2012 Mail Services Billing Report

004900 Mathematics

120623 Math Inst Operating

POSTAGE	601	D	7092012	\$2.02
POSTAGE	601	D	7092012	\$2.02
POSTAGE	601	D	7092012	\$1.62
POSTAGE	601	D	7092012	\$5.25
POSTAGE	601	D	7092012	\$7.13
POSTAGE	605	D	7092012	\$1.06
POSTAGE	605	D	7092012	\$188.76
POSTAGE	605	D	7092012	\$0.05
POSTAGE	606	D	7092012	\$1.06
POSTAGE	608	D	7092012	\$4.44
POSTAGE	608	D	7092012	\$1.09
POSTAGE	608	D	7092012	\$3.64
POSTAGE	608	D	7092012	\$2.02
POSTAGE	608	D	7092012	\$5.78
POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$1.05
POSTAGE	611	D	7092012	\$5.66
POSTAGE	611	D	7092012	\$3.58
POSTAGE	612	D	7092012	\$0.44
POSTAGE	613	D	7092012	\$32.80
POSTAGE	613	D	7092012	\$0.44
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$2.90
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.48
POSTAGE	619	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$1.23
POSTAGE	628	D	7092012	\$15.40

June 2012 Mail Services Billing Report

POSTAGE	628	D	7092012	\$1.35
POSTAGE	628	D	7092012	\$0.45
Total Transactions for FUND CODE:				<hr/>
		120623		\$293.42
Total Transactions for ORG CODE:				<hr/>
		004900		\$293.42

June 2012 Mail Services Billing Report

005100 Political Science

120635 Psci Inst Operating

POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.44
POSTAGE	612	D	7092012	\$1.32
POSTAGE	614	D	7092012	\$9.62
POSTAGE	614	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$1.43
POSTAGE	619	D	7092012	\$0.81
POSTAGE	620	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$7.14
POSTAGE	625	D	7092012	\$0.44
POSTAGE	626	D	7092012	\$14.65

Total Transactions for FUND CODE: 120635 \$38.50

Total Transactions for ORG CODE: 005100 \$38.50

June 2012 Mail Services Billing Report

005200	Physics				
	120655	Phys Inst Operating			
		POSTAGE	621	D	7092012 \$0.45
		INTLPRI - 2007823	622	D	7092012 \$1.04
		POSTAGE	626	D	7092012 \$0.45
		POSTAGE	626	D	7092012 \$1.80
		POSTAGE	629	D	7092012 \$1.05
		Total Transactions for FUND CODE:		120655	<hr/> \$4.79
		Total Transactions for ORG CODE:		005200	<hr/> \$4.79

June 2012 Mail Services Billing Report

005300 Psychology

120673 Psyc Inst Operating

POSTAGE	601	D	7092012	\$1.40
POSTAGE	601	D	7092012	\$1.10
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$5.73
POSTAGE	601	D	7092012	\$1.81
POSTAGE	604	D	7092012	\$4.20
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$1.06
POSTAGE	606	D	7092012	\$2.25
POSTAGE	606	D	7092012	\$1.23
POSTAGE	606	D	7092012	\$3.15
POSTAGE	606	D	7092012	\$1.80
POSTAGE	607	D	7092012	\$74.36
POSTAGE	607	D	7092012	\$1.06
POSTAGE	608	D	7092012	\$1.06
POSTAGE	608	D	7092012	\$3.15
POSTAGE	608	D	7092012	\$9.90
POSTAGE	608	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.98
POSTAGE	611	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.81
POSTAGE	613	D	7092012	\$3.28
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.06

June 2012 Mail Services Billing Report

POSTAGE	614	D	7092012	\$1.53
POSTAGE	614	D	7092012	\$5.04
POSTAGE	614	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$7.95
POSTAGE	615	D	7092012	\$4.05
POSTAGE	615	D	7092012	\$4.95
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.21
POSTAGE	619	D	7092012	\$8.08
POSTAGE	619	D	7092012	\$1.62
POSTAGE	619	D	7092012	\$10.65
POSTAGE	619	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$3.15
POSTAGE	621	D	7092012	\$0.90
FEDEX SENDSUITE	621	D	7092012	\$19.41
POSTAGE	621	D	7092012	\$0.90

Total Transactions for FUND CODE: 120673 \$196.91

230468 Psyc Res OHR

POSTAGE	622	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$2.70
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$2.10
POSTAGE	629	D	7092012	\$1.90
POSTAGE	629	D	7092012	\$9.62

Total Transactions for FUND CODE: 230468 \$19.02

Total Transactions for ORG CODE: 005300 \$215.93

June 2012 Mail Services Billing Report

005302 Child Study Center

115695 Operating Child Study Center

POSTAGE	618	D	7092012	\$1.35
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$9.45
POSTAGE	620	D	7092012	\$5.40
POSTAGE	620	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$1.57
POSTAGE	620	D	7092012	\$1.44
POSTAGE	620	D	7092012	\$1.19
POSTAGE	621	D	7092012	\$1.66
POSTAGE	621	D	7092012	\$0.93
POSTAGE	621	D	7092012	\$1.10
POSTAGE	626	D	7092012	\$1.23
POSTAGE	627	D	7092012	\$154.80
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$1.83
POSTAGE	628	D	7092012	\$1.27
POSTAGE	628	D	7092012	\$1.44
POSTAGE	628	D	7092012	\$1.35
POSTAGE	629	D	7092012	\$1.40

Total Transactions for FUND CODE: 115695 \$190.11

Total Transactions for ORG CODE: 005302 \$190.11

June 2012 Mail Services Billing Report

005303 Psychological Services Center

121375 Psyc Inst Operating

POSTAGE	604	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.48
POSTAGE	606	D	7092012	\$1.53
POSTAGE	606	D	7092012	\$1.44
POSTAGE	606	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$1.06
POSTAGE	608	D	7092012	\$1.19
POSTAGE	608	D	7092012	\$1.27
POSTAGE	612	D	7092012	\$2.29
POSTAGE	612	D	7092012	\$1.53
POSTAGE	615	D	7092012	\$1.06
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.80
POSTAGE	618	D	7092012	\$2.08
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.50
POSTAGE	619	D	7092012	\$1.40
POSTAGE	620	D	7092012	\$0.82
POSTAGE	621	D	7092012	\$1.50
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.90
POSTAGE	626	D	7092012	\$1.53
POSTAGE	626	D	7092012	\$6.20
POSTAGE	626	C	7092012	(\$6.20)
POSTAGE	626	D	7092012	\$1.61
POSTAGE	627	D	7092012	\$1.40
POSTAGE	627	D	7092012	\$2.20
POSTAGE	628	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	628	D	7092012	\$1.06
POSTAGE	628	D	7092012	\$1.80
Total Transactions for FUND CODE:			121375	\$34.55
Total Transactions for ORG CODE:			005303	\$34.55

June 2012 Mail Services Billing Report

005400 ROTC (Army)

430878 Postal Charges Army ROTC Accoun

POSTAGE	601	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$9.69
POSTAGE	611	D	7092012	\$0.88
POSTAGE	613	D	7092012	\$0.44
POSTAGE	613	D	7092012	\$1.91
POSTAGE	618	D	7092012	\$1.64
POSTAGE	618	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$16.03
POSTAGE	621	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.65
POSTAGE	622	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$7.45

Total Transactions for FUND CODE: 430878 \$44.33

Total Transactions for ORG CODE: 005400 \$44.33

June 2012 Mail Services Billing Report

005600 Statistics

120691 Stat Inst Operating

POSTAGE

615 D

7092012 \$0.45

Total Transactions for FUND CODE: 120691 \$0.45

Total Transactions for ORG CODE: 005600 \$0.45

June 2012 Mail Services Billing Report

005700	Sociology				
115935	Africana Studies Operating				
	POSTAGE	626	D	7092012	\$0.45
	Total Transactions for FUND CODE:		115935		<u>\$0.45</u>
117817	Women & Gender Studies Operating				
	POSTAGE	605	D	7092012	\$2.08
	POSTAGE	608	D	7092012	\$0.45
	POSTAGE	608	D	7092012	\$1.05
	Total Transactions for FUND CODE:		117817		<u>\$3.58</u>
120702	Soc Inst Operating				
	POSTAGE	604	D	7092012	\$0.45
	POSTAGE	608	D	7092012	\$1.64
	POSTAGE	613	D	7092012	\$0.45
	POSTAGE	619	D	7092012	\$0.45
	POSTAGE	622	D	7092012	\$0.45
	POSTAGE	627	D	7092012	\$0.44
	Total Transactions for FUND CODE:		120702		<u>\$3.88</u>
	Total Transactions for ORG CODE:		005700		<u>\$7.91</u>

June 2012 Mail Services Billing Report

005800 Philosophy

120710 Phil Inst Operating

POSTAGE	601	D	7092012	\$0.89
POSTAGE	613	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.44
POSTAGE	618	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$1.06
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.51
POSTAGE	625	D	7092012	\$5.34
POSTAGE	625	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.45

Total Transactions for FUND CODE: 120710 \$11.58

Total Transactions for ORG CODE: 005800 \$11.58

June 2012 Mail Services Billing Report

005900 School of Visual Arts SOVA

122628 Armory Art Gallery

POSTAGE	607	D	7092012	\$2.31
POSTAGE	612	D	7092012	\$2.20
POSTAGE	615	D	7092012	\$0.45

Total Transactions for FUND CODE: 122628 \$4.96

Total Transactions for ORG CODE: 005900 \$4.96

June 2012 Mail Services Billing Report

006000 Department of Religion and Culture

123419 Religion & Culture Operating

POSTAGE	605	D	7092012	\$1.23
POSTAGE	606	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$5.66
FEDEX SENDSUITE	618	D	7092012	\$38.84
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$1.40

Total Transactions for FUND CODE: 123419 \$49.38

Total Transactions for ORG CODE: 006000 \$49.38

June 2012 Mail Services Billing Report

006100 Department of Theatre and Cinema

120725 Theatre & Cinema Inst Operating

POSTAGE	606	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.10
POSTAGE	614	D	7092012	\$3.18
POSTAGE	614	D	7092012	\$2.54
POSTAGE	614	D	7092012	\$3.52
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.40
POSTAGE	620	D	7092012	\$0.65
POSTAGE	622	D	7092012	\$2.53
POSTAGE	622	D	7092012	\$2.25
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.51
POSTAGE	625	D	7092012	\$0.40
POSTAGE	627	D	7092012	\$1.57
POSTAGE	629	D	7092012	\$0.88

Total Transactions for FUND CODE:	120725			<u>\$21.83</u>
Total Transactions for ORG CODE:	006100			<u>\$21.83</u>

June 2012 Mail Services Billing Report

006200 Communication

120731 Communication Inst Operating

POSTAGE	606	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.61
POSTAGE	612	D	7092012	\$1.32
POSTAGE	612	D	7092012	\$10.73
POSTAGE	612	D	7092012	\$5.16
POSTAGE	614	D	7092012	\$1.36
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.61
POSTAGE	614	D	7092012	\$0.45
INTLPRI - 2002422	615	D	7092012	\$0.47
POSTAGE	615	D	7092012	\$5.16
POSTAGE	618	D	7092012	\$1.90
POSTAGE	618	D	7092012	\$1.40
POSTAGE	619	D	7092012	\$1.21
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$0.76
POSTAGE	619	D	7092012	\$3.14
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$1.21
POSTAGE	620	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$3.15
POSTAGE	626	D	7092012	\$0.90
POSTAGE	626	D	7092012	\$1.35
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$10.48
POSTAGE	627	D	7092012	\$10.65

June 2012 Mail Services Billing Report

POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$6.05

Total Transactions for FUND CODE: 120731 \$105.42

Total Transactions for ORG CODE: 006200 \$105.42

June 2012 Mail Services Billing Report

006300

Music

120735

Mus Inst Operating

POSTAGE	605	D	7092012	\$1.64
POSTAGE	606	D	7092012	\$1.64
POSTAGE	606	D	7092012	\$7.95
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.65
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$2.15
POSTAGE	611	D	7092012	\$13.17
POSTAGE	611	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$1.21
POSTAGE	613	D	7092012	\$2.38
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$2.02
POSTAGE	614	D	7092012	\$2.42
POSTAGE	614	D	7092012	\$9.84
POSTAGE	614	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$3.28
POSTAGE	618	D	7092012	\$1.64
POSTAGE	618	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$1.62
POSTAGE	620	D	7092012	\$3.26
POSTAGE	621	D	7092012	\$2.15
POSTAGE	621	D	7092012	\$1.64

June 2012 Mail Services Billing Report

POSTAGE	622	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.35
POSTAGE	626	D	7092012	\$1.64
POSTAGE	627	D	7092012	\$1.64
POSTAGE	627	D	7092012	\$1.35
POSTAGE	628	D	7092012	\$1.64
POSTAGE	628	D	7092012	\$1.98
POSTAGE	629	D	7092012	\$1.91
POSTAGE	629	D	7092012	\$0.90

Total Transactions for FUND CODE: 120735 \$79.27

Total Transactions for ORG CODE: 006300 \$79.27

June 2012 Mail Services Billing Report

006800 Center for Survey Research

230226 Center for Survey Research

UPS SENDSUITE 604 D 7092012 \$7.75

Total Transactions for FUND CODE: 230226 \$7.75

Total Transactions for ORG CODE: 006800 \$7.75

June 2012 Mail Services Billing Report

007000 Accounting & Information Systems

120755 ACIS Operating

POSTAGE	601	D	7092012	\$2.49
POSTAGE	601	D	7092012	\$0.81
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$2.02
POSTAGE	606	D	7092012	\$7.04
POSTAGE	611	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$12.93
POSTAGE	620	D	7092012	\$8.36
POSTAGE	620	D	7092012	\$6.87
POSTAGE	621	D	7092012	\$0.44
POSTAGE	622	D	7092012	\$9.24
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.90

Total Transactions for FUND CODE:	120755	\$53.75
Total Transactions for ORG CODE:	007000	\$53.75

June 2012 Mail Services Billing Report

007200 Economics

120762 Departmental Budget

POSTAGE

615 D

7092012 \$1.06

Total Transactions for FUND CODE: 120762 \$1.06

Total Transactions for ORG CODE: 007200 \$1.06

June 2012 Mail Services Billing Report

007300 Marketing

120766 MKTG Operating

POSTAGE

606 D

7092012 \$0.45

Total Transactions for FUND CODE: 120766 \$0.45

Total Transactions for ORG CODE: 007300 \$0.45

June 2012 Mail Services Billing Report

007400 Management

120771 MGT Operating

FEDEX SENDSUITE	606	D	7092012	\$15.34
POSTAGE	608	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.23
POSTAGE	628	D	7092012	\$0.90

Total Transactions for FUND CODE: 120771 \$17.92

Total Transactions for ORG CODE: 007400 \$17.92

June 2012 Mail Services Billing Report

007500 Business Information Technology

120775 BIT Operating

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$2.71
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.44
POSTAGE	620	D	7092012	\$1.23
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$1.23
POSTAGE	626	D	7092012	\$0.45

Total Transactions for FUND CODE: 120775 \$8.66

Total Transactions for ORG CODE: 007500 \$8.66

June 2012 Mail Services Billing Report

007600 Finance Insurance & Business Law

120780 FIN Operating

POSTAGE	606	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.06
INTLPRI - 2003252	618	D	7092012	\$0.36
POSTAGE	620	D	7092012	\$11.00
POSTAGE	621	D	7092012	\$12.12
POSTAGE	621	D	7092012	\$6.71

Total Transactions for FUND CODE: 120780 \$31.70

Total Transactions for ORG CODE: 007600 \$31.70

June 2012 Mail Services Billing Report

007700 Student Engagmnt&Cmmnty Prtnrshps

123334 CSECP Operating

POSTAGE	604	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45

Total Transactions for FUND CODE: 123334 \$1.35

Total Transactions for ORG CODE: 007700 \$1.35

June 2012 Mail Services Billing Report

007800 Upward Bound Talent Search

322259 Upward Bound 2011 12

POSTAGE	601	D	7092012	\$0.90
Total Transactions for FUND CODE:			322259	\$0.90

322262 Virginia Tech Talent Search Upward

POSTAGE	601	D	7092012	\$1.10
POSTAGE	601	D	7092012	\$4.55
POSTAGE	601	D	7092012	\$0.81
POSTAGE	601	D	7092012	\$1.10
POSTAGE	601	D	7092012	\$0.87
POSTAGE	601	D	7092012	\$1.86
POSTAGE	601	D	7092012	\$12.83
POSTAGE	601	D	7092012	\$0.51
POSTAGE	601	D	7092012	\$13.05
POSTAGE	601	D	7092012	\$1.80
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$2.80
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$1.35
POSTAGE	601	D	7092012	\$2.20
POSTAGE	601	D	7092012	\$1.27
POSTAGE	601	D	7092012	\$2.20
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$6.61
POSTAGE	605	D	7092012	\$1.30
POSTAGE	605	D	7092012	\$5.30
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$1.35

June 2012 Mail Services Billing Report

POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.48
POSTAGE	607	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$1.06
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.51
POSTAGE	613	D	7092012	\$0.81
POSTAGE	614	D	7092012	\$0.44
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.92
POSTAGE	625	D	7092012	\$11.88
POSTAGE	627	D	7092012	\$17.75
POSTAGE	627	D	7092012	\$0.94
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$0.45

Total Transactions for FUND CODE: **322262** \$105.24

544001 Virginia Tech Upward Bound

POSTAGE	605	D	7092012	\$11.33
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$1.27
POSTAGE	606	D	7092012	\$3.23
POSTAGE	606	D	7092012	\$1.17
POSTAGE	608	D	7092012	\$1.40
POSTAGE	611	D	7092012	\$1.36
POSTAGE	611	D	7092012	\$1.27
POSTAGE	611	D	7092012	\$0.84
POSTAGE	611	D	7092012	\$4.44
POSTAGE	612	D	7092012	\$1.40

June 2012 Mail Services Billing Report

POSTAGE	614	D	7092012	\$0.88
POSTAGE	614	D	7092012	\$1.23
POSTAGE	626	D	7092012	\$14.52
POSTAGE	627	D	7092012	\$17.75
Total Transactions for FUND CODE: 544001			<hr/>	\$62.74
Total Transactions for ORG CODE: 007800			<hr/>	\$168.88

June 2012 Mail Services Billing Report

008303 ASPECT

116417 ASPECT Operating

POSTAGE	607	D	7092012	\$2.08
POSTAGE	619	D	7092012	\$1.06
POSTAGE	626	D	7092012	\$1.06

Total Transactions for FUND CODE: 116417 \$4.20

Total Transactions for ORG CODE: 008303 \$4.20

June 2012 Mail Services Billing Report

008600 School of Education

116382 School of Education Oper Exp

POSTAGE	601	D	7092012	\$1.23
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.89
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$1.57
POSTAGE	604	D	7092012	\$1.32
POSTAGE	604	D	7092012	\$13.64
POSTAGE	604	D	7092012	\$0.89
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$1.21
POSTAGE	606	D	7092012	\$0.58
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.88
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.36
POSTAGE	608	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$4.92
POSTAGE	611	D	7092012	\$16.94
POSTAGE	612	D	7092012	\$10.70
POSTAGE	612	D	7092012	\$5.16
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$5.16
POSTAGE	613	D	7092012	\$0.65
POSTAGE	613	D	7092012	\$16.48

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.98
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$1.98
POSTAGE	615	D	7092012	\$7.26
POSTAGE	615	D	7092012	\$0.58
POSTAGE	615	D	7092012	\$0.44
POSTAGE	615	D	7092012	\$1.23
POSTAGE	615	D	7092012	\$1.62
POSTAGE	618	D	7092012	\$4.90
POSTAGE	618	D	7092012	\$5.04
POSTAGE	620	D	7092012	\$5.04
POSTAGE	620	D	7092012	\$4.90
POSTAGE	621	D	7092012	\$1.40
POSTAGE	626	D	7092012	\$5.04
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.88

Total Transactions for FUND CODE:	116382		<hr/>	\$135.31
Total Transactions for ORG CODE:	008600		<hr/>	\$135.31

June 2012 Mail Services Billing Report

008700 Office of Ed Research & Outreach

457424	Early Intervention (Part C0 Technic				
	POSTAGE	612	D	7092012	\$1.40
					<hr/>
	Total Transactions for FUND CODE:		457424		\$1.40
542481	Virginia Career View 2011 Continuat				
	POSTAGE	605	D	7092012	\$6.56
	POSTAGE	605	D	7092012	\$3.28
					<hr/>
	Total Transactions for FUND CODE:		542481		\$9.84
546388	TTAC Continuation Project 2011 13 (
	POSTAGE	601	D	7092012	\$1.06
	POSTAGE	601	D	7092012	\$5.24
	POSTAGE	606	D	7092012	\$1.64
	POSTAGE	606	D	7092012	\$1.53
	POSTAGE	606	D	7092012	\$0.93
	POSTAGE	607	D	7092012	\$1.64
	POSTAGE	608	D	7092012	\$2.25
	POSTAGE	611	D	7092012	\$5.04
	POSTAGE	613	D	7092012	\$4.90
	POSTAGE	613	D	7092012	\$0.44
	POSTAGE	614	D	7092012	\$14.08
	POSTAGE	626	D	7092012	\$1.81
	POSTAGE	627	D	7092012	\$1.06
	POSTAGE	629	D	7092012	\$5.04
					<hr/>
	Total Transactions for FUND CODE:		546388		\$46.66
					<hr/>
	Total Transactions for ORG CODE:		008700		\$57.90

June 2012 Mail Services Billing Report

008800 Office of Summer Sessions

116878 OSS Operating

POSTAGE	601	D	7092012	\$26.40
POSTAGE	601	D	7092012	\$7.48
POSTAGE	601	D	7092012	\$56.58
POSTAGE	604	D	7092012	\$11.88
POSTAGE	608	D	7092012	\$1.35
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$3.15
POSTAGE	621	D	7092012	\$1.80
POSTAGE	621	D	7092012	\$32.40
POSTAGE	622	D	7092012	\$16.72
POSTAGE	622	D	7092012	\$11.88
POSTAGE	622	D	7092012	\$0.85

Total Transactions for FUND CODE: 116878 \$170.94

Total Transactions for ORG CODE: 008800 \$170.94

June 2012 Mail Services Billing Report

010200 Chemical Engineering

120867 Chem Engineering

POSTAGE	605	D	7092012	\$3.69
POSTAGE	607	D	7092012	\$0.44
INTLPRI - 2003252	618	D	7092012	\$0.59
POSTAGE	621	D	7092012	\$0.45

Total Transactions for FUND CODE: 120867 \$5.17

Total Transactions for ORG CODE: 010200 \$5.17

June 2012 Mail Services Billing Report

010300 Civil & Environmental Engineering

120896 CE Administration

POSTAGE	601	D	7092012	\$7.79
POSTAGE	601	D	7092012	\$199.28
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$53.13
POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$1.64
POSTAGE	606	D	7092012	\$5.04
POSTAGE	608	D	7092012	\$2.48
POSTAGE	613	D	7092012	\$0.90
POSTAGE	614	D	7092012	\$0.40
POSTAGE	614	D	7092012	\$1.62
POSTAGE	614	D	7092012	\$1.94
POSTAGE	614	D	7092012	\$1.57
POSTAGE	615	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.64
POSTAGE	621	D	7092012	\$9.45
POSTAGE	621	D	7092012	\$12.60
POSTAGE	621	D	7092012	\$12.60
POSTAGE	621	D	7092012	\$3.15
POSTAGE	621	D	7092012	\$3.15
POSTAGE	621	D	7092012	\$9.45
POSTAGE	621	D	7092012	\$3.15
POSTAGE	621	D	7092012	\$9.45
POSTAGE	621	D	7092012	\$12.60

June 2012 Mail Services Billing Report

POSTAGE	621	D	7092012	\$6.30
POSTAGE	621	D	7092012	\$15.75
POSTAGE	622	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$5.44
POSTAGE	626	D	7092012	\$2.56
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$108.80
POSTAGE	626	D	7092012	\$138.56
POSTAGE	626	D	7092012	\$0.32
POSTAGE	626	D	7092012	\$0.45
INTLPRI - 2011035	627	D	7092012	\$1.91
POSTAGE	627	D	7092012	\$1.35
POSTAGE	627	D	7092012	\$2.17
POSTAGE	627	D	7092012	\$2.29
POSTAGE	627	D	7092012	\$0.93
POSTAGE	628	D	7092012	\$0.65
POSTAGE	628	D	7092012	\$0.45
Total Transactions for FUND CODE:			120896	<hr/> \$646.33
Total Transactions for ORG CODE:			010300	<hr/> \$646.33

June 2012 Mail Services Billing Report

010400	Electrical and Computer Engineering				
120938	EE Administration				
	POSTAGE	604	D	7092012	\$0.44
	INTLPRI - 1991239	604	D	7092012	\$20.23
	POSTAGE	606	D	7092012	\$1.64
	POSTAGE	618	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$0.45
	POSTAGE	625	D	7092012	\$5.90
	POSTAGE	626	D	7092012	\$4.48
	POSTAGE	626	D	7092012	\$1.92
	Total Transactions for FUND CODE:			120938	<u>\$35.51</u>
232049	Ravindran Returned Overhead				
	INTLPRI - 2007823	622	D	7092012	\$0.47
	Total Transactions for FUND CODE:			232049	<u>\$0.47</u>
232062	Wang Returned Overhead				
	POSTAGE	606	D	7092012	\$1.06
	Total Transactions for FUND CODE:			232062	<u>\$1.06</u>
	Total Transactions for ORG CODE:			010400	<u>\$37.04</u>

June 2012 Mail Services Billing Report

010500 Engineering Science & Mechanics

120996 ESM Operating Acct

POSTAGE	601	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.88
POSTAGE	615	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$6.34
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$1.21
INTLPRI - 2011035	627	D	7092012	\$0.59
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.23

Total Transactions for FUND CODE: 120996 \$12.40

231032 Individual Overhead

POSTAGE	606	D	7092012	\$29.74
POSTAGE	606	D	7092012	\$5.66
POSTAGE	606	D	7092012	\$17.88
POSTAGE	608	D	7092012	\$8.65
POSTAGE	612	D	7092012	\$22.04
POSTAGE	612	D	7092012	\$22.04
POSTAGE	613	D	7092012	\$3.15
INTLPRI - 2006994	621	D	7092012	\$54.28
INTLPRI - 2009018	625	D	7092012	\$51.92
POSTAGE	626	D	7092012	\$5.51
POSTAGE	626	D	7092012	\$2.89
POSTAGE	626	D	7092012	\$9.62
INTLPRI - 2011035	627	D	7092012	\$17.76

Total Transactions for FUND CODE: 231032 \$251.14

June 2012 Mail Services Billing Report

Total Transactions for ORG CODE:

010500

\$263.54

June 2012 Mail Services Billing Report

010600 Industrial and Systems Engineering

230591 Operating OH Return

POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.65
POSTAGE	608	D	7092012	\$0.85
POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$5.35
POSTAGE	608	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$1.06
POSTAGE	614	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.23
INTLPRI - 2006994	621	D	7092012	\$0.59
POSTAGE	625	D	7092012	\$5.04
POSTAGE	625	D	7092012	\$0.45

Total Transactions for FUND CODE: 230591 \$18.26

Total Transactions for ORG CODE: 010600 \$18.26

June 2012 Mail Services Billing Report

010700	Mechanical Engineering				
121970	M E Operating				
	POSTAGE	604	D	7092012	\$1.23
	POSTAGE	605	D	7092012	\$2.25
	POSTAGE	607	D	7092012	\$0.45
	INTLPRI - 1997767	611	D	7092012	\$0.81
	POSTAGE	614	D	7092012	\$0.45
	POSTAGE	614	D	7092012	\$0.45
	Total Transactions for FUND CODE:			121970	<hr/> \$5.64
	Total Transactions for ORG CODE:			010700	<hr/> \$5.64

June 2012 Mail Services Billing Report

010703 Vehicle Systems & Safety

233431 CveSS Operations

POSTAGE

622 D

7092012 \$0.45

Total Transactions for FUND CODE: 233431

\$0.45

Total Transactions for ORG CODE: 010703

\$0.45

June 2012 Mail Services Billing Report

010800	Materials Science & Engineering				
	121047	Operating			
		POSTAGE	629	D	7092012 \$1.64
		POSTAGE	629	D	7092012 \$0.45
		Total Transactions for FUND CODE:		121047	<hr/> \$2.09
		Total Transactions for ORG CODE:		010800	<hr/> \$2.09

June 2012 Mail Services Billing Report

010900 Dept of Engineering Education

121054 EngEd

POSTAGE	606	D	7092012	\$3.52
POSTAGE	607	D	7092012	\$0.44
POSTAGE	615	D	7092012	\$5.16
POSTAGE	621	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$2.65
POSTAGE	627	D	7092012	\$9.68
POSTAGE	629	D	7092012	\$0.90

Total Transactions for FUND CODE: 121054 \$22.80

Total Transactions for ORG CODE: 010900 \$22.80

June 2012 Mail Services Billing Report

011100 Mining and Minerals Engineering

121094 Mining Engineering

POSTAGE	615	D	7092012	\$0.89
POSTAGE	620	D	7092012	\$0.92
POSTAGE	620	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.44
POSTAGE	627	D	7092012	\$2.20
POSTAGE	627	D	7092012	\$0.85
POSTAGE	629	D	7092012	\$5.16

Total Transactions for FUND CODE: 121094 \$10.86

Total Transactions for ORG CODE: 011100 \$10.86

June 2012 Mail Services Billing Report

011200	Biomedical Engineering				
	115614	SBE Operating			
		POSTAGE	604	D	7092012 \$1.06
		POSTAGE	612	D	7092012 \$5.73
		POSTAGE	613	D	7092012 \$1.76
		POSTAGE	628	D	7092012 \$7.14
		Total Transactions for FUND CODE:		115614	<hr/> \$15.69
		Total Transactions for ORG CODE:		011200	<hr/> \$15.69

June 2012 Mail Services Billing Report

013100 Human Nutrition Foods & Exercise

121113 Human Nutrition

POSTAGE	605	D	7092012	\$1.32
POSTAGE	605	D	7092012	\$1.21
POSTAGE	605	D	7092012	\$1.27
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$4.04
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$8.02
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$2.64
POSTAGE	608	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.85
POSTAGE	618	D	7092012	\$2.59
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.93
POSTAGE	620	D	7092012	\$0.88
POSTAGE	621	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.40
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 121113 \$30.48

422045 Cost Effectiveness Of Nutrition Pro

POSTAGE	613	D	7092012	\$5.24
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Total Transactions for FUND CODE: 422045 \$5.24

June 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 013100

\$35.72

June 2012 Mail Services Billing Report

013200 Apparel Housing and Resource Mgmt

121119 AHRM Inst Operating

POSTAGE	604	D	7092012	\$5.04
POSTAGE	604	D	7092012	\$5.04
POSTAGE	605	D	7092012	\$0.32
POSTAGE	605	D	7092012	\$0.32
POSTAGE	605	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$4.05
POSTAGE	619	D	7092012	\$1.35
POSTAGE	621	D	7092012	\$1.80
POSTAGE	625	D	7092012	\$1.80

Total Transactions for FUND CODE: 121119 \$21.52

Total Transactions for ORG CODE: 013200 \$21.52

June 2012 Mail Services Billing Report

013400 Human Development

121125 Human Development Operating

POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$5.66
POSTAGE	601	D	7092012	\$1.40
POSTAGE	601	D	7092012	\$15.36
POSTAGE	601	D	7092012	\$13.69
POSTAGE	601	D	7092012	\$0.90
INTLPRI - 1992465	604	D	7092012	\$9.78
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$3.96
POSTAGE	605	D	7092012	\$1.64
POSTAGE	605	D	7092012	\$1.64
POSTAGE	606	D	7092012	\$5.66
POSTAGE	606	D	7092012	\$7.26
POSTAGE	608	D	7092012	\$1.57
INTLPRI - 1997095	608	D	7092012	\$9.66
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.06
POSTAGE	613	D	7092012	\$1.81
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.90
POSTAGE	614	D	7092012	\$10.70
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$5.04
POSTAGE	615	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$3.14
POSTAGE	621	D	7092012	\$1.10
POSTAGE	621	D	7092012	\$9.92

June 2012 Mail Services Billing Report

POSTAGE	621	D	7092012	\$2.20
POSTAGE	621	D	7092012	\$1.64
POSTAGE	621	D	7092012	\$2.08
POSTAGE	621	D	7092012	\$0.90
POSTAGE	622	D	7092012	\$1.91
POSTAGE	625	D	7092012	\$1.64
POSTAGE	625	D	7092012	\$0.45
INTLPRI - 2009018	625	D	7092012	\$0.59
POSTAGE	625	D	7092012	\$1.06
POSTAGE	626	D	7092012	\$1.57
POSTAGE	628	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 121125 \$131.74

416499 Child Youth Deployment Support Proj

POSTAGE	608	D	7092012	\$2.48
POSTAGE	608	D	7092012	\$13.73
POSTAGE	611	D	7092012	\$12.82
POSTAGE	611	D	7092012	\$12.82
POSTAGE	611	D	7092012	\$9.62
POSTAGE	611	D	7092012	\$12.82
POSTAGE	613	D	7092012	\$7.14
POSTAGE	613	D	7092012	\$5.66
POSTAGE	618	D	7092012	\$5.66
POSTAGE	620	D	7092012	\$7.26
POSTAGE	622	D	7092012	\$9.62
POSTAGE	622	D	7092012	\$5.34
POSTAGE	629	D	7092012	\$7.95
POSTAGE	629	D	7092012	\$7.95

Total Transactions for FUND CODE: 416499 \$120.87

June 2012 Mail Services Billing Report

457434	Journal Editor				
	POSTAGE	619	D	7092012	\$0.45
	POSTAGE	619	D	7092012	\$0.90
	POSTAGE	619	D	7092012	\$5.40
	POSTAGE	619	D	7092012	\$1.80
	INTLPRI - 2006994	621	D	7092012	\$0.72
	Total Transactions for FUND CODE:			457434	<hr/> \$9.27
	Total Transactions for ORG CODE:			013400	<hr/> \$261.88

June 2012 Mail Services Billing Report

013500 Hospitality and Tourism

121131 HTM Operating

POSTAGE	611	D	7092012	\$1.76
POSTAGE	615	D	7092012	\$1.06
POSTAGE	615	D	7092012	\$0.44
POSTAGE	619	D	7092012	\$1.06

Total Transactions for FUND CODE: 121131 \$4.32

Total Transactions for ORG CODE: 013500 \$4.32

June 2012 Mail Services Billing Report

015100 School of Architecture and Design

121156 Alexandria Operation

POSTAGE	601	D	7092012	\$4.90
Total Transactions for FUND CODE: 121156				<u>\$4.90</u>

122086 Architecture

POSTAGE	604	D	7092012	\$0.85
POSTAGE	604	D	7092012	\$4.84
POSTAGE	605	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$7.14
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$5.90
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$2.15
POSTAGE	620	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$17.60
INTLPRI - 2007823	622	D	7092012	\$3.32
POSTAGE	625	D	7092012	\$9.62
POSTAGE	626	D	7092012	\$25.73
POSTAGE	626	D	7092012	\$2.42
POSTAGE	627	D	7092012	\$2.82
POSTAGE	628	D	7092012	\$0.45
Total Transactions for FUND CODE: 122086				<u>\$87.34</u>

Total Transactions for ORG CODE: 015100 \$92.24

June 2012 Mail Services Billing Report

015200 Building Construction

122088 Building Construction

POSTAGE	605	D	7092012	\$1.76
POSTAGE	608	D	7092012	\$0.95
POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.92
POSTAGE	626	D	7092012	\$1.35
POSTAGE	628	D	7092012	\$0.45

Total Transactions for FUND CODE: 122088 \$7.53

Total Transactions for ORG CODE: 015200 \$7.53

June 2012 Mail Services Billing Report

015400	School of Pub & Internat Affairs				
115006	SPIA Search Funds				
	POSTAGE	601	D	7092012	\$42.68
	INTLPRI - 1993868	605	D	7092012	\$9.62
	Total Transactions for FUND CODE:			115006	<u>\$52.30</u>
122090	SPIA Operating				
	POSTAGE	608	D	7092012	\$0.45
	POSTAGE	608	D	7092012	\$4.90
	POSTAGE	611	D	7092012	\$0.45
	POSTAGE	612	D	7092012	\$0.45
	Total Transactions for FUND CODE:			122090	<u>\$6.25</u>
	Total Transactions for ORG CODE:			015400	<u>\$58.55</u>

June 2012 Mail Services Billing Report

015401	Urban Affairs and Planning				
	115896	UAP Operating			
		POSTAGE	608	D	7092012 \$1.57
		POSTAGE	626	D	7092012 \$0.45
		Total Transactions for FUND CODE:		115896	<hr/> \$2.02
		Total Transactions for ORG CODE:		015401	<hr/> \$2.02

June 2012 Mail Services Billing Report

015402	Public Administration and Policy				
121243	CPAP Blacksburg Operating				
	POSTAGE	604	D	7092012	\$0.44
	POSTAGE	605	D	7092012	\$0.90
	POSTAGE	605	D	7092012	\$0.45
	INTLPRI - 1997095	608	D	7092012	\$0.59
	POSTAGE	621	D	7092012	\$0.45
	Total Transactions for FUND CODE:			121243	<u>\$2.83</u>
	Total Transactions for ORG CODE:			015402	<u>\$2.83</u>

June 2012 Mail Services Billing Report

015403 Governance and Internat Affairs

115884 GIA Operating
POSTAGE

606	D	7092012	\$0.65
Total Transactions for FUND CODE:			115884
Total Transactions for ORG CODE:			015403
			\$0.65
			\$0.65

June 2012 Mail Services Billing Report

016300 Macromolecules & Interfaces

232865 OH MI(Operating)

POSTAGE

620 D

7092012 \$0.45

Total Transactions for FUND CODE: 232865 \$0.45

Total Transactions for ORG CODE: 016300 \$0.45

June 2012 Mail Services Billing Report

016304 MII Adhesion Society

998707 Adhesion Society

POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.48
POSTAGE	612	D	7092012	\$54.45
POSTAGE	613	D	7092012	\$0.45
INTLPRI - 2002422	615	D	7092012	\$28.92
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.57
POSTAGE	626	D	7092012	\$18.04
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$652.05
INTLPRI - 2011035	627	D	7092012	\$0.95
INTLPRI - 2012001	628	D	7092012	\$2.25
POSTAGE	628	D	7092012	\$3.28

Total Transactions for FUND CODE: 998707 \$763.74

Total Transactions for ORG CODE: 016304 \$763.74

June 2012 Mail Services Billing Report

016600 Research Compliance

233189 OH Research Compliance Operation

POSTAGE	627	D	7092012	\$5.90
Total Transactions for FUND CODE: 233189				\$5.90
Total Transactions for ORG CODE: 016600				\$5.90

June 2012 Mail Services Billing Report

017000 Outreach Program Development

140946 EG CEC Admin

POSTAGE	611	D	7092012	\$2.42
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Total Transactions for FUND CODE:			140946	<u>\$2.42</u>
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570003 CE Program Operating

POSTAGE	601	D	7092012	\$0.81
POSTAGE	601	D	7092012	\$1.39
POSTAGE	604	D	7092012	\$0.85
POSTAGE	605	D	7092012	\$4.84
POSTAGE	607	D	7092012	\$4.85
POSTAGE	607	D	7092012	\$0.18
POSTAGE	607	D	7092012	\$3.07
POSTAGE	611	D	7092012	\$2.20
POSTAGE	612	D	7092012	\$1.32
POSTAGE	613	D	7092012	\$1.83
POSTAGE	613	D	7092012	\$0.81
POSTAGE	614	D	7092012	\$2.12
POSTAGE	614	D	7092012	\$18.92
POSTAGE	615	D	7092012	\$0.81
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.83
POSTAGE	621	D	7092012	\$0.88
POSTAGE	625	D	7092012	\$1.80
POSTAGE	627	D	7092012	\$7.92
POSTAGE	628	D	7092012	\$1.32
POSTAGE	629	D	7092012	\$6.16

Total Transactions for FUND CODE:			570003	<u>\$64.36</u>
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Total Transactions for ORG CODE:			017000	<u>\$66.78</u>
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June 2012 Mail Services Billing Report

017001	Continuing & Professional Educ Conf				
565053	Center for Legal Studies				
	POSTAGE	611	D	7092012	\$1.61
	POSTAGE	611	D	7092012	\$2.80
	Total Transactions for FUND CODE: 565053				<u>\$4.41</u>
565167	VIDA (VA Industrial Development Aut				
	POSTAGE	625	D	7092012	\$5.05
	POSTAGE	625	D	7092012	\$1.10
	POSTAGE	625	D	7092012	\$0.45
	Total Transactions for FUND CODE: 565167				<u>\$6.60</u>
565170	34th Annual Campaigning with Lee				
	POSTAGE	618	D	7092012	\$1.06
	Total Transactions for FUND CODE: 565170				<u>\$1.06</u>
565194	Vision to Practice 2012				
	POSTAGE	626	D	7092012	\$5.04
	Total Transactions for FUND CODE: 565194				<u>\$5.04</u>
565203	ACC Meeting of the Minds Conference				
	INTLPRI - 2006994	621	D	7092012	\$1.04
	Total Transactions for FUND CODE: 565203				<u>\$1.04</u>
565221	So You Are Now in Charge:Need to k				
	POSTAGE	604	D	7092012	\$5.24
	POSTAGE	604	D	7092012	\$5.24
	POSTAGE	604	D	7092012	\$16.53
	POSTAGE	604	D	7092012	\$5.24
	Total Transactions for FUND CODE: 565221				<u>\$32.25</u>
565279	Project Management				

June 2012 Mail Services Billing Report

	POSTAGE	606	D	7092012	\$2.31
		Total Transactions for FUND CODE:			\$2.31
565344	Master Gardener College 2012				
	POSTAGE	612	D	7092012	\$42.02
	POSTAGE	612	D	7092012	\$76.78
		Total Transactions for FUND CODE:			\$118.80
		Total Transactions for ORG CODE:			\$171.51

June 2012 Mail Services Billing Report

017003 Cont Ed PCOB Programs

564153 ILCT 2012

POSTAGE

627 D

7092012 \$4.90

Total Transactions for FUND CODE: 564153 \$4.90

Total Transactions for ORG CODE: 017003 \$4.90

June 2012 Mail Services Billing Report

017100	Reynolds Homestead					
123506	Reynolds Hmstd Oper					
	UPS SENDSUITE	608	D	7092012	<u>\$9.14</u>	
	Total Transactions for FUND CODE:	123506			<u>\$9.14</u>	
	Total Transactions for ORG CODE:	017100			<u>\$9.14</u>	

June 2012 Mail Services Billing Report

017202 CPSVP

117374 CPSVP Operating

POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.90
Total Transactions for FUND CODE: 117374				<u>\$1.35</u>
Total Transactions for ORG CODE: 017202				<u>\$1.35</u>

June 2012 Mail Services Billing Report

017600 Center for Coal & Energy Research

130596 Operations

POSTAGE

621 D

7092012 \$0.65

Total Transactions for FUND CODE: 130596 \$0.65

Total Transactions for ORG CODE: 017600 \$0.65

June 2012 Mail Services Billing Report

017800	Center for Gerontology				
	121257	Cntr Gerontology			
		POSTAGE	605	D	7092012 \$0.45
		POSTAGE	605	D	7092012 \$0.90
		POSTAGE	605	D	7092012 \$0.45
		Total Transactions for FUND CODE:	121257		<hr/> \$1.80
		Total Transactions for ORG CODE:	017800		<hr/> \$1.80

June 2012 Mail Services Billing Report

018308	018308_Bickel_Operating					
	234065	Bickel Operations				
		UPS SENDSUITE	606	D	7092012	\$5.93
		Total Transactions for FUND CODE:		234065		\$5.93
		Total Transactions for ORG CODE:		018308		\$5.93

June 2012 Mail Services Billing Report

018311	018311_Tyler_Operating					
	234068	Tyler Operations				
		UPS SENDSUITE	627	D	7092012	\$7.62
		Total Transactions for FUND CODE:		234068		\$7.62
		Total Transactions for ORG CODE:		018311		\$7.62

June 2012 Mail Services Billing Report

018900 Science and Technology in Society

115921 STS Operating

UPS SENDSUITE	618	D	7092012	\$7.78
POSTAGE	619	D	7092012	\$0.45
INTLPRI - 2004426	619	D	7092012	\$0.70
POSTAGE	621	D	7092012	\$5.24
POSTAGE	621	D	7092012	\$5.24

Total Transactions for FUND CODE: 115921 \$19.41

Total Transactions for ORG CODE: 018900 \$19.41

June 2012 Mail Services Billing Report

019200 Institute for Policy and Governance

233196 IPG OH

POSTAGE 612 D 7092012 \$2.15

POSTAGE 628 D 7092012 \$0.48

Total Transactions for FUND CODE: 233196 \$2.63

Total Transactions for ORG CODE: 019200 \$2.63

June 2012 Mail Services Billing Report

019700	Outreach Program Admin				
	118898	Engagement Int Oper			
		POSTAGE	614	D	7092012 \$0.45
		POSTAGE	628	D	7092012 \$0.45
		Total Transactions for FUND CODE:		118898	<hr/> \$0.90
		Total Transactions for ORG CODE:		019700	<hr/> \$0.90

June 2012 Mail Services Billing Report

021000	Coop Extension Support Systems				
140284	Ext Div Warehouse				
	POSTAGE	606	D	7092012	\$0.45
	POSTAGE	612	D	7092012	\$0.45
	Total Transactions for FUND CODE:		140284		<u>\$0.90</u>
	Total Transactions for ORG CODE:		021000		<u>\$0.90</u>

June 2012 Mail Services Billing Report

024100 Library

121293 Univ Libs Gen Op Bud

POSTAGE	601	D	7092012	\$2.48
POSTAGE	601	D	7092012	\$1.98
POSTAGE	601	D	7092012	\$22.05
POSTAGE	601	D	7092012	\$2.31
POSTAGE	601	D	7092012	\$14.20
POSTAGE	601	D	7092012	\$1.98
POSTAGE	601	D	7092012	\$5.28
POSTAGE	601	D	7092012	\$3.95
POSTAGE	601	D	7092012	\$2.15
POSTAGE	601	D	7092012	\$41.25
POSTAGE	601	D	7092012	\$16.45
POSTAGE	601	D	7092012	\$1.81
POSTAGE	601	D	7092012	\$1.64
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$4.35
POSTAGE	604	D	7092012	\$4.75
POSTAGE	604	D	7092012	\$41.25
POSTAGE	604	D	7092012	\$3.15
POSTAGE	604	D	7092012	\$5.13
POSTAGE	604	D	7092012	\$9.45
POSTAGE	604	D	7092012	\$5.76
POSTAGE	604	D	7092012	\$7.90
POSTAGE	604	D	7092012	\$2.35
POSTAGE	604	D	7092012	\$14.20
POSTAGE	605	D	7092012	\$8.25
POSTAGE	605	D	7092012	\$3.95
POSTAGE	605	D	7092012	\$9.45
POSTAGE	605	D	7092012	\$7.05

June 2012 Mail Services Billing Report

POSTAGE	605	D	7092012	\$9.40
POSTAGE	606	D	7092012	\$5.73
POSTAGE	606	D	7092012	\$3.28
POSTAGE	606	D	7092012	\$23.95
POSTAGE	606	D	7092012	\$6.30
POSTAGE	606	D	7092012	\$0.93
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$3.55
POSTAGE	606	D	7092012	\$2.99
POSTAGE	607	D	7092012	\$34.15
POSTAGE	607	D	7092012	\$4.75
POSTAGE	607	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$10.65
POSTAGE	607	D	7092012	\$5.51
POSTAGE	607	D	7092012	\$12.60
POSTAGE	608	D	7092012	\$22.00
POSTAGE	608	D	7092012	\$4.35
POSTAGE	608	D	7092012	\$10.65
POSTAGE	608	D	7092012	\$4.75
POSTAGE	608	D	7092012	\$11.60
POSTAGE	611	D	7092012	\$11.85
POSTAGE	611	D	7092012	\$3.55
POSTAGE	611	D	7092012	\$15.75
POSTAGE	611	D	7092012	\$3.95
POSTAGE	611	D	7092012	\$3.15
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.17
POSTAGE	611	D	7092012	\$7.10
POSTAGE	611	D	7092012	\$5.89
POSTAGE	611	D	7092012	\$38.50

June 2012 Mail Services Billing Report

POSTAGE	611	D	7092012	\$4.35
POSTAGE	611	D	7092012	\$9.45
POSTAGE	611	D	7092012	\$7.41
POSTAGE	611	D	7092012	\$11.75
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$3.15
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$14.20
POSTAGE	613	D	7092012	\$1.57
POSTAGE	613	D	7092012	\$15.75
POSTAGE	613	D	7092012	\$2.31
POSTAGE	613	D	7092012	\$9.40
POSTAGE	613	D	7092012	\$7.03
POSTAGE	613	D	7092012	\$1.64
POSTAGE	613	D	7092012	\$2.75
POSTAGE	613	D	7092012	\$2.31
POSTAGE	613	D	7092012	\$7.90
POSTAGE	613	D	7092012	\$1.98
POSTAGE	613	D	7092012	\$27.50
POSTAGE	614	D	7092012	\$1.81
POSTAGE	614	D	7092012	\$8.70
POSTAGE	614	D	7092012	\$55.00
POSTAGE	614	D	7092012	\$2.31
POSTAGE	614	D	7092012	\$7.41
POSTAGE	614	D	7092012	\$22.05
POSTAGE	614	D	7092012	\$17.75
POSTAGE	614	D	7092012	\$2.31
POSTAGE	614	D	7092012	\$11.75
POSTAGE	614	D	7092012	\$7.90
POSTAGE	615	D	7092012	\$30.25

June 2012 Mail Services Billing Report

POSTAGE	615	D	7092012	\$7.05
POSTAGE	615	D	7092012	\$10.65
POSTAGE	618	D	7092012	\$2.48
POSTAGE	618	D	7092012	\$2.31
POSTAGE	618	D	7092012	\$21.20
INTLPRI - 2003252	618	D	7092012	\$22.36
POSTAGE	618	D	7092012	\$4.75
POSTAGE	618	D	7092012	\$12.60
POSTAGE	618	D	7092012	\$3.55
POSTAGE	619	D	7092012	\$2.31
POSTAGE	619	D	7092012	\$16.50
POSTAGE	619	D	7092012	\$1.23
POSTAGE	619	D	7092012	\$6.30
POSTAGE	619	D	7092012	\$2.31
POSTAGE	619	D	7092012	\$9.40
POSTAGE	619	D	7092012	\$3.55
POSTAGE	620	D	7092012	\$3.95
POSTAGE	620	D	7092012	\$1.80
POSTAGE	620	D	7092012	\$12.60
POSTAGE	620	D	7092012	\$41.25
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$2.04
POSTAGE	620	D	7092012	\$1.61
POSTAGE	620	D	7092012	\$2.15
POSTAGE	620	D	7092012	\$8.18
POSTAGE	620	D	7092012	\$2.35
POSTAGE	620	D	7092012	\$4.35
POSTAGE	620	D	7092012	\$2.82
POSTAGE	620	D	7092012	\$14.20

June 2012 Mail Services Billing Report

POSTAGE	620	D	7092012	\$7.03
POSTAGE	621	D	7092012	\$7.85
POSTAGE	621	D	7092012	\$1.98
POSTAGE	621	D	7092012	\$3.55
POSTAGE	621	D	7092012	\$16.50
POSTAGE	621	D	7092012	\$3.95
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$1.81
POSTAGE	622	D	7092012	\$1.64
POSTAGE	622	D	7092012	\$0.40
POSTAGE	622	D	7092012	\$7.90
POSTAGE	622	D	7092012	\$2.65
POSTAGE	622	D	7092012	\$6.30
POSTAGE	622	D	7092012	\$2.15
POSTAGE	622	D	7092012	\$2.15
POSTAGE	622	D	7092012	\$0.48
POSTAGE	622	D	7092012	\$3.96
POSTAGE	622	D	7092012	\$26.30
POSTAGE	622	D	7092012	\$1.81
POSTAGE	622	D	7092012	\$1.81
POSTAGE	622	D	7092012	\$1.81
POSTAGE	625	D	7092012	\$13.75
POSTAGE	625	D	7092012	\$14.10
POSTAGE	625	D	7092012	\$7.10
POSTAGE	625	D	7092012	\$12.60
POSTAGE	626	D	7092012	\$24.75
POSTAGE	626	D	7092012	\$7.10
POSTAGE	626	D	7092012	\$3.15
POSTAGE	626	D	7092012	\$18.90
POSTAGE	626	D	7092012	\$7.05

June 2012 Mail Services Billing Report

POSTAGE	626	D	7092012	\$3.95
POSTAGE	626	D	7092012	\$1.98
POSTAGE	626	D	7092012	\$2.75
POSTAGE	627	D	7092012	\$24.75
POSTAGE	627	D	7092012	\$3.95
POSTAGE	627	D	7092012	\$1.64
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$7.05
POSTAGE	627	D	7092012	\$22.05
POSTAGE	628	D	7092012	\$16.50
POSTAGE	628	D	7092012	\$5.13
POSTAGE	628	D	7092012	\$15.75
POSTAGE	628	D	7092012	\$5.14
POSTAGE	628	D	7092012	\$0.76
POSTAGE	628	D	7092012	\$2.04
POSTAGE	628	D	7092012	\$10.65
POSTAGE	629	D	7092012	\$5.14
POSTAGE	629	D	7092012	\$4.35
POSTAGE	629	D	7092012	\$2.48
POSTAGE	629	D	7092012	\$15.75
POSTAGE	629	D	7092012	\$7.90
POSTAGE	629	D	7092012	\$9.45
POSTAGE	629	D	7092012	\$4.05
POSTAGE	629	D	7092012	\$2.25
POSTAGE	629	D	7092012	\$4.70
POSTAGE	629	D	7092012	\$2.75
POSTAGE	629	D	7092012	\$27.50

Total Transactions for FUND CODE: 121293 \$1,463.76

Total Transactions for ORG CODE: 024100 \$1,463.76

June 2012 Mail Services Billing Report

027200	Learning Technology				
115622	AssocVP Lrn Technology Operating				
	POSTAGE	621	D	7092012	\$254.80
	POSTAGE	621	D	7092012	\$6.20
	UPS SENDSUITE	629	D	7092012	\$10.85
	Total Transactions for FUND CODE:			115622	<hr/> \$271.85
118617	ePortfolio Initiatives				
	POSTAGE	604	D	7092012	\$0.65
	UPS SENDSUITE	607	D	7092012	\$24.10
	Total Transactions for FUND CODE:			118617	<hr/> \$24.75
118618	Online Learning Collab Services				
	POSTAGE	601	D	7092012	\$0.55
	POSTAGE	601	D	7092012	\$1.21
	Total Transactions for FUND CODE:			118618	<hr/> \$1.76
121323	LT Operating				
	POSTAGE	611	D	7092012	\$0.88
	Total Transactions for FUND CODE:			121323	<hr/> \$0.88
	Total Transactions for ORG CODE:			027200	<hr/> \$299.24

June 2012 Mail Services Billing Report

030400 Ctr for Inst Tech Sol in Ind & Edu

586012 IDDL Ent CLAHS ITMA

POSTAGE

621 D

7092012 \$3.62

Total Transactions for FUND CODE: 586012 \$3.62

Total Transactions for ORG CODE: 030400 \$3.62

June 2012 Mail Services Billing Report

030506	Air Transportation Services				
116100	Ultra General Operating				
	POSTAGE	629	D	7092012	\$0.45
	Total Transactions for FUND CODE:			116100	<u>\$0.45</u>
117993	Excel General Operating				
	POSTAGE	601	D	7092012	\$0.65
	POSTAGE	605	D	7092012	\$0.45
	POSTAGE	608	D	7092012	\$0.45
	POSTAGE	608	D	7092012	\$0.65
	POSTAGE	611	D	7092012	\$0.45
	POSTAGE	613	D	7092012	\$0.45
	POSTAGE	614	D	7092012	\$0.45
	POSTAGE	618	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$0.45
	POSTAGE	626	D	7092012	\$1.23
	Total Transactions for FUND CODE:			117993	<u>\$5.68</u>
	Total Transactions for ORG CODE:			030506	<u>\$6.13</u>

June 2012 Mail Services Billing Report

030801	VTTI Administrative				
131518	UCTR Operating				
	POSTAGE	628	D	7092012	\$0.65
	Total Transactions for FUND CODE:			131518	<u>\$0.65</u>
230780	UCTR Returned Ovhd				
	POSTAGE	604	D	7092012	\$1.19
	POSTAGE	604	D	7092012	\$3.96
	POSTAGE	604	D	7092012	\$1.44
	POSTAGE	604	D	7092012	\$0.44
	POSTAGE	605	D	7092012	\$1.32
	POSTAGE	607	D	7092012	\$0.44
	POSTAGE	608	D	7092012	\$0.45
	POSTAGE	611	D	7092012	\$0.45
	POSTAGE	612	D	7092012	\$0.44
	POSTAGE	613	D	7092012	\$0.90
	POSTAGE	618	D	7092012	\$0.45
	INTLPRI - 2006994	621	D	7092012	\$0.36
	POSTAGE	622	D	7092012	\$0.45
	POSTAGE	625	D	7092012	\$0.45
	POSTAGE	627	D	7092012	\$1.35
	POSTAGE	628	D	7092012	\$1.10
	POSTAGE	629	D	7092012	\$0.40
	POSTAGE	629	D	7092012	\$0.48
	Total Transactions for FUND CODE:			230780	<u>\$16.07</u>
	Total Transactions for ORG CODE:			030801	<u>\$16.72</u>

June 2012 Mail Services Billing Report

031200 Univ Tech Transfer

233206 VTIP OH Fund

INTLPRI - 1992465	604	D	7092012	\$0.59
POSTAGE	605	D	7092012	\$1.91
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$1.62
POSTAGE	606	D	7092012	\$0.84
POSTAGE	606	D	7092012	\$1.21
POSTAGE	611	D	7092012	\$1.44
POSTAGE	611	D	7092012	\$0.93
POSTAGE	611	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$1.61
POSTAGE	612	D	7092012	\$1.62
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$1.06
POSTAGE	613	D	7092012	\$1.40
POSTAGE	613	D	7092012	\$2.20
POSTAGE	614	D	7092012	\$1.32
INTLPRI - 2002422	615	D	7092012	\$1.91
POSTAGE	615	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.23
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.73
POSTAGE	621	D	7092012	\$0.81
POSTAGE	621	D	7092012	\$0.81
POSTAGE	621	D	7092012	\$1.21
POSTAGE	626	D	7092012	\$1.06

June 2012 Mail Services Billing Report

POSTAGE	628	D	7092012	\$1.57
	Total Transactions for FUND CODE:		233206	\$32.15
	Total Transactions for ORG CODE:		031200	\$32.15

June 2012 Mail Services Billing Report

031700	Ctr for Org & Technical Advancement				
123166	COTA Operating				
	POSTAGE	626	D	7092012	\$2.08
					<hr/>
		Total Transactions for FUND CODE:		123166	\$2.08
564383	Aspiring Superintendents Program 20				
	POSTAGE	607	D	7092012	\$0.89
					<hr/>
		Total Transactions for FUND CODE:		564383	\$0.89
					<hr/>
		Total Transactions for ORG CODE:		031700	\$2.97

June 2012 Mail Services Billing Report

031900 Military Affairs

128501 Commandant Operating

POSTAGE	604	D	7092012	\$0.44
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$18.48
POSTAGE	612	D	7092012	\$2.68
POSTAGE	625	D	7092012	\$0.44
UPS SENDSUITE	626	D	7092012	\$24.00
POSTAGE	626	D	7092012	\$17.75
POSTAGE	626	D	7092012	\$17.75
UPS SENDSUITE	626	D	7092012	\$21.50
POSTAGE	627	D	7092012	\$0.44

Total Transactions for FUND CODE: 128501 \$103.88

128503 Mil Aff Recruit Oper

UPS SENDSUITE	611	D	7092012	\$30.55
POSTAGE	612	D	7092012	\$1.06
POSTAGE	618	D	7092012	\$1.61
POSTAGE	618	D	7092012	\$1.61
POSTAGE	618	D	7092012	\$11.00
POSTAGE	618	D	7092012	\$22.88
POSTAGE	618	D	7092012	\$3.23
POSTAGE	618	D	7092012	\$11.73
POSTAGE	620	D	7092012	\$44.55
POSTAGE	620	D	7092012	\$325.62
POSTAGE	620	D	7092012	\$2.80
POSTAGE	620	D	7092012	\$37.88
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$4.84
POSTAGE	621	D	7092012	\$3.56

June 2012 Mail Services Billing Report

POSTAGE	621	D	7092012	\$2.63
POSTAGE	621	D	7092012	\$119.74
POSTAGE	621	D	7092012	\$2.46
POSTAGE	621	D	7092012	\$225.68
POSTAGE	626	D	7092012	\$5.28
POSTAGE	628	D	7092012	\$2.54
POSTAGE	628	D	7092012	\$1.66
POSTAGE	629	D	7092012	\$31.51
POSTAGE	629	D	7092012	\$13.74
POSTAGE	629	D	7092012	\$30.30
POSTAGE	629	D	7092012	\$14.95
POSTAGE	629	D	7092012	\$129.10
POSTAGE	629	D	7092012	\$1.74
POSTAGE	629	D	7092012	\$0.40
Total Transactions for FUND CODE:			128503	<hr/>
				\$1,085.10
Total Transactions for ORG CODE:			031900	<hr/>
				\$1,188.98

June 2012 Mail Services Billing Report

032200 CIDER Ctr Instruct I Dev & Ed Res

122563 CIDER Operating

POSTAGE	604	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$1.64

Total Transactions for FUND CODE: 122563 \$3.28

Total Transactions for ORG CODE: 032200 \$3.28

June 2012 Mail Services Billing Report

032400	Undergraduate Research				
118523	Operating Undergraduate Research				
	POSTAGE	614	D	7092012	\$0.45
	Total Transactions for FUND CODE:			118523	\$0.45
	Total Transactions for ORG CODE:			032400	\$0.45

June 2012 Mail Services Billing Report

032703	Research Vivariums				
	230369	LS1 Vivarium			
		POSTAGE	625	D	7092012 \$0.45
		POSTAGE	625	D	7092012 \$0.45
		POSTAGE	627	D	7092012 \$0.45
		POSTAGE	627	D	7092012 \$0.45
		Total Transactions for FUND CODE:		230369	<hr/> \$1.80
		Total Transactions for ORG CODE:		032703	<hr/> \$1.80

June 2012 Mail Services Billing Report

033300 Adult Day Care

122838 Adult Day Care Oper

POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$4.47
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$0.44
POSTAGE	606	D	7092012	\$2.25
POSTAGE	608	D	7092012	\$1.36
POSTAGE	608	D	7092012	\$1.78
POSTAGE	612	D	7092012	\$1.06
POSTAGE	621	D	7092012	\$1.06
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45

Total Transactions for FUND CODE: 122838 \$15.02

Total Transactions for ORG CODE: 033300 \$15.02

June 2012 Mail Services Billing Report

033700	Univ Academic Advising Center					
122215	Unv Advising Cntr Op					
	POSTAGE	620	D	7092012	\$0.45	
	Total Transactions for FUND CODE:			122215	\$0.45	
	Total Transactions for ORG CODE:			033700	\$0.45	

June 2012 Mail Services Billing Report

033900	Dean of Students Office				
122318	Student Life Office Operating				
	POSTAGE	607	D	7092012	\$6.40
	POSTAGE	621	D	7092012	\$3.28
	POSTAGE	621	D	7092012	\$5.95
	Total Transactions for FUND CODE:			122318	<hr/> \$15.63
	Total Transactions for ORG CODE:			033900	<hr/> \$15.63

June 2012 Mail Services Billing Report

034000 CALS Administration

140341 EG Ext Cals Ad

POSTAGE	604	D	7092012	\$1.06
POSTAGE	615	D	7092012	\$1.62
POSTAGE	615	D	7092012	\$0.58
POSTAGE	618	D	7092012	\$1.39
POSTAGE	618	D	7092012	\$0.40
POSTAGE	618	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$0.99
POSTAGE	619	D	7092012	\$0.40
POSTAGE	627	D	7092012	\$0.44

Total Transactions for FUND CODE: 140341 \$8.09

141241 Development Officer

POSTAGE	601	D	7092012	\$2.31
POSTAGE	601	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$21.12
POSTAGE	619	D	7092012	\$16.43
POSTAGE	619	D	7092012	\$2.42
POSTAGE	619	D	7092012	\$4.04
POSTAGE	619	D	7092012	\$14.95
INTLPRI - 2006994	621	D	7092012	\$0.47
POSTAGE	622	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$47.52
POSTAGE	629	D	7092012	\$9.00

Total Transactions for FUND CODE: 141241 \$120.06

Total Transactions for ORG CODE: 034000 \$128.15

June 2012 Mail Services Billing Report

034001 Latham

139382 Latham Admin Operating

POSTAGE	601	D	7092012	\$8.48
POSTAGE	611	D	7092012	\$1.06
Total Transactions for FUND CODE:			139382	<u>\$9.54</u>
Total Transactions for ORG CODE:			034001	<u>\$9.54</u>

June 2012 Mail Services Billing Report

034100	Dean Veterinary Medicine				
116651	DO Alumni Affairs				
	POSTAGE	601	D	7092012	\$25.52
					<hr/>
	Total Transactions for FUND CODE:		116651		\$25.52
121395	DO Development				
	POSTAGE	604	D	7092012	\$0.44
	POSTAGE	608	D	7092012	\$1.90
	POSTAGE	612	D	7092012	\$0.45
	POSTAGE	618	D	7092012	\$0.73
	POSTAGE	620	D	7092012	\$0.40
	POSTAGE	620	D	7092012	\$1.80
	POSTAGE	627	D	7092012	\$4.90
					<hr/>
	Total Transactions for FUND CODE:		121395		\$10.62
122377	VMTS Development				
	POSTAGE	606	D	7092012	\$0.45
	POSTAGE	606	D	7092012	\$1.81
	POSTAGE	606	D	7092012	\$1.64
	POSTAGE	622	D	7092012	\$6.27
	POSTAGE	622	D	7092012	\$1.21
	POSTAGE	628	D	7092012	\$0.90
					<hr/>
	Total Transactions for FUND CODE:		122377		\$12.28
					<hr/>
	Total Transactions for ORG CODE:		034100		\$48.42

June 2012 Mail Services Billing Report

034200	Dean of Science				
121410	A&S Instr Operating				
	POSTAGE	607	D	7092012	\$0.44
	Total Transactions for FUND CODE:		121410		<u>\$0.44</u>
121412	Inst Deans Oper				
	POSTAGE	613	D	7092012	\$2.64
	POSTAGE	625	D	7092012	\$3.52
	Total Transactions for FUND CODE:		121412		<u>\$6.16</u>
	Total Transactions for ORG CODE:		034200		<u>\$6.60</u>

June 2012 Mail Services Billing Report

034300 Dean of Business

121419 Deans Operating

POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$1.30
POSTAGE	604	D	7092012	\$2.20
POSTAGE	604	D	7092012	\$1.80
POSTAGE	604	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$45.76
POSTAGE	605	D	7092012	\$1.40
POSTAGE	605	D	7092012	\$12.19
POSTAGE	605	D	7092012	\$8.28
POSTAGE	606	D	7092012	\$1.06
POSTAGE	606	D	7092012	\$0.55
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$3.28
POSTAGE	608	D	7092012	\$11.69
POSTAGE	608	D	7092012	\$0.81
INTLPRI - 1997095	608	D	7092012	\$0.70
POSTAGE	608	D	7092012	\$23.43
POSTAGE	608	D	7092012	\$5.66
POSTAGE	608	D	7092012	\$1.62
POSTAGE	608	D	7092012	\$1.23
POSTAGE	608	D	7092012	\$15.76
POSTAGE	611	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$2.15
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$5.04
POSTAGE	613	D	7092012	\$1.23
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$5.04
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.91
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
INTLPRI - 2002422	615	D	7092012	\$0.47
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.65
UPS SENDSUITE	618	D	7092012	\$5.93
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$1.02
POSTAGE	620	D	7092012	\$1.06
POSTAGE	620	D	7092012	\$1.21
POSTAGE	621	D	7092012	\$45.32
POSTAGE	625	D	7092012	\$5.04
POSTAGE	625	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$5.04
POSTAGE	625	D	7092012	\$5.04
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$7.26
POSTAGE	626	D	7092012	\$9.90
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.44
POSTAGE	626	D	7092012	\$1.06
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$883.96
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$1.21
POSTAGE	629	D	7092012	\$13.65
POSTAGE	629	D	7092012	\$3.15
POSTAGE	629	D	7092012	\$1.05
POSTAGE	629	D	7092012	\$2.53
POSTAGE	629	D	7092012	\$237.70
POSTAGE	629	D	7092012	\$50.50
POSTAGE	629	D	7092012	\$8.35
POSTAGE	629	D	7092012	\$3.64
			Total Transactions for FUND CODE:	121419
				<hr/>
				\$1,473.82
			Total Transactions for ORG CODE:	034300
				<hr/>
				\$1,473.82

June 2012 Mail Services Billing Report

034500 Dean Engineering

121443 Operating

POSTAGE	606	D	7092012	\$1.21
POSTAGE	606	D	7092012	\$1.05
POSTAGE	606	D	7092012	\$2.02
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$157.40
POSTAGE	608	D	7092012	\$1.05
POSTAGE	608	D	7092012	\$1.80
POSTAGE	608	D	7092012	\$0.78
POSTAGE	611	D	7092012	\$4.84
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$1.36
POSTAGE	613	D	7092012	\$0.44
POSTAGE	618	D	7092012	\$0.66
POSTAGE	618	D	7092012	\$403.19
POSTAGE	618	D	7092012	\$0.40
POSTAGE	618	D	7092012	\$2.02
POSTAGE	618	D	7092012	\$125.25
POSTAGE	619	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.64
POSTAGE	622	D	7092012	\$0.65
POSTAGE	626	D	7092012	\$231.44
POSTAGE	626	D	7092012	\$340.56
POSTAGE	627	D	7092012	\$260.92
POSTAGE	628	D	7092012	\$25.96
POSTAGE	628	D	7092012	\$0.87

Total Transactions for FUND CODE: 121443 \$1,567.21

June 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 034500

\$1,567.21

June 2012 Mail Services Billing Report

034513	Power Electronic Systems					
117829	CPES Industry Consortium					
	POSTAGE	607	D	7092012		\$0.45
		Total Transactions for FUND CODE:		117829		\$0.45
230300	CPES Research Lab					
	POSTAGE	629	D	7092012		\$11.60
		Total Transactions for FUND CODE:		230300		\$11.60
		Total Transactions for ORG CODE:		034513		\$12.05

June 2012 Mail Services Billing Report

034517 Ctr Enhancement Engr Diversity

115514 Minority Engineering

POSTAGE

608 D

7092012 \$0.45

Total Transactions for FUND CODE: 115514 \$0.45

Total Transactions for ORG CODE: 034517 \$0.45

June 2012 Mail Services Billing Report

034522 Engineering Development

438636 Operating expenses of the college o

POSTAGE	604	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$5.13
POSTAGE	608	D	7092012	\$1.21
POSTAGE	608	D	7092012	\$2.02
POSTAGE	613	D	7092012	\$17.60
POSTAGE	614	D	7092012	\$0.14
POSTAGE	614	D	7092012	\$14.52
POSTAGE	615	D	7092012	\$12.76
POSTAGE	628	D	7092012	\$0.44
POSTAGE	629	D	7092012	\$4.44
POSTAGE	629	D	7092012	\$15.76
POSTAGE	629	D	7092012	\$29.76
POSTAGE	629	D	7092012	\$24.49
POSTAGE	629	D	7092012	\$23.43
POSTAGE	629	D	7092012	\$5.25
POSTAGE	629	D	7092012	\$2.42
POSTAGE	629	D	7092012	\$0.85
POSTAGE	629	D	7092012	\$4.04
POSTAGE	629	D	7092012	\$0.40

Total Transactions for FUND CODE: 438636 \$165.10

Total Transactions for ORG CODE: 034522 \$165.10

June 2012 Mail Services Billing Report

034527 Ctr Advanced Separation Techno

232939 CAST Overhead

POSTAGE	611	D	7092012	\$1.40
POSTAGE	625	D	7092012	\$0.44

Total Transactions for FUND CODE:	232939			<u>\$1.84</u>
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Total Transactions for ORG CODE:	034527			<u>\$1.84</u>
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June 2012 Mail Services Billing Report

034601 CLAHS OOD Operations

121451 CLAHS OOD Operating

POSTAGE	601	D	7092012	\$6.75
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$1.80
POSTAGE	604	D	7092012	\$1.35
POSTAGE	607	D	7092012	\$9.29
POSTAGE	607	D	7092012	\$1.27
POSTAGE	607	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.99
POSTAGE	619	D	7092012	\$2.19
POSTAGE	619	D	7092012	\$2.83
POSTAGE	619	D	7092012	\$2.02
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$18.04
POSTAGE	626	D	7092012	\$5.28
POSTAGE	629	D	7092012	\$1.34
POSTAGE	629	D	7092012	\$2.83
POSTAGE	629	D	7092012	\$6.46
POSTAGE	629	D	7092012	\$0.81

Total Transactions for FUND CODE: 121451 \$68.05

Total Transactions for ORG CODE: 034601 \$68.05

June 2012 Mail Services Billing Report

034602 CLAHS UAAO Operations

116958 CLAHS UAAO Operating

POSTAGE	604	D	7092012	\$5.04
POSTAGE	604	D	7092012	\$4.90
POSTAGE	604	D	7092012	\$5.04
POSTAGE	604	D	7092012	\$2.99
POSTAGE	606	D	7092012	\$1.02
POSTAGE	606	D	7092012	\$1.95
POSTAGE	612	D	7092012	\$3.08
POSTAGE	614	D	7092012	\$0.88
POSTAGE	626	D	7092012	\$0.44

Total Transactions for FUND CODE: 116958 \$25.34

Total Transactions for ORG CODE: 034602 \$25.34

June 2012 Mail Services Billing Report

034700 Dean Architecture

121460 Adm Operations

POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.88
POSTAGE	605	D	7092012	\$1.05
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$1.30
POSTAGE	606	D	7092012	\$59.40
POSTAGE	606	D	7092012	\$28.30
POSTAGE	606	D	7092012	\$26.26
POSTAGE	607	D	7092012	\$0.85
POSTAGE	607	D	7092012	\$94.16
POSTAGE	607	D	7092012	\$0.45
INTLPRI - 1997095	608	D	7092012	\$0.47
POSTAGE	608	D	7092012	\$45.32
POSTAGE	608	D	7092012	\$0.55
POSTAGE	608	D	7092012	\$1.21
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$8.08
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$6.46
POSTAGE	613	D	7092012	\$3.64
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$0.99
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	618	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$2.31
POSTAGE	621	D	7092012	\$1.35
POSTAGE	622	D	7092012	\$1.05
POSTAGE	622	D	7092012	\$1.35
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.80
POSTAGE	629	D	7092012	\$1.05

Total Transactions for FUND CODE: 121460 \$295.35

Total Transactions for ORG CODE: 034700 \$295.35

June 2012 Mail Services Billing Report

034800 Water Resources Research Center

130639 Va Ctr Water Res Res

POSTAGE	604	D	7092012	\$14.26
POSTAGE	604	D	7092012	\$1.44
POSTAGE	605	D	7092012	\$0.90
POSTAGE	614	D	7092012	\$1.57

Total Transactions for FUND CODE: 130639 \$18.17

Total Transactions for ORG CODE: 034800 \$18.17

June 2012 Mail Services Billing Report

034900 Dean Graduate School

115174 Recruitment Operations

POSTAGE	614	D	7092012	\$0.45
Total Transactions for FUND CODE:			115174	<u>\$0.45</u>

115867 GSSO Operations

POSTAGE	601	D	7092012	\$1.40
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$1.40
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$1.23
POSTAGE	605	D	7092012	\$1.49
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$1.61
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$5.35
POSTAGE	606	D	7092012	\$1.23
POSTAGE	606	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$2.08
POSTAGE	607	D	7092012	\$1.06
POSTAGE	608	D	7092012	\$1.44
POSTAGE	608	D	7092012	\$1.40
POSTAGE	608	D	7092012	\$1.19
INTLPRI - 1997767	611	D	7092012	\$1.12
POSTAGE	613	D	7092012	\$1.06
POSTAGE	614	D	7092012	\$1.57
POSTAGE	618	D	7092012	\$1.23
POSTAGE	620	D	7092012	\$1.06
POSTAGE	620	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$2.12
POSTAGE	622	D	7092012	\$2.25
POSTAGE	625	D	7092012	\$1.06
POSTAGE	626	D	7092012	\$1.06
POSTAGE	626	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.93
POSTAGE	629	D	7092012	\$1.27
POSTAGE	629	D	7092012	\$1.83

Total Transactions for FUND CODE:	115867			\$41.87
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115869 GAAP Operations

POSTAGE	601	D	7092012	\$1.76
POSTAGE	604	D	7092012	\$3.08
POSTAGE	605	D	7092012	\$2.52
POSTAGE	605	D	7092012	\$2.02
POSTAGE	605	D	7092012	\$1.62
POSTAGE	606	D	7092012	\$1.43
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$2.25
POSTAGE	607	D	7092012	\$1.35
POSTAGE	608	D	7092012	\$9.49
POSTAGE	608	D	7092012	\$1.21
POSTAGE	608	D	7092012	\$1.62
POSTAGE	611	D	7092012	\$0.66
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$2.02
POSTAGE	612	D	7092012	\$1.21
POSTAGE	612	D	7092012	\$0.81
POSTAGE	612	D	7092012	\$0.40

June 2012 Mail Services Billing Report

POSTAGE	612	D	7092012	\$1.54
POSTAGE	613	D	7092012	\$3.84
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$1.21
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$1.21
POSTAGE	614	D	7092012	\$0.81
POSTAGE	614	D	7092012	\$2.71
POSTAGE	618	D	7092012	\$9.24
POSTAGE	619	D	7092012	\$2.49
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$2.02
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.81
POSTAGE	620	D	7092012	\$2.83
POSTAGE	620	D	7092012	\$1.31
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.81
POSTAGE	621	D	7092012	\$1.62
POSTAGE	621	D	7092012	\$1.62
POSTAGE	621	D	7092012	\$0.87
POSTAGE	621	D	7092012	\$0.40
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.62
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$1.57

June 2012 Mail Services Billing Report

POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.81
POSTAGE	627	D	7092012	\$1.21
POSTAGE	627	D	7092012	\$0.81
POSTAGE	627	D	7092012	\$6.78
POSTAGE	628	D	7092012	\$4.62
POSTAGE	628	D	7092012	\$2.15
POSTAGE	628	D	7092012	\$4.30
POSTAGE	628	D	7092012	\$5.72
POSTAGE	629	D	7092012	\$1.81
POSTAGE	629	D	7092012	\$14.07
POSTAGE	629	D	7092012	\$0.50
POSTAGE	629	D	7092012	\$4.85
POSTAGE	629	D	7092012	\$2.31

Total Transactions for FUND CODE: 115869 \$129.30

115943 Grad Honor System 208

POSTAGE	604	D	7092012	\$2.08
POSTAGE	621	D	7092012	\$1.57
POSTAGE	627	D	7092012	\$1.58

Total Transactions for FUND CODE: 115943 \$5.23

117411 Oper Mail

POSTAGE	605	D	7092012	\$5.75
POSTAGE	605	D	7092012	\$5.75
POSTAGE	613	D	7092012	\$5.75
POSTAGE	628	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.65
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 117411 \$19.25

June 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 034900

\$196.10

June 2012 Mail Services Billing Report

035000 University Honors Program

121474 Univ Honors Program

POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$60.58
POSTAGE	601	D	7092012	\$65.22
POSTAGE	601	D	7092012	\$69.90
POSTAGE	604	D	7092012	\$1.81
POSTAGE	604	D	7092012	\$5.43
POSTAGE	604	D	7092012	\$3.62
POSTAGE	605	D	7092012	\$2.64
POSTAGE	606	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$280.28
POSTAGE	608	D	7092012	\$117.48
POSTAGE	613	D	7092012	\$5.66
POSTAGE	613	D	7092012	\$29.09
POSTAGE	613	D	7092012	\$23.43
POSTAGE	613	D	7092012	\$65.56
POSTAGE	613	D	7092012	\$6.06
POSTAGE	615	D	7092012	\$0.89
POSTAGE	621	D	7092012	\$1.98
POSTAGE	622	D	7092012	\$3.96
POSTAGE	629	D	7092012	\$16.40

Total Transactions for FUND CODE: 121474 \$762.73

Total Transactions for ORG CODE: 035000 \$762.73

June 2012 Mail Services Billing Report

035100 SCA Cranwell Ctr State

121479 Cranwell Ctr Oper

POSTAGE	604	D	7092012	\$0.93
POSTAGE	604	D	7092012	\$1.02
POSTAGE	606	D	7092012	\$1.06
POSTAGE	620	D	7092012	\$0.45

Total Transactions for FUND CODE: 121479 \$3.46

Total Transactions for ORG CODE: 035100 \$3.46

June 2012 Mail Services Billing Report

035200 Family Therapy Center

121377 Cntr Family Services

POSTAGE	601	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.90
POSTAGE	614	D	7092012	\$1.32
POSTAGE	618	D	7092012	\$0.65
POSTAGE	625	D	7092012	\$2.93
POSTAGE	626	D	7092012	\$6.20

Total Transactions for FUND CODE: 121377 \$12.45

Total Transactions for ORG CODE: 035200 \$12.45

June 2012 Mail Services Billing Report

035400	Ctr for European Studies & Arch				
	116162	Program Director Travel			
		POSTAGE	629	D	7092012
					\$5.04
		Total Transactions for FUND CODE:	116162		\$5.04
		Total Transactions for ORG CODE:	035400		\$5.04

June 2012 Mail Services Billing Report

035500	OIRED International Education				
122772	Intl Programs Oper				
	POSTAGE	605	D	7092012	\$0.65
	POSTAGE	606	D	7092012	\$1.06
	POSTAGE	611	D	7092012	\$1.06
	POSTAGE	614	D	7092012	\$0.45
	POSTAGE	628	D	7092012	\$1.06
	Total Transactions for FUND CODE:			122772	\$4.28
	Total Transactions for ORG CODE:			035500	\$4.28

June 2012 Mail Services Billing Report

035800 VBI Operations

116353 Admin General Operating

POSTAGE	601	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$1.98
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
INTLPRI - 1997767	611	D	7092012	\$1.42
INTLPRI - 2002422	615	D	7092012	\$0.59
POSTAGE	615	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.45

Total Transactions for FUND CODE: 116353 \$7.14

Total Transactions for ORG CODE: 035800 \$7.14

June 2012 Mail Services Billing Report

036000	Women s Center				
123153	Womens Center Oper				
	POSTAGE	605	D	7092012	\$0.45
	Total Transactions for FUND CODE:			123153	\$0.45
	Total Transactions for ORG CODE:			036000	\$0.45

June 2012 Mail Services Billing Report

037100	VT Inst for Metropolitan Res				
	115509	VTIMR Operating			
		POSTAGE	601	D	7092012 \$4.90
		POSTAGE	621	D	7092012 \$4.90
		Total Transactions for FUND CODE:		115509	<hr/> \$9.80
		Total Transactions for ORG CODE:		037100	<hr/> \$9.80

June 2012 Mail Services Billing Report

037202	National Capital Region Operations				
115769	Executive Director NOVA				
	POSTAGE	601	D	7092012	\$5.24
	POSTAGE	612	D	7092012	\$9.24
	POSTAGE	612	D	7092012	\$7.74
	POSTAGE	621	D	7092012	\$5.04
	POSTAGE	629	D	7092012	\$5.24
	Total Transactions for FUND CODE:			115769	<hr/> \$32.50
	Total Transactions for ORG CODE:			037202	<hr/> \$32.50

June 2012 Mail Services Billing Report

037500 Ctr for Info Tech Impacts on C Y &F

545418 Appalachian information technology

POSTAGE	620	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$2.65
POSTAGE	622	D	7092012	\$0.45

Total Transactions for FUND CODE: 545418 \$3.55

Total Transactions for ORG CODE: 037500 \$3.55

June 2012 Mail Services Billing Report

038400 Services for Students w Disabil

124559 Serv for Students w Disabil Oper

POSTAGE	608	D	7092012	\$1.06
POSTAGE	615	D	7092012	\$6.53
POSTAGE	615	D	7092012	\$0.20
POSTAGE	615	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.44
POSTAGE	627	D	7092012	\$0.45

Total Transactions for FUND CODE: 124559 \$9.13

Total Transactions for ORG CODE: 038400 \$9.13

June 2012 Mail Services Billing Report

038700	Myers Lawson School of Construction				
441251	Myers lawson school of construction				
	POSTAGE	629	D	7092012	\$0.81
	POSTAGE	629	D	7092012	\$0.40
	POSTAGE	629	D	7092012	\$0.55
	Total Transactions for FUND CODE:		441251		<hr/> \$1.76
	Total Transactions for ORG CODE:		038700		<hr/> \$1.76

June 2012 Mail Services Billing Report

038900 Career Services E&G

118207 OHPA Recoveries

POSTAGE	601	D	7092012	\$1.06
POSTAGE	604	D	7092012	\$4.58
POSTAGE	604	D	7092012	\$0.93
POSTAGE	619	D	7092012	\$1.06
POSTAGE	619	D	7092012	\$7.45
POSTAGE	620	D	7092012	\$1.06
POSTAGE	620	D	7092012	\$0.45

Total Transactions for FUND CODE: 118207 \$16.59

Total Transactions for ORG CODE: 038900 \$16.59

June 2012 Mail Services Billing Report

039100 Career Services Auxiliary

153966 Career Svcs Operations

POSTAGE	606	D	7092012	\$0.65
POSTAGE	614	D	7092012	\$16.40
POSTAGE	620	D	7092012	\$1.32
POSTAGE	620	D	7092012	\$1.86
POSTAGE	621	D	7092012	\$1.06
POSTAGE	621	D	7092012	\$0.44
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 153966 \$22.18

Total Transactions for ORG CODE: 039100 \$22.18

June 2012 Mail Services Billing Report

039200	Multicultural Academic Opport Prog				
116081	MAOP Operations				
	POSTAGE	613	D	7092012	\$0.90
	POSTAGE	622	D	7092012	\$7.04
	Total Transactions for FUND CODE:		116081		<hr/> \$7.94
	Total Transactions for ORG CODE:		039200		<hr/> \$7.94

June 2012 Mail Services Billing Report

039400 Academic Enrichment & Excellence

124101 Femoyer Enrichment

POSTAGE	606	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$5.04
POSTAGE	626	D	7092012	\$1.23
POSTAGE	627	D	7092012	\$18.92
POSTAGE	627	D	7092012	\$6.60

Total Transactions for FUND CODE: 124101 \$33.14

Total Transactions for ORG CODE: 039400 \$33.14

June 2012 Mail Services Billing Report

039600	First Year Experience				
116564	General Educ Operating				
	POSTAGE	607	D	7092012	\$2.82
					<hr/>
	Total Transactions for FUND CODE:		116564		\$2.82
118366	Honor System				
	POSTAGE	601	D	7092012	\$1.23
	POSTAGE	607	D	7092012	\$1.64
	POSTAGE	612	D	7092012	\$1.24
	POSTAGE	612	D	7092012	\$5.35
	POSTAGE	612	D	7092012	\$1.31
	POSTAGE	613	D	7092012	\$4.97
	POSTAGE	620	D	7092012	\$0.65
	POSTAGE	626	D	7092012	\$0.93
	POSTAGE	626	D	7092012	\$1.02
	POSTAGE	627	D	7092012	\$2.25
					<hr/>
	Total Transactions for FUND CODE:		118366		\$20.59
					<hr/>
	Total Transactions for ORG CODE:		039600		\$23.41

June 2012 Mail Services Billing Report

039900 Center for the Arts at VT

117803 Center for the Arts Operating E&G

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$2.48
POSTAGE	605	D	7092012	\$1.10
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.81
POSTAGE	611	D	7092012	\$3.15
POSTAGE	611	D	7092012	\$4.03
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.35
POSTAGE	615	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45

Total Transactions for FUND CODE:	117803	\$17.41
Total Transactions for ORG CODE:	039900	\$17.41

June 2012 Mail Services Billing Report

040000 Undergraduate Admissions

121517 Operating

POSTAGE	605	D	7092012	\$1.76
POSTAGE	605	D	7092012	\$1.23
POSTAGE	607	D	7092012	\$1.23
POSTAGE	608	D	7092012	\$1.40
POSTAGE	614	D	7092012	\$0.44
POSTAGE	615	D	7092012	\$1.05
POSTAGE	615	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.23
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.32
POSTAGE	620	D	7092012	\$0.44
POSTAGE	620	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$5.16
POSTAGE	626	D	7092012	\$1.06
POSTAGE	626	D	7092012	\$6.60
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$1.76

Total Transactions for FUND CODE: 121517 \$25.93

123608 Recruitment

POSTAGE	601	D	7092012	\$1.44
POSTAGE	601	D	7092012	\$1.78
POSTAGE	601	D	7092012	\$1.27
POSTAGE	601	D	7092012	\$1.44
POSTAGE	601	D	7092012	\$1.44
POSTAGE	601	D	7092012	\$3.82
POSTAGE	601	D	7092012	\$14.33

June 2012 Mail Services Billing Report

POSTAGE	601	D	7092012	\$10.18
POSTAGE	601	D	7092012	\$14.33
POSTAGE	601	D	7092012	\$1.10
POSTAGE	601	D	7092012	\$3.31
POSTAGE	601	D	7092012	\$21.16
POSTAGE	601	D	7092012	\$1.10
POSTAGE	601	D	7092012	\$2.54
POSTAGE	601	D	7092012	\$1.27
POSTAGE	604	D	7092012	\$5.16
POSTAGE	604	D	7092012	\$2.12
POSTAGE	604	D	7092012	\$1.06
UPS SENDSUITE	606	D	7092012	\$7.08
POSTAGE	607	D	7092012	\$1.53
POSTAGE	607	D	7092012	\$4.41
POSTAGE	607	D	7092012	\$1.27
POSTAGE	607	D	7092012	\$2.54
POSTAGE	607	D	7092012	\$2.20
POSTAGE	607	D	7092012	\$14.91
POSTAGE	607	D	7092012	\$2.54
POSTAGE	607	D	7092012	\$7.63
POSTAGE	607	D	7092012	\$1.10
POSTAGE	607	D	7092012	\$1.27
POSTAGE	607	D	7092012	\$13.22
POSTAGE	611	D	7092012	\$0.03
POSTAGE	620	D	7092012	\$4.90
POSTAGE	620	D	7092012	\$7.26
POSTAGE	620	D	7092012	\$2.48
POSTAGE	620	D	7092012	\$1.98
POSTAGE	620	D	7092012	\$1.98
POSTAGE	622	D	7092012	\$4.75

June 2012 Mail Services Billing Report

POSTAGE	622	D	7092012	\$2.75
POSTAGE	622	D	7092012	\$4.90
POSTAGE	625	D	7092012	\$2.90
POSTAGE	628	D	7092012	\$0.03
POSTAGE	629	D	7092012	\$0.64

Total Transactions for FUND CODE: 123608 **\$183.15**

123610

Yield				
POSTAGE	605	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.06
POSTAGE	613	D	7092012	\$1.49
POSTAGE	613	D	7092012	\$2.20
POSTAGE	614	D	7092012	\$6.36
POSTAGE	615	D	7092012	\$1.23
POSTAGE	620	D	7092012	\$1.10
POSTAGE	620	D	7092012	\$2.25
POSTAGE	620	D	7092012	\$1.06
POSTAGE	622	D	7092012	\$1.06

Total Transactions for FUND CODE: 123610 **\$18.26**

123832

Intl Recruiting				
POSTAGE	601	D	7092012	\$1.06
INTLPRI - 1991239	604	D	7092012	\$11.57
INTLPRI - 1993868	605	D	7092012	\$1.35
POSTAGE	607	D	7092012	\$1.06
POSTAGE	608	D	7092012	\$0.93
POSTAGE	608	D	7092012	\$1.32
POSTAGE	608	D	7092012	\$0.93
INTLPRI - 1997767	611	D	7092012	\$1.80
POSTAGE	614	D	7092012	\$1.23
POSTAGE	615	D	7092012	\$2.54

June 2012 Mail Services Billing Report

POSTAGE	615	D	7092012	\$1.66
INTLPRI - 2003252	618	D	7092012	\$0.47
POSTAGE	621	D	7092012	\$2.12
POSTAGE	627	D	7092012	\$0.90
Total Transactions for FUND CODE:			123832	<hr/>
				\$28.94
Total Transactions for ORG CODE:			040000	<hr/>
				\$256.28

June 2012 Mail Services Billing Report

040100 Registrar

121493

Diplomas

POSTAGE	601	D	7092012	\$10.75
POSTAGE	604	D	7092012	\$169.85
POSTAGE	604	D	7092012	\$266.60
POSTAGE	604	D	7092012	\$6.45
POSTAGE	604	D	7092012	\$2.31
POSTAGE	605	D	7092012	\$7.68
POSTAGE	605	D	7092012	\$12.90
POSTAGE	606	D	7092012	\$4.30
POSTAGE	607	D	7092012	\$8.60
POSTAGE	608	D	7092012	\$6.45
POSTAGE	611	D	7092012	\$4.30
POSTAGE	612	D	7092012	\$4.62
POSTAGE	613	D	7092012	\$13.86
POSTAGE	614	D	7092012	\$41.58
POSTAGE	615	D	7092012	\$4.62
POSTAGE	615	D	7092012	\$4.30
POSTAGE	618	D	7092012	\$2.31
POSTAGE	618	D	7092012	\$2.15
POSTAGE	620	D	7092012	\$6.45
POSTAGE	622	D	7092012	\$6.93
POSTAGE	626	D	7092012	\$200.97
POSTAGE	626	D	7092012	\$45.15
POSTAGE	628	D	7092012	\$25.41
POSTAGE	628	D	7092012	\$60.20

Total Transactions for FUND CODE: 121493

\$918.74

121525

Registrar Oper Acct

POSTAGE	601	D	7092012	\$1.95
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June 2012 Mail Services Billing Report

POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$11.70
POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$2.21
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$8.55
POSTAGE	601	D	7092012	\$1.52
POSTAGE	601	D	7092012	\$0.09
POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$6.30
POSTAGE	604	D	7092012	\$2.70
POSTAGE	604	D	7092012	\$7.20
POSTAGE	604	D	7092012	\$1.05
POSTAGE	604	D	7092012	\$1.30
POSTAGE	604	D	7092012	\$0.65
INTLPRI - 1992465	604	D	7092012	\$2.32
POSTAGE	604	D	7092012	\$1.30
INTLPRI - 1991239	604	D	7092012	\$2.77
POSTAGE	604	D	7092012	\$6.75
POSTAGE	604	D	7092012	\$5.40
POSTAGE	604	D	7092012	\$3.60
POSTAGE	604	D	7092012	\$1.80
POSTAGE	604	D	7092012	\$1.80
POSTAGE	604	D	7092012	\$1.95
POSTAGE	604	D	7092012	\$2.25
POSTAGE	605	D	7092012	\$4.57
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$1.35

June 2012 Mail Services Billing Report

POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$9.45
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$7.46
POSTAGE	605	D	7092012	\$10.25
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$1.35
POSTAGE	605	D	7092012	\$7.25
INTLPRI - 1993868	605	D	7092012	\$2.99
POSTAGE	605	D	7092012	\$4.55
POSTAGE	605	D	7092012	\$1.30
POSTAGE	605	D	7092012	\$2.20
POSTAGE	605	D	7092012	\$16.78
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$12.60
POSTAGE	605	D	7092012	\$14.40
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$11.28
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$16.78
POSTAGE	606	D	7092012	\$9.14
POSTAGE	606	D	7092012	\$2.20
POSTAGE	606	D	7092012	\$0.93
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$2.63
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$2.42

June 2012 Mail Services Billing Report

POSTAGE	606	D	7092012	\$1.10
POSTAGE	606	D	7092012	\$2.31
POSTAGE	606	D	7092012	\$4.41
POSTAGE	606	D	7092012	\$1.86
POSTAGE	606	D	7092012	\$2.82
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$1.21
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$13.98
POSTAGE	607	D	7092012	\$5.59
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$2.80
POSTAGE	607	D	7092012	\$27.00
POSTAGE	607	D	7092012	\$6.69
POSTAGE	607	D	7092012	\$2.54
POSTAGE	607	D	7092012	\$0.93
POSTAGE	607	D	7092012	\$1.10
POSTAGE	607	D	7092012	\$1.86
POSTAGE	607	D	7092012	\$1.30
POSTAGE	607	D	7092012	\$1.10
POSTAGE	607	D	7092012	\$1.86
POSTAGE	607	D	7092012	\$1.10
POSTAGE	607	D	7092012	\$13.05
POSTAGE	607	D	7092012	\$2.20
POSTAGE	607	D	7092012	\$1.30
POSTAGE	607	D	7092012	\$10.80
POSTAGE	607	D	7092012	\$1.10
POSTAGE	607	D	7092012	\$3.81
POSTAGE	607	D	7092012	\$5.59
POSTAGE	607	D	7092012	\$4.55

June 2012 Mail Services Billing Report

POSTAGE	607	D	7092012	\$1.10
POSTAGE	607	D	7092012	\$3.73
POSTAGE	607	D	7092012	\$4.95
POSTAGE	607	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$1.30
POSTAGE	607	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$8.53
POSTAGE	607	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$5.59
POSTAGE	607	D	7092012	\$1.81
POSTAGE	607	D	7092012	\$18.00
POSTAGE	607	D	7092012	\$13.95
POSTAGE	607	D	7092012	\$3.25
POSTAGE	607	D	7092012	\$6.75
POSTAGE	607	D	7092012	\$4.50
POSTAGE	607	D	7092012	\$10.35
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.65
POSTAGE	608	D	7092012	\$1.80
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.74
INTLPRI - 1997095	608	D	7092012	\$4.26
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.85
POSTAGE	608	D	7092012	\$4.84
POSTAGE	608	D	7092012	\$2.25
POSTAGE	608	D	7092012	\$9.90
POSTAGE	608	D	7092012	\$1.30
POSTAGE	608	D	7092012	\$5.59
POSTAGE	608	D	7092012	\$1.52

June 2012 Mail Services Billing Report

POSTAGE	608	D	7092012	\$1.80
POSTAGE	608	D	7092012	\$2.20
POSTAGE	608	D	7092012	\$1.10
POSTAGE	608	D	7092012	\$1.86
POSTAGE	611	D	7092012	\$0.90
POSTAGE	611	D	7092012	\$0.65
POSTAGE	611	D	7092012	\$5.59
POSTAGE	611	D	7092012	\$1.52
POSTAGE	611	D	7092012	\$1.19
POSTAGE	611	D	7092012	\$1.80
POSTAGE	611	D	7092012	\$0.76
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$0.90
POSTAGE	611	D	7092012	\$1.35
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$2.20
POSTAGE	611	D	7092012	\$4.66
POSTAGE	611	D	7092012	\$5.85
POSTAGE	611	D	7092012	\$1.35
POSTAGE	611	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$0.90
POSTAGE	611	D	7092012	\$1.92
POSTAGE	611	D	7092012	\$18.20
POSTAGE	611	D	7092012	\$2.12
INTLPRI - 1997767	611	D	7092012	\$4.15
POSTAGE	612	D	7092012	\$7.46
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.86
POSTAGE	612	D	7092012	\$11.81

June 2012 Mail Services Billing Report

POSTAGE	612	D	7092012	\$1.30
POSTAGE	612	D	7092012	\$5.59
POSTAGE	612	D	7092012	\$30.94
POSTAGE	612	D	7092012	\$1.81
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.93
POSTAGE	612	D	7092012	\$1.44
POSTAGE	612	D	7092012	\$9.91
POSTAGE	612	D	7092012	\$14.48
POSTAGE	612	D	7092012	\$4.05
POSTAGE	612	D	7092012	\$5.59
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$1.10
POSTAGE	612	D	7092012	\$1.86
POSTAGE	612	D	7092012	\$2.20
POSTAGE	612	D	7092012	\$1.35
POSTAGE	612	D	7092012	\$2.29
POSTAGE	612	D	7092012	\$57.15
POSTAGE	612	D	7092012	\$3.73
POSTAGE	612	D	7092012	\$0.93
POSTAGE	612	D	7092012	\$7.20
POSTAGE	612	D	7092012	\$1.86
POSTAGE	612	D	7092012	\$13.50
POSTAGE	612	D	7092012	\$24.23
POSTAGE	612	D	7092012	\$13.05
POSTAGE	612	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$6.61
POSTAGE	612	D	7092012	\$2.20
POSTAGE	613	D	7092012	\$15.75
POSTAGE	613	D	7092012	\$0.90

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$0.65
POSTAGE	613	D	7092012	\$11.75
POSTAGE	613	D	7092012	\$0.93
POSTAGE	613	D	7092012	\$1.27
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$17.55
POSTAGE	613	D	7092012	\$5.20
POSTAGE	613	D	7092012	\$1.27
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$2.29
POSTAGE	613	D	7092012	\$37.35
POSTAGE	613	D	7092012	\$1.10
POSTAGE	613	D	7092012	\$4.41
POSTAGE	613	D	7092012	\$14.44
POSTAGE	613	D	7092012	\$5.59
POSTAGE	613	D	7092012	\$1.86
POSTAGE	613	D	7092012	\$1.30
POSTAGE	613	D	7092012	\$0.76
POSTAGE	613	D	7092012	\$2.80
POSTAGE	613	D	7092012	\$32.62
POSTAGE	613	D	7092012	\$2.80
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$8.39
POSTAGE	613	D	7092012	\$2.31
POSTAGE	613	D	7092012	\$1.80
POSTAGE	613	D	7092012	\$11.43
POSTAGE	613	D	7092012	\$0.93
POSTAGE	613	D	7092012	\$0.93

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$2.20
POSTAGE	613	D	7092012	\$1.27
POSTAGE	613	D	7092012	\$1.86
POSTAGE	613	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$1.80
POSTAGE	614	D	7092012	\$17.10
POSTAGE	614	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$3.05
POSTAGE	614	D	7092012	\$1.10
POSTAGE	614	D	7092012	\$1.30
POSTAGE	614	D	7092012	\$4.38
POSTAGE	614	D	7092012	\$1.86
POSTAGE	614	D	7092012	\$7.65
POSTAGE	614	D	7092012	\$2.80
POSTAGE	614	D	7092012	\$1.32
POSTAGE	614	D	7092012	\$1.86
POSTAGE	614	D	7092012	\$1.27
POSTAGE	614	D	7092012	\$9.00
POSTAGE	614	D	7092012	\$1.30
POSTAGE	615	D	7092012	\$7.66
POSTAGE	615	D	7092012	\$6.52
POSTAGE	615	D	7092012	\$7.62
POSTAGE	615	D	7092012	\$3.69
POSTAGE	615	D	7092012	\$7.46
POSTAGE	615	D	7092012	\$1.10
POSTAGE	615	D	7092012	\$10.35
POSTAGE	615	D	7092012	\$1.86
POSTAGE	615	D	7092012	\$2.60
POSTAGE	615	D	7092012	\$6.75
POSTAGE	615	D	7092012	\$2.20

June 2012 Mail Services Billing Report

POSTAGE	615	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$4.95
POSTAGE	615	D	7092012	\$1.35
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.27
INTLPRI - 2002422	615	D	7092012	\$4.28
POSTAGE	615	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.80
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$4.66
POSTAGE	618	D	7092012	\$6.86
INTLPRI - 2003252	618	D	7092012	\$0.92
POSTAGE	618	D	7092012	\$44.10
POSTAGE	618	D	7092012	\$2.20
POSTAGE	618	D	7092012	\$4.66
POSTAGE	618	D	7092012	\$3.28
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$11.18
POSTAGE	618	D	7092012	\$1.27
POSTAGE	618	D	7092012	\$1.10
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$5.54
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.65
POSTAGE	619	D	7092012	\$5.33
POSTAGE	619	D	7092012	\$3.73
POSTAGE	619	D	7092012	\$1.57
POSTAGE	619	D	7092012	\$1.95

June 2012 Mail Services Billing Report

POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.30
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.65
POSTAGE	619	D	7092012	\$0.65
POSTAGE	619	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$4.05
POSTAGE	619	D	7092012	\$1.86
POSTAGE	619	D	7092012	\$1.80
POSTAGE	619	D	7092012	\$5.85
POSTAGE	619	D	7092012	\$20.25
POSTAGE	619	D	7092012	\$1.86
POSTAGE	619	D	7092012	\$2.20
POSTAGE	619	D	7092012	\$7.46
POSTAGE	619	D	7092012	\$7.20
INTLPRI - 2004426	619	D	7092012	\$5.41
POSTAGE	619	D	7092012	\$10.80
POSTAGE	619	D	7092012	\$12.12
POSTAGE	619	D	7092012	\$2.80
POSTAGE	619	D	7092012	\$1.95
POSTAGE	619	D	7092012	\$27.00
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.05
POSTAGE	620	D	7092012	\$2.31
POSTAGE	620	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$12.15
POSTAGE	621	D	7092012	\$0.65
POSTAGE	621	D	7092012	\$9.00
POSTAGE	621	D	7092012	\$5.85
POSTAGE	621	D	7092012	\$1.10

June 2012 Mail Services Billing Report

POSTAGE	621	D	7092012	\$4.95
POSTAGE	621	D	7092012	\$1.35
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$5.40
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$19.57
INTLPRI - 2006994	621	D	7092012	\$3.02
POSTAGE	621	D	7092012	\$1.95
POSTAGE	621	D	7092012	\$1.27
POSTAGE	621	D	7092012	\$6.52
POSTAGE	621	D	7092012	\$4.57
POSTAGE	621	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$0.65
POSTAGE	621	D	7092012	\$7.42
POSTAGE	621	D	7092012	\$8.70
POSTAGE	621	D	7092012	\$1.86
POSTAGE	621	D	7092012	\$1.10
POSTAGE	621	D	7092012	\$7.46
POSTAGE	621	D	7092012	\$2.20
POSTAGE	621	D	7092012	\$0.85
POSTAGE	621	D	7092012	\$15.84
POSTAGE	621	D	7092012	\$4.66
POSTAGE	621	D	7092012	\$5.59
POSTAGE	621	D	7092012	\$6.86
POSTAGE	621	D	7092012	\$2.29
POSTAGE	621	D	7092012	\$1.10
POSTAGE	621	D	7092012	\$6.30
POSTAGE	621	D	7092012	\$0.93
POSTAGE	621	D	7092012	\$1.86
POSTAGE	621	D	7092012	\$10.25

June 2012 Mail Services Billing Report

POSTAGE	622	D	7092012	\$0.93
POSTAGE	622	D	7092012	\$0.93
POSTAGE	622	D	7092012	\$1.80
POSTAGE	622	D	7092012	\$1.10
POSTAGE	622	D	7092012	\$2.70
POSTAGE	622	D	7092012	\$0.90
POSTAGE	622	D	7092012	\$3.36
POSTAGE	622	D	7092012	\$1.85
POSTAGE	622	D	7092012	\$2.70
POSTAGE	622	D	7092012	\$0.65
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$2.80
POSTAGE	622	D	7092012	\$1.10
POSTAGE	622	D	7092012	\$1.52
POSTAGE	622	D	7092012	\$1.10
POSTAGE	622	D	7092012	\$3.73
POSTAGE	625	D	7092012	\$6.30
POSTAGE	625	D	7092012	\$0.65
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.65
POSTAGE	625	D	7092012	\$1.35
POSTAGE	625	D	7092012	\$9.90
POSTAGE	625	D	7092012	\$7.20
POSTAGE	625	D	7092012	\$1.95
POSTAGE	625	D	7092012	\$3.28
POSTAGE	625	D	7092012	\$0.65
POSTAGE	625	D	7092012	\$0.90
INTLPRI - 2009018	625	D	7092012	\$4.97
POSTAGE	626	D	7092012	\$2.25

June 2012 Mail Services Billing Report

POSTAGE	626	D	7092012	\$4.05
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.76
POSTAGE	626	D	7092012	\$3.90
POSTAGE	626	D	7092012	\$0.93
POSTAGE	626	D	7092012	\$4.66
POSTAGE	626	D	7092012	\$1.10
POSTAGE	626	D	7092012	\$0.90
POSTAGE	626	D	7092012	\$4.20
POSTAGE	626	D	7092012	\$3.60
POSTAGE	626	D	7092012	\$5.40
POSTAGE	627	D	7092012	\$9.76
POSTAGE	627	D	7092012	\$10.67
POSTAGE	627	D	7092012	\$2.20
POSTAGE	627	D	7092012	\$1.86
INTLPRI - 2011035	627	D	7092012	\$0.70
POSTAGE	627	D	7092012	\$32.85
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$2.80
POSTAGE	627	D	7092012	\$13.05
POSTAGE	627	D	7092012	\$16.78
POSTAGE	627	D	7092012	\$0.93
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.52
POSTAGE	627	D	7092012	\$8.39
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$1.10
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$2.20

June 2012 Mail Services Billing Report

POSTAGE	628	D	7092012	\$1.80
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$2.70
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$30.74
INTLPRI - 2012001	628	D	7092012	\$0.81
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$3.05
POSTAGE	628	D	7092012	\$2.82
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$1.86
POSTAGE	628	D	7092012	\$1.10
POSTAGE	628	D	7092012	\$1.10
POSTAGE	628	D	7092012	\$3.79
POSTAGE	628	D	7092012	\$1.10
POSTAGE	628	D	7092012	\$0.65
POSTAGE	628	D	7092012	\$0.85
POSTAGE	628	D	7092012	\$2.80
POSTAGE	628	D	7092012	\$7.46
POSTAGE	629	D	7092012	\$7.65
POSTAGE	629	D	7092012	\$1.95
POSTAGE	629	D	7092012	\$1.43
POSTAGE	629	D	7092012	\$0.65
POSTAGE	629	D	7092012	\$1.57
POSTAGE	629	D	7092012	\$1.30
POSTAGE	629	D	7092012	\$2.10
POSTAGE	629	D	7092012	\$1.35
POSTAGE	629	D	7092012	\$1.21
POSTAGE	629	D	7092012	\$14.85
POSTAGE	629	D	7092012	\$5.40

June 2012 Mail Services Billing Report

					\$1,813.49
	Total Transactions for FUND CODE:		121525		
123640	Classrm Av Operating				
	FEDEX SENDSUITE	607	D	7092012	\$10.33
	UPS SENDSUITE	620	D	7092012	\$8.46
	Total Transactions for FUND CODE:		123640		\$18.79
	Total Transactions for ORG CODE:		040100		\$2,751.02

June 2012 Mail Services Billing Report

041000 University Scholarships & Fin Aid

121533 Fin Aid Operating

POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$4.50
POSTAGE	601	D	7092012	\$2.25
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.28
POSTAGE	606	D	7092012	\$0.65
POSTAGE	606	D	7092012	\$1.35
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.65
POSTAGE	607	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$0.65
POSTAGE	607	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.35
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.65
POSTAGE	611	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$0.65
POSTAGE	613	D	7092012	\$1.46
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$0.81
POSTAGE	614	D	7092012	\$4.84
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.65
POSTAGE	619	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$1.46
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.62
POSTAGE	620	D	7092012	\$1.80
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$2.70
POSTAGE	620	D	7092012	\$2.70
POSTAGE	620	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.35
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.80
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.80
POSTAGE	627	D	7092012	\$11.70
POSTAGE	628	D	7092012	\$1.35
POSTAGE	628	D	7092012	\$0.65
Total Transactions for FUND CODE:			121533	<hr/> \$78.48
Total Transactions for ORG CODE:			041000	<hr/> \$78.48

June 2012 Mail Services Billing Report

041200 VP & Dean for UG Education

117934 Phi Beta Kappa

POSTAGE	614	D	7092012	\$1.10
POSTAGE	614	D	7092012	\$1.27
POSTAGE	614	D	7092012	\$1.27
POSTAGE	614	D	7092012	\$10.18
POSTAGE	618	D	7092012	\$7.21
POSTAGE	618	D	7092012	\$1.87
POSTAGE	618	D	7092012	\$1.40

Total Transactions for FUND CODE: 117934 \$24.30

Total Transactions for ORG CODE: 041200 \$24.30

June 2012 Mail Services Billing Report

041700 Diversity and Inclusion

124051 M C Affairs Oper

POSTAGE

604 D

7092012 \$0.45

Total Transactions for FUND CODE: 124051

\$0.45

Total Transactions for ORG CODE: 041700

\$0.45

June 2012 Mail Services Billing Report

042000 VP Admin Services

121539 VP Admin Svcs Operating

POSTAGE	608	D	7092012	\$0.44
POSTAGE	612	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 121539 \$2.69

Total Transactions for ORG CODE: 042000 \$2.69

June 2012 Mail Services Billing Report

042500	Student Affairs Alcohol Programming					
153576	SHS alcohol programming operating					
	POSTAGE	628	D	7092012	<u>\$0.90</u>	
	Total Transactions for FUND CODE:	153576			<u>\$0.90</u>	
	Total Transactions for ORG CODE:	042500			<u>\$0.90</u>	

June 2012 Mail Services Billing Report

042600	President s Staff				
	121556	Pres Asst Byers			
		POSTAGE	625	D	7092012 \$1.10
		POSTAGE	625	D	7092012 \$1.36
		Total Transactions for FUND CODE:		121556	<hr/> \$2.46
		Total Transactions for ORG CODE:		042600	<hr/> \$2.46

June 2012 Mail Services Billing Report

042800 VP Information Technology Admin

121560 VP Operations

POSTAGE

601 D

7092012 \$0.45

Total Transactions for FUND CODE: 121560

\$0.45

Total Transactions for ORG CODE: 042800

\$0.45

June 2012 Mail Services Billing Report

043100 President Admin

121567 President

POSTAGE	601	D	7092012	\$1.06
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$5.66
POSTAGE	606	D	7092012	\$0.44
POSTAGE	606	D	7092012	\$1.23
POSTAGE	607	D	7092012	\$1.05
POSTAGE	608	D	7092012	\$0.89
POSTAGE	608	D	7092012	\$0.48
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$0.89
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.88
POSTAGE	615	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$2.70
POSTAGE	626	D	7092012	\$1.05
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$5.14

Total Transactions for FUND CODE: 121567 \$32.31

Total Transactions for ORG CODE: 043100 \$32.31

June 2012 Mail Services Billing Report

043700 Vice Pres Development

121599 VP Dev Univ Rel

POSTAGE	613	D	7092012	\$30.80
POSTAGE	618	D	7092012	\$1.35
POSTAGE	618	D	7092012	\$1.35
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$2.08
POSTAGE	625	D	7092012	\$1.35
POSTAGE	625	D	7092012	\$1.95
POSTAGE	625	D	7092012	\$1.86
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$1.44

Total Transactions for FUND CODE: 121599 \$44.43

Total Transactions for ORG CODE: 043700 \$44.43

June 2012 Mail Services Billing Report

043800 Provost Administration

121604 Prov Operating

POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.44
POSTAGE	604	D	7092012	\$0.88
POSTAGE	605	D	7092012	\$1.06
POSTAGE	605	D	7092012	\$19.97
POSTAGE	605	D	7092012	\$7.62
POSTAGE	607	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$2.67
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$5.04
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.06
POSTAGE	622	D	7092012	\$0.45

Total Transactions for FUND CODE: 121604 \$51.52

Total Transactions for ORG CODE: 043800 \$51.52

June 2012 Mail Services Billing Report

043900 VP Student Affairs Admin

121618 VPSA Operating Bdgt

POSTAGE	605	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$107.50
POSTAGE	611	D	7092012	\$79.55
POSTAGE	613	D	7092012	\$1.80
POSTAGE	620	D	7092012	\$1.98
POSTAGE	620	D	7092012	\$2.15

Total Transactions for FUND CODE: 121618 \$193.43

Total Transactions for ORG CODE: 043900 \$193.43

June 2012 Mail Services Billing Report

044000 Univ Controller Operating

121623 Controller Operation

POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$0.48
POSTAGE	601	D	7092012	\$1.53
POSTAGE	601	D	7092012	\$6.30
POSTAGE	601	D	7092012	\$4.50
POSTAGE	601	D	7092012	\$0.65
POSTAGE	604	D	7092012	\$0.88
POSTAGE	604	D	7092012	\$0.48
POSTAGE	604	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$5.72
POSTAGE	605	D	7092012	\$0.48
POSTAGE	605	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.65
POSTAGE	606	D	7092012	\$0.65
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$1.06
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.40

June 2012 Mail Services Billing Report

POSTAGE	607	D	7092012	\$2.30
POSTAGE	607	D	7092012	\$10.34
POSTAGE	607	D	7092012	\$0.81
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.81
POSTAGE	608	D	7092012	\$0.65
POSTAGE	608	D	7092012	\$2.25
POSTAGE	608	D	7092012	\$1.35
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.51
POSTAGE	608	D	7092012	\$0.65
POSTAGE	608	D	7092012	\$0.65
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.05
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$4.05
POSTAGE	611	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.05
POSTAGE	612	D	7092012	\$1.23
POSTAGE	612	D	7092012	\$1.35
POSTAGE	612	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.44
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.30

June 2012 Mail Services Billing Report

POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$2.83
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.35
POSTAGE	614	D	7092012	\$0.69
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$0.45
INTLPRI - 2002422	615	D	7092012	\$0.59
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.13
POSTAGE	619	D	7092012	\$1.62
POSTAGE	619	D	7092012	\$1.40
POSTAGE	619	D	7092012	\$1.21
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.58
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$3.15
POSTAGE	621	D	7092012	\$0.48
POSTAGE	621	D	7092012	\$0.40
POSTAGE	622	D	7092012	\$0.90
POSTAGE	622	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	625	D	7092012	\$0.95
POSTAGE	625	D	7092012	\$0.81
POSTAGE	626	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.51
POSTAGE	626	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.65
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.40
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.40
POSTAGE	628	D	7092012	\$0.81
POSTAGE	628	D	7092012	\$1.43
POSTAGE	628	D	7092012	\$7.92
POSTAGE	629	D	7092012	\$0.44
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.90
Total Transactions for FUND CODE:			121623	<hr/> \$113.81
Total Transactions for ORG CODE:			044000	<hr/> \$113.81

June 2012 Mail Services Billing Report

044100 University Bursar Operating

121637 Bursar Collections

POSTAGE	604	D	7092012	\$1.32
POSTAGE	611	D	7092012	\$0.44
POSTAGE	619	D	7092012	\$60.30
POSTAGE	619	D	7092012	\$131.70
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$2.95
POSTAGE	619	D	7092012	\$31.11
POSTAGE	620	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.44
POSTAGE	627	D	7092012	\$1.46
POSTAGE	628	D	7092012	\$0.65
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 121637 \$231.67

122736 Bursar Cash Recpt Dis

POSTAGE	604	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$5.04
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.44
POSTAGE	627	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$5.04

Total Transactions for FUND CODE: 122736 \$12.96

122871 Accounts Receiv Oper

INTLPRI - 1992465	604	D	7092012	\$2.22
POSTAGE	605	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$1.62

June 2012 Mail Services Billing Report

POSTAGE	607	D	7092012	\$1.50
POSTAGE	607	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.99
POSTAGE	608	D	7092012	\$0.81
POSTAGE	608	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.44
POSTAGE	613	D	7092012	\$0.90
POSTAGE	614	D	7092012	\$0.44
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.44
POSTAGE	629	D	7092012	\$1.21
POSTAGE	629	D	7092012	\$0.40
POSTAGE	629	D	7092012	\$0.58

Total Transactions for FUND CODE:	122871		<hr/>	\$14.59
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Total Transactions for ORG CODE:	044100		<hr/>	\$259.22
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June 2012 Mail Services Billing Report

044200 Sponsored Programs

231391 Operations OSP

POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$2.04
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$1.35
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$1.30
POSTAGE	604	D	7092012	\$1.32
POSTAGE	604	D	7092012	\$1.95
POSTAGE	604	D	7092012	\$0.81
POSTAGE	604	D	7092012	\$7.25
POSTAGE	604	D	7092012	\$1.10
POSTAGE	604	D	7092012	\$1.32
POSTAGE	604	D	7092012	\$5.25
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$2.42
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$0.81
POSTAGE	605	D	7092012	\$2.72
POSTAGE	605	D	7092012	\$2.54
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$2.78
POSTAGE	605	D	7092012	\$1.10
POSTAGE	605	D	7092012	\$0.81
POSTAGE	605	D	7092012	\$5.05
POSTAGE	605	D	7092012	\$6.91
POSTAGE	605	D	7092012	\$4.04

June 2012 Mail Services Billing Report

POSTAGE	605	D	7092012	\$1.10
POSTAGE	605	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$1.53
POSTAGE	606	D	7092012	\$2.89
POSTAGE	606	D	7092012	\$1.78
POSTAGE	606	D	7092012	\$2.24
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$1.24
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$1.21
POSTAGE	606	D	7092012	\$1.86
POSTAGE	606	D	7092012	\$0.93
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$0.93
POSTAGE	606	D	7092012	\$1.44
POSTAGE	607	D	7092012	\$0.93
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$4.04
POSTAGE	607	D	7092012	\$1.44
POSTAGE	607	D	7092012	\$1.21
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$1.46
POSTAGE	607	D	7092012	\$1.27
POSTAGE	607	D	7092012	\$1.23
POSTAGE	607	D	7092012	\$1.44

June 2012 Mail Services Billing Report

POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.48
POSTAGE	608	D	7092012	\$0.90
INTLPRI - 1997095	608	D	7092012	\$0.59
POSTAGE	608	D	7092012	\$7.26
POSTAGE	608	D	7092012	\$0.88
POSTAGE	608	D	7092012	\$1.36
POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$1.10
POSTAGE	608	D	7092012	\$1.92
POSTAGE	608	D	7092012	\$0.51
POSTAGE	608	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$1.27
POSTAGE	611	D	7092012	\$1.86
POSTAGE	611	D	7092012	\$0.93
POSTAGE	611	D	7092012	\$3.82
POSTAGE	611	D	7092012	\$0.66
POSTAGE	611	D	7092012	\$3.31
POSTAGE	611	D	7092012	\$9.34
POSTAGE	611	D	7092012	\$1.86
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$1.86
POSTAGE	611	D	7092012	\$0.81
POSTAGE	611	D	7092012	\$1.21
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$1.91
POSTAGE	612	D	7092012	\$1.39
POSTAGE	612	D	7092012	\$1.10

June 2012 Mail Services Billing Report

POSTAGE	612	D	7092012	\$1.10
POSTAGE	612	D	7092012	\$1.06
POSTAGE	612	D	7092012	\$0.81
POSTAGE	612	D	7092012	\$1.21
POSTAGE	612	D	7092012	\$0.44
POSTAGE	612	D	7092012	\$1.49
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$1.27
POSTAGE	613	D	7092012	\$1.10
POSTAGE	613	D	7092012	\$1.95
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$1.06
POSTAGE	613	D	7092012	\$1.10
POSTAGE	614	D	7092012	\$6.16
POSTAGE	614	D	7092012	\$2.80
POSTAGE	614	D	7092012	\$1.53
POSTAGE	614	D	7092012	\$1.76
POSTAGE	614	D	7092012	\$1.52
POSTAGE	615	D	7092012	\$7.26
POSTAGE	615	D	7092012	\$1.80
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$2.70
POSTAGE	615	D	7092012	\$0.93
POSTAGE	615	D	7092012	\$1.19
POSTAGE	618	D	7092012	\$0.93
POSTAGE	618	D	7092012	\$2.04
POSTAGE	618	D	7092012	\$0.40
POSTAGE	618	D	7092012	\$0.40

June 2012 Mail Services Billing Report

POSTAGE	618	D	7092012	\$0.81
POSTAGE	618	D	7092012	\$7.68
POSTAGE	618	D	7092012	\$1.61
POSTAGE	618	D	7092012	\$0.73
POSTAGE	618	D	7092012	\$1.10
POSTAGE	618	D	7092012	\$1.62
POSTAGE	619	D	7092012	\$4.58
POSTAGE	619	D	7092012	\$2.20
POSTAGE	619	D	7092012	\$1.44
POSTAGE	619	D	7092012	\$1.10
POSTAGE	619	D	7092012	\$2.13
POSTAGE	619	D	7092012	\$1.27
POSTAGE	620	D	7092012	\$5.24
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$1.74
POSTAGE	620	D	7092012	\$0.58
POSTAGE	620	D	7092012	\$2.70
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.81
POSTAGE	620	D	7092012	\$1.30
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.32
POSTAGE	620	D	7092012	\$2.29
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.93
POSTAGE	620	D	7092012	\$0.40
INTLPRI - 2006994	621	D	7092012	\$1.26

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POSTAGE	621	D	7092012	\$1.95
POSTAGE	621	D	7092012	\$2.38
POSTAGE	621	D	7092012	\$1.39
POSTAGE	621	D	7092012	\$0.81
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$1.95
POSTAGE	622	D	7092012	\$1.36
POSTAGE	622	D	7092012	\$2.20
POSTAGE	622	D	7092012	\$3.96
POSTAGE	625	D	7092012	\$0.48
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$5.14
POSTAGE	625	D	7092012	\$1.40
POSTAGE	625	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$1.35
POSTAGE	627	D	7092012	\$2.59
POSTAGE	627	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$0.65
POSTAGE	628	D	7092012	\$10.91
POSTAGE	628	D	7092012	\$14.17
POSTAGE	628	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$59.40
POSTAGE	629	D	7092012	\$4.88
POSTAGE	629	D	7092012	\$4.71
POSTAGE	629	D	7092012	\$14.50
POSTAGE	629	D	7092012	\$0.40

Total Transactions for FUND CODE: 231391 \$377.49

Total Transactions for ORG CODE: 044200 \$377.49

June 2012 Mail Services Billing Report

044400	Budget & Financial Planning				
	121647	Operating Account			
		POSTAGE	619	D	7092012 \$0.45
		POSTAGE	621	D	7092012 \$1.32
		Total Transactions for FUND CODE:	121647		<hr/> \$1.77
		Total Transactions for ORG CODE:	044400		<hr/> \$1.77

June 2012 Mail Services Billing Report

044500 Risk Management

121658 Risk Management

POSTAGE	601	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$0.44
POSTAGE	611	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$5.16
POSTAGE	628	D	7092012	\$1.61
POSTAGE	628	D	7092012	\$1.44
POSTAGE	628	D	7092012	\$1.95
POSTAGE	628	D	7092012	\$2.82
POSTAGE	628	D	7092012	\$3.28
POSTAGE	628	D	7092012	\$2.82
POSTAGE	628	D	7092012	\$2.12
POSTAGE	628	D	7092012	\$1.78
POSTAGE	628	D	7092012	\$5.09
POSTAGE	628	D	7092012	\$2.88
POSTAGE	628	D	7092012	\$7.46
POSTAGE	628	D	7092012	\$8.58
POSTAGE	628	D	7092012	\$9.94

Total Transactions for FUND CODE: 121658 \$59.61

435225 Trigon

POSTAGE	614	D	7092012	\$0.44
POSTAGE	628	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$5.90

Total Transactions for FUND CODE: 435225 \$6.79

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Total Transactions for ORG CODE: 044500

\$66.40

June 2012 Mail Services Billing Report

044800 Investments & Debt Management

655044 Operating Inv & DM

POSTAGE	608	D	7092012	\$0.44
POSTAGE	613	D	7092012	\$1.80
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.44
POSTAGE	619	D	7092012	\$7.52
POSTAGE	619	D	7092012	\$15.35
POSTAGE	619	D	7092012	\$4.44
POSTAGE	619	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.44
INTLPRI - 2006994	621	D	7092012	\$2.85
INTLPRI - 2007823	622	D	7092012	\$0.70
POSTAGE	627	D	7092012	\$1.32

Total Transactions for FUND CODE: 655044 \$37.95

Total Transactions for ORG CODE: 044800 \$37.95

June 2012 Mail Services Billing Report

044900 Vice Pres Outrch & Intl Aff Admin

117221 Central Technology Operating

POSTAGE	608	D	7092012	\$1.91
POSTAGE	608	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45

Total Transactions for FUND CODE: 117221 \$2.81

Total Transactions for ORG CODE: 044900 \$2.81

June 2012 Mail Services Billing Report

045000 Records Management Services

120050 Records Management

POSTAGE	605	D	7092012	\$1.21
POSTAGE	605	D	7092012	\$4.44
POSTAGE	605	D	7092012	\$1.31
POSTAGE	605	D	7092012	\$2.42
POSTAGE	605	D	7092012	\$2.83
POSTAGE	605	D	7092012	\$18.58
POSTAGE	605	D	7092012	\$41.21
POSTAGE	605	D	7092012	\$2.02
POSTAGE	605	D	7092012	\$1.31
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$15.47
POSTAGE	605	D	7092012	\$14.14
POSTAGE	605	D	7092012	\$0.81
POSTAGE	605	D	7092012	\$0.81
POSTAGE	605	D	7092012	\$4.44
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$6.46
POSTAGE	605	D	7092012	\$9.70
POSTAGE	605	D	7092012	\$4.85
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$6.46
POSTAGE	605	D	7092012	\$9.70
POSTAGE	605	D	7092012	\$0.78
POSTAGE	605	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$1.31
POSTAGE	627	D	7092012	\$0.45

Total Transactions for FUND CODE: 120050 \$153.10

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Total Transactions for ORG CODE: 045000

\$153.10

June 2012 Mail Services Billing Report

045600 Department of Human Resources

121682 Human Resources

POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$1.10
POSTAGE	601	D	7092012	\$1.21
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$8.14
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$1.70
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$1.36
POSTAGE	604	D	7092012	\$10.91
POSTAGE	604	D	7092012	\$2.25
POSTAGE	604	D	7092012	\$0.65
POSTAGE	604	D	7092012	\$5.04
POSTAGE	604	D	7092012	\$1.41
POSTAGE	604	D	7092012	\$1.98
POSTAGE	604	D	7092012	\$1.23
POSTAGE	604	D	7092012	\$0.65
POSTAGE	604	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$1.35
POSTAGE	605	D	7092012	\$1.30
POSTAGE	605	D	7092012	\$1.44
POSTAGE	605	D	7092012	\$1.44

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POSTAGE	605	D	7092012	\$1.27
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$2.38
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$2.15
POSTAGE	605	D	7092012	\$0.93
POSTAGE	605	D	7092012	\$28.60
POSTAGE	605	D	7092012	\$5.04
POSTAGE	605	D	7092012	\$3.14
POSTAGE	606	D	7092012	\$5.04
POSTAGE	606	D	7092012	\$0.76
POSTAGE	606	D	7092012	\$1.19
POSTAGE	606	D	7092012	\$1.30
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$1.80
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$1.30
POSTAGE	606	D	7092012	\$1.10
POSTAGE	606	D	7092012	\$2.48
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$1.70
POSTAGE	606	D	7092012	\$1.35
POSTAGE	607	D	7092012	\$1.70
POSTAGE	607	D	7092012	\$1.30
POSTAGE	607	D	7092012	\$1.70
POSTAGE	607	D	7092012	\$1.44
POSTAGE	607	D	7092012	\$1.62
POSTAGE	607	D	7092012	\$1.70
POSTAGE	607	D	7092012	\$0.65

June 2012 Mail Services Billing Report

POSTAGE	607	D	7092012	\$0.65
POSTAGE	607	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$1.30
POSTAGE	607	D	7092012	\$1.10
POSTAGE	607	D	7092012	\$1.02
POSTAGE	608	D	7092012	\$1.05
POSTAGE	608	D	7092012	\$0.65
POSTAGE	608	D	7092012	\$1.30
POSTAGE	608	D	7092012	\$1.35
POSTAGE	608	D	7092012	\$1.78
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.23
POSTAGE	608	D	7092012	\$1.10
POSTAGE	608	D	7092012	\$0.65
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.95
POSTAGE	608	D	7092012	\$0.93
POSTAGE	611	D	7092012	\$6.75
POSTAGE	611	D	7092012	\$33.79
POSTAGE	611	D	7092012	\$2.02
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.23
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$20.60
POSTAGE	611	D	7092012	\$20.20
POSTAGE	611	D	7092012	\$10.10
POSTAGE	611	D	7092012	\$9.00
POSTAGE	611	D	7092012	\$1.35
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.65

June 2012 Mail Services Billing Report

POSTAGE	611	D	7092012	\$0.65
POSTAGE	611	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$1.23
POSTAGE	612	D	7092012	\$71.34
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$6.60
POSTAGE	612	D	7092012	\$1.74
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$1.35
POSTAGE	613	D	7092012	\$4.26
POSTAGE	613	D	7092012	\$0.65
POSTAGE	613	D	7092012	\$0.93
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.61
POSTAGE	613	D	7092012	\$1.27
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.35
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$5.04
POSTAGE	613	D	7092012	\$15.43
POSTAGE	613	D	7092012	\$1.40
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$1.10
POSTAGE	613	D	7092012	\$0.93
POSTAGE	613	D	7092012	\$1.98

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$2.20
POSTAGE	613	D	7092012	\$2.70
POSTAGE	614	D	7092012	\$2.42
POSTAGE	614	D	7092012	\$1.40
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.85
POSTAGE	614	D	7092012	\$1.35
POSTAGE	614	D	7092012	\$3.90
POSTAGE	615	D	7092012	\$0.76
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$4.90
POSTAGE	615	D	7092012	\$1.30
POSTAGE	615	D	7092012	\$1.53
POSTAGE	615	D	7092012	\$1.30
POSTAGE	615	D	7092012	\$9.00
POSTAGE	615	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$7.20
POSTAGE	615	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.85
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$1.95
POSTAGE	618	D	7092012	\$0.44
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$1.35
POSTAGE	618	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$0.90

June 2012 Mail Services Billing Report

POSTAGE	619	D	7092012	\$1.30
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.23
POSTAGE	620	D	7092012	\$0.93
POSTAGE	620	D	7092012	\$1.40
POSTAGE	620	D	7092012	\$1.30
POSTAGE	620	D	7092012	\$0.93
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$1.27
POSTAGE	620	D	7092012	\$2.93
POSTAGE	620	D	7092012	\$5.04
POSTAGE	620	D	7092012	\$1.10
POSTAGE	620	D	7092012	\$1.30
POSTAGE	620	D	7092012	\$18.92
POSTAGE	620	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$1.35
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.65
POSTAGE	621	D	7092012	\$0.65
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.32
POSTAGE	621	D	7092012	\$1.27
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.95
POSTAGE	621	D	7092012	\$7.20
POSTAGE	621	D	7092012	\$1.23
POSTAGE	622	D	7092012	\$1.27
POSTAGE	622	D	7092012	\$1.61
POSTAGE	622	D	7092012	\$0.65
POSTAGE	622	D	7092012	\$1.80

June 2012 Mail Services Billing Report

POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$13.50
POSTAGE	622	D	7092012	\$5.75
POSTAGE	622	D	7092012	\$1.66
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$1.80
POSTAGE	622	D	7092012	\$1.27
POSTAGE	622	D	7092012	\$1.61
POSTAGE	622	D	7092012	\$1.86
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$2.42
POSTAGE	625	D	7092012	\$1.35
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.30
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.62
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$1.10
POSTAGE	625	D	7092012	\$0.65
POSTAGE	625	D	7092012	\$1.19
POSTAGE	625	D	7092012	\$1.21
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$5.95
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.65
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$2.70

June 2012 Mail Services Billing Report

POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.90
POSTAGE	626	D	7092012	\$1.10
POSTAGE	626	D	7092012	\$1.57
POSTAGE	626	D	7092012	\$4.07
POSTAGE	626	D	7092012	\$2.25
POSTAGE	626	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.81
POSTAGE	627	D	7092012	\$1.10
POSTAGE	627	D	7092012	\$0.93
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.32
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$12.15
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$3.60
POSTAGE	627	D	7092012	\$4.05
POSTAGE	628	D	7092012	\$1.80
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$2.80
POSTAGE	628	D	7092012	\$6.30
POSTAGE	628	D	7092012	\$1.40
POSTAGE	628	D	7092012	\$1.80

June 2012 Mail Services Billing Report

POSTAGE	629	D	7092012	\$1.95
POSTAGE	629	D	7092012	\$0.65
POSTAGE	629	D	7092012	\$4.90
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$4.50
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$0.93
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$1.23
POSTAGE	629	D	7092012	\$2.89
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$0.65

Total Transactions for FUND CODE: 121682 \$635.26

123311 Employee Wellness Operating

UPS SENDSUITE	613	D	7092012	\$8.42
POSTAGE	614	D	7092012	\$10.19
FEDEX SENDSUITE	619	D	7092012	\$8.91

Total Transactions for FUND CODE: 123311 \$27.52

Total Transactions for ORG CODE: 045600 \$662.78

June 2012 Mail Services Billing Report

046000	Equity and Access				
121699	Equity & Access Operating				
	POSTAGE	627	D	7092012	\$1.06
	Total Transactions for FUND CODE:	121699			\$1.06
	Total Transactions for ORG CODE:	046000			\$1.06

June 2012 Mail Services Billing Report

046200	2012 Governor's School				
542516	2012 Governor's School				
	POSTAGE	627	D	7092012	\$1.12
	Total Transactions for FUND CODE:				<u>\$1.12</u>
	Total Transactions for ORG CODE:	046200			<u>\$1.12</u>

June 2012 Mail Services Billing Report

046300	University Professional Development					
122387	Professional Dev Operating					
	POSTAGE	621	D	7092012	\$1.06	
					<hr/>	
					\$1.06	
					<hr/>	
					\$1.06	
					<hr/>	
					\$1.06	

June 2012 Mail Services Billing Report

046500 Organizational Development

117703 Exec Development Institute Oper

POSTAGE

621 D

7092012 \$0.45

Total Transactions for FUND CODE: 117703 \$0.45

Total Transactions for ORG CODE: 046500 \$0.45

June 2012 Mail Services Billing Report

046700	Research Interdisc Prog Admin				
231392	OVRP Operations				
	POSTAGE	612	D	7092012	\$0.45
	POSTAGE	625	D	7092012	\$4.90
	Total Transactions for FUND CODE:			231392	<u>\$5.35</u>
	Total Transactions for ORG CODE:		046700		<u>\$5.35</u>

June 2012 Mail Services Billing Report

047000 Purchasing

121715 Purchasing Operation

POSTAGE	601	D	7092012	\$0.44
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.85
POSTAGE	604	D	7092012	\$9.84
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$1.23
POSTAGE	605	D	7092012	\$0.89
POSTAGE	605	D	7092012	\$3.28
POSTAGE	605	D	7092012	\$0.85
POSTAGE	606	D	7092012	\$0.93
POSTAGE	606	D	7092012	\$1.57
POSTAGE	606	D	7092012	\$1.95
POSTAGE	606	D	7092012	\$3.56
POSTAGE	606	D	7092012	\$5.04
POSTAGE	606	D	7092012	\$1.86
POSTAGE	606	D	7092012	\$1.32
POSTAGE	607	D	7092012	\$1.27
POSTAGE	607	D	7092012	\$2.50
POSTAGE	607	D	7092012	\$1.32
POSTAGE	607	D	7092012	\$1.86
POSTAGE	607	D	7092012	\$1.70
POSTAGE	607	D	7092012	\$1.10
POSTAGE	608	D	7092012	\$1.44
POSTAGE	608	D	7092012	\$1.70
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.21
POSTAGE	613	D	7092012	\$1.70

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$0.93
POSTAGE	613	D	7092012	\$1.43
POSTAGE	613	D	7092012	\$1.44
POSTAGE	613	D	7092012	\$0.76
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.93
POSTAGE	613	D	7092012	\$2.12
POSTAGE	614	D	7092012	\$0.90
POSTAGE	614	D	7092012	\$7.42
POSTAGE	614	D	7092012	\$0.51
POSTAGE	614	D	7092012	\$0.81
POSTAGE	614	D	7092012	\$2.25
POSTAGE	615	D	7092012	\$0.93
POSTAGE	615	D	7092012	\$6.49
POSTAGE	615	D	7092012	\$0.93
POSTAGE	615	D	7092012	\$1.15
POSTAGE	615	D	7092012	\$1.10
POSTAGE	618	D	7092012	\$6.45
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$1.57
POSTAGE	619	D	7092012	\$12.82
POSTAGE	620	D	7092012	\$1.10
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$3.73
POSTAGE	620	D	7092012	\$2.76
POSTAGE	620	D	7092012	\$1.23
POSTAGE	621	D	7092012	\$0.88
POSTAGE	621	D	7092012	\$2.51
POSTAGE	621	D	7092012	\$5.59

June 2012 Mail Services Billing Report

POSTAGE	622	D	7092012	\$1.35
POSTAGE	622	D	7092012	\$0.44
POSTAGE	625	D	7092012	\$58.51
POSTAGE	625	D	7092012	\$1.61
POSTAGE	625	D	7092012	\$4.90
POSTAGE	625	D	7092012	\$0.92
POSTAGE	625	D	7092012	\$5.09
POSTAGE	625	D	7092012	\$7.93
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$3.18
POSTAGE	626	D	7092012	\$1.80
POSTAGE	627	D	7092012	\$1.06
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.40
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$2.25
POSTAGE	628	D	7092012	\$1.27
POSTAGE	628	D	7092012	\$1.53
POSTAGE	628	D	7092012	\$1.32
POSTAGE	628	D	7092012	\$0.93
POSTAGE	629	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$4.24
POSTAGE	629	D	7092012	\$6.40

Total Transactions for FUND CODE: 121715 \$232.78

Total Transactions for ORG CODE: 047000 \$232.78

June 2012 Mail Services Billing Report

047010	Surplus Property					
	554600	Surplus Prop Dept				
		POSTAGE	605	D	7092012	\$19.36
						<hr/>
		Total Transactions for FUND CODE:		554600		\$19.36
						<hr/>
		Total Transactions for ORG CODE:		047010		\$19.36

June 2012 Mail Services Billing Report

047100 Police

121720 Police Operating

POSTAGE	601	D	7092012	\$0.44
POSTAGE	604	D	7092012	\$2.15
POSTAGE	604	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$1.06
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.32
POSTAGE	614	D	7092012	\$1.98
POSTAGE	615	D	7092012	\$0.44
POSTAGE	618	D	7092012	\$1.35
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$0.65
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.06
POSTAGE	622	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.30
POSTAGE	627	D	7092012	\$10.30
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.44

Total Transactions for FUND CODE: 121720 \$29.22

June 2012 Mail Services Billing Report

Total Transactions for ORG CODE: **047100**

\$29.22

June 2012 Mail Services Billing Report

047200 Campus Mail Center

121724 Univ Post Office

POSTAGE

606 D

7092012 \$0.45

Total Transactions for FUND CODE: 121724

\$0.45

Total Transactions for ORG CODE: 047200

\$0.45

June 2012 Mail Services Billing Report

047400	ICTAS				
	115757	ICTAS General			
		POSTAGE	608	D	7092012 \$0.40
		POSTAGE	608	D	7092012 \$0.48
		POSTAGE	621	D	7092012 \$0.45
		POSTAGE	627	D	7092012 \$0.44
		POSTAGE	628	D	7092012 \$1.40
		Total Transactions for FUND CODE:		115757	<hr/> \$3.17
		Total Transactions for ORG CODE:		047400	<hr/> \$3.17

June 2012 Mail Services Billing Report

047409 ICTAS NCFL

230470 Nanoscale Char & Fab Lab O&M

POSTAGE	607	D	7092012	\$1.80
POSTAGE	607	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$0.93
POSTAGE	607	D	7092012	\$1.19
POSTAGE	607	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.44

Total Transactions for FUND CODE: 230470 \$5.71

Total Transactions for ORG CODE: 047409 \$5.71

June 2012 Mail Services Billing Report

047700 VP for Finance

124668 VP Finance Operating

POSTAGE

622 D

7092012 \$1.40

Total Transactions for FUND CODE: 124668 \$1.40

Total Transactions for ORG CODE: 047700 \$1.40

June 2012 Mail Services Billing Report

047900 Video Broadcast Services

121321 VBS Production Ops

POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.81
POSTAGE	608	D	7092012	\$0.55

Total Transactions for FUND CODE: 121321 \$1.76

Total Transactions for ORG CODE: 047900 \$1.76

June 2012 Mail Services Billing Report

048100 Environmental Health & Safety

121737 Operations

POSTAGE	601	D	7092012	\$1.40
POSTAGE	605	D	7092012	\$5.95
POSTAGE	606	D	7092012	\$5.95
UPS SENDSUITE	612	D	7092012	\$6.73
POSTAGE	615	D	7092012	\$1.81
POSTAGE	621	D	7092012	\$5.66
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$5.04
UPS SENDSUITE	627	D	7092012	\$11.40

Total Transactions for FUND CODE: 121737 \$44.39

Total Transactions for ORG CODE: 048100 \$44.39

June 2012 Mail Services Billing Report

048300 Senior Fellow for Resource Dev

116050 Oper Sr Fellow for Resource Dev

POSTAGE

614 D

7092012 \$0.44

Total Transactions for FUND CODE: 116050 \$0.44

Total Transactions for ORG CODE: 048300 \$0.44

June 2012 Mail Services Billing Report

048600 University Relations

121707 208 Operating

POSTAGE	601	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$2.60
POSTAGE	618	D	7092012	\$2.93
POSTAGE	618	D	7092012	\$1.35
POSTAGE	622	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$1.81

Total Transactions for FUND CODE: 121707 \$12.47

Total Transactions for ORG CODE: 048600 \$12.47

June 2012 Mail Services Billing Report

048602	University Relations Richards				
115198	Visitor Center				
	POSTAGE	601	D	7092012	\$0.45
	POSTAGE	601	D	7092012	\$0.45
	POSTAGE	604	D	7092012	\$1.74
	POSTAGE	618	D	7092012	\$0.48
	POSTAGE	618	D	7092012	\$0.40
	Total Transactions for FUND CODE:			115198	<hr/> \$3.52
121708	208 Magazine				
	POSTAGE	601	D	7092012	\$1.64
	POSTAGE	618	D	7092012	\$2.08
	UPS SENDSUITE	619	D	7092012	\$45.75
	Total Transactions for FUND CODE:			121708	<hr/> \$49.47
	Total Transactions for ORG CODE:			048602	<hr/> \$52.99

June 2012 Mail Services Billing Report

048605	University Relations Stith				
122271	Visual Communication				
	POSTAGE	605	D	7092012	\$1.64
	POSTAGE	612	D	7092012	\$1.64
	Total Transactions for FUND CODE:	122271			<u>\$3.28</u>
	Total Transactions for ORG CODE:	048605			<u>\$3.28</u>

June 2012 Mail Services Billing Report

049000	Facilities Admin & Supervision					
	121771	Admin & Supv B & G				
		POSTAGE	612	D	7092012	\$1.32
		POSTAGE	620	D	7092012	\$0.45
		POSTAGE	626	D	7092012	\$0.65
		Total Transactions for FUND CODE:			121771	<hr/> \$2.42
		Total Transactions for ORG CODE:		049000		<hr/> \$2.42

June 2012 Mail Services Billing Report

049400	LT Pedagogy & Innovation					
115241	InnovationSpace					
	UPS SENDSUITE	621	D	7092012	<u>\$8.39</u>	
	Total Transactions for FUND CODE:	115241			<u>\$8.39</u>	
	Total Transactions for ORG CODE:	049400			<u>\$8.39</u>	

June 2012 Mail Services Billing Report

050000 FS Custodial Service

121774 Custodial Services

POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$1.02
POSTAGE	601	D	7092012	\$1.21
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: 121774 \$5.33

Total Transactions for ORG CODE: 050000 \$5.33

June 2012 Mail Services Billing Report

050011	FS Buildings & Grounds					
	121806	Care & Maint Grounds				
		POSTAGE	614	D	7092012	\$0.45
						<hr/>
		Total Transactions for FUND CODE:		121806		\$0.45
						<hr/>
		Total Transactions for ORG CODE:		050011		\$0.45

June 2012 Mail Services Billing Report

050300	University Building Official				
118166	UBO Operating Fund				
	POSTAGE	601	D	7092012	\$7.45
	POSTAGE	614	D	7092012	\$5.75
	POSTAGE	622	D	7092012	\$5.75
	Total Transactions for FUND CODE:			118166	<u>\$18.95</u>
	Total Transactions for ORG CODE:			050300	<u>\$18.95</u>

June 2012 Mail Services Billing Report

052700 Litigation

121559 Univ Litigation

POSTAGE	601	D	7092012	\$1.35
POSTAGE	601	D	7092012	\$1.06
POSTAGE	604	D	7092012	\$0.88
POSTAGE	605	D	7092012	\$1.23
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.44
POSTAGE	611	D	7092012	\$2.60
POSTAGE	611	D	7092012	\$1.74
POSTAGE	611	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$0.44
POSTAGE	612	D	7092012	\$1.06
POSTAGE	615	D	7092012	\$1.91
POSTAGE	618	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.91
POSTAGE	620	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.65
POSTAGE	627	D	7092012	\$2.08
POSTAGE	627	D	7092012	\$2.15
POSTAGE	628	D	7092012	\$0.45

Total Transactions for FUND CODE: 121559 \$22.85

Total Transactions for ORG CODE: 052700 \$22.85

June 2012 Mail Services Billing Report

056000 FS Steam Plant Operations

121852 Oper Power Plant

UPS SENDSUITE	601	D	7092012	\$5.49
UPS SENDSUITE	629	D	7092012	\$23.02
UPS SENDSUITE	629	D	7092012	\$21.66

Total Transactions for FUND CODE: 121852 \$50.17

Total Transactions for ORG CODE: 056000 \$50.17

June 2012 Mail Services Billing Report

056300 FS Campus Architecture

118099 Campus Architecture Operations

POSTAGE	615	D	7092012	\$1.81
Total Transactions for FUND CODE:			118099	<hr/> \$1.81
Total Transactions for ORG CODE:			056300	<hr/> \$1.81

June 2012 Mail Services Billing Report

056301 FS Real Estate Management

118784 Real Estate Management Operations

POSTAGE	618	D	7092012	\$1.06
POSTAGE	625	D	7092012	\$1.40
POSTAGE	629	D	7092012	\$1.23

Total Transactions for FUND CODE: 118784 \$3.69

Total Transactions for ORG CODE: 056301 \$3.69

June 2012 Mail Services Billing Report

058500 FS Uni Des Const

220300 Recovery Capital Projects

POSTAGE	601	D	7092012	\$15.76
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$1.21
POSTAGE	601	D	7092012	\$8.48
POSTAGE	601	D	7092012	\$15.06
POSTAGE	604	D	7092012	\$33.00
POSTAGE	618	D	7092012	\$1.80

Total Transactions for FUND CODE: 220300 \$75.71

Total Transactions for ORG CODE: 058500 \$75.71

June 2012 Mail Services Billing Report

062000	Fluvanna Coop Extension Service				
140155	N EG O Fluvanna				
	UPS SENDSUITE	618	D	7092012	\$10.96
	Total Transactions for FUND CODE:			140155	\$10.96
	Total Transactions for ORG CODE:			062000	\$10.96

June 2012 Mail Services Billing Report

063300	Business Extension				
	118928	MPD Operating			
		POSTAGE	613	D	7092012 \$0.45
		POSTAGE	620	D	7092012 \$0.45
		Total Transactions for FUND CODE:		118928	<hr/> \$0.90
		Total Transactions for ORG CODE:		063300	<hr/> \$0.90

June 2012 Mail Services Billing Report

063800 Family Resources Program

546369 Supplemental Nutrition Assistance P

POSTAGE	601	D	7092012	\$1.27
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$0.93
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$1.57
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.93
POSTAGE	604	D	7092012	\$0.40
POSTAGE	604	D	7092012	\$0.48
POSTAGE	605	D	7092012	\$9.20
POSTAGE	611	D	7092012	\$0.81
POSTAGE	611	D	7092012	\$0.95
POSTAGE	614	D	7092012	\$4.90
POSTAGE	615	D	7092012	\$2.82
POSTAGE	618	D	7092012	\$5.04
POSTAGE	619	D	7092012	\$6.05
POSTAGE	619	D	7092012	\$9.04
POSTAGE	619	D	7092012	\$10.72
UPS SENDSUITE	619	D	7092012	\$11.12
UPS SENDSUITE	619	D	7092012	\$10.63
POSTAGE	619	D	7092012	\$8.10
UPS SENDSUITE	619	D	7092012	\$10.85
UPS SENDSUITE	619	D	7092012	\$10.44
UPS SENDSUITE	620	D	7092012	\$11.83
UPS SENDSUITE	620	D	7092012	\$10.44
UPS SENDSUITE	620	D	7092012	\$11.12
UPS SENDSUITE	620	D	7092012	\$12.64
UPS SENDSUITE	620	D	7092012	\$12.11

June 2012 Mail Services Billing Report

UPS SENDSUITE	620	D	7092012	\$12.40
POSTAGE	620	D	7092012	\$15.11
UPS SENDSUITE	620	D	7092012	\$13.12
UPS SENDSUITE	620	D	7092012	\$12.44
UPS SENDSUITE	620	D	7092012	\$11.83
UPS SENDSUITE	620	D	7092012	\$10.63
UPS SENDSUITE	620	D	7092012	\$11.83
POSTAGE	620	D	7092012	\$0.44
UPS SENDSUITE	620	D	7092012	\$12.85
UPS SENDSUITE	620	D	7092012	\$12.63
POSTAGE	620	D	7092012	\$5.34
POSTAGE	620	D	7092012	\$1.06
UPS SENDSUITE	620	D	7092012	\$12.64
UPS SENDSUITE	620	D	7092012	\$11.83
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$8.86
POSTAGE	628	D	7092012	\$10.72

Total Transactions for FUND CODE:	546369	\$330.40
Total Transactions for ORG CODE:	063800	\$330.40

June 2012 Mail Services Billing Report

063900 Language and Culture Institute_BB

565027

IELTS

POSTAGE	606	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$16.72
POSTAGE	614	D	7092012	\$1.06
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.92
POSTAGE	620	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$11.88
POSTAGE	622	D	7092012	\$1.40
POSTAGE	625	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.88

Total Transactions for FUND CODE: 565027 \$35.06

565035

LCI ELP BB Summer I 2012

POSTAGE	601	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$8.65
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.23

Total Transactions for FUND CODE: 565035 \$11.68

Total Transactions for ORG CODE: 063900 \$46.74

June 2012 Mail Services Billing Report

064100 Inst for Distance & Distributed Lrn

586093 Planning & Oper Office Supplies

POSTAGE

629 D

7092012 \$2.25

Total Transactions for FUND CODE: 586093 \$2.25

Total Transactions for ORG CODE: 064100 \$2.25

June 2012 Mail Services Billing Report

064200 Agricultural & Extension Education

122734 AEE Instr Op

POSTAGE	604	D	7092012	\$1.76
POSTAGE	606	D	7092012	\$4.44
POSTAGE	606	D	7092012	\$4.44
POSTAGE	606	D	7092012	\$0.81
POSTAGE	606	D	7092012	\$1.74

Total Transactions for FUND CODE: 122734 \$13.19

998745 FFA Dues

POSTAGE	605	D	7092012	\$2.02
POSTAGE	605	D	7092012	\$3.23
POSTAGE	605	D	7092012	\$1.78
POSTAGE	605	D	7092012	\$4.85
POSTAGE	627	D	7092012	\$1.10
POSTAGE	627	D	7092012	\$1.90
POSTAGE	627	D	7092012	\$1.50
POSTAGE	627	D	7092012	\$2.10
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.10
POSTAGE	627	D	7092012	\$1.50

Total Transactions for FUND CODE: 998745 \$21.53

Total Transactions for ORG CODE: 064200 \$34.72

June 2012 Mail Services Billing Report

064300 4 H General & Admin

140309 4H Operations

POSTAGE	601	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.24
POSTAGE	611	D	7092012	\$0.73
POSTAGE	612	D	7092012	\$0.88
POSTAGE	612	D	7092012	\$11.44
POSTAGE	612	D	7092012	\$20.14
POSTAGE	613	D	7092012	\$10.08
POSTAGE	613	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$4.90
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$14.70
POSTAGE	613	D	7092012	\$3.22
POSTAGE	614	D	7092012	\$1.53
POSTAGE	614	D	7092012	\$1.06
POSTAGE	614	D	7092012	\$0.93
POSTAGE	614	D	7092012	\$0.88
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.86
POSTAGE	615	D	7092012	\$2.98
POSTAGE	615	D	7092012	\$9.32
POSTAGE	615	D	7092012	\$0.93
POSTAGE	615	D	7092012	\$1.86
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$1.21
POSTAGE	615	D	7092012	\$1.90
POSTAGE	620	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.93
POSTAGE	621	D	7092012	\$0.93
POSTAGE	621	D	7092012	\$0.44
POSTAGE	621	D	7092012	\$3.73
POSTAGE	621	D	7092012	\$1.86
POSTAGE	621	D	7092012	\$1.10
POSTAGE	621	D	7092012	\$3.40
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.10
POSTAGE	622	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$1.23

Total Transactions for FUND CODE: 140309 \$112.12

Total Transactions for ORG CODE: 064300 \$112.12

June 2012 Mail Services Billing Report

065800 Info Tech Acquisitions

121927 Comp Purchasing Oper

POSTAGE	601	D	7092012	\$3.28
POSTAGE	606	D	7092012	\$1.64
POSTAGE	608	D	7092012	\$1.98
POSTAGE	611	D	7092012	\$1.64
POSTAGE	618	D	7092012	\$1.98
POSTAGE	619	D	7092012	\$1.64
POSTAGE	626	D	7092012	\$1.64
POSTAGE	627	D	7092012	\$1.64
POSTAGE	629	D	7092012	\$1.98

Total Transactions for FUND CODE: 121927 \$17.42

Total Transactions for ORG CODE: 065800 \$17.42

June 2012 Mail Services Billing Report

065900 Economic Development

115792 Ec Init & Mkt Research Operating

POSTAGE	604	D	7092012	\$20.24
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$1.35
POSTAGE	608	D	7092012	\$7.65
POSTAGE	608	D	7092012	\$10.85
POSTAGE	608	D	7092012	\$173.60
POSTAGE	612	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.98
POSTAGE	618	D	7092012	\$5.04

Total Transactions for FUND CODE: 115792 \$222.51

Total Transactions for ORG CODE: 065900 \$222.51

June 2012 Mail Services Billing Report

066000 Fleet Services

655501 Fleet Operating

POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$2.82
POSTAGE	612	D	7092012	\$2.15
POSTAGE	613	D	7092012	\$1.98
POSTAGE	618	D	7092012	\$2.15
POSTAGE	621	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.81
POSTAGE	625	D	7092012	\$0.91
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$3.23
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.44

Total Transactions for FUND CODE:	655501	\$17.48
Total Transactions for ORG CODE:	066000	\$17.48

June 2012 Mail Services Billing Report

070500 Schiffert Health Center

153005 Student Health Oper

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.93
POSTAGE	604	D	7092012	\$2.38
POSTAGE	604	D	7092012	\$1.02
POSTAGE	604	D	7092012	\$0.76
POSTAGE	604	D	7092012	\$0.76
UPS SENDSUITE	605	D	7092012	\$9.04
POSTAGE	605	D	7092012	\$1.06
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$3.28
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$1.87
POSTAGE	607	D	7092012	\$1.10
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.19
POSTAGE	608	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$1.10
POSTAGE	611	D	7092012	\$0.51
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.78
POSTAGE	611	D	7092012	\$0.93
POSTAGE	611	D	7092012	\$1.44
POSTAGE	611	D	7092012	\$0.65
POSTAGE	611	D	7092012	\$1.27

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POSTAGE	612	D	7092012	\$1.91
POSTAGE	612	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.40
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$5.04
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.91
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$2.89
POSTAGE	618	D	7092012	\$2.46
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$2.55
POSTAGE	620	D	7092012	\$1.10
POSTAGE	620	D	7092012	\$0.65
POSTAGE	620	D	7092012	\$1.62
POSTAGE	620	D	7092012	\$0.81
POSTAGE	620	D	7092012	\$2.96
POSTAGE	620	D	7092012	\$1.21
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.48
POSTAGE	622	D	7092012	\$0.90
POSTAGE	622	D	7092012	\$0.90
POSTAGE	622	D	7092012	\$1.91
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$7.26
POSTAGE	626	D	7092012	\$1.23

June 2012 Mail Services Billing Report

POSTAGE	626	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$1.10
POSTAGE	628	D	7092012	\$0.40
POSTAGE	628	D	7092012	\$2.02
POSTAGE	628	D	7092012	\$2.04
POSTAGE	628	D	7092012	\$1.10
POSTAGE	629	D	7092012	\$0.44
Total Transactions for FUND CODE:			153005	<hr/>
				\$88.01
Total Transactions for ORG CODE:			070500	<hr/>
				\$88.01

June 2012 Mail Services Billing Report

070600 Cook Counseling Services Aux

153369 Counslg Ser Aux Oper

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.85
POSTAGE	607	D	7092012	\$1.05
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.93
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.51
POSTAGE	607	D	7092012	\$2.59
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.88
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$1.64
POSTAGE	613	D	7092012	\$1.64
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.21
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$2.78

June 2012 Mail Services Billing Report

POSTAGE	615	D	7092012	\$3.69
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$2.08
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.70
POSTAGE	621	D	7092012	\$1.62
POSTAGE	621	D	7092012	\$2.42
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.40
POSTAGE	621	D	7092012	\$0.73
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.90
POSTAGE	626	D	7092012	\$0.51
POSTAGE	626	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.40
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.80
POSTAGE	628	D	7092012	\$0.85
POSTAGE	629	D	7092012	\$2.08

Total Transactions for FUND CODE: 153369 \$47.16

Total Transactions for ORG CODE: 070600 \$47.16

June 2012 Mail Services Billing Report

070900 Recreational Sports Aux

153374 Rec Sports Gen Oper

POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.58
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.81
POSTAGE	612	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.57
POSTAGE	627	D	7092012	\$6.05

Total Transactions for FUND CODE: 153374 \$10.71

Total Transactions for ORG CODE: 070900 \$10.71

June 2012 Mail Services Billing Report

071000	Tailor Shop Auxiliary				
153018	Tailors Operations				
	UPS SENDSUITE	611	D	7092012	\$6.22
	UPS SENDSUITE	619	D	7092012	\$11.04
	POSTAGE	626	D	7092012	\$4.90
	Total Transactions for FUND CODE:			153018	<hr/> \$22.16
	Total Transactions for ORG CODE:			071000	<hr/> \$22.16

June 2012 Mail Services Billing Report

071100 Software Sales Aux

153635 Student Software Sales Operating

POSTAGE	601	D	7092012	\$4.50
POSTAGE	604	D	7092012	\$4.50
POSTAGE	619	D	7092012	\$4.50
POSTAGE	620	D	7092012	\$4.67
POSTAGE	622	D	7092012	\$4.50
POSTAGE	622	D	7092012	\$4.50
POSTAGE	625	D	7092012	\$0.44
POSTAGE	629	D	7092012	\$4.84

Total Transactions for FUND CODE: 153635 \$32.45

Total Transactions for ORG CODE: 071100 \$32.45

June 2012 Mail Services Billing Report

071300	New Student Programs				
153289	Orientation Oper				
	POSTAGE	601	D	7092012	\$1.10
	POSTAGE	601	D	7092012	\$16.12
	POSTAGE	605	D	7092012	\$13.22
	POSTAGE	605	D	7092012	\$2.77
	POSTAGE	607	D	7092012	\$0.45
	Total Transactions for FUND CODE:		153289		<hr/> \$33.66
	Total Transactions for ORG CODE:		071300		<hr/> \$33.66

June 2012 Mail Services Billing Report

071513 SCA Ticket Office

153241 Ticket Office Operations

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45

Total Transactions for FUND CODE: 153241 \$12.80

Total Transactions for ORG CODE: 071513 \$12.80

June 2012 Mail Services Billing Report

071516 SCA Leadership Development

153601 Leadership Development Operations

POSTAGE	614	D	7092012	\$0.45
Total Transactions for FUND CODE:			153601	\$0.45
Total Transactions for ORG CODE:			071516	\$0.45

June 2012 Mail Services Billing Report

071526 SCA Assistant VP Student Affairs

155229 AVP Division of Student Affairs

POSTAGE	605	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.35
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$2.80
POSTAGE	613	D	7092012	\$0.76
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.58
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.21
POSTAGE	626	D	7092012	\$1.80

Total Transactions for FUND CODE: 155229 \$11.60

Total Transactions for ORG CODE: 071526 \$11.60

June 2012 Mail Services Billing Report

071527 Student Centers and Activities

155255 SCA Operations

POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$2.27
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.35

Total Transactions for FUND CODE: 155255 \$4.87

Total Transactions for ORG CODE: 071527 \$4.87

June 2012 Mail Services Billing Report

072000	Transportation and Campus Services				
153639	Transportation General Operating				
	POSTAGE	627	D	7092012	\$0.45
	POSTAGE	627	D	7092012	\$0.45
	Total Transactions for FUND CODE:		153639		<u>\$0.90</u>
	Total Transactions for ORG CODE:		072000		<u>\$0.90</u>

June 2012 Mail Services Billing Report

072300 Parking Services

153054 Parking Aux Gen Ops

POSTAGE	601	D	7092012	\$71.91
POSTAGE	601	D	7092012	\$0.81
POSTAGE	601	D	7092012	\$0.51
POSTAGE	601	D	7092012	\$249.73
POSTAGE	604	D	7092012	\$0.76
POSTAGE	604	D	7092012	\$1.52
POSTAGE	604	D	7092012	\$2.16
POSTAGE	605	D	7092012	\$11.88
POSTAGE	605	D	7092012	\$0.87
POSTAGE	606	D	7092012	\$3.64
POSTAGE	606	D	7092012	\$0.80
POSTAGE	606	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$2.24
POSTAGE	607	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.88
POSTAGE	612	D	7092012	\$2.68
POSTAGE	612	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$8.36
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$2.70
POSTAGE	615	D	7092012	\$1.64
POSTAGE	619	D	7092012	\$3.15
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.40

June 2012 Mail Services Billing Report

POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$4.05
POSTAGE	621	D	7092012	\$3.08
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$4.05
POSTAGE	626	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.35
POSTAGE	628	D	7092012	\$0.81
POSTAGE	628	D	7092012	\$2.42
POSTAGE	628	D	7092012	\$0.87
POSTAGE	628	D	7092012	\$1.62
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.90

Total Transactions for FUND CODE: 153054 \$395.94

Total Transactions for ORG CODE: 072300 \$395.94

June 2012 Mail Services Billing Report

072500 Telecommunications Auxiliary

153057 Telecom Oper

POSTAGE	605	D	7092012	\$16.16
POSTAGE	605	D	7092012	\$1.21
POSTAGE	605	D	7092012	\$1.40
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$1.31
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$47.90
POSTAGE	605	D	7092012	\$14.54
POSTAGE	605	D	7092012	\$5.04
POSTAGE	605	D	7092012	\$0.81
POSTAGE	605	D	7092012	\$0.81
POSTAGE	605	D	7092012	\$2.02
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$1.21
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$0.48
POSTAGE	612	D	7092012	\$0.58
POSTAGE	612	D	7092012	\$0.88
POSTAGE	612	D	7092012	\$1.62

Total Transactions for FUND CODE: 153057 \$97.57

Total Transactions for ORG CODE: 072500 \$97.57

June 2012 Mail Services Billing Report

072600	Residential Mail				
	122529	Residential Mail Ser			
		POSTAGE	604	D	7092012 \$0.89
		POSTAGE	615	D	7092012 \$0.90
		Total Transactions for FUND CODE:	122529		<hr/> \$1.79
		Total Transactions for ORG CODE:	072600		<hr/> \$1.79

June 2012 Mail Services Billing Report

074000 Bursar Central

121625 Check Print & Disbur

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.09
POSTAGE	601	D	7092012	\$5.04
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$19.02
POSTAGE	601	D	7092012	\$3.23
POSTAGE	601	D	7092012	\$0.81
POSTAGE	601	D	7092012	\$1.62
POSTAGE	601	D	7092012	\$237.60
POSTAGE	604	D	7092012	\$0.90
INTLPRI - 1992465	604	D	7092012	\$1.09
POSTAGE	604	D	7092012	\$44.00
INTLPRI - 1991239	604	D	7092012	\$0.36
POSTAGE	604	D	7092012	\$1.35
POSTAGE	605	D	7092012	\$0.45
INTLPRI - 1993868	605	D	7092012	\$0.36
POSTAGE	605	D	7092012	\$0.28
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$1.35
POSTAGE	605	D	7092012	\$42.24
POSTAGE	606	D	7092012	\$231.88
POSTAGE	606	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.81
POSTAGE	607	D	7092012	\$0.84
POSTAGE	607	D	7092012	\$0.48
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$2.42
POSTAGE	607	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$125.40
POSTAGE	607	D	7092012	\$1.21
POSTAGE	608	D	7092012	\$2.83
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.40
INTLPRI - 1997095	608	D	7092012	\$1.81
POSTAGE	608	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$2.02
POSTAGE	608	D	7092012	\$2.25
POSTAGE	608	D	7092012	\$0.81
POSTAGE	608	D	7092012	\$209.44
POSTAGE	608	D	7092012	\$2.30
POSTAGE	608	D	7092012	\$1.70
POSTAGE	608	D	7092012	\$0.85
POSTAGE	608	D	7092012	\$1.05
POSTAGE	608	D	7092012	\$1.35
POSTAGE	611	D	7092012	\$26.66
POSTAGE	611	D	7092012	\$27.36
POSTAGE	611	D	7092012	\$1.62
POSTAGE	611	D	7092012	\$2.83

June 2012 Mail Services Billing Report

POSTAGE	611	D	7092012	\$1.90
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$1.21
POSTAGE	611	D	7092012	\$7.27
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$1.80
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.40
POSTAGE	611	D	7092012	\$0.48
INTLPRI - 1997767	611	D	7092012	\$1.09
POSTAGE	612	D	7092012	\$1.21
POSTAGE	612	D	7092012	\$17.78
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$1.80
POSTAGE	612	D	7092012	\$3.15
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.09
POSTAGE	612	D	7092012	\$14.54
POSTAGE	612	D	7092012	\$2.83
POSTAGE	612	D	7092012	\$5.04
POSTAGE	612	D	7092012	\$8.22
POSTAGE	612	D	7092012	\$0.81
POSTAGE	612	D	7092012	\$0.81
POSTAGE	613	D	7092012	\$109.08
POSTAGE	613	D	7092012	\$61.00
POSTAGE	613	D	7092012	\$27.47
POSTAGE	614	D	7092012	\$96.80
POSTAGE	614	D	7092012	\$23.03

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POSTAGE	614	D	7092012	\$1.40
POSTAGE	614	D	7092012	\$3.60
POSTAGE	614	D	7092012	\$69.81
POSTAGE	615	D	7092012	\$3.23
POSTAGE	615	D	7092012	\$4.04
POSTAGE	615	D	7092012	\$195.36
POSTAGE	615	D	7092012	\$0.81
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$3.15
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$2.02
POSTAGE	615	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$0.90
INTLPRI - 2002422	615	D	7092012	\$2.95
POSTAGE	615	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$1.80
POSTAGE	615	D	7092012	\$16.18
INTLPRI - 2002422	615	D	7092012	\$1.45
POSTAGE	615	D	7092012	\$2.83
POSTAGE	618	D	7092012	\$17.78
POSTAGE	618	D	7092012	\$35.96
POSTAGE	618	D	7092012	\$11.31
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.90
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.81

June 2012 Mail Services Billing Report

POSTAGE	618	D	7092012	\$7.44
INTLPRI - 2003252	618	D	7092012	\$0.84
POSTAGE	618	D	7092012	\$1.21
POSTAGE	618	D	7092012	\$1.62
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$4.04
POSTAGE	619	D	7092012	\$30.30
POSTAGE	619	D	7092012	\$5.66
POSTAGE	619	D	7092012	\$23.95
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.40
INTLPRI - 2004426	619	D	7092012	\$1.81
POSTAGE	619	D	7092012	\$1.80
POSTAGE	619	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.44
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$174.24
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$5.04
POSTAGE	620	D	7092012	\$0.65
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$5.04
POSTAGE	620	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$4.50
POSTAGE	620	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$0.85
POSTAGE	621	D	7092012	\$114.84
INTLPRI - 2006994	621	D	7092012	\$0.47

June 2012 Mail Services Billing Report

INTLPRI - 2006994	621	D	7092012	\$1.45
INTLPRI - 2007823	622	D	7092012	\$1.09
POSTAGE	622	D	7092012	\$0.85
POSTAGE	622	D	7092012	\$0.88
POSTAGE	622	D	7092012	\$195.36
POSTAGE	622	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.45
INTLPRI - 2009018	625	D	7092012	\$0.72
POSTAGE	625	D	7092012	\$7.15
POSTAGE	625	D	7092012	\$18.99
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$2.02
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.62
POSTAGE	626	D	7092012	\$12.52
POSTAGE	626	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$11.45
POSTAGE	627	D	7092012	\$6.06
POSTAGE	627	D	7092012	\$58.58
POSTAGE	627	D	7092012	\$1.21
INTLPRI - 2011035	627	D	7092012	\$0.36
POSTAGE	627	D	7092012	\$58.18
POSTAGE	627	D	7092012	\$1.35

June 2012 Mail Services Billing Report

POSTAGE	627	D	7092012	\$12.44
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$3.64
POSTAGE	627	D	7092012	\$2.02
INTLPRI - 2012001	628	D	7092012	\$0.36
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.58
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$140.80
POSTAGE	629	D	7092012	\$1.05
POSTAGE	629	D	7092012	\$19.39
POSTAGE	629	D	7092012	\$0.90
POSTAGE	629	D	7092012	\$0.37
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$0.85
POSTAGE	629	D	7092012	\$100.29
POSTAGE	629	D	7092012	\$0.85
POSTAGE	629	D	7092012	\$1.70
POSTAGE	629	D	7092012	\$1.80
POSTAGE	629	D	7092012	\$20.26
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$62.22
POSTAGE	629	D	7092012	\$1.05
POSTAGE	629	D	7092012	\$2.02
POSTAGE	629	D	7092012	\$0.85
POSTAGE	629	D	7092012	\$1.21
POSTAGE	629	D	7092012	\$1.62
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$56.56

Total Transactions for FUND CODE: 121625 \$3,009.15

June 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 074000

\$3,009.15

June 2012 Mail Services Billing Report

074001 Bursar Schol Agency Other Funds

660050 Local Perkins Direct Admin Costs

POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$1.21
POSTAGE	601	D	7092012	\$1.79
POSTAGE	601	D	7092012	\$2.02
POSTAGE	601	D	7092012	\$0.65
POSTAGE	601	D	7092012	\$0.81
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$0.45
POSTAGE	604	D	7092012	\$12.76
POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$0.65
POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.44
POSTAGE	607	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.40
POSTAGE	608	D	7092012	\$0.48
POSTAGE	611	D	7092012	\$0.44
POSTAGE	612	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.44
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.06
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$1.21
POSTAGE	619	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.44
POSTAGE	622	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	622	D	7092012	\$0.65
POSTAGE	626	D	7092012	\$0.44
POSTAGE	628	D	7092012	\$0.44
Total Transactions for FUND CODE: 660050			<hr/>	\$31.92
Total Transactions for ORG CODE: 074001			<hr/>	\$31.92

June 2012 Mail Services Billing Report

076001 Operation of Print Plant

655532 Printing Lith Plant Expenses

POSTAGE	614	D	7092012	\$7.74
POSTAGE	614	D	7092012	\$1.40
UPS SENDSUITE	626	D	7092012	\$10.20
UPS SENDSUITE	626	D	7092012	\$6.74

Total Transactions for FUND CODE: 655532 \$26.08

Total Transactions for ORG CODE: 076001 \$26.08

June 2012 Mail Services Billing Report

076002 Copier Management Program

655539 CMP Operating

UPS SENDSUITE	601	D	7092012	\$13.90
UPS SENDSUITE	606	D	7092012	\$13.90
UPS SENDSUITE	606	D	7092012	\$13.90
UPS SENDSUITE	606	D	7092012	\$13.90
UPS SENDSUITE	611	D	7092012	\$11.85
UPS SENDSUITE	612	D	7092012	\$13.90
UPS SENDSUITE	614	D	7092012	\$12.20
UPS SENDSUITE	626	D	7092012	\$7.84
UPS SENDSUITE	627	D	7092012	\$13.85
UPS SENDSUITE	628	D	7092012	\$13.85
UPS SENDSUITE	629	D	7092012	\$16.40

Total Transactions for FUND CODE: 655539 \$145.49

Total Transactions for ORG CODE: 076002 \$145.49

June 2012 Mail Services Billing Report

076003 Centralized Mailing

655540 Centralized Maling Ops

POSTAGE	619	D	7092012	\$6.30
POSTAGE	619	D	7092012	\$723.97
POSTAGE	619	D	7092012	\$2.95
POSTAGE	619	D	7092012	\$19.75
POSTAGE	619	D	7092012	\$13.05
POSTAGE	619	D	7092012	\$7.15
POSTAGE	619	D	7092012	\$922.07

Total Transactions for FUND CODE: 655540 \$1,695.24

Total Transactions for ORG CODE: 076003 \$1,695.24

June 2012 Mail Services Billing Report

076700 Licensing & Trademark Admin

655803 Licensing Operations

POSTAGE	604	D	7092012	\$6.16
POSTAGE	613	D	7092012	\$6.96
POSTAGE	614	D	7092012	\$1.40
POSTAGE	627	D	7092012	\$0.93
POSTAGE	627	D	7092012	\$1.70
POSTAGE	628	D	7092012	\$1.57

Total Transactions for FUND CODE:	655803	\$18.72
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Total Transactions for ORG CODE:	076700	\$18.72
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June 2012 Mail Services Billing Report

077000

Va Tech Electric Auxiliary

153111

Main&Oper Elect Dept

POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$8.08
POSTAGE	601	D	7092012	\$6.51
POSTAGE	604	D	7092012	\$23.85
POSTAGE	605	D	7092012	\$19.36
POSTAGE	606	D	7092012	\$5.50
POSTAGE	606	D	7092012	\$0.40
POSTAGE	606	D	7092012	\$2.02
POSTAGE	607	D	7092012	\$87.75
POSTAGE	611	D	7092012	\$1.21
POSTAGE	611	D	7092012	\$6.30
POSTAGE	611	D	7092012	\$3.23
POSTAGE	611	D	7092012	\$2.02
POSTAGE	612	D	7092012	\$13.05
POSTAGE	612	D	7092012	\$2.70
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$2.25
POSTAGE	613	D	7092012	\$2.25
POSTAGE	614	D	7092012	\$3.56
POSTAGE	614	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$3.15
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$11.25
POSTAGE	618	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$4.44
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$1.23

June 2012 Mail Services Billing Report

POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.81
POSTAGE	619	D	7092012	\$2.83
POSTAGE	621	D	7092012	\$11.00
POSTAGE	622	D	7092012	\$10.12
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.09
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$2.83
POSTAGE	625	D	7092012	\$23.85
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.81
POSTAGE	625	D	7092012	\$3.04
POSTAGE	625	D	7092012	\$9.00
POSTAGE	625	D	7092012	\$36.00
POSTAGE	625	D	7092012	\$14.40
POSTAGE	625	D	7092012	\$2.70
POSTAGE	626	D	7092012	\$1.10
POSTAGE	626	D	7092012	\$19.80
POSTAGE	628	D	7092012	\$18.04
POSTAGE	628	D	7092012	\$0.05
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$9.45
POSTAGE	629	D	7092012	\$0.45
Total Transactions for FUND CODE: 153111				\$382.43
Total Transactions for ORG CODE: 077000				\$382.43

June 2012 Mail Services Billing Report

077200 Physical Plant Reimbursables

233570 Physical Plant Costs

POSTAGE	606	D	7092012	\$1.76
POSTAGE	613	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.64

Total Transactions for FUND CODE: 233570 \$5.65

Total Transactions for ORG CODE: 077200 \$5.65

June 2012 Mail Services Billing Report

077602	Renovations Indirect Support Costs				
232549	Project Support Expenses				
	POSTAGE	614	D	7092012	\$4.97
	Total Transactions for FUND CODE:	232549			<u>\$4.97</u>
	Total Transactions for ORG CODE:	077602			<u>\$4.97</u>

June 2012 Mail Services Billing Report

077700 The Inn at VT & Skelton Cnf Ctr

153127 IVTSCC Administrative

POSTAGE	605	D	7092012	\$1.40
POSTAGE	606	D	7092012	\$1.91
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$2.75
POSTAGE	607	D	7092012	\$0.40
POSTAGE	607	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.65
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.90
POSTAGE	621	D	7092012	\$1.23
POSTAGE	627	D	7092012	\$0.88
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$0.45

Total Transactions for FUND CODE: **153127** \$12.72

153130 IVTSCC Food

POSTAGE	615	D	7092012	\$2.64
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Total Transactions for FUND CODE: **153130** \$2.64

153131 IVTSCC Sales & Mktg

POSTAGE	608	D	7092012	\$2.48
POSTAGE	608	D	7092012	\$0.90
POSTAGE	611	D	7092012	\$0.44
POSTAGE	614	D	7092012	\$1.91
POSTAGE	615	D	7092012	\$0.40
POSTAGE	615	D	7092012	\$18.00
POSTAGE	615	D	7092012	\$1.39
POSTAGE	615	D	7092012	\$0.40

June 2012 Mail Services Billing Report

POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.88
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$1.23
POSTAGE	620	D	7092012	\$1.40
POSTAGE	626	D	7092012	\$1.06
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$3.08
POSTAGE	627	D	7092012	\$1.06
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.45

Total Transactions for FUND CODE: 153131 \$36.88

153995 Human Resources

POSTAGE	608	D	7092012	\$2.70
POSTAGE	612	D	7092012	\$2.64
POSTAGE	625	D	7092012	\$1.35

Total Transactions for FUND CODE: 153995 \$6.69

Total Transactions for ORG CODE: 077700 \$58.93

June 2012 Mail Services Billing Report

077900 Hokie Passport Auxiliary

655072 Hokie Passport Oper

UPS SENDSUITE	601	D	7092012	\$6.73
POSTAGE	605	D	7092012	\$1.90
POSTAGE	605	D	7092012	\$0.40
POSTAGE	605	D	7092012	\$1.21
POSTAGE	605	D	7092012	\$4.85
POSTAGE	607	D	7092012	\$10.20
POSTAGE	608	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.40
POSTAGE	612	D	7092012	\$0.81
POSTAGE	612	D	7092012	\$2.16
POSTAGE	612	D	7092012	\$3.23
POSTAGE	612	D	7092012	\$7.45
POSTAGE	614	D	7092012	\$1.76
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$8.55
POSTAGE	621	D	7092012	\$10.80
POSTAGE	622	D	7092012	\$5.72

Total Transactions for FUND CODE: 655072 \$67.07

Total Transactions for ORG CODE: 077900 \$67.07

June 2012 Mail Services Billing Report

080000 Student Affairs AVP Admin

153156 RDP Adminiatration

POSTAGE	604	D	7092012	\$2.29
POSTAGE	604	D	7092012	\$3.05
POSTAGE	604	D	7092012	\$2.68
POSTAGE	614	D	7092012	\$1.21
POSTAGE	614	D	7092012	\$0.81
POSTAGE	614	D	7092012	\$2.82
POSTAGE	618	D	7092012	\$1.21
POSTAGE	618	D	7092012	\$0.99
POSTAGE	620	D	7092012	\$5.75
POSTAGE	620	D	7092012	\$5.75
POSTAGE	620	D	7092012	\$0.44
POSTAGE	622	D	7092012	\$0.44
POSTAGE	626	D	7092012	\$0.45

Total Transactions for FUND CODE: 153156 \$27.89

Total Transactions for ORG CODE: 080000 \$27.89

June 2012 Mail Services Billing Report

080001 Student Prgm Planning & Bus Serv

153154 Business Svcs Housng

POSTAGE	606	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.65
POSTAGE	619	D	7092012	\$0.45

Total Transactions for FUND CODE: 153154 \$1.55

Total Transactions for ORG CODE: 080001 \$1.55

June 2012 Mail Services Billing Report

080005 Student Prgm Summer Conferences

153491 Summer Conferences

POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$2.14
POSTAGE	604	D	7092012	\$1.07
POSTAGE	604	D	7092012	\$1.07
POSTAGE	604	D	7092012	\$1.24
POSTAGE	608	D	7092012	\$0.45

Total Transactions for FUND CODE: 153491 \$6.87

Total Transactions for ORG CODE: 080005 \$6.87

June 2012 Mail Services Billing Report

080010 Student Prgm Frat & Sorority Life

153948 Fraternity & Sorority Life

POSTAGE	607	D	7092012	\$0.88
POSTAGE	625	D	7092012	\$2.42
POSTAGE	625	D	7092012	\$0.81
POSTAGE	625	D	7092012	\$3.80
POSTAGE	625	D	7092012	\$3.64
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.81
POSTAGE	627	D	7092012	\$0.81
POSTAGE	627	D	7092012	\$0.40
POSTAGE	627	D	7092012	\$0.81
POSTAGE	627	D	7092012	\$1.61
POSTAGE	627	D	7092012	\$1.21

Total Transactions for FUND CODE:	153948	\$17.60
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Total Transactions for ORG CODE:	080010	\$17.60
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June 2012 Mail Services Billing Report

080011 Student Prgm Judicial Affairs

153588 Office of Student Conduct

POSTAGE	604	D	7092012	\$0.44
POSTAGE	605	D	7092012	\$0.44
POSTAGE	608	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$0.55
POSTAGE	611	D	7092012	\$0.81
POSTAGE	611	D	7092012	\$0.40
POSTAGE	613	D	7092012	\$5.75
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.44
POSTAGE	614	D	7092012	\$5.75
POSTAGE	615	D	7092012	\$0.65
POSTAGE	619	D	7092012	\$5.75
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.40
POSTAGE	619	D	7092012	\$0.51
POSTAGE	620	D	7092012	\$0.88
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$5.75
POSTAGE	622	D	7092012	\$5.75
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$5.75
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$1.23

Total Transactions for FUND CODE: 153588 \$44.35

Total Transactions for ORG CODE: 080011 \$44.35

June 2012 Mail Services Billing Report

080201 Housing Serv Administration

153152 Facil&Serv Admin

POSTAGE

608 D

7092012 \$0.90

Total Transactions for FUND CODE: 153152

\$0.90

Total Transactions for ORG CODE: 080201

\$0.90

June 2012 Mail Services Billing Report

080301	Res Life Administration				
153510	Res Ed Admin				
	POSTAGE	607	D	7092012	\$6.05
	POSTAGE	613	D	7092012	\$0.90
	POSTAGE	613	D	7092012	\$0.65
	POSTAGE	614	D	7092012	\$0.65
	POSTAGE	628	D	7092012	\$5.16
	Total Transactions for FUND CODE:			153510	<u>\$13.41</u>
	Total Transactions for ORG CODE:			080301	<u>\$13.41</u>

June 2012 Mail Services Billing Report

081000 Dining Serv Administration

153157 Dining Prog Operin

POSTAGE	601	D	7092012	\$5.75
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$5.75
POSTAGE	606	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.81
POSTAGE	612	D	7092012	\$0.95
POSTAGE	615	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$5.24

Total Transactions for FUND CODE: 153157 \$20.75

Total Transactions for ORG CODE: 081000 \$20.75

June 2012 Mail Services Billing Report

082001 Dining Serv Turner Place

155244 Turner Place: Operations

POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$0.92
POSTAGE	628	D	7092012	\$4.40

Total Transactions for FUND CODE: 155244 \$5.72

Total Transactions for ORG CODE: 082001 \$5.72

June 2012 Mail Services Billing Report

082018 Dining Serv Personal Touch Catering

153191 Catering Opercater

POSTAGE	606	D	7092012	\$1.35
POSTAGE	608	D	7092012	\$0.65
POSTAGE	627	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.44

Total Transactions for FUND CODE: 153191 \$2.89

Total Transactions for ORG CODE: 082018 \$2.89

June 2012 Mail Services Billing Report

082501 SR Assoc AD Sr Woman Admin

655185 Admin Expense

POSTAGE	601	D	7092012	\$4.96
POSTAGE	601	D	7092012	\$0.89
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$2.48
POSTAGE	601	D	7092012	\$1.35
POSTAGE	601	D	7092012	\$0.23
POSTAGE	601	D	7092012	\$1.35
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$2.48
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$2.48
POSTAGE	601	D	7092012	\$1.36
POSTAGE	601	D	7092012	\$2.48
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$2.48
POSTAGE	604	D	7092012	\$3.15
POSTAGE	604	D	7092012	\$1.78
POSTAGE	604	D	7092012	\$1.76
POSTAGE	605	D	7092012	\$3.10
POSTAGE	605	D	7092012	\$1.64
POSTAGE	605	D	7092012	\$0.32
POSTAGE	605	D	7092012	\$0.90
POSTAGE	606	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$2.75
POSTAGE	607	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$1.35
POSTAGE	607	D	7092012	\$5.16
POSTAGE	607	D	7092012	\$3.60

June 2012 Mail Services Billing Report

POSTAGE	608	D	7092012	\$6.91
POSTAGE	608	D	7092012	\$10.80
POSTAGE	608	D	7092012	\$1.06
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.90
POSTAGE	608	D	7092012	\$5.90
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$4.90
POSTAGE	611	D	7092012	\$4.50
POSTAGE	611	D	7092012	\$3.15
POSTAGE	611	D	7092012	\$5.40
POSTAGE	611	D	7092012	\$5.34
POSTAGE	612	D	7092012	\$1.80
POSTAGE	612	D	7092012	\$0.28
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.90
POSTAGE	612	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$4.90
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$4.97
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$13.64
POSTAGE	614	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$2.83

June 2012 Mail Services Billing Report

POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$4.90
POSTAGE	615	D	7092012	\$0.81
POSTAGE	615	D	7092012	\$1.62
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$0.91
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$10.11
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.05
POSTAGE	618	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$0.90
POSTAGE	619	D	7092012	\$5.40
POSTAGE	619	D	7092012	\$2.25
POSTAGE	619	D	7092012	\$3.15
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$3.28
POSTAGE	620	D	7092012	\$1.35
POSTAGE	620	D	7092012	\$2.31
POSTAGE	620	D	7092012	\$1.35
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$6.98
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	626	D	7092012	\$832.92
POSTAGE	626	D	7092012	\$1.80
POSTAGE	626	D	7092012	\$4.90
POSTAGE	626	D	7092012	\$5.14
POSTAGE	626	D	7092012	\$1.98
POSTAGE	626	D	7092012	\$1.98
POSTAGE	626	D	7092012	\$1.98
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$1.98
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.75
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$2.25
POSTAGE	628	D	7092012	\$0.90
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$1.35
POSTAGE	628	D	7092012	\$2.80
POSTAGE	628	D	7092012	\$2.50
POSTAGE	628	D	7092012	\$3.13
POSTAGE	628	D	7092012	\$0.44

Total Transactions for FUND CODE: 655185 \$1,063.65

655192 Football Expense

POSTAGE	601	D	7092012	\$1.21
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.65

June 2012 Mail Services Billing Report

POSTAGE	601	D	7092012	\$2.82
POSTAGE	601	D	7092012	\$5.78
POSTAGE	601	D	7092012	\$4.04
POSTAGE	601	D	7092012	\$0.40
POSTAGE	601	D	7092012	\$1.64
POSTAGE	604	D	7092012	\$1.64
POSTAGE	604	D	7092012	\$0.65
POSTAGE	604	D	7092012	\$1.80
POSTAGE	604	D	7092012	\$1.64
POSTAGE	604	D	7092012	\$1.64
POSTAGE	605	D	7092012	\$1.64
POSTAGE	605	D	7092012	\$9.90
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$5.04
POSTAGE	605	D	7092012	\$5.30
POSTAGE	605	D	7092012	\$1.64
POSTAGE	605	D	7092012	\$1.06
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$1.81
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.65
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$5.30
POSTAGE	606	D	7092012	\$3.28
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$10.08
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$8.20
POSTAGE	607	D	7092012	\$0.65
POSTAGE	607	D	7092012	\$7.26

June 2012 Mail Services Billing Report

POSTAGE	607	D	7092012	\$4.90
POSTAGE	607	D	7092012	\$4.90
POSTAGE	607	D	7092012	\$0.90
POSTAGE	607	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$1.64
POSTAGE	607	D	7092012	\$5.04
POSTAGE	607	D	7092012	\$2.31
POSTAGE	607	D	7092012	\$1.80
POSTAGE	607	D	7092012	\$1.81
POSTAGE	608	D	7092012	\$0.93
POSTAGE	608	D	7092012	\$1.23
POSTAGE	608	D	7092012	\$3.07
POSTAGE	608	D	7092012	\$3.81
POSTAGE	608	D	7092012	\$4.66
POSTAGE	608	D	7092012	\$0.65
POSTAGE	608	D	7092012	\$1.64
POSTAGE	608	D	7092012	\$9.04
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$3.81
POSTAGE	608	D	7092012	\$5.04
POSTAGE	608	D	7092012	\$5.04
POSTAGE	608	D	7092012	\$5.04
POSTAGE	608	D	7092012	\$1.10
POSTAGE	608	D	7092012	\$5.04
POSTAGE	608	D	7092012	\$6.91
POSTAGE	608	D	7092012	\$10.08
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$6.56
POSTAGE	611	D	7092012	\$0.65
POSTAGE	611	D	7092012	\$1.64

June 2012 Mail Services Billing Report

POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$6.91
POSTAGE	611	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$1.80
POSTAGE	612	D	7092012	\$0.65
POSTAGE	612	D	7092012	\$1.95
POSTAGE	612	D	7092012	\$1.35
POSTAGE	612	D	7092012	\$0.64
POSTAGE	612	D	7092012	\$3.28
POSTAGE	612	D	7092012	\$4.50
POSTAGE	612	D	7092012	\$2.70
POSTAGE	612	D	7092012	\$3.15
POSTAGE	612	D	7092012	\$3.28
POSTAGE	612	D	7092012	\$1.64
POSTAGE	613	D	7092012	\$8.20
POSTAGE	613	D	7092012	\$1.30
POSTAGE	613	D	7092012	\$2.48
POSTAGE	613	D	7092012	\$1.64
POSTAGE	613	D	7092012	\$1.30
POSTAGE	614	D	7092012	\$1.30
POSTAGE	614	D	7092012	\$1.80
POSTAGE	614	D	7092012	\$1.64
POSTAGE	614	D	7092012	\$5.04
POSTAGE	615	D	7092012	\$2.48
POSTAGE	615	D	7092012	\$1.35
POSTAGE	615	D	7092012	\$16.40
POSTAGE	615	D	7092012	\$4.95
POSTAGE	615	D	7092012	\$5.04

June 2012 Mail Services Billing Report

POSTAGE	615	D	7092012	\$1.80
POSTAGE	618	D	7092012	\$5.30
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$1.80
POSTAGE	619	D	7092012	\$6.56
POSTAGE	619	D	7092012	\$0.45
POSTAGE	619	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$0.90
POSTAGE	620	D	7092012	\$0.65
POSTAGE	620	D	7092012	\$1.80
POSTAGE	620	D	7092012	\$2.25
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$3.28
POSTAGE	620	D	7092012	\$3.28
POSTAGE	620	D	7092012	\$3.15
POSTAGE	620	D	7092012	\$1.81
POSTAGE	620	D	7092012	\$1.64
POSTAGE	621	D	7092012	\$1.35
POSTAGE	621	D	7092012	\$3.28
POSTAGE	621	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$8.32
POSTAGE	621	D	7092012	\$4.92
POSTAGE	621	D	7092012	\$1.80
POSTAGE	621	D	7092012	\$4.44
POSTAGE	622	D	7092012	\$1.64
POSTAGE	622	D	7092012	\$0.65
POSTAGE	622	D	7092012	\$0.65
POSTAGE	622	D	7092012	\$2.25
POSTAGE	622	D	7092012	\$5.30

June 2012 Mail Services Billing Report

POSTAGE	625	D	7092012	\$1.64
POSTAGE	625	D	7092012	\$0.05
POSTAGE	625	D	7092012	\$0.65
POSTAGE	626	D	7092012	\$6.56
POSTAGE	626	D	7092012	\$10.34
POSTAGE	626	D	7092012	\$1.30
POSTAGE	626	D	7092012	\$1.21
POSTAGE	626	D	7092012	\$9.84
POSTAGE	626	D	7092012	\$1.21
POSTAGE	627	D	7092012	\$1.64
POSTAGE	627	D	7092012	\$9.90
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$3.60
POSTAGE	627	D	7092012	\$1.64
POSTAGE	628	D	7092012	\$1.98
POSTAGE	628	D	7092012	\$0.05
POSTAGE	628	D	7092012	\$12.76
POSTAGE	628	D	7092012	\$0.65
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$1.64
POSTAGE	629	D	7092012	\$1.80
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$1.95
POSTAGE	629	D	7092012	\$3.15
POSTAGE	629	D	7092012	\$6.56

Total Transactions for FUND CODE: **655192** \$433.96

655203 Womens Basketball

POSTAGE	601	D	7092012	\$14.04
POSTAGE	601	D	7092012	\$0.93

June 2012 Mail Services Billing Report

POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.93
INTLPRI - 1992465	604	D	7092012	\$1.56
POSTAGE	604	D	7092012	\$2.12
POSTAGE	605	D	7092012	\$1.86
POSTAGE	605	D	7092012	\$5.04
POSTAGE	605	D	7092012	\$39.48
POSTAGE	605	D	7092012	\$1.06
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$1.06
POSTAGE	606	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.76
POSTAGE	607	D	7092012	\$1.95
POSTAGE	607	D	7092012	\$1.19
POSTAGE	607	D	7092012	\$3.28
POSTAGE	607	D	7092012	\$2.65
POSTAGE	607	D	7092012	\$1.64
POSTAGE	607	D	7092012	\$1.64
POSTAGE	607	D	7092012	\$4.92
POSTAGE	607	D	7092012	\$1.02
POSTAGE	608	D	7092012	\$2.38
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.86
POSTAGE	611	D	7092012	\$0.45
POSTAGE	611	D	7092012	\$1.64
POSTAGE	611	D	7092012	\$1.87
POSTAGE	611	D	7092012	\$1.27
POSTAGE	612	D	7092012	\$1.81
POSTAGE	612	D	7092012	\$1.64
POSTAGE	613	D	7092012	\$1.81

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$1.64
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$1.35
POSTAGE	614	D	7092012	\$1.81
POSTAGE	614	D	7092012	\$3.15
POSTAGE	614	D	7092012	\$1.64
POSTAGE	614	D	7092012	\$1.35
POSTAGE	614	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.64
POSTAGE	615	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$1.06
POSTAGE	618	D	7092012	\$21.33
POSTAGE	618	D	7092012	\$1.10
POSTAGE	618	D	7092012	\$0.93
POSTAGE	618	D	7092012	\$1.19
INTLPRI - 2003252	618	D	7092012	\$1.56
POSTAGE	619	D	7092012	\$1.06
POSTAGE	620	D	7092012	\$1.10
POSTAGE	620	D	7092012	\$1.19
POSTAGE	620	D	7092012	\$0.93
POSTAGE	620	D	7092012	\$0.93
POSTAGE	620	D	7092012	\$1.64
POSTAGE	620	D	7092012	\$12.98
POSTAGE	620	D	7092012	\$2.31
POSTAGE	621	D	7092012	\$2.12
INTLPRI - 2006994	621	D	7092012	\$5.73
POSTAGE	622	D	7092012	\$1.70
POSTAGE	622	D	7092012	\$4.66
POSTAGE	626	D	7092012	\$2.08
POSTAGE	626	D	7092012	\$1.06

June 2012 Mail Services Billing Report

POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.65
POSTAGE	626	D	7092012	\$1.35
POSTAGE	626	D	7092012	\$0.65
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$1.19
POSTAGE	627	D	7092012	\$0.93
POSTAGE	627	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$9.38
POSTAGE	628	D	7092012	\$6.52
POSTAGE	629	D	7092012	\$1.06

Total Transactions for FUND CODE: **655203** \$212.57

655206

Training Room Exp

POSTAGE	601	D	7092012	\$2.70
POSTAGE	601	D	7092012	\$0.90
POSTAGE	601	D	7092012	\$3.60
POSTAGE	601	D	7092012	\$0.45
POSTAGE	601	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$1.57
POSTAGE	613	D	7092012	\$1.30
POSTAGE	613	D	7092012	\$0.45
POSTAGE	614	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.65
POSTAGE	618	D	7092012	\$1.23
POSTAGE	620	D	7092012	\$0.65
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$0.65
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$1.57

June 2012 Mail Services Billing Report

					\$17.97
	Total Transactions for FUND CODE:		655206		
655219	Women s Lacrosse				
	POSTAGE	604	D	7092012	\$1.40
	POSTAGE	626	D	7092012	\$0.90
	POSTAGE	626	D	7092012	\$3.15
	Total Transactions for FUND CODE:		655219		\$5.45
	Total Transactions for ORG CODE:		082501		\$1,733.60

June 2012 Mail Services Billing Report

082502 Assoc AD fro External Affairs

655186 Athletics Communications

POSTAGE	611	D	7092012	\$6.05
POSTAGE	612	D	7092012	\$1.81
POSTAGE	615	D	7092012	\$1.92
POSTAGE	615	D	7092012	\$1.28
POSTAGE	620	D	7092012	\$1.06
POSTAGE	625	D	7092012	\$819.72
POSTAGE	626	D	7092012	\$3.23
POSTAGE	626	D	7092012	\$1.21
POSTAGE	626	D	7092012	\$33.13
POSTAGE	626	D	7092012	\$98.13
POSTAGE	626	D	7092012	\$46.46
POSTAGE	628	D	7092012	\$1.91

Total Transactions for FUND CODE: 655186 \$1,015.91

655187 Inside Hokie Sports

POSTAGE	613	D	7092012	\$1.64
POSTAGE	626	D	7092012	\$9.81
POSTAGE	626	D	7092012	\$3.56

Total Transactions for FUND CODE: 655187 \$15.01

655188 Marketing & Promotions Exp

POSTAGE	601	D	7092012	\$47.08
POSTAGE	604	D	7092012	\$0.90
POSTAGE	604	D	7092012	\$2.15
POSTAGE	604	D	7092012	\$3.14
POSTAGE	604	D	7092012	\$36.52
POSTAGE	611	D	7092012	\$1.64
POSTAGE	611	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$2.82
POSTAGE	615	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$14.22
POSTAGE	618	D	7092012	\$13.28
POSTAGE	618	D	7092012	\$26.95
POSTAGE	619	D	7092012	\$5.04
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$1.98
POSTAGE	621	D	7092012	\$2.99
POSTAGE	621	D	7092012	\$2.15
POSTAGE	621	D	7092012	\$0.90
POSTAGE	622	D	7092012	\$6.91
POSTAGE	622	D	7092012	\$5.90
POSTAGE	626	D	7092012	\$1.64
POSTAGE	627	D	7092012	\$2.31
POSTAGE	627	D	7092012	\$0.45
POSTAGE	627	D	7092012	\$2.31

Total Transactions for FUND CODE: 655188 \$183.08

655208 Cheerleaders Exp

POSTAGE	611	D	7092012	\$5.04
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Total Transactions for FUND CODE: 655208 \$5.04

Total Transactions for ORG CODE: 082502 \$1,219.04

June 2012 Mail Services Billing Report

082503 Assoc AD for Internal Affairs

655193 Basketball Exp

POSTAGE	604	D	7092012	\$17.16
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$3.56
POSTAGE	605	D	7092012	\$0.45
POSTAGE	605	D	7092012	\$0.90
POSTAGE	605	D	7092012	\$9.81
POSTAGE	606	D	7092012	\$1.06
POSTAGE	606	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$1.64
POSTAGE	606	D	7092012	\$5.40
POSTAGE	607	D	7092012	\$1.23
POSTAGE	608	D	7092012	\$1.90
POSTAGE	608	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.65
INTLPRI - 1997095	608	D	7092012	\$0.59
POSTAGE	608	D	7092012	\$51.48
UPS SENDSUITE	608	D	7092012	\$10.91
UPS SENDSUITE	611	D	7092012	\$41.95
POSTAGE	611	D	7092012	\$1.35
POSTAGE	611	D	7092012	\$5.04
POSTAGE	611	D	7092012	\$3.31
POSTAGE	611	D	7092012	\$1.78
POSTAGE	611	D	7092012	\$2.80
POSTAGE	611	D	7092012	\$5.24
POSTAGE	611	D	7092012	\$1.78
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$3.62
POSTAGE	612	D	7092012	\$0.14

June 2012 Mail Services Billing Report

POSTAGE	613	D	7092012	\$0.45
POSTAGE	613	D	7092012	\$0.90
POSTAGE	613	D	7092012	\$0.90
POSTAGE	615	D	7092012	\$1.23
POSTAGE	615	D	7092012	\$0.81
POSTAGE	615	D	7092012	\$0.51
POSTAGE	618	D	7092012	\$42.27
POSTAGE	618	D	7092012	\$0.81
POSTAGE	618	D	7092012	\$0.40
POSTAGE	618	D	7092012	\$9.29
POSTAGE	618	D	7092012	\$14.54
FEDEX SENDSUITE	619	D	7092012	\$8.59
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$28.68
POSTAGE	620	D	7092012	\$28.94
POSTAGE	620	D	7092012	\$4.62
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.81
POSTAGE	620	D	7092012	\$6.46
POSTAGE	620	D	7092012	\$2.42
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$0.40
POSTAGE	620	D	7092012	\$1.21
POSTAGE	620	D	7092012	\$0.45
INTLPRI - 2006994	621	D	7092012	\$0.72
POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$90.20
POSTAGE	622	D	7092012	\$1.23
POSTAGE	622	D	7092012	\$0.18

June 2012 Mail Services Billing Report

POSTAGE	622	D	7092012	\$0.45
POSTAGE	622	D	7092012	\$27.28
POSTAGE	622	D	7092012	\$83.60
POSTAGE	625	D	7092012	\$0.81
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$33.13
POSTAGE	625	D	7092012	\$0.40
POSTAGE	625	D	7092012	\$3.23
POSTAGE	625	D	7092012	\$8.08
POSTAGE	625	D	7092012	\$36.66
POSTAGE	626	D	7092012	\$7.26
POSTAGE	626	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.46
POSTAGE	626	D	7092012	\$1.35
POSTAGE	627	D	7092012	\$5.04
POSTAGE	627	D	7092012	\$88.88
POSTAGE	627	D	7092012	\$0.90
POSTAGE	627	D	7092012	\$0.62
POSTAGE	627	D	7092012	\$0.40
POSTAGE	627	D	7092012	\$1.62
POSTAGE	627	D	7092012	\$15.12
POSTAGE	627	D	7092012	\$10.08
POSTAGE	627	D	7092012	\$4.90
POSTAGE	627	D	7092012	\$5.04
POSTAGE	627	D	7092012	\$4.90
INTLPRI - 2011035	627	D	7092012	\$1.90
POSTAGE	627	D	7092012	\$5.04
POSTAGE	627	D	7092012	\$4.90
POSTAGE	627	D	7092012	\$5.04
POSTAGE	627	D	7092012	\$5.04

June 2012 Mail Services Billing Report

POSTAGE	627	D	7092012	\$4.90
POSTAGE	627	D	7092012	\$5.04
POSTAGE	627	D	7092012	\$4.90
POSTAGE	627	D	7092012	\$4.90
POSTAGE	627	D	7092012	\$5.04
POSTAGE	627	D	7092012	\$5.04
POSTAGE	628	D	7092012	\$5.04
POSTAGE	628	D	7092012	\$2.82
POSTAGE	628	D	7092012	\$4.33
POSTAGE	628	D	7092012	\$19.34
POSTAGE	628	D	7092012	\$4.34
POSTAGE	628	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$4.46
POSTAGE	628	D	7092012	\$3.60
POSTAGE	628	D	7092012	\$11.28
POSTAGE	628	D	7092012	\$2.65
POSTAGE	628	D	7092012	\$100.32
POSTAGE	628	D	7092012	\$2.48
POSTAGE	628	D	7092012	\$5.16
POSTAGE	628	D	7092012	\$3.22
POSTAGE	628	D	7092012	\$4.90
POSTAGE	628	D	7092012	\$5.04
POSTAGE	628	D	7092012	\$9.80
POSTAGE	628	D	7092012	\$5.04
POSTAGE	628	D	7092012	\$2.82
POSTAGE	628	D	7092012	\$5.90
POSTAGE	628	D	7092012	\$5.90
POSTAGE	628	D	7092012	\$14.08
POSTAGE	628	D	7092012	\$5.90
POSTAGE	628	D	7092012	\$5.90

June 2012 Mail Services Billing Report

POSTAGE	628	D	7092012	\$11.80
POSTAGE	628	D	7092012	\$9.80
POSTAGE	628	D	7092012	\$6.91
POSTAGE	628	D	7092012	\$1.44
POSTAGE	628	D	7092012	\$5.04
POSTAGE	628	D	7092012	\$1.78
POSTAGE	628	D	7092012	\$5.90
POSTAGE	628	D	7092012	\$5.90
POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$6.05
POSTAGE	628	D	7092012	\$0.28
POSTAGE	628	D	7092012	\$5.04
POSTAGE	628	D	7092012	\$5.24
POSTAGE	628	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$5.16
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$0.45
POSTAGE	629	D	7092012	\$1.95

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POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$12.88
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.16
POSTAGE	629	D	7092012	\$2.04
POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.16
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.16
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.24
POSTAGE	629	D	7092012	\$5.90
POSTAGE	629	D	7092012	\$5.04
POSTAGE	629	D	7092012	\$5.24

Total Transactions for FUND CODE: **655193** \$1,342.41

655198 Tennis Expense

POSTAGE	614	D	7092012	\$0.90
POSTAGE	614	D	7092012	\$0.45

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082504 Assoc AD for Administration

655200 Soccer Expense

POSTAGE	626	D	7092012	\$31.11
POSTAGE	626	D	7092012	\$4.85
POSTAGE	626	D	7092012	\$3.23
POSTAGE	626	D	7092012	\$0.40
POSTAGE	626	D	7092012	\$0.44
POSTAGE	626	D	7092012	\$110.65
POSTAGE	626	D	7092012	\$56.56
POSTAGE	626	D	7092012	\$1.05

Total Transactions for FUND CODE: 655200 \$208.29

655202 Swimming Expense

POSTAGE	604	D	7092012	\$0.44
POSTAGE	611	D	7092012	\$2.65
POSTAGE	611	D	7092012	\$0.65
POSTAGE	615	D	7092012	\$5.66
POSTAGE	615	D	7092012	\$6.51
POSTAGE	615	D	7092012	\$3.23
POSTAGE	618	D	7092012	\$0.90
INTLPRI - 2007823	622	D	7092012	\$1.54

Total Transactions for FUND CODE: 655202 \$21.58

655215 Women s Swim Exp

POSTAGE	605	D	7092012	\$0.45
POSTAGE	606	D	7092012	\$0.45
POSTAGE	615	D	7092012	\$2.44
POSTAGE	615	D	7092012	\$10.50
POSTAGE	615	D	7092012	\$1.62
POSTAGE	615	D	7092012	\$0.40

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					\$15.86
	Total Transactions for FUND CODE:		655215		
655255	Student Life				
	POSTAGE	628	D	7092012	\$15.15
	Total Transactions for FUND CODE:		655255		\$15.15
	Total Transactions for ORG CODE:		082504		\$260.88

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082505	Assoc AD for Olympic Sports				
655195	Track Expense				
	POSTAGE	612	D	7092012	\$0.45
	POSTAGE	628	D	7092012	\$1.23
	Total Transactions for FUND CODE:			655195	<u>\$1.68</u>
655205	Womens Volleyball				
	POSTAGE	608	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$0.45
	POSTAGE	620	D	7092012	\$1.35
	POSTAGE	622	D	7092012	\$0.90
	POSTAGE	625	D	7092012	\$0.45
	Total Transactions for FUND CODE:			655205	<u>\$4.05</u>
655223	Womens Softball				
	POSTAGE	605	D	7092012	\$4.50
	POSTAGE	626	D	7092012	\$4.05
	Total Transactions for FUND CODE:			655223	<u>\$8.55</u>
	Total Transactions for ORG CODE:			082505	<u>\$14.28</u>

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083015 Dining Serv Dietrick

153179 Dietrick Oper

POSTAGE	607	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45
POSTAGE	628	D	7092012	\$0.44

Total Transactions for FUND CODE: 153179 \$1.79

Total Transactions for ORG CODE: 083015 \$1.79

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083021 Dining Serv Au Bon Pain

153955 Au Bon Pain Operating

POSTAGE

614 D

7092012 \$0.90

Total Transactions for FUND CODE: 153955

\$0.90

Total Transactions for ORG CODE: 083021

\$0.90

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088700 Smyth Coop Extension Service

140276 S EG O Smyth
POSTAGE

629	D	7092012	\$2.93
Total Transactions for FUND CODE:		140276	\$2.93
Total Transactions for ORG CODE:		088700	\$2.93

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090000 Academic Programs

116376 Office of Prof Educ & License Exp

POSTAGE	605	D	7092012	\$6.98
POSTAGE	605	D	7092012	\$0.45
POSTAGE	607	D	7092012	\$0.45
POSTAGE	608	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	612	D	7092012	\$0.45
POSTAGE	618	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	620	D	7092012	\$0.45
POSTAGE	621	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.45
POSTAGE	625	D	7092012	\$0.90
POSTAGE	625	D	7092012	\$0.45
POSTAGE	626	D	7092012	\$0.45

Total Transactions for FUND CODE: 116376 \$13.28

Total Transactions for ORG CODE: 090000 \$13.28

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Total June 2012 Mail Services Transactions

\$40,545.36