

July 2012 Mail Services Billing Report

000100	Agricultural & Applied Economics				
120207	General Teaching				
	POSTAGE	709	D	8102012	\$0.90
	POSTAGE	712	D	8102012	\$0.44
	POSTAGE	716	D	8102012	\$0.44
	POSTAGE	718	D	8102012	\$1.35
	POSTAGE	719	D	8102012	\$0.45
	Total Transactions for FUND CODE:			120207	<u>\$3.58</u>
140040	EG Ag Ecn Agec G Ex				
	POSTAGE	731	D	8102012	\$1.64
	POSTAGE	731	D	8102012	\$5.04
	Total Transactions for FUND CODE:			140040	<u>\$6.68</u>
549227	Environmental and Resource Economic				
	POSTAGE	720	D	8102012	\$4.90
	Total Transactions for FUND CODE:			549227	<u>\$4.90</u>
550001	Ag Economics Surplus				
	INTLPRI - 2034881	731	D	8102012	\$0.59
	Total Transactions for FUND CODE:			550001	<u>\$0.59</u>
	Total Transactions for ORG CODE:			000100	<u>\$15.75</u>

July 2012 Mail Services Billing Report

000200 Biological Systems Engineering

130310 Agec Res Dept Acct

INTLPRI - 20.14043	702	D	8102012	\$0.59
POSTAGE	703	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$3.23
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$11.00

Total Transactions for FUND CODE: 130310 \$16.61

Total Transactions for ORG CODE: 000200 \$16.61

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000300 Crop & Soil Environmental Science

130312 CSES Operating Acct

POSTAGE	702	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.85
POSTAGE	705	D	8102012	\$1.06
POSTAGE	705	D	8102012	\$5.24
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.64
POSTAGE	705	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.06
POSTAGE	711	D	8102012	\$0.89
POSTAGE	716	D	8102012	\$5.16
POSTAGE	716	D	8102012	\$2.65
POSTAGE	719	D	8102012	\$0.90
INTLPRI - 2027395	720	D	8102012	\$0.81
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$5.16
POSTAGE	723	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.91
POSTAGE	730	D	8102012	\$0.44
POSTAGE	731	D	8102012	\$0.32
POSTAGE	731	D	8102012	\$0.85
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$3.28

Total Transactions for FUND CODE: 130312 \$36.72

140046 Soil Testing Lab

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POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$4.50
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$0.32
POSTAGE	702	D	8102012	\$0.32
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$2.25
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$1.10
POSTAGE	702	D	8102012	\$19.80
POSTAGE	702	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.32
POSTAGE	705	D	8102012	\$16.72
POSTAGE	705	D	8102012	\$0.32
POSTAGE	705	D	8102012	\$9.42
POSTAGE	706	D	8102012	\$1.10
POSTAGE	709	D	8102012	\$0.64
POSTAGE	710	D	8102012	\$12.72
POSTAGE	710	D	8102012	\$19.80
UPS SENDSUITE	711	D	8102012	\$6.22
POSTAGE	711	D	8102012	\$0.32
POSTAGE	711	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$11.00
POSTAGE	712	D	8102012	\$0.64
POSTAGE	712	D	8102012	\$0.93
POSTAGE	712	D	8102012	\$1.19
POSTAGE	713	D	8102012	\$0.64

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POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.93
POSTAGE	717	D	8102012	\$7.68
POSTAGE	717	D	8102012	\$1.21
POSTAGE	717	D	8102012	\$0.32
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$1.44
POSTAGE	717	D	8102012	\$1.10
POSTAGE	717	D	8102012	\$2.26
POSTAGE	717	D	8102012	\$0.93
POSTAGE	719	D	8102012	\$1.21
POSTAGE	719	D	8102012	\$3.11
POSTAGE	719	D	8102012	\$1.70
POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$0.93
POSTAGE	719	D	8102012	\$3.64
POSTAGE	720	D	8102012	\$2.70
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.32
POSTAGE	720	D	8102012	\$1.95
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$1.44
POSTAGE	720	D	8102012	\$0.93
POSTAGE	720	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$2.42
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$1.10

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POSTAGE	723	D	8102012	\$0.81
POSTAGE	723	D	8102012	\$1.83
POSTAGE	723	D	8102012	\$0.32
POSTAGE	723	D	8102012	\$6.48
POSTAGE	724	D	8102012	\$1.23
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$4.95
POSTAGE	724	D	8102012	\$0.96
POSTAGE	725	D	8102012	\$0.88
POSTAGE	726	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$0.32
POSTAGE	727	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$3.23
POSTAGE	730	D	8102012	\$7.54
POSTAGE	730	D	8102012	\$23.84
POSTAGE	730	D	8102012	\$1.62
POSTAGE	730	D	8102012	\$1.83
POSTAGE	730	D	8102012	\$1.61
POSTAGE	730	D	8102012	\$1.78
POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$0.93
POSTAGE	730	D	8102012	\$1.44
POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$0.81
POSTAGE	730	D	8102012	\$0.32
POSTAGE	730	D	8102012	\$1.10
POSTAGE	730	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$0.32

Total Transactions for FUND CODE: 140046 \$229.92

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230308	Overhead Research				
	POSTAGE	731	D	8102012	\$5.24
	POSTAGE	731	D	8102012	\$11.80
	Total Transactions for FUND CODE:		230308		<u>\$17.04</u>
440901	Turfgrass Variety Evaluation				
	POSTAGE	711	D	8102012	\$17.27
	Total Transactions for FUND CODE:		440901		<u>\$17.27</u>
579517	Crop & Soil Env Sciences Royalties				
	UPS SENDSUITE	702	D	8102012	\$20.34
	UPS SENDSUITE	706	D	8102012	\$7.41
	UPS SENDSUITE	706	D	8102012	\$10.39
	UPS SENDSUITE	725	D	8102012	\$14.12
	UPS SENDSUITE	725	D	8102012	\$7.69
	UPS SENDSUITE	725	D	8102012	\$14.12
	UPS SENDSUITE	725	D	8102012	\$8.75
	UPS SENDSUITE	726	D	8102012	\$8.84
	UPS SENDSUITE	726	D	8102012	\$13.16
	UPS SENDSUITE	726	D	8102012	\$16.70
	UPS SENDSUITE	727	D	8102012	\$15.91
	UPS SENDSUITE	727	D	8102012	\$11.70
	UPS SENDSUITE	727	D	8102012	\$15.91
	UPS SENDSUITE	727	D	8102012	\$11.70
	UPS SENDSUITE	727	D	8102012	\$9.60
	UPS SENDSUITE	727	D	8102012	\$11.21
	UPS SENDSUITE	731	D	8102012	\$8.51
	Total Transactions for FUND CODE:		579517		<u>\$206.06</u>
579538	Crop & Soil Env Sci Pub Royalties				
	POSTAGE	713	D	8102012	\$5.90

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Total Transactions for FUND CODE:	579538	<hr/>	\$5.90
Total Transactions for ORG CODE:	000300	<hr/>	\$512.91

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000400 Animal and Poultry Sciences

120235 Teaching

POSTAGE	705	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.06
POSTAGE	712	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$1.78
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$0.48
POSTAGE	731	D	8102012	\$1.78
POSTAGE	731	D	8102012	\$1.78
POSTAGE	731	D	8102012	\$2.00

Total Transactions for FUND CODE: 120235 \$13.08

130338 Res Admin

POSTAGE	725	D	8102012	\$0.45
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Total Transactions for FUND CODE: 130338 \$0.45

140048 Extension Administration

POSTAGE	702	D	8102012	\$4.97
POSTAGE	702	D	8102012	\$2.15
UPS SENDSUITE	710	D	8102012	\$50.75
POSTAGE	711	D	8102012	\$0.44
POSTAGE	711	D	8102012	\$4.90
POSTAGE	712	D	8102012	\$1.64
POSTAGE	713	D	8102012	\$4.97

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	POSTAGE	713	D	8102012	\$3.28
	POSTAGE	717	D	8102012	\$0.48
	POSTAGE	717	D	8102012	\$0.40
	POSTAGE	719	D	8102012	\$0.45
	POSTAGE	720	D	8102012	\$0.44
	POSTAGE	723	D	8102012	\$23.80
	POSTAGE	725	D	8102012	\$1.09
	POSTAGE	725	D	8102012	\$0.40
	POSTAGE	725	D	8102012	\$0.81
	POSTAGE	725	D	8102012	\$3.23
	POSTAGE	726	D	8102012	\$0.44
	Total Transactions for FUND CODE:			140048	\$104.64
230310	An Sci Overhead				
	POSTAGE	727	D	8102012	\$0.45
	Total Transactions for FUND CODE:			230310	\$0.45
441176	Virginia tech beef cattle center				
	POSTAGE	718	D	8102012	\$0.45
	Total Transactions for FUND CODE:			441176	\$0.45
548047	Beef extension				
	POSTAGE	702	D	8102012	\$5.85
	POSTAGE	718	D	8102012	\$9.24
	Total Transactions for FUND CODE:			548047	\$15.09
	Total Transactions for ORG CODE:			000400	\$134.16

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000500	Biochemistry				
130351	Dept Operating Funds				
	POSTAGE	703	D	8102012	\$0.45
	POSTAGE	709	D	8102012	\$0.45
	POSTAGE	710	D	8102012	\$0.44
	POSTAGE	717	D	8102012	\$0.45
	POSTAGE	719	D	8102012	\$0.45
	Total Transactions for FUND CODE:			130351	<u>\$2.24</u>
422157	Information Systems for Biotechnolo				
	UPS SENDSUITE	712	D	8102012	\$57.35
	UPS SENDSUITE	712	D	8102012	\$22.40
	Total Transactions for FUND CODE:			422157	<u>\$79.75</u>
	Total Transactions for ORG CODE:			000500	<u>\$81.99</u>

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000600 Dairy Science

140050 EG Ag Dairy Sc Ex Op

POSTAGE	703	D	8102012	\$16.65
POSTAGE	703	D	8102012	\$2.25
POSTAGE	703	D	8102012	\$8.10
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$4.95
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$5.16
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$2.08
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 140050 \$43.69

Total Transactions for ORG CODE: 000600 \$43.69

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000700 Entomology

140053 EG Ag Ent Ex Admin

POSTAGE	702	D	8102012	\$1.98
POSTAGE	702	D	8102012	\$1.98
POSTAGE	703	D	8102012	\$1.98
POSTAGE	706	D	8102012	\$1.30
POSTAGE	709	D	8102012	\$1.81
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.81
POSTAGE	710	D	8102012	\$1.98
POSTAGE	710	D	8102012	\$1.98
POSTAGE	711	D	8102012	\$1.98
POSTAGE	712	D	8102012	\$1.81
POSTAGE	712	D	8102012	\$1.98
POSTAGE	712	D	8102012	\$1.98
POSTAGE	712	D	8102012	\$1.98
POSTAGE	712	D	8102012	\$1.98
POSTAGE	712	D	8102012	\$1.98
POSTAGE	712	D	8102012	\$1.98
POSTAGE	712	D	8102012	\$1.81
POSTAGE	713	D	8102012	\$1.81
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.98
POSTAGE	716	D	8102012	\$1.98
POSTAGE	716	D	8102012	\$1.98
POSTAGE	717	D	8102012	\$1.98
POSTAGE	717	D	8102012	\$1.98
POSTAGE	717	D	8102012	\$1.98
POSTAGE	717	D	8102012	\$1.81
POSTAGE	717	D	8102012	\$1.05
POSTAGE	718	D	8102012	\$0.45

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	POSTAGE	718	D	8102012	\$0.90
	POSTAGE	719	D	8102012	\$1.81
	POSTAGE	720	D	8102012	\$1.98
	POSTAGE	720	D	8102012	\$1.98
	POSTAGE	720	D	8102012	\$1.98
	POSTAGE	723	D	8102012	\$1.81
	POSTAGE	724	D	8102012	\$1.98
	POSTAGE	724	D	8102012	\$1.98
	POSTAGE	724	D	8102012	\$1.98
	POSTAGE	724	D	8102012	\$1.81
	POSTAGE	727	D	8102012	\$3.96
	POSTAGE	727	D	8102012	\$1.98
	POSTAGE	727	D	8102012	\$1.81
	POSTAGE	727	D	8102012	\$1.98
	POSTAGE	727	D	8102012	\$7.24
	POSTAGE	727	D	8102012	\$1.98
	POSTAGE	730	D	8102012	\$1.98
	POSTAGE	731	D	8102012	\$1.81
	POSTAGE	731	D	8102012	\$3.96
	Total Transactions for FUND CODE:			140053	\$93.13
230688	CDP Overhead				
	UPS SENDSUITE	702	D	8102012	\$8.77
	POSTAGE	725	D	8102012	\$1.64
	POSTAGE	730	D	8102012	\$1.40
	Total Transactions for FUND CODE:			230688	\$11.81
422231	Information Management in Large Sca				
	POSTAGE	731	D	8102012	\$5.04
	Total Transactions for FUND CODE:			422231	\$5.04

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448653	Use of pheromones in management of				
	POSTAGE	709	D	8102012	\$10.20
	Total Transactions for FUND CODE:		448653		<hr/> \$10.20
	Total Transactions for ORG CODE:		000700		<hr/> \$120.18

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000800

Forest Res & Environ Conserv

140056

EG Ag Forestry Ex Op

UPS SENDSUITE

727

D

8102012

\$11.64

Total Transactions for FUND CODE:

140056

\$11.64

230321

Research OH Recovery

INTLPRI - 20.14043

702

D

8102012

\$0.70

POSTAGE

703

D

8102012

\$1.81

POSTAGE

703

D

8102012

\$0.45

POSTAGE

703

D

8102012

\$1.10

POSTAGE

703

D

8102012

\$1.50

POSTAGE

703

D

8102012

\$1.35

POSTAGE

705

D

8102012

\$2.64

POSTAGE

705

D

8102012

\$1.81

POSTAGE

706

D

8102012

\$2.80

POSTAGE

706

D

8102012

\$1.57

POSTAGE

706

D

8102012

\$0.93

POSTAGE

706

D

8102012

\$0.84

POSTAGE

709

D

8102012

\$2.10

POSTAGE

711

D

8102012

\$0.40

POSTAGE

711

D

8102012

\$0.48

POSTAGE

716

D

8102012

\$0.45

POSTAGE

717

D

8102012

\$0.45

POSTAGE

717

D

8102012

\$0.45

POSTAGE

717

D

8102012

\$1.23

POSTAGE

719

D

8102012

\$0.45

POSTAGE

719

D

8102012

\$1.06

POSTAGE

724

D

8102012

\$0.45

POSTAGE

725

D

8102012

\$0.45

POSTAGE

725

D

8102012

\$0.45

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	POSTAGE	725	D	8102012	\$0.93
	POSTAGE	725	D	8102012	\$1.19
	POSTAGE	726	D	8102012	\$0.45
	POSTAGE	726	D	8102012	\$1.64
	POSTAGE	730	D	8102012	\$17.88
	POSTAGE	731	D	8102012	\$1.10
	Total Transactions for FUND CODE:			230321	<hr/> \$49.11
422226	Non Timber Forest Products Output I				
	POSTAGE	717	D	8102012	\$6.61
	POSTAGE	717	D	8102012	\$32.66
	POSTAGE	717	D	8102012	\$62.44
	Total Transactions for FUND CODE:			422226	<hr/> \$101.71
445026	Virginia forest landowner education				
	POSTAGE	710	D	8102012	\$1.91
	POSTAGE	711	D	8102012	\$1.06
	POSTAGE	713	D	8102012	\$5.04
	Total Transactions for FUND CODE:			445026	<hr/> \$8.01
	Total Transactions for ORG CODE:			000800	<hr/> \$170.47

July 2012 Mail Services Billing Report

000900 Fish and Wildlife Conservation

120280 St Tch F W Operating

POSTAGE	703	D	8102012	\$3.60
POSTAGE	703	D	8102012	\$2.25
POSTAGE	703	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$28.90
POSTAGE	711	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$1.57
POSTAGE	713	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$29.30
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
INTLPRI - 2031866	727	D	8102012	\$0.59

Total Transactions for FUND CODE: 120280 \$69.81

448542 Habitat Modeling and Management Pla

POSTAGE	717	D	8102012	\$6.05
POSTAGE	717	D	8102012	\$2.02
POSTAGE	717	D	8102012	\$0.81
POSTAGE	717	D	8102012	\$9.70
POSTAGE	717	D	8102012	\$10.91

Total Transactions for FUND CODE: 448542 \$29.49

Total Transactions for ORG CODE: 000900 \$99.30

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001000 College of Natural Resources & Env

130388 St Research

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$40.48
POSTAGE	706	D	8102012	\$0.05
POSTAGE	706	D	8102012	\$0.44
POSTAGE	709	D	8102012	\$3.10
POSTAGE	710	D	8102012	\$1.23
POSTAGE	710	D	8102012	\$3.14
POSTAGE	710	D	8102012	\$2.15
POSTAGE	711	D	8102012	\$5.04
POSTAGE	711	D	8102012	\$1.57
POSTAGE	712	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$40.92
POSTAGE	716	D	8102012	\$20.68
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.91
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$47.70
POSTAGE	720	D	8102012	\$72.90
POSTAGE	720	D	8102012	\$4.05
POSTAGE	720	D	8102012	\$9.90
POSTAGE	720	D	8102012	\$1.23
POSTAGE	723	D	8102012	\$7.77
POSTAGE	723	D	8102012	\$3.15
POSTAGE	723	D	8102012	\$1.78

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POSTAGE	723	D	8102012	\$19.35
POSTAGE	723	D	8102012	\$31.50
POSTAGE	723	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$1.40
POSTAGE	724	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$2.29
POSTAGE	725	D	8102012	\$5.35
POSTAGE	726	D	8102012	\$0.48
POSTAGE	726	D	8102012	\$0.40
POSTAGE	727	D	8102012	\$1.91
POSTAGE	730	D	8102012	\$0.90

Total Transactions for FUND CODE:	130388			<u>\$338.62</u>
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Total Transactions for ORG CODE:	001000			<u>\$338.62</u>
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July 2012 Mail Services Billing Report

001100 Horticulture

115487 Horticulture Gardens Expense

POSTAGE	703	D	8102012	\$2.60
POSTAGE	703	D	8102012	\$1.70
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$29.48
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45

Total Transactions for FUND CODE: 115487 \$37.38

140061 EG Ag Hort Gen Ex

POSTAGE	702	D	8102012	\$5.04
POSTAGE	703	D	8102012	\$1.64
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.64
POSTAGE	713	D	8102012	\$1.98
POSTAGE	713	D	8102012	\$1.64
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$0.45

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POSTAGE	724	D	8102012	\$2.59
POSTAGE	727	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.25
Total Transactions for FUND CODE:			140061	<hr/> \$23.28

548312

General Research Horticulture

POSTAGE	703	D	8102012	\$1.64
POSTAGE	703	D	8102012	\$4.90
POSTAGE	703	D	8102012	\$1.81
POSTAGE	703	D	8102012	\$1.98
POSTAGE	703	D	8102012	\$2.65
POSTAGE	703	D	8102012	\$1.64
POSTAGE	703	D	8102012	\$2.48
POSTAGE	703	D	8102012	\$2.15
POSTAGE	703	D	8102012	\$1.64
POSTAGE	703	D	8102012	\$2.15
POSTAGE	703	D	8102012	\$2.31
POSTAGE	705	D	8102012	\$5.04
POSTAGE	705	D	8102012	\$4.90
POSTAGE	705	D	8102012	\$5.04
POSTAGE	705	D	8102012	\$5.16
POSTAGE	710	D	8102012	\$5.04
POSTAGE	711	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.64
Total Transactions for FUND CODE:			548312	<hr/> \$54.26

Total Transactions for ORG CODE: 001100

\$114.92

July 2012 Mail Services Billing Report

001200 Plant Pathology Phys & Weed Sci

117827 Pilot Faculty Startup

POSTAGE	709	D	8102012	\$0.45
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Total Transactions for FUND CODE:	117827			<u>\$0.45</u>
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130401 Administrative

POSTAGE	703	D	8102012	\$5.04
POSTAGE	705	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.23
POSTAGE	711	D	8102012	\$5.04
POSTAGE	712	D	8102012	\$0.45
UPS SENDSUITE	712	D	8102012	\$6.74
POSTAGE	713	D	8102012	\$0.88
POSTAGE	716	D	8102012	\$21.02
UPS SENDSUITE	717	D	8102012	\$7.08
POSTAGE	723	D	8102012	\$1.64
POSTAGE	724	D	8102012	\$1.50
POSTAGE	724	D	8102012	\$1.30
POSTAGE	725	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$1.06
POSTAGE	731	D	8102012	\$0.44

Total Transactions for FUND CODE:	130401			<u>\$54.76</u>
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440924 Field Trials Of Nematodes On Turfgr

POSTAGE	719	D	8102012	\$48.85
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Total Transactions for FUND CODE:	440924			<u>\$48.85</u>
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Total Transactions for ORG CODE:	001200			<u>\$104.06</u>
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July 2012 Mail Services Billing Report

001400 Food Science and Technology

130435 Fst Res Operating

POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.10
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.06
POSTAGE	711	D	8102012	\$1.13
POSTAGE	711	D	8102012	\$2.02
POSTAGE	711	D	8102012	\$0.40
POSTAGE	711	D	8102012	\$7.42
POSTAGE	711	D	8102012	\$0.40
INTLPRI - 2021515	712	D	8102012	\$1.26
POSTAGE	712	D	8102012	\$2.08
POSTAGE	712	D	8102012	\$2.70
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$1.19
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$4.90
POSTAGE	719	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.46
POSTAGE	731	D	8102012	\$0.88

Total Transactions for FUND CODE: 130435 \$33.25

Total Transactions for ORG CODE: 001400 \$33.25

July 2012 Mail Services Billing Report

001500 Director CALS Resident Instruction

120318 Admin Res Inst CALS

POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$1.35
POSTAGE	716	D	8102012	\$1.35
POSTAGE	718	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$97.24

Total Transactions for FUND CODE: 120318 \$103.74

Total Transactions for ORG CODE: 001500 \$103.74

July 2012 Mail Services Billing Report

001600	International Res Edu & Dev				
120324	Teaching Operations				
	POSTAGE	713	D	8102012	\$0.90
	POSTAGE	719	D	8102012	\$1.80
	Total Transactions for FUND CODE:			120324	<u>\$2.70</u>
230924	Returned Indirect				
	POSTAGE	709	D	8102012	\$0.45
	POSTAGE	712	D	8102012	\$0.45
	Total Transactions for FUND CODE:			230924	<u>\$0.90</u>
	Total Transactions for ORG CODE:			001600	<u>\$3.60</u>

July 2012 Mail Services Billing Report

001700 CALS Research

130441 Admin Assoc Dean Res

POSTAGE	703	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$1.06
POSTAGE	719	D	8102012	\$15.24
POSTAGE	719	D	8102012	\$4.90
POSTAGE	719	D	8102012	\$14.70

Total Transactions for FUND CODE: 130441 \$37.00

Total Transactions for ORG CODE: 001700 \$37.00

July 2012 Mail Services Billing Report

001800 International Support Services

117582 ISS Operating
POSTAGE

712	D	8102012	\$0.45
Total Transactions for FUND CODE:		117582	\$0.45
Total Transactions for ORG CODE:		001800	\$0.45

July 2012 Mail Services Billing Report

002300	Sustainable Biomaterials				
120344	St Operating				
	POSTAGE	703	D	8102012	\$2.65
	POSTAGE	705	D	8102012	\$21.44
	POSTAGE	711	D	8102012	\$0.44
	POSTAGE	712	D	8102012	\$1.23
	POSTAGE	716	D	8102012	\$4.87
	POSTAGE	717	D	8102012	\$0.45
	Total Transactions for FUND CODE:			120344	<hr/> \$31.08
422136	ISCHP2011 International Scientific				
	POSTAGE	719	D	8102012	\$71.47
	POSTAGE	719	D	8102012	\$2.12
	Total Transactions for FUND CODE:			422136	<hr/> \$73.59
422236	Trends in the Use of Wood Products				
	POSTAGE	716	D	8102012	\$1,249.74
	POSTAGE	717	D	8102012	\$65.78
	POSTAGE	717	D	8102012	\$47.70
	POSTAGE	717	D	8102012	\$959.03
	POSTAGE	730	D	8102012	\$10.60
	POSTAGE	730	D	8102012	\$832.10
	Total Transactions for FUND CODE:			422236	<hr/> \$3,164.95
	Total Transactions for ORG CODE:			002300	<hr/> \$3,269.62

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002400	Hampton Roads AREC					
416883	Fairfax Virginia Low Impact Develop					
	UPS SENDSUITE	731	D	8102012	\$6.49	
	Total Transactions for FUND CODE:	416883			<hr/>	\$6.49
	Total Transactions for ORG CODE:	002400			<hr/>	\$6.49

July 2012 Mail Services Billing Report

002600 Agriculture Technology 2 year Prog

120350 Agri Technology

POSTAGE	703	D	8102012	\$1.30
POSTAGE	713	D	8102012	\$1.23
POSTAGE	713	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$4.84

Total Transactions for FUND CODE: 120350 \$8.27

Total Transactions for ORG CODE: 002600 \$8.27

July 2012 Mail Services Billing Report

002800 CALS Extension

141117 Extension Admin

POSTAGE	703	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.50
POSTAGE	706	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$2.38
POSTAGE	709	D	8102012	\$0.93
POSTAGE	709	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$0.40
POSTAGE	711	D	8102012	\$0.48
POSTAGE	711	D	8102012	\$1.40
POSTAGE	712	D	8102012	\$0.48
POSTAGE	712	D	8102012	\$0.40
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$6.05
POSTAGE	717	D	8102012	\$1.50
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$2.76
POSTAGE	717	D	8102012	\$20.80
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.81
POSTAGE	717	D	8102012	\$10.40
POSTAGE	717	D	8102012	\$0.55
POSTAGE	717	D	8102012	\$0.40
POSTAGE	718	D	8102012	\$2.59
POSTAGE	719	D	8102012	\$1.06
POSTAGE	720	D	8102012	\$18.52
POSTAGE	720	D	8102012	\$19.10
POSTAGE	723	D	8102012	\$5.04
POSTAGE	724	D	8102012	\$0.44

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	POSTAGE	724	D	8102012	\$6.91
	POSTAGE	724	D	8102012	\$1.78
	POSTAGE	724	D	8102012	\$1.44
	POSTAGE	724	D	8102012	\$1.62
	POSTAGE	724	D	8102012	\$1.61
	POSTAGE	724	D	8102012	\$2.12
	POSTAGE	724	D	8102012	\$0.81
	POSTAGE	724	D	8102012	\$0.40
	POSTAGE	724	D	8102012	\$2.42
	POSTAGE	724	D	8102012	\$2.23
	POSTAGE	725	D	8102012	\$0.45
	POSTAGE	726	D	8102012	\$0.40
	POSTAGE	726	D	8102012	\$0.48
	POSTAGE	727	D	8102012	\$1.70
	POSTAGE	727	D	8102012	\$0.45
	POSTAGE	731	D	8102012	\$0.40
	POSTAGE	731	D	8102012	\$2.42
	POSTAGE	731	D	8102012	\$1.43
	POSTAGE	731	D	8102012	\$0.40
	POSTAGE	731	D	8102012	\$0.40
					<hr/>
	Total Transactions for FUND CODE:			141117	\$131.66
141305	ELC				
	POSTAGE	719	D	8102012	\$1.64
					<hr/>
	Total Transactions for FUND CODE:			141305	\$1.64
141326	Ext Programs & Curriculum Dev				
	POSTAGE	711	D	8102012	\$18.04
	POSTAGE	725	D	8102012	\$2.20
					<hr/>
	Total Transactions for FUND CODE:			141326	\$20.24

July 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 002800

\$153.54

July 2012 Mail Services Billing Report

002900 AHRN Information Technology

141204 Connectivity Usage

POSTAGE

703 D

8102012 \$0.85

Total Transactions for FUND CODE: 141204 \$0.85

Total Transactions for ORG CODE: 002900 \$0.85

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003000 Biomedical Science

120357 BS Administration

POSTAGE	710	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$2.25
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.80
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.44
INTLPRI - 2031866	727	D	8102012	\$0.47
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 120357 \$8.11

Total Transactions for ORG CODE: 003000 \$8.11

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003200 Small Animal Clinical Sciences

120371 SA Administration

POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.44
POSTAGE	718	D	8102012	\$6.96
POSTAGE	723	D	8102012	\$1.57
POSTAGE	724	D	8102012	\$0.44
POSTAGE	724	D	8102012	\$1.64

Total Transactions for FUND CODE: 120371 \$11.95

Total Transactions for ORG CODE: 003200 \$11.95

July 2012 Mail Services Billing Report

003300 Veterinary Medicine Experiment Sta

130532 Hatch Holding

POSTAGE	702	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.64
POSTAGE	724	D	8102012	\$0.88
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.45

Total Transactions for FUND CODE: 130532 \$6.77

Total Transactions for ORG CODE: 003300 \$6.77

July 2012 Mail Services Billing Report

003400	Academic Affairs				
120403	Acad Affairs Admin				
	POSTAGE	706	D	8102012	\$0.45
	POSTAGE	706	D	8102012	\$0.45
	POSTAGE	706	D	8102012	\$0.90
	POSTAGE	711	D	8102012	\$0.45
	POSTAGE	723	D	8102012	\$0.45
	POSTAGE	730	D	8102012	\$0.45
	POSTAGE	731	D	8102012	\$0.45
	Total Transactions for FUND CODE:			120403	<hr/> \$3.60
120406	Acad Student Affairs				
	POSTAGE	711	D	8102012	\$0.45
	POSTAGE	720	D	8102012	\$1.98
	Total Transactions for FUND CODE:			120406	<hr/> \$2.43
124627	Admissions				
	POSTAGE	719	D	8102012	\$7.74
	Total Transactions for FUND CODE:			124627	<hr/> \$7.74
	Total Transactions for ORG CODE:			003400	<hr/> \$13.77

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003500	Large Animal Clinical Sciences				
120417	LA Administration				
	POSTAGE	720	D	8102012	\$1.05
	POSTAGE	725	D	8102012	\$1.06
	POSTAGE	727	D	8102012	\$0.44
	Total Transactions for FUND CODE:	120417			<hr/> \$2.55
141116	Extended Ed Outreach				
	POSTAGE	727	D	8102012	\$0.76
	POSTAGE	727	D	8102012	\$1.02
	Total Transactions for FUND CODE:	141116			<hr/> \$1.78
	Total Transactions for ORG CODE:	003500			<hr/> \$4.33

July 2012 Mail Services Billing Report

003600 Vet Medicine Teaching Hospital

550010 Vet Medicine Surplus

POSTAGE	731	D	8102012	\$2.04
POSTAGE	731	D	8102012	\$4.90
POSTAGE	731	D	8102012	\$1.52

Total Transactions for FUND CODE: 550010 \$8.46

Total Transactions for ORG CODE: 003600 \$8.46

July 2012 Mail Services Billing Report

003700 Population Health Sciences Dept

118030 PHSD Oper Instruction

POSTAGE	705	D	8102012	\$1.40
POSTAGE	705	D	8102012	\$6.60
POSTAGE	706	D	8102012	\$29.25
POSTAGE	724	D	8102012	\$6.98

Total Transactions for FUND CODE: 118030 \$44.23

Total Transactions for ORG CODE: 003700 \$44.23

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003900 Vet Medicine Clinical Services

120005 VTH Administration

POSTAGE	702	D	8102012	\$1.80
POSTAGE	702	D	8102012	\$4.92
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$2.31
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$2.31
POSTAGE	703	D	8102012	\$0.85
POSTAGE	703	D	8102012	\$38.70
POSTAGE	703	D	8102012	\$3.90
POSTAGE	703	D	8102012	\$5.20
POSTAGE	703	D	8102012	\$2.60
POSTAGE	703	D	8102012	\$10.80
POSTAGE	703	D	8102012	\$10.40
POSTAGE	703	D	8102012	\$1.98
POSTAGE	703	D	8102012	\$13.50
POSTAGE	703	D	8102012	\$1.50
POSTAGE	703	D	8102012	\$0.85
POSTAGE	703	D	8102012	\$1.50
POSTAGE	703	D	8102012	\$1.95
POSTAGE	703	D	8102012	\$1.50
POSTAGE	703	D	8102012	\$2.60
POSTAGE	703	D	8102012	\$1.70
POSTAGE	703	D	8102012	\$0.09
POSTAGE	703	D	8102012	\$1.90
POSTAGE	703	D	8102012	\$1.35
POSTAGE	703	D	8102012	\$2.15
POSTAGE	703	D	8102012	\$1.50

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POSTAGE	703	D	8102012	\$15.75
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$7.80
POSTAGE	703	D	8102012	\$2.15
POSTAGE	703	D	8102012	\$12.60
POSTAGE	703	D	8102012	\$5.04
POSTAGE	703	D	8102012	\$1.81
POSTAGE	703	D	8102012	\$0.60
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$9.75
POSTAGE	703	D	8102012	\$8.55
POSTAGE	703	D	8102012	\$3.25
POSTAGE	703	D	8102012	\$2.55
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$2.31
POSTAGE	705	D	8102012	\$0.85
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$2.31
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$1.98
POSTAGE	705	D	8102012	\$2.70
POSTAGE	705	D	8102012	\$2.15
POSTAGE	705	D	8102012	\$2.48
POSTAGE	705	D	8102012	\$6.05
POSTAGE	705	D	8102012	\$1.30

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POSTAGE	705	D	8102012	\$2.31
POSTAGE	705	D	8102012	\$2.60
POSTAGE	705	D	8102012	\$0.85
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$19.80
POSTAGE	705	D	8102012	\$115.28
POSTAGE	705	D	8102012	\$2.82
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$1.35
POSTAGE	705	D	8102012	\$2.31
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$3.60
POSTAGE	706	D	8102012	\$66.06
POSTAGE	706	D	8102012	\$1.81
POSTAGE	706	D	8102012	\$2.31
POSTAGE	706	D	8102012	\$0.74
POSTAGE	706	D	8102012	\$2.30
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$79.59
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$3.28
POSTAGE	706	D	8102012	\$0.40
POSTAGE	706	D	8102012	\$21.44
POSTAGE	706	D	8102012	\$7.68
POSTAGE	706	D	8102012	\$2.31
POSTAGE	706	D	8102012	\$1.35
POSTAGE	706	D	8102012	\$2.15
POSTAGE	706	D	8102012	\$4.90
POSTAGE	706	D	8102012	\$42.82

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POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$8.48
POSTAGE	706	D	8102012	\$1.98
POSTAGE	709	D	8102012	\$13.50
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$2.48
POSTAGE	709	D	8102012	\$1.23
POSTAGE	709	D	8102012	\$14.40
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$2.31
POSTAGE	709	D	8102012	\$1.64
POSTAGE	709	D	8102012	\$1.35
POSTAGE	709	D	8102012	\$1.35
POSTAGE	709	D	8102012	\$2.48
POSTAGE	709	D	8102012	\$7.65
POSTAGE	709	D	8102012	\$2.31
POSTAGE	709	D	8102012	\$4.05
POSTAGE	709	D	8102012	\$1.30
POSTAGE	709	D	8102012	\$1.30
POSTAGE	710	D	8102012	\$11.84
POSTAGE	710	D	8102012	\$0.40
POSTAGE	710	D	8102012	\$1.81
POSTAGE	710	D	8102012	\$0.81
POSTAGE	710	D	8102012	\$4.62
POSTAGE	710	D	8102012	\$0.45

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POSTAGE	710	D	8102012	\$1.23
POSTAGE	710	D	8102012	\$1.21
POSTAGE	710	D	8102012	\$3.15
POSTAGE	710	D	8102012	\$1.54
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.64
POSTAGE	710	D	8102012	\$2.31
POSTAGE	710	D	8102012	\$2.15
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$2.48
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$2.02
POSTAGE	711	D	8102012	\$4.97
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.21
POSTAGE	711	D	8102012	\$2.02
POSTAGE	711	D	8102012	\$1.35
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$3.28
POSTAGE	711	D	8102012	\$1.35
POSTAGE	711	D	8102012	\$2.67
POSTAGE	711	D	8102012	\$0.65
POSTAGE	712	D	8102012	\$1.06
POSTAGE	712	D	8102012	\$2.65
POSTAGE	712	D	8102012	\$24.30
POSTAGE	712	D	8102012	\$0.65

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POSTAGE	712	D	8102012	\$2.82
POSTAGE	712	D	8102012	\$1.81
POSTAGE	712	D	8102012	\$1.81
POSTAGE	712	D	8102012	\$1.81
POSTAGE	712	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$4.95
POSTAGE	712	D	8102012	\$3.15
POSTAGE	712	D	8102012	\$1.35
POSTAGE	712	D	8102012	\$0.46
POSTAGE	712	D	8102012	\$3.14
POSTAGE	712	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$1.40
POSTAGE	713	D	8102012	\$1.98
POSTAGE	713	D	8102012	\$2.99
POSTAGE	713	D	8102012	\$5.04
POSTAGE	713	D	8102012	\$8.10
POSTAGE	713	D	8102012	\$1.70
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$2.15
POSTAGE	716	D	8102012	\$1.10
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.80
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$2.82
POSTAGE	716	D	8102012	\$5.30
POSTAGE	716	D	8102012	\$1.98
POSTAGE	716	D	8102012	\$3.28
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$2.15

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POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$1.35
POSTAGE	716	D	8102012	\$0.85
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$6.30
POSTAGE	716	D	8102012	\$2.70
POSTAGE	716	D	8102012	\$2.31
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$1.13
POSTAGE	717	D	8102012	\$1.62
POSTAGE	717	D	8102012	\$1.64
POSTAGE	717	D	8102012	\$2.31
POSTAGE	717	D	8102012	\$2.15
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$1.80
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.81
POSTAGE	718	D	8102012	\$5.04
POSTAGE	718	D	8102012	\$8.10
POSTAGE	718	D	8102012	\$1.43
POSTAGE	718	D	8102012	\$1.64
POSTAGE	718	D	8102012	\$1.98
POSTAGE	718	D	8102012	\$0.81
POSTAGE	718	D	8102012	\$2.15
POSTAGE	718	D	8102012	\$1.81
POSTAGE	718	D	8102012	\$1.35
POSTAGE	718	D	8102012	\$0.45

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POSTAGE	718	D	8102012	\$2.31
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.64
POSTAGE	718	D	8102012	\$19.80
POSTAGE	718	D	8102012	\$1.61
POSTAGE	718	D	8102012	\$0.40
POSTAGE	718	D	8102012	\$1.49
POSTAGE	718	D	8102012	\$1.27
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$8.55
POSTAGE	719	D	8102012	\$1.21
POSTAGE	719	D	8102012	\$0.81
POSTAGE	719	D	8102012	\$1.13
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$8.20
POSTAGE	719	D	8102012	\$0.81
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$2.31
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$2.31
POSTAGE	719	D	8102012	\$1.80
POSTAGE	719	D	8102012	\$2.99
POSTAGE	720	D	8102012	\$3.28
POSTAGE	720	D	8102012	\$8.80
POSTAGE	720	D	8102012	\$2.31
POSTAGE	720	D	8102012	\$2.46
POSTAGE	720	D	8102012	\$2.15
POSTAGE	720	D	8102012	\$1.81
POSTAGE	720	D	8102012	\$0.45

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POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$2.31
POSTAGE	720	D	8102012	\$2.65
POSTAGE	720	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$6.93
POSTAGE	723	D	8102012	\$2.48
POSTAGE	723	D	8102012	\$2.82
POSTAGE	723	D	8102012	\$4.62
POSTAGE	723	D	8102012	\$4.62
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$1.35
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$1.36
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$2.70
POSTAGE	723	D	8102012	\$3.15
POSTAGE	723	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$4.62
POSTAGE	724	D	8102012	\$2.48
POSTAGE	724	D	8102012	\$2.15
POSTAGE	724	D	8102012	\$1.35
POSTAGE	724	D	8102012	\$2.31
POSTAGE	724	D	8102012	\$2.31
POSTAGE	724	D	8102012	\$2.99
POSTAGE	724	D	8102012	\$1.81
POSTAGE	724	D	8102012	\$4.92

July 2012 Mail Services Billing Report

POSTAGE	724	D	8102012	\$1.30
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$1.35
POSTAGE	724	D	8102012	\$1.81
POSTAGE	724	D	8102012	\$5.30
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$2.25
POSTAGE	724	D	8102012	\$2.99
POSTAGE	724	D	8102012	\$2.48
POSTAGE	724	D	8102012	\$2.48
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$2.65
POSTAGE	725	D	8102012	\$2.15
POSTAGE	725	D	8102012	\$2.31
POSTAGE	725	D	8102012	\$1.80
POSTAGE	725	D	8102012	\$1.80
POSTAGE	725	D	8102012	\$3.28
POSTAGE	725	D	8102012	\$2.65
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$5.24
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$0.81
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$2.65
POSTAGE	725	D	8102012	\$2.31
POSTAGE	725	D	8102012	\$4.28
POSTAGE	725	D	8102012	\$0.40

July 2012 Mail Services Billing Report

POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$4.92
POSTAGE	725	D	8102012	\$2.31
POSTAGE	725	D	8102012	\$1.62
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$2.82
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$4.96
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$1.64
POSTAGE	726	D	8102012	\$1.21
POSTAGE	726	D	8102012	\$2.48
POSTAGE	726	D	8102012	\$2.15
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.20
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$0.40
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$1.64
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.21
POSTAGE	726	D	8102012	\$0.81
POSTAGE	726	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$1.35
POSTAGE	727	D	8102012	\$4.92
POSTAGE	727	D	8102012	\$2.81
POSTAGE	727	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	727	D	8102012	\$2.83
POSTAGE	727	D	8102012	\$1.21
POSTAGE	727	D	8102012	\$1.21
POSTAGE	727	D	8102012	\$1.62
POSTAGE	727	D	8102012	\$2.25
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.64
POSTAGE	727	D	8102012	\$1.98
POSTAGE	730	D	8102012	\$1.81
POSTAGE	730	D	8102012	\$1.81
POSTAGE	730	D	8102012	\$2.25
POSTAGE	730	D	8102012	\$2.31
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$2.15
POSTAGE	730	D	8102012	\$4.05
POSTAGE	730	D	8102012	\$1.35
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$4.92
POSTAGE	731	D	8102012	\$1.81
POSTAGE	731	D	8102012	\$2.15
POSTAGE	731	D	8102012	\$2.31
POSTAGE	731	D	8102012	\$3.15
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$4.50
POSTAGE	731	D	8102012	\$2.31
POSTAGE	731	D	8102012	\$1.81
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.31
POSTAGE	731	D	8102012	\$2.31
POSTAGE	731	D	8102012	\$1.80

July 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	120005	\$1,214.68
Total Transactions for ORG CODE:	003900	\$1,214.68

July 2012 Mail Services Billing Report

004000 Biological Sciences

117261 LS 1 Operating

POSTAGE	705	D	8102012	\$4.48
POSTAGE	717	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.81

Total Transactions for FUND CODE:			117261	<hr/>	\$6.74
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120473 Biol Inst Operating

POSTAGE	702	D	8102012	\$1.35
POSTAGE	705	D	8102012	\$1.61
POSTAGE	705	D	8102012	\$0.85
POSTAGE	705	D	8102012	\$101.86
POSTAGE	705	D	8102012	\$5.04
POSTAGE	705	D	8102012	\$2.20
POSTAGE	705	D	8102012	\$1.27
POSTAGE	705	D	8102012	\$3.44
POSTAGE	709	D	8102012	\$1.40
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$2.50
POSTAGE	719	D	8102012	\$2.25
POSTAGE	723	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$3.28
POSTAGE	725	D	8102012	\$1.05
POSTAGE	725	D	8102012	\$1.74
POSTAGE	725	D	8102012	\$0.45
INTLPRI - 2030791	726	D	8102012	\$0.47

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POSTAGE	726	D	8102012	\$0.45
Total Transactions for FUND CODE:			120473	\$133.91
Total Transactions for ORG CODE:			004000	\$140.65

July 2012 Mail Services Billing Report

004100 Computer Science

120490 CS Inst Operating

POSTAGE	711	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$15.30
POSTAGE	724	D	8102012	\$0.90

Total Transactions for FUND CODE: 120490 \$16.64

438574 VT EDUC FDN

POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.52
POSTAGE	711	D	8102012	\$43.87
POSTAGE	712	D	8102012	\$1.78
POSTAGE	716	D	8102012	\$3.56
POSTAGE	725	D	8102012	\$8.90

Total Transactions for FUND CODE: 438574 \$60.08

Total Transactions for ORG CODE: 004100 \$76.72

July 2012 Mail Services Billing Report

004200 Chemistry

120522 Chemistry

POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$1.35
POSTAGE	702	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$1.40
POSTAGE	710	D	8102012	\$1.06
POSTAGE	711	D	8102012	\$1.23
POSTAGE	712	D	8102012	\$1.91
POSTAGE	718	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$25.48
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$22.92
POSTAGE	727	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$1.06
INTLPRI - 2031866	727	D	8102012	\$0.81
POSTAGE	731	D	8102012	\$2.82
POSTAGE	731	D	8102012	\$17.75

Total Transactions for FUND CODE: 120522 \$81.33

998700 Am Chem Society Reim

POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$119.00
POSTAGE	706	D	8102012	\$3.20
POSTAGE	706	D	8102012	\$6.00
POSTAGE	706	D	8102012	\$5.40
POSTAGE	706	D	8102012	\$2.90
POSTAGE	706	D	8102012	\$9.30
POSTAGE	706	D	8102012	\$3.10

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POSTAGE	706	D	8102012	\$3.10
INTLPRI - 2019321	710	D	8102012	\$91.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
Total Transactions for FUND CODE: 998700				<hr/> \$246.60
Total Transactions for ORG CODE: 004200				<hr/> \$327.93

July 2012 Mail Services Billing Report

004300 Foreign Languages and Literatures

120531 FLL Inst Operating

POSTAGE	702	D	8102012	\$7.74
POSTAGE	702	D	8102012	\$4.97
POSTAGE	702	D	8102012	\$5.66
POSTAGE	702	D	8102012	\$10.32
POSTAGE	703	D	8102012	\$4.90
POSTAGE	703	D	8102012	\$5.16
POSTAGE	703	D	8102012	\$2.82
INTLPRI - 2017198	706	D	8102012	\$9.10
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$5.34
POSTAGE	717	D	8102012	\$0.48
POSTAGE	717	D	8102012	\$0.40
POSTAGE	720	D	8102012	\$1.06
POSTAGE	725	D	8102012	\$1.35
POSTAGE	727	D	8102012	\$1.23
POSTAGE	727	D	8102012	\$0.45

Total Transactions for FUND CODE: 120531 \$61.43

Total Transactions for ORG CODE: 004300 \$61.43

July 2012 Mail Services Billing Report

004400 Geosciences

120556 Geol Sciences Oper

POSTAGE	709	D	8102012	\$1.64
INTLPRI - 2019321	710	D	8102012	\$5.73
POSTAGE	716	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$31.16
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$4.92
POSTAGE	720	D	8102012	\$2.99
POSTAGE	720	D	8102012	\$3.14
POSTAGE	720	D	8102012	\$3.14
POSTAGE	724	D	8102012	\$1.64
INTLPRI - 2034881	731	D	8102012	\$0.81

Total Transactions for FUND CODE: 120556 \$63.73

Total Transactions for ORG CODE: 004400 \$63.73

July 2012 Mail Services Billing Report

004600	Geography				
120567	Geog Inst Operating				
	POSTAGE	712	D	8102012	\$0.45
	POSTAGE	731	D	8102012	\$0.45
	Total Transactions for FUND CODE:			120567	<u>\$0.90</u>
415993	StateView Program Development and O				
	POSTAGE	710	D	8102012	\$1.64
	POSTAGE	719	D	8102012	\$1.06
	Total Transactions for FUND CODE:			415993	<u>\$2.70</u>
	Total Transactions for ORG CODE:			004600	<u>\$3.60</u>

July 2012 Mail Services Billing Report

004700 History

120573 Hist Inst Operating

POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$2.89
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.87
POSTAGE	706	D	8102012	\$0.49
POSTAGE	706	D	8102012	\$1.10
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.85
POSTAGE	716	D	8102012	\$1.19
POSTAGE	716	D	8102012	\$1.10

Total Transactions for FUND CODE: 120573 \$11.29

Total Transactions for ORG CODE: 004700 \$11.29

July 2012 Mail Services Billing Report

004800 English

120591 Engl Inst Operating

POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.50
POSTAGE	706	D	8102012	\$4.04
POSTAGE	706	D	8102012	\$0.40
POSTAGE	706	D	8102012	\$14.99
POSTAGE	706	D	8102012	\$2.12
POSTAGE	706	D	8102012	\$0.40
POSTAGE	706	D	8102012	\$0.40
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.23
POSTAGE	710	D	8102012	\$6.20
POSTAGE	710	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.23
POSTAGE	713	D	8102012	\$2.51
POSTAGE	713	D	8102012	\$2.20
POSTAGE	717	D	8102012	\$2.42
POSTAGE	717	D	8102012	\$9.62
POSTAGE	717	D	8102012	\$13.74
POSTAGE	717	D	8102012	\$2.38
POSTAGE	717	D	8102012	\$0.73
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$5.66
POSTAGE	718	D	8102012	\$2.76
POSTAGE	718	D	8102012	\$18.92
POSTAGE	723	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$7.92

July 2012 Mail Services Billing Report

POSTAGE	725	D	8102012	\$7.26
POSTAGE	725	D	8102012	\$2.82
POSTAGE	726	D	8102012	\$1.06
POSTAGE	726	D	8102012	\$3.14
POSTAGE	727	D	8102012	\$0.89
POSTAGE	727	D	8102012	\$5.66

Total Transactions for FUND CODE: 120591

\$125.80

Total Transactions for ORG CODE: 004800

\$125.80

July 2012 Mail Services Billing Report

004900 Mathematics

120623 Math Inst Operating

POSTAGE	702	D	8102012	\$7.95
POSTAGE	702	D	8102012	\$9.62
POSTAGE	703	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$1.23
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$1.57
POSTAGE	713	D	8102012	\$1.57
POSTAGE	718	D	8102012	\$1.27
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$1.36
POSTAGE	719	D	8102012	\$0.44
POSTAGE	719	D	8102012	\$1.06
POSTAGE	720	D	8102012	\$1.40
POSTAGE	720	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
INTLPRI - 2030791	726	D	8102012	\$1.15
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE:	120623	\$32.87
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Total Transactions for ORG CODE:	004900	\$32.87
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July 2012 Mail Services Billing Report

005100 Political Science

120635 Psci Inst Operating

POSTAGE	706	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$9.62
POSTAGE	711	D	8102012	\$10.52
INTLPRI - 2021515	712	D	8102012	\$1.24
POSTAGE	719	D	8102012	\$1.80
POSTAGE	719	D	8102012	\$33.45
POSTAGE	719	D	8102012	\$0.40
POSTAGE	720	D	8102012	\$4.90
POSTAGE	725	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45

Total Transactions for FUND CODE: 120635 \$64.83

Total Transactions for ORG CODE: 005100 \$64.83

July 2012 Mail Services Billing Report

005200 Physics

120655 Phys Inst Operating

INTLPRI - 20.14043	702	D	8102012	\$0.47
POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$4.09
POSTAGE	709	D	8102012	\$0.45
INTLPRI - 2020228	711	D	8102012	\$1.46
POSTAGE	717	D	8102012	\$1.05
POSTAGE	730	D	8102012	\$0.45

Total Transactions for FUND CODE: 120655 \$8.42

Total Transactions for ORG CODE: 005200 \$8.42

July 2012 Mail Services Billing Report

005300 Psychology

230468 Psyc Res OHR

POSTAGE	703	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$2.42
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$4.84
POSTAGE	718	D	8102012	\$1.80
POSTAGE	718	D	8102012	\$0.65
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$9.71
POSTAGE	719	D	8102012	\$2.02
POSTAGE	719	D	8102012	\$2.83
POSTAGE	719	D	8102012	\$0.93
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$2.89
POSTAGE	719	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.35
POSTAGE	724	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$1.40
POSTAGE	726	D	8102012	\$2.25
POSTAGE	727	D	8102012	\$0.45

July 2012 Mail Services Billing Report

		Total Transactions for FUND CODE:	230468		<hr/>	\$42.24
431664	Church based Community Diabetes Ed					
	POSTAGE	716	D	8102012	<hr/>	\$29.48
		Total Transactions for FUND CODE:	431664			\$29.48
		Total Transactions for ORG CODE:	005300		<hr/>	\$71.72

July 2012 Mail Services Billing Report

005302 Child Study Center

115695 Operating Child Study Center

POSTAGE	702	D	8102012	\$6.99
POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$50.40
POSTAGE	706	D	8102012	\$4.50
POSTAGE	706	D	8102012	\$31.50
POSTAGE	706	D	8102012	\$2.25
POSTAGE	706	D	8102012	\$1.70
POSTAGE	706	D	8102012	\$0.96
POSTAGE	709	D	8102012	\$4.57
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$0.32
POSTAGE	710	D	8102012	\$0.93
POSTAGE	710	D	8102012	\$2.93
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$2.80
POSTAGE	716	D	8102012	\$4.50
POSTAGE	716	D	8102012	\$1.10
POSTAGE	716	D	8102012	\$1.10
POSTAGE	716	D	8102012	\$9.62
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.10
POSTAGE	716	D	8102012	\$2.10
POSTAGE	718	D	8102012	\$1.36
POSTAGE	718	D	8102012	\$1.27
POSTAGE	719	D	8102012	\$4.90
POSTAGE	719	D	8102012	\$1.10
POSTAGE	719	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.27
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$2.17
POSTAGE	720	D	8102012	\$2.15
POSTAGE	723	D	8102012	\$0.85
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.30
POSTAGE	724	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$1.10
POSTAGE	725	D	8102012	\$1.53
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.06
POSTAGE	731	D	8102012	\$2.25
Total Transactions for FUND CODE:			115695	<hr/> \$157.53
Total Transactions for ORG CODE:			005302	<hr/> \$157.53

July 2012 Mail Services Billing Report

005303 Psychological Services Center

121375 Psyc Inst Operating

POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.35
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.53
POSTAGE	710	D	8102012	\$1.44
POSTAGE	712	D	8102012	\$1.74
POSTAGE	712	D	8102012	\$0.88
POSTAGE	718	D	8102012	\$1.10
POSTAGE	718	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$1.95
POSTAGE	720	D	8102012	\$1.57
POSTAGE	723	D	8102012	\$1.40
POSTAGE	724	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$5.51
POSTAGE	726	D	8102012	\$1.57
POSTAGE	727	D	8102012	\$1.57
POSTAGE	730	D	8102012	\$0.76
POSTAGE	730	D	8102012	\$0.65
POSTAGE	730	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$0.65
POSTAGE	731	D	8102012	\$1.27
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$1.19

Total Transactions for FUND CODE: 121375 \$31.43

Total Transactions for ORG CODE: 005303 \$31.43

July 2012 Mail Services Billing Report

005400 ROTC (Army)

430878 Postal Charges Army ROTC Accoun

POSTAGE	705	D	8102012	\$0.85
POSTAGE	709	D	8102012	\$14.90
POSTAGE	712	D	8102012	\$1.81
POSTAGE	716	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$16.13
POSTAGE	723	D	8102012	\$7.45
POSTAGE	724	D	8102012	\$1.10
POSTAGE	725	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$6.94
POSTAGE	731	D	8102012	\$1.40

Total Transactions for FUND CODE: 430878 \$51.48

Total Transactions for ORG CODE: 005400 \$51.48

July 2012 Mail Services Billing Report

005600 Statistics

120691 Stat Inst Operating

POSTAGE	705	D	8102012	\$2.08
POSTAGE	709	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.44
POSTAGE	723	D	8102012	\$4.66
POSTAGE	723	D	8102012	\$2.13
POSTAGE	723	D	8102012	\$1.86
POSTAGE	723	D	8102012	\$1.62
POSTAGE	723	D	8102012	\$1.46
INTLPRI - 2030791	726	D	8102012	\$4.11

Total Transactions for FUND CODE: 120691 \$19.26

Total Transactions for ORG CODE: 005600 \$19.26

July 2012 Mail Services Billing Report

005700	Sociology				
115935	Africana Studies Operating				
	POSTAGE	725	D	8102012	\$0.45
	Total Transactions for FUND CODE:		115935		<u>\$0.45</u>
120702	Soc Inst Operating				
	POSTAGE	717	D	8102012	\$1.05
	POSTAGE	723	D	8102012	\$0.45
	POSTAGE	726	D	8102012	\$0.45
	POSTAGE	727	D	8102012	\$5.04
	Total Transactions for FUND CODE:		120702		<u>\$6.99</u>
	Total Transactions for ORG CODE:		005700		<u>\$7.44</u>

July 2012 Mail Services Billing Report

005800 Philosophy

120710 Phil Inst Operating

POSTAGE	705	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$4.90
INTLPRI - 2019321	710	D	8102012	\$2.02
POSTAGE	713	D	8102012	\$4.90
POSTAGE	723	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.40

Total Transactions for FUND CODE: 120710 \$15.02

Total Transactions for ORG CODE: 005800 \$15.02

July 2012 Mail Services Billing Report

005900	School of Visual Arts SOVA				
120714	Art Operating				
	POSTAGE	723	D	8102012	\$1.81
	POSTAGE	727	D	8102012	\$0.45
	Total Transactions for FUND CODE:			120714	<u>\$2.26</u>
122628	Armory Art Gallery				
	POSTAGE	702	D	8102012	\$12.15
	POSTAGE	702	D	8102012	\$13.50
	POSTAGE	702	D	8102012	\$1.35
	Total Transactions for FUND CODE:			122628	<u>\$27.00</u>
	Total Transactions for ORG CODE:			005900	<u>\$29.26</u>

July 2012 Mail Services Billing Report

006000 Department of Religion and Culture

123419 Religion & Culture Operating

POSTAGE	702	D	8102012	\$0.44
POSTAGE	702	D	8102012	\$0.05
POSTAGE	719	D	8102012	\$1.57
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.44
POSTAGE	724	D	8102012	\$9.80
POSTAGE	725	D	8102012	\$38.00
POSTAGE	725	D	8102012	\$4.87
POSTAGE	725	D	8102012	\$55.25

Total Transactions for FUND CODE: 123419 \$110.87

Total Transactions for ORG CODE: 006000 \$110.87

July 2012 Mail Services Billing Report

006100 Department of Theatre and Cinema

120725 Theatre & Cinema Inst Operating

POSTAGE	711	D	8102012	\$1.23
POSTAGE	712	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$1.95
POSTAGE	723	D	8102012	\$6.37
POSTAGE	725	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.40
POSTAGE	727	D	8102012	\$0.48
POSTAGE	731	D	8102012	\$2.42

Total Transactions for FUND CODE: 120725 \$13.75

Total Transactions for ORG CODE: 006100 \$13.75

July 2012 Mail Services Billing Report

006200 Communication

120731 Communication Inst Operating

POSTAGE	702	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$4.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.35
POSTAGE	705	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.76
POSTAGE	712	D	8102012	\$1.40
POSTAGE	712	D	8102012	\$0.44
POSTAGE	718	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.88
POSTAGE	727	D	8102012	\$5.16
POSTAGE	727	D	8102012	\$1.30
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$5.04

Total Transactions for FUND CODE: 120731 \$25.98

Total Transactions for ORG CODE: 006200 \$25.98

July 2012 Mail Services Billing Report

006300 Music

120735 Mus Inst Operating

POSTAGE	702	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$2.31
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.81
POSTAGE	711	D	8102012	\$6.60
POSTAGE	712	D	8102012	\$2.08
POSTAGE	713	D	8102012	\$0.44
POSTAGE	716	D	8102012	\$4.50
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.64
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.57
POSTAGE	719	D	8102012	\$9.45
POSTAGE	720	D	8102012	\$17.75
POSTAGE	724	D	8102012	\$0.44
POSTAGE	726	D	8102012	\$2.76
POSTAGE	726	D	8102012	\$29.04
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$3.14
POSTAGE	731	D	8102012	\$1.23
POSTAGE	731	D	8102012	\$7.90

Total Transactions for FUND CODE: 120735 \$95.56

Total Transactions for ORG CODE: 006300 \$95.56

July 2012 Mail Services Billing Report

006800 Center for Survey Research

230226 Center for Survey Research

UPS SENDSUITE	725	D	8102012	\$25.10
POSTAGE	726	D	8102012	\$1,332.76
POSTAGE	726	D	8102012	\$427.24

Total Transactions for FUND CODE: 230226 \$1,785.10

Total Transactions for ORG CODE: 006800 \$1,785.10

July 2012 Mail Services Billing Report

007000 Accounting & Information Systems

120755 ACIS Operating

INTLPRI - 20.14043	702	D	8102012	\$0.59
POSTAGE	706	D	8102012	\$14.70
POSTAGE	706	D	8102012	\$1.50
POSTAGE	706	D	8102012	\$12.60
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$1.91
POSTAGE	709	D	8102012	\$4.90
POSTAGE	711	D	8102012	\$24.20
POSTAGE	711	D	8102012	\$16.96
POSTAGE	711	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.23
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$2.02
POSTAGE	720	D	8102012	\$6.46
POSTAGE	724	D	8102012	\$1.83
POSTAGE	724	D	8102012	\$1.78
POSTAGE	724	D	8102012	\$1.61
POSTAGE	725	D	8102012	\$3.96
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 120755 \$99.69

Total Transactions for ORG CODE: 007000 \$99.69

July 2012 Mail Services Billing Report

007200 Economics

120762 Departmental Budget

POSTAGE	720	D	8102012	\$10.48
POSTAGE	720	D	8102012	\$5.04
POSTAGE	720	D	8102012	\$5.16

Total Transactions for FUND CODE: 120762 \$20.68

Total Transactions for ORG CODE: 007200 \$20.68

July 2012 Mail Services Billing Report

007300 Marketing

120766 MKTG Operating

POSTAGE	723	D	8102012	\$1.57
POSTAGE	726	D	8102012	\$44.70
POSTAGE	727	D	8102012	\$3.28
POSTAGE	730	D	8102012	\$1.06

Total Transactions for FUND CODE: 120766 \$50.61

Total Transactions for ORG CODE: 007300 \$50.61

July 2012 Mail Services Billing Report

007400 Management

120771 MGT Operating

POSTAGE	705	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$46.64
POSTAGE	720	D	8102012	\$0.40
POSTAGE	720	D	8102012	\$1.87
POSTAGE	720	D	8102012	\$0.81
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.92
POSTAGE	720	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.89

Total Transactions for FUND CODE: 120771 \$52.88

Total Transactions for ORG CODE: 007400 \$52.88

July 2012 Mail Services Billing Report

007500 Business Information Technology

120775 BIT Operating

POSTAGE	703	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.23
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.81
POSTAGE	731	D	8102012	\$1.64
POSTAGE	731	D	8102012	\$5.15
POSTAGE	731	D	8102012	\$1.64

Total Transactions for FUND CODE: 120775 \$13.72

Total Transactions for ORG CODE: 007500 \$13.72

July 2012 Mail Services Billing Report

007600 Finance Insurance & Business Law

120780 FIN Operating

POSTAGE	711	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.10
POSTAGE	719	D	8102012	\$1.23
POSTAGE	727	D	8102012	\$1.64

Total Transactions for FUND CODE: 120780 \$4.42

Total Transactions for ORG CODE: 007600 \$4.42

July 2012 Mail Services Billing Report

007700 Student Engagmnt&Cmmnty Prtnrshps

123334 CSECP Operating

POSTAGE	702	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$2.20
POSTAGE	718	D	8102012	\$2.46

Total Transactions for FUND CODE: 123334 \$5.11

Total Transactions for ORG CODE: 007700 \$5.11

July 2012 Mail Services Billing Report

007800 Upward Bound Talent Search

322262 Virginia Tech Talent Search Upward

POSTAGE	712	D	8102012	\$1.62
POSTAGE	712	D	8102012	\$16.16
POSTAGE	712	D	8102012	\$8.89
POSTAGE	712	D	8102012	\$3.26
POSTAGE	712	D	8102012	\$1.80
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$6.30
POSTAGE	719	D	8102012	\$10.22
POSTAGE	719	D	8102012	\$3.31
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 322262 \$52.91

Total Transactions for ORG CODE: 007800 \$52.91

July 2012 Mail Services Billing Report

007900 School of Performing Arts & Cinema

123253 SOPAC Operating
POSTAGE

718 D

8102012 \$9.62

Total Transactions for FUND CODE: 123253

\$9.62

Total Transactions for ORG CODE: 007900

\$9.62

July 2012 Mail Services Billing Report

008303 ASPECT

116417 ASPECT Operating

POSTAGE	712	D	8102012	\$2.08
POSTAGE	713	D	8102012	\$0.45
Total Transactions for FUND CODE:			116417	\$2.53
Total Transactions for ORG CODE:			008303	\$2.53

July 2012 Mail Services Billing Report

008600 School of Education

116382 School of Education Oper Exp

POSTAGE	702	D	8102012	\$0.45
INTLPRI - 20.14043	702	D	8102012	\$0.92
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$9.68
POSTAGE	706	D	8102012	\$6.80
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$2.82
POSTAGE	706	D	8102012	\$1.64
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$5.51
INTLPRI - 2021515	712	D	8102012	\$6.41
POSTAGE	713	D	8102012	\$1.06
POSTAGE	713	D	8102012	\$0.44
POSTAGE	713	D	8102012	\$1.23
POSTAGE	713	D	8102012	\$0.88
POSTAGE	716	D	8102012	\$1.74
POSTAGE	718	D	8102012	\$0.40
POSTAGE	718	D	8102012	\$2.92
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$3.23
POSTAGE	718	D	8102012	\$4.44
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$2.72
POSTAGE	720	D	8102012	\$1.44
POSTAGE	720	D	8102012	\$1.27

July 2012 Mail Services Billing Report

POSTAGE	723	D	8102012	\$5.46
POSTAGE	723	D	8102012	\$1.44
POSTAGE	723	D	8102012	\$8.82
POSTAGE	723	D	8102012	\$0.93
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$5.51
POSTAGE	723	D	8102012	\$1.27
POSTAGE	723	D	8102012	\$3.75
POSTAGE	723	D	8102012	\$1.27
POSTAGE	723	D	8102012	\$2.80
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$2.02
POSTAGE	724	D	8102012	\$1.41
POSTAGE	724	D	8102012	\$1.76
POSTAGE	725	D	8102012	\$5.14
POSTAGE	725	D	8102012	\$1.23
POSTAGE	727	D	8102012	\$1.91
POSTAGE	727	D	8102012	\$2.46
POSTAGE	731	D	8102012	\$13.20

Total Transactions for FUND CODE: 116382 \$122.43

Total Transactions for ORG CODE: 008600 \$122.43

July 2012 Mail Services Billing Report

008700 Office of Ed Research & Outreach

448672 Early Intervention (Part C)

POSTAGE	711	D	8102012	\$7.14
POSTAGE	724	D	8102012	\$2.31
Total Transactions for FUND CODE: 448672				\$9.45

546388 TTAC Continuation Project 2011 13 (

POSTAGE	713	D	8102012	\$5.90
POSTAGE	713	D	8102012	\$1.23
POSTAGE	724	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$8.86
POSTAGE	727	D	8102012	\$0.45
Total Transactions for FUND CODE: 546388				\$17.09

Total Transactions for ORG CODE: 008700 **\$26.54**

July 2012 Mail Services Billing Report

008703	Virginia Career VIEW				
119167	Virginia Career VIEW				
	POSTAGE	717	D	8102012	\$1.06
	POSTAGE	717	D	8102012	\$11.52
	Total Transactions for FUND CODE:			119167	<u>\$12.58</u>
119244	Virginia Career VIEW				
	POSTAGE	719	D	8102012	\$0.45
	POSTAGE	719	D	8102012	\$0.45
	POSTAGE	726	D	8102012	\$0.44
	Total Transactions for FUND CODE:			119244	<u>\$1.34</u>
	Total Transactions for ORG CODE:			008703	<u>\$13.92</u>

July 2012 Mail Services Billing Report

010100 Aerospace and Ocean Engineering

120856 Operating Budget

POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$2.15
POSTAGE	716	D	8102012	\$2.12
POSTAGE	719	D	8102012	\$0.44
POSTAGE	720	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
INTLPRI - 2031866	727	D	8102012	\$0.47
POSTAGE	730	D	8102012	\$2.48

Total Transactions for FUND CODE: 120856 \$9.91

Total Transactions for ORG CODE: 010100 \$9.91

July 2012 Mail Services Billing Report

010200 Chemical Engineering

120867 Chem Engineering

POSTAGE	706	D	8102012	\$1.98
INTLPRI - 2019321	710	D	8102012	\$0.36
POSTAGE	712	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$5.15
POSTAGE	717	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.81
INTLPRI - 2031866	727	D	8102012	\$0.36

Total Transactions for FUND CODE: 120867 \$10.55

Total Transactions for ORG CODE: 010200 \$10.55

July 2012 Mail Services Billing Report

010300 Civil & Environmental Engineering

120896 CE Administration

POSTAGE	702	D	8102012	\$1.64
POSTAGE	702	D	8102012	\$1.10
POSTAGE	702	D	8102012	\$1.64
POSTAGE	702	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$229.12
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.70
POSTAGE	706	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$1.10
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.81
POSTAGE	711	D	8102012	\$1.83
POSTAGE	712	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$30.75
POSTAGE	717	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$5.04
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$5.04
POSTAGE	723	D	8102012	\$1.64
POSTAGE	723	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.85
POSTAGE	725	D	8102012	\$13.64

July 2012 Mail Services Billing Report

	POSTAGE	730	D	8102012	\$0.45
	POSTAGE	731	D	8102012	\$0.45
	Total Transactions for FUND CODE:				<u>\$305.34</u>
232599	Edwards PIIP				
	UPS SENDSUITE	703	D	8102012	\$5.84
	Total Transactions for FUND CODE:				<u>\$5.84</u>
	Total Transactions for ORG CODE:				<u>\$311.18</u>
			010300		

July 2012 Mail Services Billing Report

010400 Electrical and Computer Engineering

120938 EE Administration

POSTAGE	702	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.45
INTLPRI - 2020228	711	D	8102012	\$0.59
POSTAGE	717	D	8102012	\$3.28
POSTAGE	717	D	8102012	\$0.65
POSTAGE	719	D	8102012	\$1.23
POSTAGE	719	D	8102012	\$5.16
POSTAGE	724	D	8102012	\$0.89
POSTAGE	727	D	8102012	\$2.99
INTLPRI - 2034881	731	D	8102012	\$0.59
Total Transactions for FUND CODE: 120938				\$18.68

232062 Wang Returned Overhead

POSTAGE	716	D	8102012	\$1.10
Total Transactions for FUND CODE: 232062				\$1.10

232063 Bose Returned Overhead

UPS SENDSUITE	717	D	8102012	\$9.04
Total Transactions for FUND CODE: 232063				\$9.04

233454 Dietrich Returned Overhead

UPS SENDSUITE	703	D	8102012	\$6.74
UPS SENDSUITE	703	D	8102012	\$88.80
UPS SENDSUITE	703	D	8102012	\$6.74
POSTAGE	705	D	8102012	\$44.90
UPS SENDSUITE	710	D	8102012	\$6.22

July 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	233454	<hr/>	\$153.40
Total Transactions for ORG CODE:	010400	<hr/>	\$182.22

July 2012 Mail Services Billing Report

010410 Center for Space Research

426662 ASTRE Phase a Concept Study

POSTAGE

709 D

8102012 \$0.45

Total Transactions for FUND CODE: 426662 \$0.45

Total Transactions for ORG CODE: 010410 \$0.45

July 2012 Mail Services Billing Report

010500	Engineering Science & Mechanics				
120996	ESM Operating Acct				
	POSTAGE	709	D	8102012	\$2.59
	POSTAGE	712	D	8102012	\$0.88
	INTLPRI - 2031866	727	D	8102012	\$1.35
	Total Transactions for FUND CODE:	120996			<hr/> \$4.82
231032	Individual Overhead				
	INTLPRI - 2020228	711	D	8102012	\$0.47
	POSTAGE	730	D	8102012	\$1.06
	Total Transactions for FUND CODE:	231032			<hr/> \$1.53
	Total Transactions for ORG CODE:	010500			<hr/> \$6.35

July 2012 Mail Services Billing Report

010600 Industrial and Systems Engineering

230591 Operating OH Return

POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
INTLPRI - 2019321	710	D	8102012	\$0.47
POSTAGE	711	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.80
POSTAGE	716	D	8102012	\$1.35
POSTAGE	717	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$1.06
POSTAGE	719	D	8102012	\$1.06
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.97
POSTAGE	727	D	8102012	\$1.21
POSTAGE	727	D	8102012	\$0.99
POSTAGE	730	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.90

Total Transactions for FUND CODE: 230591 \$16.11

Total Transactions for ORG CODE: 010600 \$16.11

July 2012 Mail Services Billing Report

010700 Mechanical Engineering

121970 M E Operating

POSTAGE	711	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.44
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$1.83
POSTAGE	717	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$1.35
POSTAGE	725	D	8102012	\$5.04
POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$2.59
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 121970 \$14.75

Total Transactions for ORG CODE: 010700 \$14.75

July 2012 Mail Services Billing Report

010703 Vehicle Systems & Safety

233431 CVeSS Operations

POSTAGE

726 D

8102012 \$0.45

Total Transactions for FUND CODE: 233431 \$0.45

Total Transactions for ORG CODE: 010703 \$0.45

July 2012 Mail Services Billing Report

010706 ME Varied Research Group

234105 Winfrey Start Up

POSTAGE

723 D

8102012 \$0.45

Total Transactions for FUND CODE: 234105

\$0.45

Total Transactions for ORG CODE: 010706

\$0.45

July 2012 Mail Services Billing Report

010800	Materials Science & Engineering				
	121047	Operating			
		POSTAGE	713	D	8102012 \$0.44
		POSTAGE	717	D	8102012 \$0.45
		POSTAGE	717	D	8102012 \$0.45
		POSTAGE	725	D	8102012 \$0.45
		INTLPRI - 2030791	726	D	8102012 \$17.76
		Total Transactions for FUND CODE:		121047	<hr/> \$19.55
		Total Transactions for ORG CODE:		010800	<hr/> \$19.55

July 2012 Mail Services Billing Report

010900 Dept of Engineering Education

121054 EngEd

POSTAGE	717	D	8102012	\$2.08
POSTAGE	727	D	8102012	\$2.20

Total Transactions for FUND CODE: 121054 \$4.28

Total Transactions for ORG CODE: 010900 \$4.28

July 2012 Mail Services Billing Report

011100	Mining and Minerals Engineering				
121094	Mining Engineering				
	POSTAGE	712	D	8102012	\$0.44
	POSTAGE	713	D	8102012	\$30.36
	POSTAGE	725	D	8102012	\$0.90
	Total Transactions for FUND CODE:			121094	<hr/> \$31.70
	Total Transactions for ORG CODE:			011100	<hr/> \$31.70

July 2012 Mail Services Billing Report

011200	Biomedical Engineering				
115614	SBE Operating				
	POSTAGE	702	D	8102012	\$1.78
	POSTAGE	702	D	8102012	\$1.87
	POSTAGE	702	D	8102012	\$0.12
	POSTAGE	702	D	8102012	\$0.58
	POSTAGE	709	D	8102012	\$5.34
	Total Transactions for FUND CODE:			115614	<hr/> \$9.69
	Total Transactions for ORG CODE:			011200	<hr/> \$9.69

July 2012 Mail Services Billing Report

013100 Human Nutrition Foods & Exercise

121113 Human Nutrition

POSTAGE	709	D	8102012	\$1.10
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$1.23
POSTAGE	717	D	8102012	\$0.65
POSTAGE	718	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$1.27
POSTAGE	725	D	8102012	\$1.19
POSTAGE	726	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.44
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$2.54

Total Transactions for FUND CODE: **121113** \$12.32

Total Transactions for ORG CODE: **013100** \$12.32

July 2012 Mail Services Billing Report

013200 Apparel Housing and Resource Mgmt

121119 AHRM Inst Operating

POSTAGE	709	D	8102012	\$3.15
POSTAGE	709	D	8102012	\$1.50
POSTAGE	709	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.88
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 121119 \$6.88

Total Transactions for ORG CODE: 013200 \$6.88

July 2012 Mail Services Billing Report

013400 Human Development

121125 Human Development Operating

POSTAGE	703	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$0.65
POSTAGE	710	D	8102012	\$0.65
POSTAGE	710	D	8102012	\$15.28
POSTAGE	712	D	8102012	\$1.78
POSTAGE	712	D	8102012	\$7.26
POSTAGE	712	D	8102012	\$1.36
POSTAGE	712	D	8102012	\$0.90
POSTAGE	713	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.30
POSTAGE	718	D	8102012	\$2.20
POSTAGE	725	D	8102012	\$1.64
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.98
POSTAGE	727	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 121125 \$38.35

416499 Child Youth Deployment Support Proj

POSTAGE	703	D	8102012	\$1.64
POSTAGE	703	D	8102012	\$8.65
POSTAGE	703	D	8102012	\$8.65
POSTAGE	705	D	8102012	\$5.16
POSTAGE	706	D	8102012	\$7.14
POSTAGE	706	D	8102012	\$2.65
POSTAGE	709	D	8102012	\$2.31
POSTAGE	710	D	8102012	\$5.66

July 2012 Mail Services Billing Report

POSTAGE	711	D	8102012	\$9.62
POSTAGE	711	D	8102012	\$2.65
POSTAGE	712	D	8102012	\$1.91
POSTAGE	718	D	8102012	\$4.97
POSTAGE	718	D	8102012	\$5.34
POSTAGE	720	D	8102012	\$2.99
POSTAGE	720	D	8102012	\$6.05
POSTAGE	724	D	8102012	\$3.14
POSTAGE	724	D	8102012	\$5.16
POSTAGE	726	D	8102012	\$5.16
POSTAGE	726	D	8102012	\$7.26
POSTAGE	727	D	8102012	\$4.90
POSTAGE	731	D	8102012	\$2.65
POSTAGE	731	D	8102012	\$3.28
POSTAGE	731	D	8102012	\$9.62
Total Transactions for FUND CODE: 416499				<hr/> \$116.56
457434	Journal Editor			
INTLPRI - 20.14043	702	D	8102012	\$0.47
Total Transactions for FUND CODE: 457434				<hr/> \$0.47
Total Transactions for ORG CODE: 013400				<hr/> \$155.38

July 2012 Mail Services Billing Report

013500 Hospitality and Tourism

121131 HTM Operating

POSTAGE	709	D	8102012	\$2.53
POSTAGE	711	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.93
POSTAGE	730	D	8102012	\$0.93
POSTAGE	730	D	8102012	\$1.66
POSTAGE	730	D	8102012	\$0.45

Total Transactions for FUND CODE: 121131 \$6.95

Total Transactions for ORG CODE: 013500 \$6.95

July 2012 Mail Services Billing Report

015100 School of Architecture and Design

122086 Architecture

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$4.50
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$2.25
POSTAGE	706	D	8102012	\$2.70
POSTAGE	709	D	8102012	\$2.82
POSTAGE	712	D	8102012	\$1.70
POSTAGE	712	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$1.78
POSTAGE	716	D	8102012	\$11.20
POSTAGE	718	D	8102012	\$1.40
POSTAGE	719	D	8102012	\$1.75
POSTAGE	719	D	8102012	\$5.04
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45

Total Transactions for FUND CODE: 122086 \$40.63

Total Transactions for ORG CODE: 015100 \$40.63

July 2012 Mail Services Billing Report

015200	Building Construction				
122088	Buildng Construction				
	POSTAGE	710	D	8102012	\$4.50
	POSTAGE	711	D	8102012	\$14.70
	Total Transactions for FUND CODE:		122088		<u>\$19.20</u>
	Total Transactions for ORG CODE:		015200		<u>\$19.20</u>

July 2012 Mail Services Billing Report

015400 School of Pub & Internat Affairs

122090 SPIA Operating

POSTAGE	710	D	8102012	\$2.76
POSTAGE	712	D	8102012	\$1.19
POSTAGE	712	D	8102012	\$1.10

Total Transactions for FUND CODE: 122090 \$5.05

Total Transactions for ORG CODE: 015400 \$5.05

July 2012 Mail Services Billing Report

015401 Urban Affairs and Planning

115896 UAP Operating

POSTAGE

702 D

8102012 \$0.90

Total Transactions for FUND CODE: 115896

\$0.90

Total Transactions for ORG CODE: 015401

\$0.90

July 2012 Mail Services Billing Report

015402 Public Administration and Policy

121243 CPAP Blacksburg Operating

POSTAGE	702	D	8102012	\$4.90
POSTAGE	702	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.89
POSTAGE	718	D	8102012	\$8.25
POSTAGE	718	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$0.89
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$1.80

Total Transactions for FUND CODE: 121243 \$18.68

Total Transactions for ORG CODE: 015402 \$18.68

July 2012 Mail Services Billing Report

015403 Governance and Internat Affairs

115884 GIA Operating

POSTAGE	712	D	8102012	\$6.99
POSTAGE	712	D	8102012	\$14.59

Total Transactions for FUND CODE: 115884 \$21.58

Total Transactions for ORG CODE: 015403 \$21.58

July 2012 Mail Services Billing Report

015404 Urban Affairs and Planning NOVA

115899 UAP NCR Operating

POSTAGE

711 D

8102012 \$4.90

Total Transactions for FUND CODE: 115899 \$4.90

Total Transactions for ORG CODE: 015404 \$4.90

July 2012 Mail Services Billing Report

016300 Macromolecules & Interfaces

232865 OH MI(Operating)

POSTAGE

705 D

8102012 \$3.23

Total Transactions for FUND CODE: 232865 \$3.23

Total Transactions for ORG CODE: 016300 \$3.23

July 2012 Mail Services Billing Report

016304 MII Adhesion Society

998707 Adhesion Society

POSTAGE	702	D	8102012	\$1.64
INTLPRI - 20.14043	702	D	8102012	\$228.35
POSTAGE	703	D	8102012	\$1.64
POSTAGE	705	D	8102012	\$11.34
POSTAGE	705	D	8102012	\$1.98
INTLPRI - 2017198	706	D	8102012	\$48.79
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$3.28
INTLPRI - 2020228	711	D	8102012	\$1.12
POSTAGE	712	D	8102012	\$1.81
POSTAGE	712	D	8102012	\$1.64
INTLPRI - 2023229	717	D	8102012	\$1.26
POSTAGE	724	D	8102012	\$4.92
INTLPRI - 2031866	727	D	8102012	\$4.00

Total Transactions for FUND CODE: 998707 \$312.67

Total Transactions for ORG CODE: 016304 \$312.67

July 2012 Mail Services Billing Report

016500	Business Off Campus Instruction				
121210	Off Campus MBA Operating				
	UPS SENDSUITE	720	D	8102012	\$5.84
	Total Transactions for FUND CODE:			121210	\$5.84
	Total Transactions for ORG CODE:			016500	\$5.84

July 2012 Mail Services Billing Report

017000 Outreach Program Development

140946 EG CEC Admin

POSTAGE	711	D	8102012	\$0.44
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Total Transactions for FUND CODE: 140946				<u>\$0.44</u>
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570003 CE Program Operating

POSTAGE	703	D	8102012	\$3.15
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$1.91
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$2.83
POSTAGE	710	D	8102012	\$0.80
POSTAGE	710	D	8102012	\$1.21
POSTAGE	711	D	8102012	\$3.73
POSTAGE	711	D	8102012	\$1.57
POSTAGE	711	D	8102012	\$0.92
POSTAGE	711	D	8102012	\$0.40
POSTAGE	716	D	8102012	\$2.64
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$0.44
POSTAGE	718	D	8102012	\$2.10
POSTAGE	718	D	8102012	\$1.06
POSTAGE	719	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.48
POSTAGE	723	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$3.08
POSTAGE	726	D	8102012	\$0.48

July 2012 Mail Services Billing Report

	POSTAGE	726	D	8102012	\$0.40
	POSTAGE	726	D	8102012	\$0.45
	POSTAGE	727	D	8102012	\$2.25
	POSTAGE	730	D	8102012	\$0.88
	Total Transactions for FUND CODE:		570003		<hr/>
					\$34.98
570009	CPE Business Develop		Operating		
	POSTAGE	720	D	8102012	\$1.06
	POSTAGE	724	D	8102012	\$1.06
	Total Transactions for FUND CODE:		570009		<hr/>
					\$2.12
	Total Transactions for ORG CODE:		017000		<hr/>
					\$37.54

July 2012 Mail Services Billing Report

017001	Continuing & Professional Educ Conf				
564811	IUPAC				
	POSTAGE	719	D	8102012	\$9.62
	POSTAGE	719	D	8102012	\$7.26
	POSTAGE	719	D	8102012	\$2.25
	Total Transactions for FUND CODE:	564811			<hr/> \$19.13
564838	GENEDGE Lean Six Sigma Accelerated				
	POSTAGE	712	D	8102012	\$4.90
	Total Transactions for FUND CODE:	564838			<hr/> \$4.90
565053	Center for Legal Studies				
	POSTAGE	720	D	8102012	\$2.65
	POSTAGE	720	D	8102012	\$1.64
	POSTAGE	720	D	8102012	\$6.56
	POSTAGE	720	D	8102012	\$1.81
	Total Transactions for FUND CODE:	565053			<hr/> \$12.66
565097	GENEDGE LSS Black Belt Wave 12				
	POSTAGE	730	D	8102012	\$5.04
	Total Transactions for FUND CODE:	565097			<hr/> \$5.04
565194	Vision to Practice 2012				
	POSTAGE	716	D	8102012	\$10.85
	Total Transactions for FUND CODE:	565194			<hr/> \$10.85
	Total Transactions for ORG CODE:	017001			<hr/> \$52.58

July 2012 Mail Services Billing Report

017003 Cont Ed PCOB Programs

564152 2012 Post Doctoral Bridge to Busine

POSTAGE

720 D

8102012 \$0.45

Total Transactions for FUND CODE: 564152

\$0.45

Total Transactions for ORG CODE: 017003

\$0.45

July 2012 Mail Services Billing Report

017100 Reynolds Homestead

548333 Reynolds Homestead

UPS SENDSUITE	713	D	8102012	\$8.42
UPS SENDSUITE	713	D	8102012	\$9.00
UPS SENDSUITE	725	D	8102012	\$7.84

Total Transactions for FUND CODE: 548333 \$25.26

Total Transactions for ORG CODE: 017100 \$25.26

July 2012 Mail Services Billing Report

017202 CPSVP

117374 CPSVP Operating

POSTAGE	711	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$1.81
Total Transactions for FUND CODE: 117374				<u>\$2.26</u>
Total Transactions for ORG CODE: 017202				<u>\$2.26</u>

July 2012 Mail Services Billing Report

017601	ARIES Appalachian Resrch Initiative				
441632	Aries Administration				
	POSTAGE	726	D	8102012	\$0.45
	Total Transactions for FUND CODE:			441632	\$0.45
	Total Transactions for ORG CODE:			017601	\$0.45

July 2012 Mail Services Billing Report

018306	018306_ChIU_Operating					
	431689	Localized and Distributed Real Time				
		UPS SENDSUITE	716	D	8102012	\$5.84
		Total Transactions for FUND CODE:	431689			\$5.84
		Total Transactions for ORG CODE:	018306			\$5.84

July 2012 Mail Services Billing Report

018800	Hampton Roads Center					
115876	Hampton Roads Operating					
	UPS SENDSUITE	727	D	8102012	\$6.49	
	Total Transactions for FUND CODE:	115876			\$6.49	
	Total Transactions for ORG CODE:	018800			\$6.49	

July 2012 Mail Services Billing Report

018900 Science and Technology in Society

115921 STS Operating

POSTAGE	703	D	8102012	\$5.66
POSTAGE	705	D	8102012	\$1.05
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$5.66
POSTAGE	720	D	8102012	\$0.45
INTLPRI - 2030791	726	D	8102012	\$5.17

Total Transactions for FUND CODE: 115921 \$18.44

Total Transactions for ORG CODE: 018900 \$18.44

July 2012 Mail Services Billing Report

019700 Outreach Program Admin

118898 Engagement Int Oper

POSTAGE

726 D

8102012 \$0.45

Total Transactions for FUND CODE: 118898 \$0.45

Total Transactions for ORG CODE: 019700 \$0.45

July 2012 Mail Services Billing Report

021000	Coop Extension Support Systems				
140284	Ext Div Warehouse				
	POSTAGE	710	D	8102012	\$0.89
	POSTAGE	711	D	8102012	\$1.64
	Total Transactions for FUND CODE:		140284		<u>\$2.53</u>
	Total Transactions for ORG CODE:		021000		<u>\$2.53</u>

July 2012 Mail Services Billing Report

024100 Library

121293 Univ Libs Gen Op Bud

POSTAGE	702	D	8102012	\$8.25
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.64
POSTAGE	702	D	8102012	\$3.15
POSTAGE	702	D	8102012	\$8.25
POSTAGE	702	D	8102012	\$2.15
POSTAGE	703	D	8102012	\$13.75
POSTAGE	703	D	8102012	\$2.31
POSTAGE	703	D	8102012	\$3.95
POSTAGE	703	D	8102012	\$6.30
POSTAGE	703	D	8102012	\$14.20
POSTAGE	705	D	8102012	\$7.10
POSTAGE	705	D	8102012	\$2.35
POSTAGE	705	D	8102012	\$1.30
POSTAGE	705	D	8102012	\$7.90
POSTAGE	705	D	8102012	\$30.25
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$4.35
POSTAGE	705	D	8102012	\$6.30
POSTAGE	706	D	8102012	\$5.51
POSTAGE	706	D	8102012	\$8.55
POSTAGE	706	D	8102012	\$7.10
POSTAGE	706	D	8102012	\$5.13
POSTAGE	706	D	8102012	\$15.75
POSTAGE	706	D	8102012	\$36.90
POSTAGE	706	D	8102012	\$1.98
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.90

July 2012 Mail Services Billing Report

POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$2.31
POSTAGE	709	D	8102012	\$1.81
POSTAGE	709	D	8102012	\$3.96
POSTAGE	709	D	8102012	\$3.62
POSTAGE	709	D	8102012	\$11.00
POSTAGE	709	D	8102012	\$1.81
POSTAGE	709	D	8102012	\$3.62
POSTAGE	709	D	8102012	\$3.15
POSTAGE	709	D	8102012	\$3.95
POSTAGE	709	D	8102012	\$1.81
POSTAGE	709	D	8102012	\$1.81
POSTAGE	709	D	8102012	\$2.31
POSTAGE	709	D	8102012	\$2.31
POSTAGE	709	D	8102012	\$2.35
POSTAGE	709	D	8102012	\$7.10
INTLPRI - 2019321	710	D	8102012	\$10.90
POSTAGE	710	D	8102012	\$2.48
POSTAGE	710	D	8102012	\$7.90
POSTAGE	710	D	8102012	\$3.55
POSTAGE	710	D	8102012	\$7.05
POSTAGE	710	D	8102012	\$2.48
POSTAGE	710	D	8102012	\$19.25
POSTAGE	710	D	8102012	\$15.75
POSTAGE	711	D	8102012	\$31.80
POSTAGE	711	D	8102012	\$1.98
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$12.60
POSTAGE	711	D	8102012	\$2.31
POSTAGE	712	D	8102012	\$7.41

July 2012 Mail Services Billing Report

POSTAGE	712	D	8102012	\$3.95
POSTAGE	712	D	8102012	\$19.25
POSTAGE	712	D	8102012	\$9.40
POSTAGE	712	D	8102012	\$15.75
POSTAGE	713	D	8102012	\$4.35
POSTAGE	713	D	8102012	\$4.75
POSTAGE	713	D	8102012	\$14.63
POSTAGE	713	D	8102012	\$5.51
POSTAGE	713	D	8102012	\$6.91
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$2.31
POSTAGE	713	D	8102012	\$3.95
POSTAGE	713	D	8102012	\$5.50
POSTAGE	713	D	8102012	\$18.90
POSTAGE	713	D	8102012	\$40.80
POSTAGE	713	D	8102012	\$7.14
POSTAGE	713	D	8102012	\$1.30
POSTAGE	716	D	8102012	\$2.35
POSTAGE	716	D	8102012	\$6.65
POSTAGE	716	D	8102012	\$5.50
POSTAGE	717	D	8102012	\$0.44
POSTAGE	717	D	8102012	\$9.45
POSTAGE	717	D	8102012	\$11.00
POSTAGE	717	D	8102012	\$2.35
POSTAGE	717	D	8102012	\$3.95
POSTAGE	717	D	8102012	\$1.78
POSTAGE	717	D	8102012	\$1.87
POSTAGE	718	D	8102012	\$6.30
POSTAGE	718	D	8102012	\$2.48
POSTAGE	718	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	718	D	8102012	\$14.10
POSTAGE	718	D	8102012	\$41.25
POSTAGE	718	D	8102012	\$1.98
POSTAGE	718	D	8102012	\$7.10
POSTAGE	718	D	8102012	\$25.20
POSTAGE	718	D	8102012	\$7.03
POSTAGE	718	D	8102012	\$3.95
POSTAGE	718	D	8102012	\$3.55
POSTAGE	718	D	8102012	\$3.95
POSTAGE	718	D	8102012	\$1.98
POSTAGE	719	D	8102012	\$24.75
POSTAGE	719	D	8102012	\$7.10
POSTAGE	719	D	8102012	\$6.30
POSTAGE	719	D	8102012	\$5.89
POSTAGE	720	D	8102012	\$15.75
POSTAGE	720	D	8102012	\$4.35
POSTAGE	720	D	8102012	\$22.00
POSTAGE	720	D	8102012	\$3.55
INTLPRI - 2027395	720	D	8102012	\$16.63
POSTAGE	720	D	8102012	\$11.75
POSTAGE	723	D	8102012	\$1.81
POSTAGE	723	D	8102012	\$1.81
POSTAGE	723	D	8102012	\$10.65
POSTAGE	723	D	8102012	\$2.31
POSTAGE	723	D	8102012	\$24.75
POSTAGE	723	D	8102012	\$1.81
POSTAGE	723	D	8102012	\$15.75
POSTAGE	723	D	8102012	\$2.15
POSTAGE	723	D	8102012	\$1.98
POSTAGE	724	D	8102012	\$2.48

July 2012 Mail Services Billing Report

POSTAGE	724	D	8102012	\$6.30
POSTAGE	724	D	8102012	\$24.75
POSTAGE	724	D	8102012	\$5.14
POSTAGE	724	D	8102012	\$2.15
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$11.85
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$4.70
POSTAGE	725	D	8102012	\$11.00
POSTAGE	725	D	8102012	\$7.10
POSTAGE	725	D	8102012	\$13.05
POSTAGE	725	D	8102012	\$18.90
POSTAGE	725	D	8102012	\$1.35
POSTAGE	726	D	8102012	\$12.55
POSTAGE	726	D	8102012	\$1.81
POSTAGE	726	D	8102012	\$1.64
POSTAGE	726	D	8102012	\$2.15
POSTAGE	726	D	8102012	\$22.05
POSTAGE	726	D	8102012	\$60.85
POSTAGE	726	D	8102012	\$9.50
POSTAGE	726	D	8102012	\$7.90
POSTAGE	726	D	8102012	\$1.98
POSTAGE	726	D	8102012	\$3.60
POSTAGE	726	D	8102012	\$14.10
POSTAGE	726	D	8102012	\$3.60
POSTAGE	726	D	8102012	\$2.48
POSTAGE	726	D	8102012	\$4.35
POSTAGE	727	D	8102012	\$1.98
POSTAGE	727	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$3.60

July 2012 Mail Services Billing Report

POSTAGE	727	D	8102012	\$4.75
POSTAGE	727	D	8102012	\$7.90
POSTAGE	727	D	8102012	\$2.15
POSTAGE	727	D	8102012	\$17.75
POSTAGE	727	D	8102012	\$12.60
POSTAGE	727	D	8102012	\$30.60
POSTAGE	727	D	8102012	\$7.20
POSTAGE	730	D	8102012	\$10.65
POSTAGE	730	D	8102012	\$2.75
POSTAGE	730	D	8102012	\$1.64
POSTAGE	730	D	8102012	\$4.70
POSTAGE	730	D	8102012	\$2.35
POSTAGE	730	D	8102012	\$2.35
POSTAGE	730	D	8102012	\$2.75
POSTAGE	730	D	8102012	\$2.75
POSTAGE	730	D	8102012	\$2.75
POSTAGE	730	D	8102012	\$3.15
POSTAGE	730	D	8102012	\$3.15
POSTAGE	730	D	8102012	\$6.30
POSTAGE	731	D	8102012	\$1.98
POSTAGE	731	D	8102012	\$14.74
POSTAGE	731	D	8102012	\$7.68
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$9.40
POSTAGE	731	D	8102012	\$1.70
POSTAGE	731	D	8102012	\$3.30
POSTAGE	731	D	8102012	\$9.45
POSTAGE	731	D	8102012	\$11.00
POSTAGE	731	D	8102012	\$3.95
POSTAGE	731	D	8102012	\$4.75

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$8.30
POSTAGE	731	D	8102012	\$7.10
Total Transactions for FUND CODE:				<hr/>
		121293		\$1,375.39
Total Transactions for ORG CODE:				<hr/>
		024100		\$1,375.39

July 2012 Mail Services Billing Report

027200	Learning Technology				
118618	Online Learning Collab Services				
	POSTAGE	724	D	8102012	\$1.87
	POSTAGE	724	D	8102012	\$1.61
	Total Transactions for FUND CODE:		118618		<u>\$3.48</u>
	Total Transactions for ORG CODE:		027200		<u>\$3.48</u>

July 2012 Mail Services Billing Report

030000 Fralin Life Science Institute

438858 Biotechnology endowment income acco

POSTAGE

730

D

8102012

\$7.74

Total Transactions for FUND CODE: 438858

\$7.74

Total Transactions for ORG CODE: 030000

\$7.74

July 2012 Mail Services Billing Report

030400 Ctr for Inst Tech Sol in Ind & Edu

586012 IDDL Ent CLAHS ITMA

POSTAGE	703	D	8102012	\$1.81
POSTAGE	711	D	8102012	\$1.81
Total Transactions for FUND CODE:			586012	<u>\$3.62</u>
Total Transactions for ORG CODE:			030400	<u>\$3.62</u>

July 2012 Mail Services Billing Report

030506 Air Transportation Services

117993 Excel General Operating

POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.65
POSTAGE	712	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.65
POSTAGE	731	D	8102012	\$1.23

Total Transactions for FUND CODE: 117993 \$3.88

Total Transactions for ORG CODE: 030506 \$3.88

July 2012 Mail Services Billing Report

030801 VTTI Administrative

230780 UCTR Returned Ovhd

POSTAGE	702	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$1.64
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.44
POSTAGE	710	D	8102012	\$0.44
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$2.34
POSTAGE	711	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$1.44
POSTAGE	713	D	8102012	\$2.65
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.44
POSTAGE	723	D	8102012	\$2.76
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$1.06

Total Transactions for FUND CODE: 230780 \$20.36

Total Transactions for ORG CODE: 030801 \$20.36

July 2012 Mail Services Billing Report

030900 Multicultural Programs & Services

116769 Multicultural Prog & Svc Operating

POSTAGE

725 D

8102012 \$0.45

Total Transactions for FUND CODE: 116769

\$0.45

Total Transactions for ORG CODE: 030900

\$0.45

July 2012 Mail Services Billing Report

031200 Univ Tech Transfer

233206 VTIP OH Fund

POSTAGE	706	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$1.90
POSTAGE	709	D	8102012	\$0.81
POSTAGE	709	D	8102012	\$0.81
INTLPRI - 2020228	711	D	8102012	\$2.47
POSTAGE	711	D	8102012	\$4.84
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$3.52
POSTAGE	717	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.95
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$3.69
POSTAGE	724	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$11.07
POSTAGE	724	D	8102012	\$5.85
POSTAGE	724	D	8102012	\$2.25
POSTAGE	724	D	8102012	\$0.44
POSTAGE	724	D	8102012	\$3.25
INTLPRI - 2031866	727	D	8102012	\$0.47
POSTAGE	727	D	8102012	\$5.25
POSTAGE	727	D	8102012	\$0.91

Total Transactions for FUND CODE: 233206 \$54.38

Total Transactions for ORG CODE: 031200 \$54.38

July 2012 Mail Services Billing Report

031800	Equine Medical Ancillary					
122704	EMC Admin Supp Oper					
	UPS SENDSUITE	730	D	8102012		\$6.07
	Total Transactions for FUND CODE:				122704	\$6.07
122718	EMC Radiology Oper					
	UPS SENDSUITE	724	D	8102012		\$8.36
	Total Transactions for FUND CODE:				122718	\$8.36
	Total Transactions for ORG CODE:				031800	\$14.43

July 2012 Mail Services Billing Report

031900 Military Affairs

128501 Commandant Operating

POSTAGE	709	D	8102012	\$1.30
POSTAGE	709	D	8102012	\$1.10
UPS SENDSUITE	711	D	8102012	\$21.95
UPS SENDSUITE	718	D	8102012	\$21.50
POSTAGE	720	D	8102012	\$0.45
Total Transactions for FUND CODE:			128501	<u>\$46.30</u>

128503 Mil Aff Recruit Oper

POSTAGE	702	D	8102012	\$50.60
POSTAGE	702	D	8102012	\$12.19
POSTAGE	702	D	8102012	\$66.00
POSTAGE	711	D	8102012	\$0.76
POSTAGE	711	D	8102012	\$1.87
POSTAGE	718	D	8102012	\$3.82
POSTAGE	718	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.40
POSTAGE	727	D	8102012	\$45.35
POSTAGE	727	D	8102012	\$97.98
POSTAGE	727	D	8102012	\$4.85
POSTAGE	727	D	8102012	\$487.22
Total Transactions for FUND CODE:			128503	<u>\$771.49</u>

128504 Mil Aff Ctr Lead Dev

POSTAGE	725	D	8102012	\$4.90
Total Transactions for FUND CODE:			128504	<u>\$4.90</u>

Total Transactions for ORG CODE: 031900 \$822.69

July 2012 Mail Services Billing Report

032000 Child Dev Ctr for Learning & Res

121367 CDCLR Operating

POSTAGE	723	D	8102012	\$3.08
POSTAGE	725	D	8102012	\$0.51
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$0.40

Total Transactions for FUND CODE: 121367 \$4.39

Total Transactions for ORG CODE: 032000 \$4.39

July 2012 Mail Services Billing Report

032200 CIDER Ctr Instruct I Dev & Ed Res

122563 CIDER Operating
POSTAGE

727 D

8102012 \$1.74

Total Transactions for FUND CODE: 122563

\$1.74

Total Transactions for ORG CODE: 032200

\$1.74

July 2012 Mail Services Billing Report

032703	Research Vivariums					
230367	ILSB @ CRC Vivarium					
	POSTAGE	725	D	8102012		\$0.90
	Total Transactions for FUND CODE:					<u>\$0.90</u>
230369	LS1 Vivarium					
	POSTAGE	731	D	8102012		\$0.45
	Total Transactions for FUND CODE:					<u>\$0.45</u>
	Total Transactions for ORG CODE:					<u>\$1.35</u>

July 2012 Mail Services Billing Report

033300 Adult Day Care

122838 Adult Day Care Oper

POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$2.10
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$4.05
POSTAGE	710	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$0.90
POSTAGE	713	D	8102012	\$2.65
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$9.86
POSTAGE	726	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.06

Total Transactions for FUND CODE: 122838 \$26.22

Total Transactions for ORG CODE: 033300 \$26.22

July 2012 Mail Services Billing Report

033700 Univ Academic Advising Center

122215 Univ Advising Cntr Op

POSTAGE	713	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 122215 \$1.80

Total Transactions for ORG CODE: 033700 \$1.80

July 2012 Mail Services Billing Report

033900	Dean of Students Office				
122318	Student Life Office Operating				
	POSTAGE	706	D	8102012	\$0.89
	POSTAGE	706	D	8102012	\$1.75
	POSTAGE	706	D	8102012	\$0.43
	Total Transactions for FUND CODE:			122318	<hr/> \$3.07
	Total Transactions for ORG CODE:			033900	<hr/> \$3.07

July 2012 Mail Services Billing Report

034000 CALS Administration

140341 EG Ext Cals Ad

POSTAGE	712	D	8102012	\$0.44
POSTAGE	716	D	8102012	\$0.44

Total Transactions for FUND CODE:	140341			<u>\$0.88</u>
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141241 Development Officer

POSTAGE	713	D	8102012	\$28.60
POSTAGE	713	D	8102012	\$35.64
POSTAGE	717	D	8102012	\$0.05
POSTAGE	717	D	8102012	\$4.51
POSTAGE	717	D	8102012	\$0.81
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$2.82
POSTAGE	720	D	8102012	\$3.14
POSTAGE	720	D	8102012	\$8.46
POSTAGE	730	D	8102012	\$65.56

Total Transactions for FUND CODE:	141241			<u>\$150.89</u>
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Total Transactions for ORG CODE:	034000			<u>\$151.77</u>
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July 2012 Mail Services Billing Report

034100 Dean Veterinary Medicine

116651 DO Alumni Affairs

POSTAGE	710	D	8102012	\$26.40
POSTAGE	712	D	8102012	\$12.60
POSTAGE	723	D	8102012	\$9.45
POSTAGE	725	D	8102012	\$16.16
POSTAGE	725	D	8102012	\$14.42
POSTAGE	725	D	8102012	\$2.42

Total Transactions for FUND CODE: 116651 \$81.45

121395 DO Development

POSTAGE	705	D	8102012	\$0.88
POSTAGE	709	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$3.14
POSTAGE	723	D	8102012	\$5.24

Total Transactions for FUND CODE: 121395 \$10.16

122377 VMTS Development

POSTAGE	706	D	8102012	\$12.60
POSTAGE	710	D	8102012	\$0.44
POSTAGE	711	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$1.05
POSTAGE	726	D	8102012	\$11.44
POSTAGE	727	D	8102012	\$0.44
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 122377 \$27.77

Total Transactions for ORG CODE: 034100 \$119.38

July 2012 Mail Services Billing Report

034202 Science Develop Alumni Relations

123015 A&S Development

POSTAGE

731 D

8102012 \$4.05

Total Transactions for FUND CODE: 123015

\$4.05

Total Transactions for ORG CODE: 034202

\$4.05

July 2012 Mail Services Billing Report

034300 Dean of Business

121419 Deans Operating

INTLPRI - 20.14043	702	D	8102012	\$4.30
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$2.81
POSTAGE	703	D	8102012	\$9.95
POSTAGE	703	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$4.05
POSTAGE	709	D	8102012	\$1.27
POSTAGE	709	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$3.82
POSTAGE	710	D	8102012	\$1.80
POSTAGE	710	D	8102012	\$1.10
POSTAGE	710	D	8102012	\$5.04
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.70
POSTAGE	710	D	8102012	\$1.36
POSTAGE	710	D	8102012	\$1.35
POSTAGE	711	D	8102012	\$5.04
POSTAGE	711	D	8102012	\$1.23
INTLPRI - 2020228	711	D	8102012	\$1.24
POSTAGE	711	D	8102012	\$2.03
POSTAGE	712	D	8102012	\$5.04
POSTAGE	712	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.90
POSTAGE	713	D	8102012	\$38.72
POSTAGE	716	D	8102012	\$1.05
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.85

July 2012 Mail Services Billing Report

POSTAGE	716	D	8102012	\$1.05
POSTAGE	717	D	8102012	\$0.05
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.40
POSTAGE	718	D	8102012	\$1.81
POSTAGE	718	D	8102012	\$3.60
POSTAGE	718	D	8102012	\$4.90
POSTAGE	718	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.06
POSTAGE	719	D	8102012	\$1.35
POSTAGE	719	D	8102012	\$1.57
POSTAGE	719	D	8102012	\$5.24
POSTAGE	719	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$6.26
POSTAGE	720	D	8102012	\$4.85
POSTAGE	720	D	8102012	\$0.81
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$2.21
POSTAGE	720	D	8102012	\$0.93
POSTAGE	720	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.74
POSTAGE	723	D	8102012	\$1.80
POSTAGE	723	D	8102012	\$1.35
POSTAGE	723	D	8102012	\$1.57
POSTAGE	723	D	8102012	\$2.25
POSTAGE	723	D	8102012	\$1.35
POSTAGE	723	D	8102012	\$2.25
POSTAGE	724	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	724	D	8102012	\$0.92
POSTAGE	724	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$7.71
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.73
POSTAGE	725	D	8102012	\$0.37
POSTAGE	725	D	8102012	\$1.96
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$2.46
POSTAGE	726	D	8102012	\$3.40
POSTAGE	727	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$2.82
POSTAGE	730	D	8102012	\$1.50
POSTAGE	730	D	8102012	\$5.04
POSTAGE	730	D	8102012	\$15.24
POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$1.35
POSTAGE	730	D	8102012	\$1.23
INTLPRI - 2034881	731	D	8102012	\$1.26
POSTAGE	731	D	8102012	\$6.50
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.23
Total Transactions for FUND CODE:			121419	<hr/> \$210.66
Total Transactions for ORG CODE:			034300	<hr/> \$210.66

July 2012 Mail Services Billing Report

034305 Undergraduate Advising

118403 LEAP Summer Program

POSTAGE

719 D

8102012 \$0.45

Total Transactions for FUND CODE: 118403

\$0.45

Total Transactions for ORG CODE: 034305

\$0.45

July 2012 Mail Services Billing Report

034500 Dean Engineering

121443 Operating

POSTAGE	703	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$1.35
POSTAGE	706	D	8102012	\$1.64
POSTAGE	710	D	8102012	\$0.44
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.91
POSTAGE	720	D	8102012	\$57.97
POSTAGE	720	D	8102012	\$1.80
POSTAGE	720	D	8102012	\$132.11
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$334.40
POSTAGE	727	D	8102012	\$8.80
POSTAGE	727	D	8102012	\$1.06
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 121443 \$544.83

Total Transactions for ORG CODE: 034500 \$544.83

July 2012 Mail Services Billing Report

034513	Power Electronic Systems					
117829	CPES Industry Consortium					
	POSTAGE	731	D	8102012		\$7.26
						<hr/>
	Total Transactions for FUND CODE:			117829		\$7.26
231909	Returned Indirect					
	POSTAGE	716	D	8102012		\$2.53
	POSTAGE	726	D	8102012		\$0.90
						<hr/>
	Total Transactions for FUND CODE:			231909		\$3.43
439864	System Stability and Analysis Phase					
	POSTAGE	718	D	8102012		\$7.95
						<hr/>
	Total Transactions for FUND CODE:			439864		\$7.95
						<hr/>
	Total Transactions for ORG CODE:			034513		\$18.64

July 2012 Mail Services Billing Report

034522 Engineering Development

438636 Operating expenses of the college o

POSTAGE	713	D	8102012	\$63.80
POSTAGE	718	D	8102012	\$10.12
Total Transactions for FUND CODE: 438636				<hr/> \$73.92
Total Transactions for ORG CODE: 034522				<hr/> \$73.92

July 2012 Mail Services Billing Report

034526 Engineering International Programs

116777 International Programs

POSTAGE

719 D

8102012 \$1.06

Total Transactions for FUND CODE: 116777 \$1.06

Total Transactions for ORG CODE: 034526 \$1.06

July 2012 Mail Services Billing Report

034601 CLAHS OOD Operations

121451 CLAHS OOD Operating

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.35
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$7.20
POSTAGE	709	D	8102012	\$16.65
POSTAGE	710	D	8102012	\$1.21
POSTAGE	710	D	8102012	\$3.64
POSTAGE	710	D	8102012	\$36.18
POSTAGE	710	D	8102012	\$1.21
POSTAGE	713	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$1.06
POSTAGE	718	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$1.62
POSTAGE	725	D	8102012	\$15.35
POSTAGE	725	D	8102012	\$12.52
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$6.62
POSTAGE	726	D	8102012	\$1.62
POSTAGE	726	D	8102012	\$0.40
POSTAGE	726	D	8102012	\$1.50
POSTAGE	727	D	8102012	\$2.25
POSTAGE	727	D	8102012	\$11.25
POSTAGE	727	D	8102012	\$5.85
POSTAGE	730	D	8102012	\$2.46
POSTAGE	730	D	8102012	\$13.95

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$1.80
	Total Transactions for FUND CODE:	121451		\$153.04
	Total Transactions for ORG CODE:	034601		\$153.04

July 2012 Mail Services Billing Report

034602	CLAHS UAAO Operations				
116958	CLAHS UAAO Operating				
	POSTAGE	712	D	8102012	\$1.81
	POSTAGE	718	D	8102012	\$0.90
	Total Transactions for FUND CODE:			116958	<u>\$2.71</u>
	Total Transactions for ORG CODE:			034602	<u>\$2.71</u>

July 2012 Mail Services Billing Report

034700 Dean Architecture

121460 Adm Operations

POSTAGE	706	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.90
POSTAGE	713	D	8102012	\$18.04
POSTAGE	713	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$5.04
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.92
POSTAGE	718	D	8102012	\$5.04
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$1.40
POSTAGE	723	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$5.24
POSTAGE	725	D	8102012	\$3.14
POSTAGE	725	D	8102012	\$0.88
POSTAGE	726	D	8102012	\$1.36
POSTAGE	726	D	8102012	\$1.10
POSTAGE	726	D	8102012	\$2.31
POSTAGE	730	D	8102012	\$5.24
POSTAGE	730	D	8102012	\$12.82

Total Transactions for FUND CODE:	121460	\$67.18
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Total Transactions for ORG CODE:	034700	\$67.18
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July 2012 Mail Services Billing Report

034800 Water Resources Research Center

130639 Va Ctr Water Res Res

POSTAGE	712	D	8102012	\$1.57
POSTAGE	720	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.74

Total Transactions for FUND CODE: 130639 \$3.76

Total Transactions for ORG CODE: 034800 \$3.76

July 2012 Mail Services Billing Report

034900 Dean Graduate School

115174 Recruitment Operations

POSTAGE	705	D	8102012	\$0.45
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Total Transactions for FUND CODE:	115174			\$0.45
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115867 GSSO Operations

POSTAGE	702	D	8102012	\$2.25
POSTAGE	702	D	8102012	\$0.38
POSTAGE	703	D	8102012	\$1.50
POSTAGE	705	D	8102012	\$2.12
POSTAGE	706	D	8102012	\$1.50
POSTAGE	710	D	8102012	\$2.12
POSTAGE	711	D	8102012	\$1.06
POSTAGE	712	D	8102012	\$2.76
POSTAGE	713	D	8102012	\$6.16
POSTAGE	716	D	8102012	\$0.88
POSTAGE	716	D	8102012	\$1.19
POSTAGE	716	D	8102012	\$1.78
POSTAGE	716	D	8102012	\$1.06
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$1.10
POSTAGE	717	D	8102012	\$0.09
POSTAGE	717	D	8102012	\$2.25
POSTAGE	718	D	8102012	\$1.06
POSTAGE	718	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.06
POSTAGE	719	D	8102012	\$1.06
POSTAGE	724	D	8102012	\$1.95
POSTAGE	724	D	8102012	\$1.10
POSTAGE	724	D	8102012	\$2.83

July 2012 Mail Services Billing Report

POSTAGE	724	D	8102012	\$7.68
POSTAGE	724	D	8102012	\$11.06
POSTAGE	724	D	8102012	\$1.32
POSTAGE	725	D	8102012	\$0.81
POSTAGE	725	D	8102012	\$7.25
POSTAGE	725	D	8102012	\$7.27
POSTAGE	725	D	8102012	\$2.83
POSTAGE	725	D	8102012	\$1.62
POSTAGE	725	D	8102012	\$12.82
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$1.21
POSTAGE	725	D	8102012	\$3.64
POSTAGE	726	D	8102012	\$0.89
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$2.93
POSTAGE	730	D	8102012	\$1.06
Total Transactions for FUND CODE:			115867	\$101.85

115869

GAAP Operations

POSTAGE	709	D	8102012	\$3.64
POSTAGE	709	D	8102012	\$0.81
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$6.30
POSTAGE	709	D	8102012	\$3.64
POSTAGE	709	D	8102012	\$18.18
POSTAGE	710	D	8102012	\$0.44
POSTAGE	710	D	8102012	\$4.30
POSTAGE	710	D	8102012	\$6.93
POSTAGE	710	D	8102012	\$2.48
POSTAGE	711	D	8102012	\$7.48
POSTAGE	711	D	8102012	\$11.00

July 2012 Mail Services Billing Report

POSTAGE	713	D	8102012	\$5.72
POSTAGE	713	D	8102012	\$2.15
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$9.45
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$1.62
POSTAGE	717	D	8102012	\$0.81
POSTAGE	717	D	8102012	\$0.81
POSTAGE	717	D	8102012	\$2.02
POSTAGE	717	D	8102012	\$4.50
POSTAGE	717	D	8102012	\$0.40
POSTAGE	718	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.40
POSTAGE	720	D	8102012	\$6.06
POSTAGE	720	D	8102012	\$1.09
POSTAGE	720	D	8102012	\$0.81
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$1.62
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.21
POSTAGE	723	D	8102012	\$2.52
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$3.66
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$0.81
POSTAGE	725	D	8102012	\$2.02
POSTAGE	725	D	8102012	\$1.42

July 2012 Mail Services Billing Report

POSTAGE	725	D	8102012	\$1.21
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$2.42
POSTAGE	726	D	8102012	\$1.19
POSTAGE	726	D	8102012	\$0.81
POSTAGE	726	D	8102012	\$0.51
POSTAGE	726	D	8102012	\$0.76
POSTAGE	727	D	8102012	\$1.21
POSTAGE	727	D	8102012	\$1.87
POSTAGE	730	D	8102012	\$2.70
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.65
POSTAGE	731	D	8102012	\$0.81
POSTAGE	731	D	8102012	\$3.15

Total Transactions for FUND CODE: 115869 \$138.94

115943 Grad Honor System 208

POSTAGE	709	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$0.44
POSTAGE	723	D	8102012	\$1.40
POSTAGE	723	D	8102012	\$0.44
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.23
POSTAGE	731	D	8102012	\$2.08
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 115943 \$7.39

117411 Oper Mail

POSTAGE	713	D	8102012	\$0.44
POSTAGE	726	D	8102012	\$0.45

July 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	117411	<hr/>	\$0.89
Total Transactions for ORG CODE:	034900	<hr/>	\$249.52

July 2012 Mail Services Billing Report

035100 SCA Cranwell Ctr State

121479 Cranwell Ctr Oper

POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$1.06
POSTAGE	723	D	8102012	\$1.06
POSTAGE	731	D	8102012	\$1.06

Total Transactions for FUND CODE:	121479			<hr/>	\$5.18
Total Transactions for ORG CODE:	035100			<hr/>	\$5.18

July 2012 Mail Services Billing Report

035200 Family Therapy Center

121377 Cntr Family Services

POSTAGE	711	D	8102012	\$0.89
POSTAGE	724	D	8102012	\$0.89
POSTAGE	724	D	8102012	\$0.44

Total Transactions for FUND CODE: 121377 \$2.22

Total Transactions for ORG CODE: 035200 \$2.22

July 2012 Mail Services Billing Report

035400 Ctr for European Studies & Arch

116162 Program Director Travel

POSTAGE

713 D

8102012 \$1.91

Total Transactions for FUND CODE: 116162 \$1.91

Total Transactions for ORG CODE: 035400 \$1.91

July 2012 Mail Services Billing Report

035500 OIRED International Education

122772 Intl Programs Oper

POSTAGE	702	D	8102012	\$1.10
POSTAGE	706	D	8102012	\$1.30
POSTAGE	711	D	8102012	\$5.04
POSTAGE	725	D	8102012	\$0.90

Total Transactions for FUND CODE: 122772 \$8.34

Total Transactions for ORG CODE: 035500 \$8.34

July 2012 Mail Services Billing Report

035800 VBI Operations

116353 Admin General Operating

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.70
POSTAGE	705	D	8102012	\$0.45
INTLPRI - 2017198	706	D	8102012	\$1.15
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$2.20
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$2.42
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$3.77
POSTAGE	717	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$4.67
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$10.50
POSTAGE	720	D	8102012	\$2.02
POSTAGE	720	D	8102012	\$0.40
POSTAGE	720	D	8102012	\$1.90
POSTAGE	725	D	8102012	\$0.44
POSTAGE	726	D	8102012	\$2.40
POSTAGE	726	D	8102012	\$1.75
POSTAGE	726	D	8102012	\$8.50
POSTAGE	726	D	8102012	\$4.87
POSTAGE	726	D	8102012	\$2.10

July 2012 Mail Services Billing Report

POSTAGE	726	D	8102012	\$1.30
POSTAGE	726	D	8102012	\$1.10
POSTAGE	726	D	8102012	\$1.90
POSTAGE	726	D	8102012	\$2.30
POSTAGE	726	D	8102012	\$3.40
POSTAGE	726	D	8102012	\$3.60
POSTAGE	726	D	8102012	\$1.90
POSTAGE	726	D	8102012	\$1.70
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$1.70
POSTAGE	726	D	8102012	\$10.80
POSTAGE	730	D	8102012	\$0.45

Total Transactions for FUND CODE:	116353			<hr/> \$88.83
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Total Transactions for ORG CODE:	035800			<hr/> \$88.83
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July 2012 Mail Services Billing Report

036500 Community Design Assistance Center

140129 CDAC Operating

POSTAGE	703	D	8102012	\$3.28
POSTAGE	718	D	8102012	\$8.86
POSTAGE	718	D	8102012	\$5.24
POSTAGE	718	D	8102012	\$5.04
POSTAGE	723	D	8102012	\$5.66
POSTAGE	723	D	8102012	\$1.98
POSTAGE	723	D	8102012	\$7.14
POSTAGE	725	D	8102012	\$1.98
POSTAGE	725	D	8102012	\$1.64

Total Transactions for FUND CODE: 140129 \$40.82

Total Transactions for ORG CODE: 036500 \$40.82

July 2012 Mail Services Billing Report

036900	Conservation Management Institute				
440772	Residual funds various account				
	POSTAGE	709	D	8102012	\$1.40
					<hr/>
		Total Transactions for FUND CODE:	440772		\$1.40
500014	Development of a Beginner Naturalis				
	POSTAGE	702	D	8102012	\$7.70
	POSTAGE	702	D	8102012	\$1.10
					<hr/>
		Total Transactions for FUND CODE:	500014		\$8.80
					<hr/>
		Total Transactions for ORG CODE:	036900		\$10.20

July 2012 Mail Services Billing Report

037100	VT Inst for Metropolitan Res				
115509	VTIMR Operating				
	POSTAGE	706	D	8102012	\$4.90
	POSTAGE	720	D	8102012	\$5.04
	Total Transactions for FUND CODE:		115509		<u>\$9.94</u>
	Total Transactions for ORG CODE:		037100		<u>\$9.94</u>

July 2012 Mail Services Billing Report

037202 National Capital Region Operations

115769 Executive Director NOVA

POSTAGE	706	D	8102012	\$4.90
POSTAGE	711	D	8102012	\$4.90
POSTAGE	720	D	8102012	\$6.91
POSTAGE	720	D	8102012	\$5.04
POSTAGE	724	D	8102012	\$4.90
UPS SENDSUITE	730	D	8102012	\$5.84

Total Transactions for FUND CODE: 115769 \$32.49

Total Transactions for ORG CODE: 037202 \$32.49

July 2012 Mail Services Billing Report

037500	Ctr for Info Tech Impacts on C Y &F				
115268	CITICYF Operating				
	POSTAGE	726	D	8102012	\$0.44
	POSTAGE	730	D	8102012	\$0.45
	Total Transactions for FUND CODE:			115268	\$0.89
545418	Appalachian information technology				
	POSTAGE	710	D	8102012	\$5.24
	POSTAGE	712	D	8102012	\$2.99
	POSTAGE	724	D	8102012	\$1.81
	POSTAGE	724	D	8102012	\$1.81
	POSTAGE	724	D	8102012	\$1.81
	Total Transactions for FUND CODE:			545418	\$13.66
	Total Transactions for ORG CODE:			037500	\$14.55

July 2012 Mail Services Billing Report

037801 Advanced Research Institute

233609 ARIOH Krimgold

UPS SENDSUITE

726 D

8102012 \$5.84

Total Transactions for FUND CODE: 233609 \$5.84

Total Transactions for ORG CODE: 037801 \$5.84

July 2012 Mail Services Billing Report

038400 Services for Students w Disabil

124559 Serv for Students w Disabil Oper

POSTAGE	705	D	8102012	\$3.52
POSTAGE	709	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.40
POSTAGE	726	D	8102012	\$0.55
POSTAGE	726	D	8102012	\$0.81

Total Transactions for FUND CODE: 124559 \$6.18

Total Transactions for ORG CODE: 038400 \$6.18

July 2012 Mail Services Billing Report

038700	Myers Lawson School of Construction				
441251	Myers lawson school of construction				
	POSTAGE	711	D	8102012	\$1.23
	POSTAGE	725	D	8102012	\$0.44
	Total Transactions for FUND CODE:			441251	<u>\$1.67</u>
	Total Transactions for ORG CODE:			038700	<u>\$1.67</u>

July 2012 Mail Services Billing Report

038900 Career Services E&G

118207 OHPA Recoveries

POSTAGE	710	D	8102012	\$1.06
POSTAGE	713	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.93
POSTAGE	717	D	8102012	\$1.36
POSTAGE	719	D	8102012	\$1.06
POSTAGE	720	D	8102012	\$1.06
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$1.06
POSTAGE	727	D	8102012	\$2.12

Total Transactions for FUND CODE: 118207 \$10.45

Total Transactions for ORG CODE: 038900 \$10.45

July 2012 Mail Services Billing Report

039100 Career Services Auxiliary

153966 Career Svcs Operations

POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$2.42
POSTAGE	716	D	8102012	\$3.62
POSTAGE	716	D	8102012	\$1.81
POSTAGE	716	D	8102012	\$1.81
POSTAGE	719	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$1.32
POSTAGE	725	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$4.90

Total Transactions for FUND CODE: 153966 \$18.33

Total Transactions for ORG CODE: 039100 \$18.33

July 2012 Mail Services Billing Report

039200 Multicultural Academic Opport Prog

116081 MAOP Operations

POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$3.84
POSTAGE	706	D	8102012	\$0.45

Total Transactions for FUND CODE: 116081 \$4.74

Total Transactions for ORG CODE: 039200 \$4.74

July 2012 Mail Services Billing Report

039300 Student Athlete Acad Supp Serv

121515 Student Athlete Oper

POSTAGE

719 D

8102012 \$0.45

Total Transactions for FUND CODE: 121515 \$0.45

Total Transactions for ORG CODE: 039300 \$0.45

July 2012 Mail Services Billing Report

039400 Academic Enrichment & Excellence

124101 Femoyer Enrichment

POSTAGE	705	D	8102012	\$1.06
POSTAGE	712	D	8102012	\$6.16
POSTAGE	717	D	8102012	\$2.48
POSTAGE	718	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$5.04
POSTAGE	726	D	8102012	\$1.23
POSTAGE	727	D	8102012	\$19.36
POSTAGE	730	D	8102012	\$0.90

Total Transactions for FUND CODE: 124101 \$37.13

Total Transactions for ORG CODE: 039400 \$37.13

July 2012 Mail Services Billing Report

039600	First Year Experience				
116564	General Educ Operating				
	POSTAGE	712	D	8102012	\$2.25
					<hr/>
	Total Transactions for FUND CODE:		116564		\$2.25
118366	Honor System				
	POSTAGE	709	D	8102012	\$0.89
	POSTAGE	713	D	8102012	\$1.95
	POSTAGE	713	D	8102012	\$0.85
	POSTAGE	727	D	8102012	\$0.89
					<hr/>
	Total Transactions for FUND CODE:		118366		\$4.58
					<hr/>
	Total Transactions for ORG CODE:		039600		\$6.83

July 2012 Mail Services Billing Report

039900 Center for the Arts at VT

117803 Center for the Arts Operating E&G

POSTAGE	706	D	8102012	\$5.04
POSTAGE	706	D	8102012	\$10.08
POSTAGE	706	D	8102012	\$5.04
POSTAGE	706	D	8102012	\$10.08
POSTAGE	706	D	8102012	\$20.16
POSTAGE	706	D	8102012	\$5.04
POSTAGE	706	D	8102012	\$5.04
POSTAGE	706	D	8102012	\$5.04
POSTAGE	706	D	8102012	\$5.04
POSTAGE	706	D	8102012	\$5.04
POSTAGE	706	D	8102012	\$5.04
POSTAGE	713	D	8102012	\$5.04
POSTAGE	719	D	8102012	\$1.23
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$2.08
POSTAGE	726	D	8102012	\$1.23
POSTAGE	727	D	8102012	\$1.64

Total Transactions for FUND CODE: 117803 \$92.76

Total Transactions for ORG CODE: 039900 \$92.76

July 2012 Mail Services Billing Report

040000 Undergraduate Admissions

121517 Operating

POSTAGE	702	D	8102012	\$2.25
POSTAGE	703	D	8102012	\$5.85
POSTAGE	703	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$1.40
POSTAGE	710	D	8102012	\$0.81
POSTAGE	710	D	8102012	\$2.27
POSTAGE	711	D	8102012	\$1.23
POSTAGE	712	D	8102012	\$1.32
POSTAGE	713	D	8102012	\$1.23
POSTAGE	713	D	8102012	\$2.25
POSTAGE	716	D	8102012	\$0.44
POSTAGE	723	D	8102012	\$2.01
POSTAGE	723	D	8102012	\$0.88
POSTAGE	723	D	8102012	\$0.32
POSTAGE	723	D	8102012	\$1.62
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.81
POSTAGE	724	D	8102012	\$0.32
POSTAGE	724	D	8102012	\$0.81
POSTAGE	724	D	8102012	\$1.50
POSTAGE	724	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$0.81
POSTAGE	724	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$1.76
POSTAGE	727	D	8102012	\$0.45

Total Transactions for FUND CODE: 121517 \$33.84

July 2012 Mail Services Billing Report

123608

Recruitment

POSTAGE	702	D	8102012	\$11.70
POSTAGE	702	D	8102012	\$5.20
POSTAGE	702	D	8102012	\$13.00
POSTAGE	702	D	8102012	\$1.50
POSTAGE	702	D	8102012	\$0.32
POSTAGE	702	D	8102012	\$1.50
POSTAGE	705	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$1.61
POSTAGE	705	D	8102012	\$1.30
POSTAGE	705	D	8102012	\$1.86
POSTAGE	705	D	8102012	\$132.29
POSTAGE	705	D	8102012	\$5.66
POSTAGE	705	D	8102012	\$216.31
UPS SENDSUITE	706	D	8102012	\$10.55
POSTAGE	706	D	8102012	\$2.60
POSTAGE	712	D	8102012	\$1.66
POSTAGE	712	D	8102012	\$2.54
POSTAGE	712	D	8102012	\$1.10
POSTAGE	712	D	8102012	\$1.27
POSTAGE	712	D	8102012	\$13.99
POSTAGE	712	D	8102012	\$38.57
POSTAGE	712	D	8102012	\$5.04
POSTAGE	712	D	8102012	\$5.09
POSTAGE	712	D	8102012	\$1.95
POSTAGE	712	D	8102012	\$1.27
POSTAGE	712	D	8102012	\$35.26
POSTAGE	712	D	8102012	\$45.45
POSTAGE	716	D	8102012	\$1.98
POSTAGE	716	D	8102012	\$1.23

July 2012 Mail Services Billing Report

POSTAGE	716	D	8102012	\$4.97
POSTAGE	717	D	8102012	\$1.98
POSTAGE	717	D	8102012	\$1.50
POSTAGE	718	D	8102012	\$1.27
POSTAGE	718	D	8102012	\$1.98
POSTAGE	718	D	8102012	\$1.10
POSTAGE	718	D	8102012	\$26.45
POSTAGE	718	D	8102012	\$1.27
POSTAGE	718	D	8102012	\$1.10
POSTAGE	718	D	8102012	\$7.63
POSTAGE	718	D	8102012	\$29.13
POSTAGE	718	D	8102012	\$1.27
POSTAGE	718	D	8102012	\$11.02
POSTAGE	719	D	8102012	\$5.04
UPS SENDSUITE	719	D	8102012	\$9.53
POSTAGE	719	D	8102012	\$1.06
UPS SENDSUITE	719	D	8102012	\$20.09
POSTAGE	719	D	8102012	\$12.82
UPS SENDSUITE	719	D	8102012	\$11.59
POSTAGE	723	D	8102012	\$0.32
POSTAGE	723	D	8102012	\$1.40
POSTAGE	725	D	8102012	\$1.40
POSTAGE	725	D	8102012	\$2.48
POSTAGE	725	D	8102012	\$1.98
POSTAGE	725	D	8102012	\$5.66
POSTAGE	731	D	8102012	\$2.12

Total Transactions for FUND CODE: **123608** \$729.06

123610

Yield				
POSTAGE	702	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$1.10

July 2012 Mail Services Billing Report

	POSTAGE	711	D	8102012	\$1.06
		Total Transactions for FUND CODE: 123610			<u>\$3.46</u>
123832	Intl Recruiting				
	POSTAGE	703	D	8102012	\$1.10
	POSTAGE	705	D	8102012	\$3.31
	POSTAGE	705	D	8102012	\$3.31
	POSTAGE	705	D	8102012	\$4.09
	POSTAGE	705	D	8102012	\$4.09
	POSTAGE	705	D	8102012	\$3.31
	POSTAGE	705	D	8102012	\$6.62
	POSTAGE	706	D	8102012	\$0.65
	INTLPRI - 2023229	717	D	8102012	\$2.70
	POSTAGE	726	D	8102012	\$1.06
		Total Transactions for FUND CODE: 123832			<u>\$30.24</u>
		Total Transactions for ORG CODE: 040000			<u>\$796.60</u>

July 2012 Mail Services Billing Report

040100 Registrar

121493 Diplomas

POSTAGE	702	D	8102012	\$10.75
POSTAGE	703	D	8102012	\$4.30
POSTAGE	703	D	8102012	\$2.31
POSTAGE	705	D	8102012	\$4.30
POSTAGE	706	D	8102012	\$6.93
POSTAGE	710	D	8102012	\$2.31
POSTAGE	710	D	8102012	\$2.15
POSTAGE	711	D	8102012	\$4.30
POSTAGE	713	D	8102012	\$4.30
POSTAGE	716	D	8102012	\$2.31
POSTAGE	718	D	8102012	\$2.15
POSTAGE	718	D	8102012	\$2.31
POSTAGE	718	D	8102012	\$2.31
POSTAGE	718	D	8102012	\$0.16
POSTAGE	718	D	8102012	\$2.31
POSTAGE	718	D	8102012	\$10.75
POSTAGE	720	D	8102012	\$105.35
POSTAGE	720	D	8102012	\$99.33
POSTAGE	724	D	8102012	\$8.60
POSTAGE	725	D	8102012	\$7.68
POSTAGE	725	D	8102012	\$4.30
POSTAGE	727	D	8102012	\$4.30
POSTAGE	727	D	8102012	\$7.68

Total Transactions for FUND CODE: 121493 \$301.19

121525 Registrar Oper Acct

POSTAGE	702	D	8102012	\$3.60
POSTAGE	702	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	702	D	8102012	\$1.95
INTLPRI - 20.14043	702	D	8102012	\$5.55
POSTAGE	702	D	8102012	\$2.30
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$12.15
POSTAGE	702	D	8102012	\$4.50
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$2.20
POSTAGE	703	D	8102012	\$6.60
POSTAGE	703	D	8102012	\$4.05
POSTAGE	703	D	8102012	\$3.30
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$11.00
POSTAGE	703	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$7.70
POSTAGE	703	D	8102012	\$7.20
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$6.30
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	703	D	8102012	\$4.05
POSTAGE	703	D	8102012	\$6.30
POSTAGE	703	D	8102012	\$2.60
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$1.95
POSTAGE	705	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$5.34
POSTAGE	705	D	8102012	\$3.15
POSTAGE	705	D	8102012	\$1.95
POSTAGE	705	D	8102012	\$1.35
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$1.80
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$9.00
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$1.70
POSTAGE	705	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$1.10
POSTAGE	706	D	8102012	\$7.46
POSTAGE	706	D	8102012	\$1.10
POSTAGE	706	D	8102012	\$5.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	706	D	8102012	\$4.66
POSTAGE	706	D	8102012	\$1.10
INTLPRI - 2017198	706	D	8102012	\$1.51
POSTAGE	706	D	8102012	\$2.70
POSTAGE	706	D	8102012	\$5.40
POSTAGE	706	D	8102012	\$6.10
POSTAGE	706	D	8102012	\$3.62
POSTAGE	706	D	8102012	\$5.85
POSTAGE	706	D	8102012	\$1.95
POSTAGE	706	D	8102012	\$2.20
POSTAGE	706	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.99
POSTAGE	706	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$3.73
POSTAGE	709	D	8102012	\$22.41
POSTAGE	709	D	8102012	\$6.75
POSTAGE	709	D	8102012	\$3.31
POSTAGE	709	D	8102012	\$4.50
POSTAGE	709	D	8102012	\$2.15
POSTAGE	709	D	8102012	\$10.25
POSTAGE	709	D	8102012	\$1.10
POSTAGE	709	D	8102012	\$0.93
POSTAGE	709	D	8102012	\$1.10
POSTAGE	709	D	8102012	\$0.93
POSTAGE	709	D	8102012	\$3.05
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$5.85
POSTAGE	709	D	8102012	\$17.55

July 2012 Mail Services Billing Report

POSTAGE	710	D	8102012	\$5.59
POSTAGE	710	D	8102012	\$0.76
POSTAGE	710	D	8102012	\$1.10
POSTAGE	710	D	8102012	\$2.80
POSTAGE	710	D	8102012	\$16.65
POSTAGE	710	D	8102012	\$2.70
POSTAGE	710	D	8102012	\$5.28
POSTAGE	710	D	8102012	\$6.52
POSTAGE	710	D	8102012	\$3.05
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.35
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$2.25
POSTAGE	710	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$6.75
INTLPRI - 2020228	711	D	8102012	\$0.47
POSTAGE	711	D	8102012	\$4.09
POSTAGE	711	D	8102012	\$4.86
POSTAGE	711	D	8102012	\$36.08
POSTAGE	711	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$2.15
POSTAGE	711	D	8102012	\$4.62
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$6.52
POSTAGE	711	D	8102012	\$2.80
POSTAGE	711	D	8102012	\$7.62
POSTAGE	711	D	8102012	\$4.66
POSTAGE	712	D	8102012	\$0.85
POSTAGE	712	D	8102012	\$6.30

July 2012 Mail Services Billing Report

POSTAGE	712	D	8102012	\$5.59
POSTAGE	712	D	8102012	\$2.20
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$7.77
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$1.80
POSTAGE	712	D	8102012	\$1.10
POSTAGE	712	D	8102012	\$2.80
POSTAGE	712	D	8102012	\$2.15
POSTAGE	712	D	8102012	\$2.15
POSTAGE	712	D	8102012	\$6.52
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$17.55
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$8.10
POSTAGE	713	D	8102012	\$9.90
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$11.18
POSTAGE	713	D	8102012	\$1.92
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$1.27
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$1.27
POSTAGE	713	D	8102012	\$3.05
POSTAGE	713	D	8102012	\$8.10
POSTAGE	713	D	8102012	\$1.95
POSTAGE	713	D	8102012	\$4.00
POSTAGE	713	D	8102012	\$3.60

July 2012 Mail Services Billing Report

POSTAGE	713	D	8102012	\$3.73
POSTAGE	713	D	8102012	\$3.15
POSTAGE	713	D	8102012	\$1.80
POSTAGE	713	D	8102012	\$1.57
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$72.09
POSTAGE	716	D	8102012	\$5.25
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$2.53
POSTAGE	716	D	8102012	\$1.86
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.10
POSTAGE	716	D	8102012	\$56.70
POSTAGE	716	D	8102012	\$4.59
POSTAGE	716	D	8102012	\$0.93
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$5.59
POSTAGE	716	D	8102012	\$0.76
POSTAGE	717	D	8102012	\$1.27
POSTAGE	717	D	8102012	\$1.10
INTLPRI - 2023229	717	D	8102012	\$1.57
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.32
POSTAGE	717	D	8102012	\$0.65
POSTAGE	718	D	8102012	\$4.05
POSTAGE	718	D	8102012	\$0.93
POSTAGE	718	D	8102012	\$2.80

July 2012 Mail Services Billing Report

POSTAGE	718	D	8102012	\$10.67
POSTAGE	718	D	8102012	\$37.62
POSTAGE	718	D	8102012	\$8.10
POSTAGE	718	D	8102012	\$2.20
POSTAGE	718	D	8102012	\$13.05
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$4.41
POSTAGE	718	D	8102012	\$10.35
POSTAGE	718	D	8102012	\$15.30
POSTAGE	718	D	8102012	\$1.10
POSTAGE	718	D	8102012	\$1.81
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$3.60
POSTAGE	718	D	8102012	\$4.05
POSTAGE	718	D	8102012	\$1.86
POSTAGE	718	D	8102012	\$2.80
POSTAGE	718	D	8102012	\$1.10
POSTAGE	718	D	8102012	\$6.52
POSTAGE	718	D	8102012	\$2.31
POSTAGE	718	D	8102012	\$2.60
POSTAGE	718	D	8102012	\$3.31
POSTAGE	718	D	8102012	\$4.95
POSTAGE	718	D	8102012	\$2.29
POSTAGE	718	D	8102012	\$3.73
POSTAGE	719	D	8102012	\$8.10
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.93
POSTAGE	719	D	8102012	\$1.05
POSTAGE	719	D	8102012	\$1.78

July 2012 Mail Services Billing Report

POSTAGE	719	D	8102012	\$1.95
POSTAGE	719	D	8102012	\$0.65
POSTAGE	719	D	8102012	\$5.40
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.93
POSTAGE	719	D	8102012	\$0.93
POSTAGE	719	D	8102012	\$15.75
POSTAGE	719	D	8102012	\$4.05
POSTAGE	720	D	8102012	\$3.25
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$1.86
POSTAGE	720	D	8102012	\$4.66
POSTAGE	720	D	8102012	\$1.27
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$0.93
POSTAGE	720	D	8102012	\$1.86
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$11.18
POSTAGE	720	D	8102012	\$2.80
POSTAGE	720	D	8102012	\$3.15
POSTAGE	720	D	8102012	\$26.10
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$1.35
POSTAGE	720	D	8102012	\$8.10
POSTAGE	720	D	8102012	\$22.05
POSTAGE	720	D	8102012	\$4.95
POSTAGE	720	D	8102012	\$20.27

July 2012 Mail Services Billing Report

POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$0.76
POSTAGE	720	D	8102012	\$2.20
POSTAGE	720	D	8102012	\$11.25
POSTAGE	720	D	8102012	\$6.30
POSTAGE	720	D	8102012	\$1.30
POSTAGE	720	D	8102012	\$1.95
POSTAGE	720	D	8102012	\$13.05
POSTAGE	720	D	8102012	\$1.35
POSTAGE	720	D	8102012	\$0.76
POSTAGE	720	D	8102012	\$21.79
POSTAGE	720	D	8102012	\$3.73
POSTAGE	720	D	8102012	\$1.05
INTLPRI - 2027395	720	D	8102012	\$2.30
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$7.46
POSTAGE	720	D	8102012	\$7.62
POSTAGE	720	D	8102012	\$2.80
POSTAGE	720	D	8102012	\$0.93
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$1.10
POSTAGE	720	D	8102012	\$4.66
POSTAGE	720	D	8102012	\$1.92
POSTAGE	720	D	8102012	\$14.91
POSTAGE	720	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$3.73
POSTAGE	723	D	8102012	\$5.40
POSTAGE	723	D	8102012	\$1.30
POSTAGE	723	D	8102012	\$8.10

July 2012 Mail Services Billing Report

POSTAGE	723	D	8102012	\$6.51
POSTAGE	723	D	8102012	\$2.80
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$1.80
POSTAGE	723	D	8102012	\$3.05
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$1.76
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$8.39
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.35
POSTAGE	724	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$1.30
POSTAGE	725	D	8102012	\$14.85
POSTAGE	725	D	8102012	\$4.95
POSTAGE	725	D	8102012	\$2.49
POSTAGE	725	D	8102012	\$1.75
POSTAGE	725	D	8102012	\$0.85
POSTAGE	725	D	8102012	\$7.68
POSTAGE	725	D	8102012	\$0.85
POSTAGE	725	D	8102012	\$6.75
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$24.23
POSTAGE	725	D	8102012	\$1.80
POSTAGE	725	D	8102012	\$3.31
POSTAGE	725	D	8102012	\$10.35
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$13.50

July 2012 Mail Services Billing Report

POSTAGE	725	D	8102012	\$7.65
POSTAGE	725	D	8102012	\$17.55
POSTAGE	725	D	8102012	\$1.44
POSTAGE	725	D	8102012	\$1.10
POSTAGE	725	D	8102012	\$13.05
POSTAGE	725	D	8102012	\$0.76
POSTAGE	725	D	8102012	\$0.93
POSTAGE	725	D	8102012	\$7.71
POSTAGE	725	D	8102012	\$0.93
POSTAGE	725	D	8102012	\$0.93
POSTAGE	725	D	8102012	\$24.18
POSTAGE	725	D	8102012	\$1.57
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$1.10
POSTAGE	725	D	8102012	\$12.19
POSTAGE	726	D	8102012	\$7.20
POSTAGE	726	D	8102012	\$4.05
INTLPRI - 2030791	726	D	8102012	\$0.47
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$9.00
POSTAGE	726	D	8102012	\$0.40
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.06
POSTAGE	726	D	8102012	\$2.60
POSTAGE	726	D	8102012	\$0.40
POSTAGE	726	D	8102012	\$1.06
POSTAGE	726	D	8102012	\$1.21
POSTAGE	726	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$10.35
POSTAGE	727	D	8102012	\$4.50

July 2012 Mail Services Billing Report

POSTAGE	727	D	8102012	\$2.70
POSTAGE	727	D	8102012	\$1.30
POSTAGE	727	D	8102012	\$1.80
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$2.60
POSTAGE	727	D	8102012	\$2.25
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$10.25
POSTAGE	727	D	8102012	\$3.73
POSTAGE	727	D	8102012	\$1.10
POSTAGE	727	D	8102012	\$5.33
POSTAGE	727	D	8102012	\$10.62
POSTAGE	727	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$0.93
POSTAGE	727	D	8102012	\$0.93
POSTAGE	730	D	8102012	\$2.70
POSTAGE	730	D	8102012	\$1.35
POSTAGE	730	D	8102012	\$4.05
POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$9.56
POSTAGE	730	D	8102012	\$4.57
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$9.00
POSTAGE	730	D	8102012	\$1.27
POSTAGE	730	D	8102012	\$1.19
POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$0.65
POSTAGE	730	D	8102012	\$3.60
POSTAGE	730	D	8102012	\$0.65
POSTAGE	730	D	8102012	\$2.25

July 2012 Mail Services Billing Report

POSTAGE	730	D	8102012	\$1.30
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.95
POSTAGE	730	D	8102012	\$0.65
POSTAGE	730	D	8102012	\$0.93
POSTAGE	730	D	8102012	\$2.20
POSTAGE	730	D	8102012	\$2.20
POSTAGE	730	D	8102012	\$1.86
POSTAGE	730	D	8102012	\$9.32
POSTAGE	730	D	8102012	\$0.85
POSTAGE	730	D	8102012	\$1.86
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$1.35
POSTAGE	731	D	8102012	\$0.93
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$9.45
POSTAGE	731	D	8102012	\$2.29
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.30
POSTAGE	731	D	8102012	\$1.70
POSTAGE	731	D	8102012	\$0.65
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$8.10
POSTAGE	731	D	8102012	\$2.50
INTLPRI - 2034881	731	D	8102012	\$2.10
POSTAGE	731	D	8102012	\$1.30
POSTAGE	731	D	8102012	\$1.78
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$4.59
POSTAGE	731	D	8102012	\$16.20

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$0.93
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.80
POSTAGE	731	D	8102012	\$0.45
Total Transactions for FUND CODE: 121525				\$1,592.96

123640

Classrm Av Operating

UPS SENDSUITE	730	D	8102012	\$9.25
UPS SENDSUITE	730	D	8102012	\$7.87
Total Transactions for FUND CODE: 123640				\$17.12
Total Transactions for ORG CODE: 040100				\$1,911.27

July 2012 Mail Services Billing Report

041000 University Scholarships & Fin Aid

121533 Fin Aid Operating

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.76
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.27
POSTAGE	702	D	8102012	\$1.35
POSTAGE	702	D	8102012	\$1.74
POSTAGE	702	D	8102012	\$0.76
POSTAGE	702	D	8102012	\$1.05
POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$0.93
POSTAGE	703	D	8102012	\$1.35
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.80
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.80
POSTAGE	706	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$1.80
POSTAGE	709	D	8102012	\$1.80

July 2012 Mail Services Billing Report

POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.65
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$0.65
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.85
POSTAGE	712	D	8102012	\$1.35
POSTAGE	713	D	8102012	\$3.60
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$2.20
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$3.60
POSTAGE	718	D	8102012	\$0.85
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.90

July 2012 Mail Services Billing Report

POSTAGE	720	D	8102012	\$2.70
POSTAGE	723	D	8102012	\$1.80
POSTAGE	723	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$12.46
POSTAGE	724	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$1.44
POSTAGE	725	D	8102012	\$1.44
POSTAGE	725	D	8102012	\$1.66
POSTAGE	726	D	8102012	\$0.65
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$0.65
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.65
POSTAGE	726	D	8102012	\$1.40
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.23
POSTAGE	727	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.35
POSTAGE	730	D	8102012	\$5.40
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.35

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$1.80
POSTAGE	731	D	8102012	\$0.65
POSTAGE	731	D	8102012	\$0.90
Total Transactions for FUND CODE:			121533	<hr/>
				\$100.04
Total Transactions for ORG CODE:			041000	<hr/>
				\$100.04

July 2012 Mail Services Billing Report

041700	Diversity and Inclusion				
124051	M C Affairs Oper				
	POSTAGE	709	D	8102012	\$0.45
	POSTAGE	718	D	8102012	\$1.06
	Total Transactions for FUND CODE:			124051	<u>\$1.51</u>
	Total Transactions for ORG CODE:		041700		<u>\$1.51</u>

July 2012 Mail Services Billing Report

041900 Office of Assessment and Evaluation

121607 Acad Assessment Pgm

POSTAGE	718	D	8102012	\$1.64
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45

Total Transactions for FUND CODE: 121607 \$2.54

Total Transactions for ORG CODE: 041900 \$2.54

July 2012 Mail Services Billing Report

042000	VP Admin Services				
	121539	VP Admin Svcs Operating			
		POSTAGE	713	D	8102012 \$0.45
		POSTAGE	723	D	8102012 \$0.45
		Total Transactions for FUND CODE:		121539	<hr/> \$0.90
		Total Transactions for ORG CODE:		042000	<hr/> \$0.90

July 2012 Mail Services Billing Report

042600 President s Staff

121553 Pres Asst O Rourke

POSTAGE	703	D	8102012	\$2.25
POSTAGE	713	D	8102012	\$0.88
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$3.62
POSTAGE	720	D	8102012	\$2.31

Total Transactions for FUND CODE: 121553 \$9.51

121556 Pres Asst Byers

POSTAGE	711	D	8102012	\$2.31
POSTAGE	717	D	8102012	\$1.91

Total Transactions for FUND CODE: 121556 \$4.22

Total Transactions for ORG CODE: 042600 \$13.73

July 2012 Mail Services Billing Report

042800 VP Information Technology Admin

121560 VP Operations

POSTAGE

719 D

8102012 \$0.90

Total Transactions for FUND CODE: 121560

\$0.90

Total Transactions for ORG CODE: 042800

\$0.90

July 2012 Mail Services Billing Report

043100 President Admin

121567 President

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$3.30
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.10
POSTAGE	702	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.88
POSTAGE	713	D	8102012	\$1.40
POSTAGE	713	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$1.40
POSTAGE	720	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$9.62
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 121567 \$23.55

Total Transactions for ORG CODE: 043100 \$23.55

July 2012 Mail Services Billing Report

043700 Vice Pres Development

121599 VP Dev Univ Rel

POSTAGE	702	D	8102012	\$5.75
POSTAGE	702	D	8102012	\$1.50
POSTAGE	703	D	8102012	\$1.30
POSTAGE	705	D	8102012	\$1.06
POSTAGE	713	D	8102012	\$2.20
POSTAGE	726	D	8102012	\$2.59

Total Transactions for FUND CODE: 121599 \$14.40

Total Transactions for ORG CODE: 043700 \$14.40

July 2012 Mail Services Billing Report

043800 Provost Administration

121604 Prov Operating

POSTAGE	702	D	8102012	\$3.28
POSTAGE	702	D	8102012	\$1.64
POSTAGE	705	D	8102012	\$1.32
POSTAGE	705	D	8102012	\$0.44
POSTAGE	705	D	8102012	\$1.86
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.44
POSTAGE	716	D	8102012	\$2.31
POSTAGE	716	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$1.23
POSTAGE	723	D	8102012	\$1.57
POSTAGE	725	D	8102012	\$1.76
POSTAGE	727	D	8102012	\$0.45

Total Transactions for FUND CODE: 121604 \$19.45

Total Transactions for ORG CODE: 043800 \$19.45

July 2012 Mail Services Billing Report

043900	VP Student Affairs Admin				
121618	VPSA Operating Bdgt				
	POSTAGE	718	D	8102012	\$0.90
	POSTAGE	723	D	8102012	\$1.91
	Total Transactions for FUND CODE:			121618	<u>\$2.81</u>
	Total Transactions for ORG CODE:			043900	<u>\$2.81</u>

July 2012 Mail Services Billing Report

044000 Univ Controller Operating

121623 Controller Operation

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.19
POSTAGE	705	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$1.50
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.90
POSTAGE	706	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.81
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.58
POSTAGE	709	D	8102012	\$0.40
POSTAGE	709	D	8102012	\$0.40
POSTAGE	711	D	8102012	\$0.45
INTLPRI - 2020228	711	D	8102012	\$0.59
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$2.30
POSTAGE	711	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.88

July 2012 Mail Services Billing Report

POSTAGE	712	D	8102012	\$0.65
POSTAGE	713	D	8102012	\$0.40
POSTAGE	713	D	8102012	\$1.21
POSTAGE	713	D	8102012	\$1.21
POSTAGE	713	D	8102012	\$1.62
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.84
POSTAGE	713	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$1.05
POSTAGE	716	D	8102012	\$1.10
POSTAGE	716	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.06
POSTAGE	718	D	8102012	\$1.21
POSTAGE	718	D	8102012	\$1.50
POSTAGE	718	D	8102012	\$0.81
POSTAGE	718	D	8102012	\$0.65
POSTAGE	719	D	8102012	\$0.44
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$1.80
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$1.95
POSTAGE	724	D	8102012	\$0.65

July 2012 Mail Services Billing Report

POSTAGE	724	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.85
POSTAGE	726	D	8102012	\$0.65
POSTAGE	726	D	8102012	\$0.85
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.88
POSTAGE	730	D	8102012	\$1.30
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$2.08
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45
Total Transactions for FUND CODE:			121623	<hr/> \$57.31
Total Transactions for ORG CODE:			044000	<hr/> \$57.31

July 2012 Mail Services Billing Report

044100 University Bursar Operating

121637 Bursar Collections

POSTAGE	702	D	8102012	\$2.65
POSTAGE	703	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.43
POSTAGE	711	D	8102012	\$0.81
POSTAGE	711	D	8102012	\$0.40
POSTAGE	713	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.81
POSTAGE	727	D	8102012	\$5.33
POSTAGE	727	D	8102012	\$3.64
POSTAGE	727	D	8102012	\$10.91
POSTAGE	730	D	8102012	\$1.80
POSTAGE	730	D	8102012	\$0.45
Total Transactions for FUND CODE: 121637				<hr style="width: 100%; border: 0.5px solid black;"/> \$31.58

122736 Bursar Cash Recpt Dis

POSTAGE	702	D	8102012	\$1.90
POSTAGE	712	D	8102012	\$0.44
POSTAGE	713	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.51
POSTAGE	726	D	8102012	\$0.81
POSTAGE	727	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
Total Transactions for FUND CODE: 122736				<hr style="width: 100%; border: 0.5px solid black;"/> \$5.46

July 2012 Mail Services Billing Report

122871	Accounts Receiv Oper				
	POSTAGE	705	D	8102012	\$0.45
	POSTAGE	705	D	8102012	\$0.45
	POSTAGE	710	D	8102012	\$1.57
	POSTAGE	712	D	8102012	\$1.80
	Total Transactions for FUND CODE:			122871	<hr/> \$4.27
	Total Transactions for ORG CODE:			044100	<hr/> \$41.31

July 2012 Mail Services Billing Report

044200 Sponsored Programs

231391 Operations OSP

POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$0.05
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$5.34
INTLPRI - 20.14043	702	D	8102012	\$1.17
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$4.90
POSTAGE	703	D	8102012	\$5.90
POSTAGE	703	D	8102012	\$1.50
POSTAGE	703	D	8102012	\$2.10
POSTAGE	703	D	8102012	\$1.50
POSTAGE	703	D	8102012	\$3.60
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$2.25
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$3.25
POSTAGE	703	D	8102012	\$2.25
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$1.50
POSTAGE	703	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$2.50
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$2.83
POSTAGE	705	D	8102012	\$0.40

July 2012 Mail Services Billing Report

POSTAGE	705	D	8102012	\$2.42
POSTAGE	705	D	8102012	\$2.02
POSTAGE	705	D	8102012	\$4.05
POSTAGE	705	D	8102012	\$2.83
POSTAGE	705	D	8102012	\$1.87
POSTAGE	705	D	8102012	\$0.93
POSTAGE	705	D	8102012	\$1.78
POSTAGE	705	D	8102012	\$2.20
POSTAGE	705	D	8102012	\$7.57
POSTAGE	705	D	8102012	\$0.40
POSTAGE	705	D	8102012	\$1.44
POSTAGE	706	D	8102012	\$5.34
POSTAGE	706	D	8102012	\$11.90
POSTAGE	706	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$1.95
POSTAGE	706	D	8102012	\$2.70
POSTAGE	706	D	8102012	\$1.50
POSTAGE	706	D	8102012	\$1.10
POSTAGE	706	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$2.25
POSTAGE	706	D	8102012	\$1.35
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$2.54
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$7.65
POSTAGE	709	D	8102012	\$1.49
POSTAGE	709	D	8102012	\$0.65
POSTAGE	710	D	8102012	\$1.27
POSTAGE	710	D	8102012	\$1.44

July 2012 Mail Services Billing Report

POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$5.04
POSTAGE	710	D	8102012	\$9.68
POSTAGE	710	D	8102012	\$1.27
POSTAGE	710	D	8102012	\$2.25
POSTAGE	710	D	8102012	\$1.86
POSTAGE	710	D	8102012	\$1.10
POSTAGE	710	D	8102012	\$2.55
POSTAGE	710	D	8102012	\$3.18
POSTAGE	710	D	8102012	\$0.93
POSTAGE	710	D	8102012	\$2.54
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.86
POSTAGE	711	D	8102012	\$5.24
POSTAGE	711	D	8102012	\$4.72
POSTAGE	711	D	8102012	\$1.80
POSTAGE	711	D	8102012	\$0.93
POSTAGE	711	D	8102012	\$0.65
POSTAGE	711	D	8102012	\$0.88
POSTAGE	711	D	8102012	\$3.69
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.35
POSTAGE	711	D	8102012	\$4.66
POSTAGE	711	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$2.54
POSTAGE	711	D	8102012	\$1.27
POSTAGE	712	D	8102012	\$1.10
POSTAGE	712	D	8102012	\$0.93
POSTAGE	712	D	8102012	\$0.93
POSTAGE	712	D	8102012	\$3.52

July 2012 Mail Services Billing Report

POSTAGE	712	D	8102012	\$1.19
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$2.80
POSTAGE	712	D	8102012	\$1.10
POSTAGE	712	D	8102012	\$0.93
POSTAGE	712	D	8102012	\$0.93
POSTAGE	712	D	8102012	\$2.55
POSTAGE	712	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$4.84
POSTAGE	713	D	8102012	\$1.44
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$0.41
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$7.26
POSTAGE	713	D	8102012	\$0.40
POSTAGE	713	D	8102012	\$2.27
POSTAGE	713	D	8102012	\$1.19
POSTAGE	713	D	8102012	\$1.05
POSTAGE	713	D	8102012	\$1.61
POSTAGE	713	D	8102012	\$0.40
POSTAGE	713	D	8102012	\$0.85
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$2.76
POSTAGE	716	D	8102012	\$0.55
POSTAGE	716	D	8102012	\$5.04
POSTAGE	716	D	8102012	\$1.17
POSTAGE	716	D	8102012	\$0.40
POSTAGE	716	D	8102012	\$2.54
POSTAGE	716	D	8102012	\$0.81
POSTAGE	716	D	8102012	\$0.32

July 2012 Mail Services Billing Report

POSTAGE	716	D	8102012	\$1.49
POSTAGE	716	D	8102012	\$5.04
POSTAGE	716	D	8102012	\$0.44
POSTAGE	716	D	8102012	\$3.28
POSTAGE	716	D	8102012	\$5.04
POSTAGE	717	D	8102012	\$3.60
POSTAGE	717	D	8102012	\$2.10
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.50
POSTAGE	717	D	8102012	\$1.30
POSTAGE	717	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.78
POSTAGE	718	D	8102012	\$1.40
POSTAGE	718	D	8102012	\$2.12
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$1.95
POSTAGE	718	D	8102012	\$1.40
POSTAGE	718	D	8102012	\$1.95
POSTAGE	718	D	8102012	\$4.95
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$0.65
POSTAGE	719	D	8102012	\$2.29
POSTAGE	719	D	8102012	\$1.10
POSTAGE	719	D	8102012	\$2.51
POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$0.40

July 2012 Mail Services Billing Report

POSTAGE	719	D	8102012	\$0.51
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$2.17
POSTAGE	720	D	8102012	\$0.93
POSTAGE	720	D	8102012	\$1.35
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.93
POSTAGE	720	D	8102012	\$1.40
POSTAGE	720	D	8102012	\$0.19
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.62
POSTAGE	723	D	8102012	\$1.35
POSTAGE	723	D	8102012	\$1.21
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.57
POSTAGE	723	D	8102012	\$4.90
POSTAGE	723	D	8102012	\$1.21
POSTAGE	723	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$1.50
POSTAGE	724	D	8102012	\$1.30
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$2.00
POSTAGE	724	D	8102012	\$1.86
POSTAGE	724	D	8102012	\$1.76
POSTAGE	724	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.81
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$0.81
POSTAGE	725	D	8102012	\$1.70

July 2012 Mail Services Billing Report

POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$1.10
POSTAGE	725	D	8102012	\$0.40
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.36
POSTAGE	726	D	8102012	\$0.93
POSTAGE	727	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.57
POSTAGE	727	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$4.90
POSTAGE	730	D	8102012	\$1.91
POSTAGE	730	D	8102012	\$2.12
POSTAGE	730	D	8102012	\$1.32
POSTAGE	731	D	8102012	\$0.44
POSTAGE	731	D	8102012	\$2.42
POSTAGE	731	D	8102012	\$0.44

Total Transactions for FUND CODE:	231391	<hr/>	\$353.94
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Total Transactions for ORG CODE:	044200	<hr/>	\$353.94
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July 2012 Mail Services Billing Report

044400	Budget & Financial Planning					
121647	Operating Account					
	POSTAGE	727	D	8102012	\$0.45	
		Total Transactions for FUND CODE:	121647		<hr/>	\$0.45
		Total Transactions for ORG CODE:	044400		<hr/>	\$0.45

July 2012 Mail Services Billing Report

044500 Risk Management

121658 Risk Management

POSTAGE	702	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$2.60
POSTAGE	703	D	8102012	\$1.30
POSTAGE	710	D	8102012	\$2.42
POSTAGE	717	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.51
POSTAGE	719	D	8102012	\$0.81
POSTAGE	719	D	8102012	\$2.08
POSTAGE	720	D	8102012	\$1.35
POSTAGE	723	D	8102012	\$1.53
POSTAGE	723	D	8102012	\$2.46
POSTAGE	723	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.44
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 121658 \$18.15

Total Transactions for ORG CODE: 044500 \$18.15

July 2012 Mail Services Billing Report

044800 Investments & Debt Management

655044 Operating Inv & DM

POSTAGE	711	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.80
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$1.35
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.05
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45

Total Transactions for FUND CODE: 655044 \$7.80

Total Transactions for ORG CODE: 044800 \$7.80

July 2012 Mail Services Billing Report

044900 Vice Pres Outrch & Intl Aff Admin

123643 449 Operations

POSTAGE	712	D	8102012	\$0.44
POSTAGE	713	D	8102012	\$1.06
POSTAGE	718	D	8102012	\$2.42
POSTAGE	720	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.06

Total Transactions for FUND CODE: 123643 \$5.43

Total Transactions for ORG CODE: 044900 \$5.43

July 2012 Mail Services Billing Report

045000 Records Management Services

120050 Records Management

POSTAGE	710	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.44

Total Transactions for FUND CODE: 120050 \$1.34

Total Transactions for ORG CODE: 045000 \$1.34

July 2012 Mail Services Billing Report

045600 Department of Human Resources

121682 Human Resources

POSTAGE	702	D	8102012	\$2.25
POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$15.30
POSTAGE	702	D	8102012	\$19.80
POSTAGE	702	D	8102012	\$27.45
POSTAGE	702	D	8102012	\$4.95
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$0.93
POSTAGE	705	D	8102012	\$11.47
POSTAGE	705	D	8102012	\$26.45
POSTAGE	705	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$31.96
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$4.95
POSTAGE	705	D	8102012	\$24.24
POSTAGE	705	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$1.86
POSTAGE	705	D	8102012	\$2.25

July 2012 Mail Services Billing Report

POSTAGE	705	D	8102012	\$5.75
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$5.16
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.95
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$1.40
POSTAGE	705	D	8102012	\$0.90
POSTAGE	706	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.90
POSTAGE	706	D	8102012	\$5.75
POSTAGE	706	D	8102012	\$1.10
POSTAGE	706	D	8102012	\$1.10
POSTAGE	709	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$2.70
POSTAGE	709	D	8102012	\$4.90
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$6.60
POSTAGE	710	D	8102012	\$2.59
POSTAGE	710	D	8102012	\$1.32
POSTAGE	710	D	8102012	\$1.06
POSTAGE	711	D	8102012	\$7.14
POSTAGE	711	D	8102012	\$5.04
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$5.75
POSTAGE	712	D	8102012	\$1.10
POSTAGE	712	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$1.80
POSTAGE	712	D	8102012	\$1.36
POSTAGE	712	D	8102012	\$5.95
POSTAGE	712	D	8102012	\$2.64
POSTAGE	712	D	8102012	\$1.57
POSTAGE	712	D	8102012	\$1.95
POSTAGE	712	D	8102012	\$2.20
POSTAGE	712	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$1.44
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$1.53
POSTAGE	713	D	8102012	\$1.90
POSTAGE	713	D	8102012	\$0.65
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$1.23
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$6.52
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$0.85
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$2.21
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$0.93
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$0.65

July 2012 Mail Services Billing Report

POSTAGE	716	D	8102012	\$2.60
POSTAGE	716	D	8102012	\$4.90
POSTAGE	716	D	8102012	\$4.90
POSTAGE	716	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$1.30
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.35
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$0.90
POSTAGE	718	D	8102012	\$1.30
POSTAGE	718	D	8102012	\$1.27
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.35
POSTAGE	718	D	8102012	\$0.93
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.66
POSTAGE	718	D	8102012	\$0.65
POSTAGE	719	D	8102012	\$1.40

July 2012 Mail Services Billing Report

POSTAGE	719	D	8102012	\$4.95
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$1.61
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$1.27
POSTAGE	720	D	8102012	\$6.80
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$2.46
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$1.23
POSTAGE	720	D	8102012	\$1.06
POSTAGE	720	D	8102012	\$2.29
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$5.04
POSTAGE	720	D	8102012	\$0.85
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.83
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$0.93
POSTAGE	723	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.92

July 2012 Mail Services Billing Report

POSTAGE	723	D	8102012	\$2.76
POSTAGE	723	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.48
POSTAGE	724	D	8102012	\$1.44
POSTAGE	724	D	8102012	\$0.93
POSTAGE	724	D	8102012	\$1.10
POSTAGE	724	D	8102012	\$7.00
POSTAGE	724	D	8102012	\$1.10
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$0.89
POSTAGE	724	D	8102012	\$1.35
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$2.70
POSTAGE	725	D	8102012	\$2.70
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$1.06
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$2.31
POSTAGE	725	D	8102012	\$6.40
POSTAGE	725	D	8102012	\$1.23
POSTAGE	725	D	8102012	\$0.44
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$12.15
POSTAGE	725	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.27
POSTAGE	726	D	8102012	\$7.20

July 2012 Mail Services Billing Report

POSTAGE	726	D	8102012	\$1.35
POSTAGE	726	D	8102012	\$2.59
POSTAGE	726	D	8102012	\$0.65
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.27
POSTAGE	726	D	8102012	\$0.65
POSTAGE	726	D	8102012	\$1.35
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.49
POSTAGE	726	D	8102012	\$1.10
POSTAGE	726	D	8102012	\$0.32
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$5.85
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.36
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$3.73
POSTAGE	727	D	8102012	\$2.08
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$2.93
POSTAGE	727	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$2.12
POSTAGE	727	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$5.04
POSTAGE	730	D	8102012	\$1.21
POSTAGE	730	D	8102012	\$1.35
POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$1.35
POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$7.80
POSTAGE	730	D	8102012	\$0.69
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$5.04
POSTAGE	730	D	8102012	\$1.21
POSTAGE	730	D	8102012	\$5.04
POSTAGE	730	D	8102012	\$0.81
POSTAGE	730	D	8102012	\$0.81
POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$5.04
POSTAGE	730	D	8102012	\$0.81
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.06
POSTAGE	730	D	8102012	\$2.96
POSTAGE	730	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$3.15
POSTAGE	731	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.21
POSTAGE	731	D	8102012	\$5.04
POSTAGE	731	D	8102012	\$6.28
POSTAGE	731	D	8102012	\$1.70
POSTAGE	731	D	8102012	\$0.40

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.62
POSTAGE	731	D	8102012	\$0.80
POSTAGE	731	D	8102012	\$0.65
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.10

Total Transactions for FUND CODE: **121682** \$545.72

123311 Employee Wellness Operating

UPS SENDSUITE	703	D	8102012	\$6.73
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Total Transactions for FUND CODE: **123311** \$6.73

Total Transactions for ORG CODE: **045600** \$552.45

July 2012 Mail Services Billing Report

046000	Equity and Access					
121699	Equity & Access Operating					
	POSTAGE	706	D	8102012	<u>\$2.25</u>	
	Total Transactions for FUND CODE:			121699	<u>\$2.25</u>	
	Total Transactions for ORG CODE:			046000	<u>\$2.25</u>	

July 2012 Mail Services Billing Report

046200 2012 Governor's School

542516 2012 Governor's School

POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$2.25
POSTAGE	725	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$4.90
POSTAGE	731	D	8102012	\$1.64

Total Transactions for FUND CODE:	542516	\$10.59
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Total Transactions for ORG CODE:	046200	\$10.59
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July 2012 Mail Services Billing Report

046300 University Professional Development

122387 Professional Dev Operating

POSTAGE	719	D	8102012	\$5.24
POSTAGE	719	D	8102012	\$5.24
POSTAGE	724	D	8102012	\$0.45

Total Transactions for FUND CODE: 122387 \$10.93

Total Transactions for ORG CODE: 046300 \$10.93

July 2012 Mail Services Billing Report

046700 Research Interdisc Prog Admin

231392 OVPR Operations

POSTAGE	706	D	8102012	\$7.95
POSTAGE	706	D	8102012	\$2.82
POSTAGE	710	D	8102012	\$1.80
INTLPRI - 2020228	711	D	8102012	\$0.59
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$9.24
POSTAGE	718	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$8.65
POSTAGE	725	D	8102012	\$0.44

Total Transactions for FUND CODE: 231392 \$32.84

Total Transactions for ORG CODE: 046700 \$32.84

July 2012 Mail Services Billing Report

047000 Purchasing

121715 Purchasing Operation

POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.70
POSTAGE	706	D	8102012	\$2.20
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$1.50
POSTAGE	706	D	8102012	\$1.30
POSTAGE	706	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$1.30
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$1.44
POSTAGE	709	D	8102012	\$0.44
POSTAGE	709	D	8102012	\$0.93
POSTAGE	709	D	8102012	\$1.27
POSTAGE	709	D	8102012	\$9.92
POSTAGE	711	D	8102012	\$5.50
POSTAGE	711	D	8102012	\$1.10
POSTAGE	711	D	8102012	\$2.20
POSTAGE	711	D	8102012	\$1.50
POSTAGE	711	D	8102012	\$0.65
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	711	D	8102012	\$1.64
POSTAGE	711	D	8102012	\$2.12
POSTAGE	712	D	8102012	\$1.10
POSTAGE	712	D	8102012	\$4.88
POSTAGE	712	D	8102012	\$1.86
POSTAGE	712	D	8102012	\$1.78
POSTAGE	712	D	8102012	\$2.46
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$3.22
POSTAGE	713	D	8102012	\$8.11
POSTAGE	713	D	8102012	\$7.14
POSTAGE	713	D	8102012	\$13.99
POSTAGE	713	D	8102012	\$1.61
POSTAGE	716	D	8102012	\$4.40
POSTAGE	716	D	8102012	\$1.50
POSTAGE	716	D	8102012	\$27.00
POSTAGE	716	D	8102012	\$0.93
POSTAGE	716	D	8102012	\$0.88
POSTAGE	716	D	8102012	\$1.87
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$1.10
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.18
POSTAGE	717	D	8102012	\$1.30
POSTAGE	718	D	8102012	\$5.30
POSTAGE	718	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.48

July 2012 Mail Services Billing Report

POSTAGE	719	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.86
POSTAGE	723	D	8102012	\$1.32
POSTAGE	724	D	8102012	\$1.06
POSTAGE	724	D	8102012	\$5.66
POSTAGE	724	D	8102012	\$0.88
POSTAGE	724	D	8102012	\$2.12
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.88
POSTAGE	725	D	8102012	\$2.80
POSTAGE	725	D	8102012	\$2.80
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$1.86
POSTAGE	725	D	8102012	\$1.86
POSTAGE	725	D	8102012	\$3.69
POSTAGE	726	D	8102012	\$0.44
POSTAGE	726	D	8102012	\$1.86
POSTAGE	726	D	8102012	\$1.23
POSTAGE	726	D	8102012	\$4.50
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$6.20
POSTAGE	727	D	8102012	\$4.24
POSTAGE	730	D	8102012	\$1.06
POSTAGE	731	D	8102012	\$22.36
POSTAGE	731	D	8102012	\$1.95
POSTAGE	731	D	8102012	\$0.93
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.27
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.12

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$5.73
Total Transactions for FUND CODE:			121715	\$224.23
Total Transactions for ORG CODE:			047000	\$224.23

July 2012 Mail Services Billing Report

047010	Surplus Property				
554600	Surplus Prop Dept				
	POSTAGE	702	D	8102012	\$0.45
	POSTAGE	719	D	8102012	\$1.06
	POSTAGE	725	D	8102012	\$1.57
	POSTAGE	731	D	8102012	\$1.06
	Total Transactions for FUND CODE:			554600	<hr/> \$4.14
	Total Transactions for ORG CODE:			047010	<hr/> \$4.14

July 2012 Mail Services Billing Report

047100 Police

121720 Police Operating

POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.64
POSTAGE	705	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$0.44
POSTAGE	711	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$0.44
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$1.10
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.23
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.65
POSTAGE	719	D	8102012	\$1.36
POSTAGE	719	D	8102012	\$0.40
POSTAGE	720	D	8102012	\$1.05
POSTAGE	720	D	8102012	\$1.64
POSTAGE	723	D	8102012	\$4.50
POSTAGE	724	D	8102012	\$13.20
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$0.85
POSTAGE	730	D	8102012	\$1.10
POSTAGE	730	D	8102012	\$0.45

Total Transactions for FUND CODE: 121720 \$36.80

July 2012 Mail Services Billing Report

Total Transactions for ORG CODE:

047100

\$36.80

July 2012 Mail Services Billing Report

047200 Campus Mail Center

121724 Univ Post Office

POSTAGE	719	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$2.24

Total Transactions for FUND CODE: 121724 \$3.99

Total Transactions for ORG CODE: 047200 \$3.99

July 2012 Mail Services Billing Report

047400 ICTAS

115757 ICTAS General

POSTAGE	705	D	8102012	\$0.65
POSTAGE	712	D	8102012	\$0.44
POSTAGE	725	D	8102012	\$2.70

Total Transactions for FUND CODE: 115757 \$3.79

Total Transactions for ORG CODE: 047400 \$3.79

July 2012 Mail Services Billing Report

047409 ICTAS NCFL

230470 Nanoscale Char & Fab Lab O&M

POSTAGE	712	D	8102012	\$1.19
POSTAGE	712	D	8102012	\$3.15
POSTAGE	712	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$1.91

Total Transactions for FUND CODE: 230470 \$7.35

Total Transactions for ORG CODE: 047409 \$7.35

July 2012 Mail Services Billing Report

047700 VP for Finance

124668 VP Finance Operating

POSTAGE

711 D

8102012 \$2.76

Total Transactions for FUND CODE: 124668 \$2.76

Total Transactions for ORG CODE: 047700 \$2.76

July 2012 Mail Services Billing Report

047900 Video Broadcast Services

121321 VBS Production Ops

POSTAGE	712	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$0.45

Total Transactions for FUND CODE: 121321 \$2.25

Total Transactions for ORG CODE: 047900 \$2.25

July 2012 Mail Services Billing Report

048100 Environmental Health & Safety

121737 Operations

POSTAGE	702	D	8102012	\$1.10
POSTAGE	706	D	8102012	\$1.64
POSTAGE	710	D	8102012	\$5.15
POSTAGE	720	D	8102012	\$2.82
UPS SENDSUITE	725	D	8102012	\$7.00
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.06
POSTAGE	730	D	8102012	\$1.81

Total Transactions for FUND CODE: 121737 \$21.03

Total Transactions for ORG CODE: 048100 \$21.03

July 2012 Mail Services Billing Report

048300	Senior Fellow for Resource Dev				
116050	Oper Sr Fellow for Resource Dev				
	POSTAGE	710	D	8102012	\$0.45
	POSTAGE	719	D	8102012	\$0.45
	Total Transactions for FUND CODE:			116050	<u>\$0.90</u>
	Total Transactions for ORG CODE:			048300	<u>\$0.90</u>

July 2012 Mail Services Billing Report

048500 Emergency Management

116942 Emergency Mgmt Operating Fund

POSTAGE	706	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.23
POSTAGE	717	D	8102012	\$1.87
POSTAGE	717	D	8102012	\$1.21

Total Transactions for FUND CODE: 116942 \$4.76

Total Transactions for ORG CODE: 048500 \$4.76

July 2012 Mail Services Billing Report

048600 University Relations

121707 208 Operating

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$5.40
POSTAGE	703	D	8102012	\$1.35
POSTAGE	709	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$2.31
POSTAGE	712	D	8102012	\$0.44
POSTAGE	716	D	8102012	\$0.44
POSTAGE	718	D	8102012	\$1.98
POSTAGE	727	D	8102012	\$1.40
POSTAGE	730	D	8102012	\$1.74

Total Transactions for FUND CODE: 121707 \$16.41

Total Transactions for ORG CODE: 048600 \$16.41

July 2012 Mail Services Billing Report

048601 University Relations Richards

116537 Mktg & Strategic Comm Operating

POSTAGE

702 D

8102012 \$0.45

Total Transactions for FUND CODE: 116537 \$0.45

Total Transactions for ORG CODE: 048601 \$0.45

July 2012 Mail Services Billing Report

048602 University Relations Richards

115198 Visitor Center

POSTAGE	705	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.50
POSTAGE	718	D	8102012	\$2.70
POSTAGE	725	D	8102012	\$1.91

Total Transactions for FUND CODE: 115198 \$6.56

121708 208 Magazine

POSTAGE	717	D	8102012	\$3.02
POSTAGE	717	D	8102012	\$11.80
POSTAGE	717	D	8102012	\$5.90
POSTAGE	717	D	8102012	\$6.98
POSTAGE	717	D	8102012	\$1.61
POSTAGE	717	D	8102012	\$5.90
POSTAGE	717	D	8102012	\$13.28
POSTAGE	717	D	8102012	\$2.46
POSTAGE	718	D	8102012	\$1.61
POSTAGE	718	D	8102012	\$11.42
POSTAGE	718	D	8102012	\$5.04
POSTAGE	718	D	8102012	\$2.46
POSTAGE	718	D	8102012	\$9.62
POSTAGE	718	D	8102012	\$5.90
POSTAGE	718	D	8102012	\$5.04
POSTAGE	718	D	8102012	\$10.20
POSTAGE	718	D	8102012	\$2.63
POSTAGE	719	D	8102012	\$1.74
POSTAGE	720	D	8102012	\$1.06
INTLPRI - 2027395	720	D	8102012	\$3.26
POSTAGE	723	D	8102012	\$5.66

July 2012 Mail Services Billing Report

	POSTAGE	723	D	8102012	\$5.90
	POSTAGE	724	D	8102012	\$0.44
	Total Transactions for FUND CODE:	121708			\$122.93
121710	Special Publications				
	POSTAGE	726	D	8102012	\$5.04
	POSTAGE	726	D	8102012	\$1.91
	Total Transactions for FUND CODE:	121710			\$6.95
123336	Publications Oper				
	POSTAGE	703	D	8102012	\$0.45
	Total Transactions for FUND CODE:	123336			\$0.45
	Total Transactions for ORG CODE:	048602			\$136.89

July 2012 Mail Services Billing Report

048604 University Relations Owczarski

121756 Public Affairs

POSTAGE

718 D

8102012 \$1.06

Total Transactions for FUND CODE: 121756 \$1.06

Total Transactions for ORG CODE: 048604 \$1.06

July 2012 Mail Services Billing Report

048700 University Development

121765 University Develop

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$9.90
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$9.00
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$4.50
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.80
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.10
POSTAGE	705	D	8102012	\$5.85
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.40
POSTAGE	705	D	8102012	\$5.16
POSTAGE	706	D	8102012	\$6.75
POSTAGE	706	D	8102012	\$0.51
POSTAGE	706	D	8102012	\$8.55
POSTAGE	706	D	8102012	\$5.94
POSTAGE	706	D	8102012	\$0.90
POSTAGE	706	D	8102012	\$1.98

July 2012 Mail Services Billing Report

POSTAGE	706	D	8102012	\$1.50
POSTAGE	706	D	8102012	\$3.62
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.90
POSTAGE	706	D	8102012	\$139.50
POSTAGE	706	D	8102012	\$3.14
POSTAGE	709	D	8102012	\$0.76
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.40
POSTAGE	709	D	8102012	\$1.21
POSTAGE	709	D	8102012	\$2.02
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$6.30
POSTAGE	710	D	8102012	\$0.89
POSTAGE	710	D	8102012	\$0.44
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$5.28
POSTAGE	711	D	8102012	\$107.80
POSTAGE	712	D	8102012	\$1.74
POSTAGE	712	D	8102012	\$85.36
POSTAGE	713	D	8102012	\$4.90
POSTAGE	713	D	8102012	\$4.90
POSTAGE	713	D	8102012	\$20.04
POSTAGE	713	D	8102012	\$20.45
POSTAGE	713	D	8102012	\$5.04
POSTAGE	713	D	8102012	\$18.03
POSTAGE	713	D	8102012	\$5.04
POSTAGE	713	D	8102012	\$30.02
POSTAGE	713	D	8102012	\$5.04

July 2012 Mail Services Billing Report

POSTAGE	713	D	8102012	\$5.04
POSTAGE	713	D	8102012	\$10.04
POSTAGE	713	D	8102012	\$14.66
POSTAGE	713	D	8102012	\$9.62
POSTAGE	713	D	8102012	\$9.80
POSTAGE	713	D	8102012	\$5.04
POSTAGE	713	D	8102012	\$0.26
POSTAGE	713	D	8102012	\$18.73
POSTAGE	713	D	8102012	\$0.64
POSTAGE	713	D	8102012	\$103.32
POSTAGE	713	D	8102012	\$38.28
POSTAGE	713	D	8102012	\$10.82
POSTAGE	713	D	8102012	\$4.97
POSTAGE	713	D	8102012	\$4.90
POSTAGE	713	D	8102012	\$14.66
POSTAGE	713	D	8102012	\$0.65
POSTAGE	713	D	8102012	\$8.65
POSTAGE	713	D	8102012	\$5.16
POSTAGE	713	D	8102012	\$5.66
POSTAGE	713	D	8102012	\$47.98
POSTAGE	713	D	8102012	\$15.65
POSTAGE	713	D	8102012	\$35.29
POSTAGE	713	D	8102012	\$5.16
POSTAGE	713	D	8102012	\$4.90
POSTAGE	713	D	8102012	\$10.20
POSTAGE	713	D	8102012	\$12.42
POSTAGE	713	D	8102012	\$16.95
POSTAGE	713	D	8102012	\$20.21
POSTAGE	713	D	8102012	\$7.26
POSTAGE	713	D	8102012	\$4.95

July 2012 Mail Services Billing Report

POSTAGE	713	D	8102012	\$0.90
POSTAGE	713	D	8102012	\$9.62
POSTAGE	713	D	8102012	\$5.04
POSTAGE	713	D	8102012	\$4.97
POSTAGE	716	D	8102012	\$16.40
POSTAGE	716	D	8102012	\$24.75
POSTAGE	716	D	8102012	\$5.24
POSTAGE	716	D	8102012	\$0.89
POSTAGE	716	D	8102012	\$2.20
POSTAGE	716	D	8102012	\$45.45
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.81
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$2.02
POSTAGE	717	D	8102012	\$3.64
POSTAGE	717	D	8102012	\$9.38
POSTAGE	717	D	8102012	\$0.09
POSTAGE	717	D	8102012	\$2.42
POSTAGE	717	D	8102012	\$1.64
POSTAGE	717	D	8102012	\$2.41
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$3.23
POSTAGE	717	D	8102012	\$2.48
POSTAGE	717	D	8102012	\$1.30
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.40
POSTAGE	718	D	8102012	\$20.68
POSTAGE	718	D	8102012	\$3.52

July 2012 Mail Services Billing Report

POSTAGE	718	D	8102012	\$2.93
POSTAGE	718	D	8102012	\$1.62
POSTAGE	718	D	8102012	\$0.40
POSTAGE	718	D	8102012	\$2.48
POSTAGE	718	D	8102012	\$1.21
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.94
POSTAGE	719	D	8102012	\$1.62
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.87
POSTAGE	719	D	8102012	\$2.29
POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$0.05
POSTAGE	719	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.40
POSTAGE	720	D	8102012	\$1.06
POSTAGE	720	D	8102012	\$0.88
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$0.05
POSTAGE	720	D	8102012	\$1.50
POSTAGE	720	D	8102012	\$1.62
POSTAGE	723	D	8102012	\$31.24
POSTAGE	723	D	8102012	\$5.28
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$90.20
POSTAGE	724	D	8102012	\$2.42
POSTAGE	724	D	8102012	\$2.31
POSTAGE	724	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	724	D	8102012	\$4.44
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$11.17
POSTAGE	724	D	8102012	\$0.59
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$1.62
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$1.98
POSTAGE	725	D	8102012	\$1.35
POSTAGE	725	D	8102012	\$2.78
POSTAGE	725	D	8102012	\$0.18
POSTAGE	726	D	8102012	\$3.23
POSTAGE	726	D	8102012	\$1.81
POSTAGE	726	D	8102012	\$1.91
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$12.49
POSTAGE	726	D	8102012	\$11.02
POSTAGE	726	D	8102012	\$5.40
POSTAGE	726	D	8102012	\$3.64
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.81
POSTAGE	727	D	8102012	\$1.39
POSTAGE	727	D	8102012	\$0.40
POSTAGE	727	D	8102012	\$0.40
POSTAGE	727	D	8102012	\$46.20
POSTAGE	727	D	8102012	\$1.95
POSTAGE	727	D	8102012	\$16.16

July 2012 Mail Services Billing Report

POSTAGE	727	D	8102012	\$5.34
POSTAGE	727	D	8102012	\$2.65
POSTAGE	727	D	8102012	\$1.81
POSTAGE	727	D	8102012	\$5.34
POSTAGE	727	D	8102012	\$2.25
POSTAGE	730	D	8102012	\$5.28
POSTAGE	730	D	8102012	\$0.44
POSTAGE	731	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$3.64
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.20
POSTAGE	731	D	8102012	\$2.48
POSTAGE	731	D	8102012	\$21.41
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.23
POSTAGE	731	D	8102012	\$34.94
POSTAGE	731	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$0.81
INTLPRI - 2034881	731	D	8102012	\$2.65

Total Transactions for FUND CODE:	121765	<hr/>	\$1,564.69
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Total Transactions for ORG CODE:	048700	<hr/>	\$1,564.69
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July 2012 Mail Services Billing Report

049000	Facilities Admin & Supervision				
121771	Admin & Supv B & G				
POSTAGE	703	D	8102012	\$3.15	
POSTAGE	727	D	8102012	\$0.45	
POSTAGE	731	D	8102012	\$42.42	
POSTAGE	731	D	8102012	\$2.42	
POSTAGE	731	D	8102012	\$6.87	
POSTAGE	731	D	8102012	\$44.21	
Total Transactions for FUND CODE: 121771				<hr/>	\$99.52
Total Transactions for ORG CODE: 049000				<hr/>	\$99.52

July 2012 Mail Services Billing Report

049400	LT Pedagogy & Innovation				
115479	Testing and Data Services				
	POSTAGE	702	D	8102012	\$1.91
	POSTAGE	702	D	8102012	\$0.32
	Total Transactions for FUND CODE:	115479			<u>\$2.23</u>
	Total Transactions for ORG CODE:	049400			<u>\$2.23</u>

July 2012 Mail Services Billing Report

050000 FS Custodial Service

121774 Custodial Services

POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$3.52
POSTAGE	716	D	8102012	\$0.90
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$0.92
POSTAGE	730	D	8102012	\$0.45

Total Transactions for FUND CODE: 121774 \$7.54

Total Transactions for ORG CODE: 050000 \$7.54

July 2012 Mail Services Billing Report

050011	FS Buildings & Grounds				
	121806	Care & Maint Grounds			
		POSTAGE	710	D	8102012 \$0.44
		POSTAGE	717	D	8102012 \$0.90
		POSTAGE	731	D	8102012 \$0.45
		Total Transactions for FUND CODE:		121806	<hr/> \$1.79
		Total Transactions for ORG CODE:		050011	<hr/> \$1.79

July 2012 Mail Services Billing Report

050300 University Building Official

118166 UBO Operating Fund

POSTAGE

718 D

8102012 \$5.75

Total Transactions for FUND CODE: 118166

\$5.75

Total Transactions for ORG CODE: 050300

\$5.75

July 2012 Mail Services Billing Report

052700 Litigation

121559 Univ Litigation

POSTAGE	703	D	8102012	\$7.74
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.30
POSTAGE	710	D	8102012	\$0.65
POSTAGE	710	D	8102012	\$2.80
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$5.75
POSTAGE	711	D	8102012	\$5.75
POSTAGE	712	D	8102012	\$1.30
POSTAGE	713	D	8102012	\$0.88
POSTAGE	716	D	8102012	\$2.20
POSTAGE	720	D	8102012	\$1.06
POSTAGE	720	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$1.35
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.23
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 121559 \$35.15

Total Transactions for ORG CODE: 052700 \$35.15

July 2012 Mail Services Billing Report

056301	FS Real Estate Management				
118784	Real Estate Management Operations				
	POSTAGE	705	D	8102012	\$1.90
	POSTAGE	723	D	8102012	\$2.08
	Total Transactions for FUND CODE:	118784			<u>\$3.98</u>
	Total Transactions for ORG CODE:	056301			<u>\$3.98</u>

July 2012 Mail Services Billing Report

058500	FS Uni Des Const				
120091	Operating Account				
	POSTAGE	711	D	8102012	\$0.45
					<hr/>
	Total Transactions for FUND CODE:			120091	\$0.45
220300	Recovery Capital Projects				
	POSTAGE	717	D	8102012	\$1.62
	POSTAGE	717	D	8102012	\$5.25
	POSTAGE	717	D	8102012	\$3.69
	POSTAGE	726	D	8102012	\$12.87
	POSTAGE	730	D	8102012	\$11.52
					<hr/>
	Total Transactions for FUND CODE:			220300	\$34.95
					<hr/>
	Total Transactions for ORG CODE:			058500	\$35.40

July 2012 Mail Services Billing Report

062600 Grayson Coop Extension Service

140272 S EG O Grayson

POSTAGE	727	D	8102012	\$51.30
POSTAGE	727	D	8102012	\$1.91
POSTAGE	727	D	8102012	\$23.40

Total Transactions for FUND CODE: 140272 \$76.61

Total Transactions for ORG CODE: 062600 \$76.61

July 2012 Mail Services Billing Report

063800 Family Resources Program

546369 Supplemental Nutrition Assistance P

POSTAGE	702	D	8102012	\$5.16
POSTAGE	702	D	8102012	\$1.07
POSTAGE	702	D	8102012	\$5.30
POSTAGE	702	D	8102012	\$2.08
POSTAGE	702	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$7.74
POSTAGE	705	D	8102012	\$1.64
POSTAGE	705	D	8102012	\$5.16
POSTAGE	705	D	8102012	\$5.16
POSTAGE	705	D	8102012	\$5.16
POSTAGE	706	D	8102012	\$1.61
POSTAGE	706	D	8102012	\$0.17
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.64
POSTAGE	706	D	8102012	\$1.19
POSTAGE	706	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.93
POSTAGE	710	D	8102012	\$1.86
POSTAGE	710	D	8102012	\$5.16
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.93
POSTAGE	710	D	8102012	\$1.27
POSTAGE	710	D	8102012	\$1.87
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$9.04

July 2012 Mail Services Billing Report

POSTAGE	712	D	8102012	\$12.23
POSTAGE	712	D	8102012	\$9.04
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.23
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$2.76
POSTAGE	720	D	8102012	\$6.91
POSTAGE	720	D	8102012	\$6.91
POSTAGE	720	D	8102012	\$6.91
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$1.44
POSTAGE	723	D	8102012	\$0.93
POSTAGE	723	D	8102012	\$0.93
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$2.17
POSTAGE	723	D	8102012	\$1.78
POSTAGE	723	D	8102012	\$2.29
POSTAGE	725	D	8102012	\$4.90
POSTAGE	725	D	8102012	\$1.06
POSTAGE	730	D	8102012	\$5.24
POSTAGE	730	D	8102012	\$1.19
POSTAGE	730	D	8102012	\$1.10
POSTAGE	731	D	8102012	\$5.24
Total Transactions for FUND CODE:			546369	<hr/> \$148.00
Total Transactions for ORG CODE:			063800	<hr/> \$148.00

July 2012 Mail Services Billing Report

063900 Language and Culture Institute_BB

564315 LCI ELP BB Fall II 2011

POSTAGE	703	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$2.49
Total Transactions for FUND CODE:			564315	\$3.59

565027 IELTS

POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.35
POSTAGE	712	D	8102012	\$0.44
POSTAGE	716	D	8102012	\$0.44
POSTAGE	725	D	8102012	\$0.88
POSTAGE	726	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.44
Total Transactions for FUND CODE:			565027	\$5.80

565035 LCI ELP BB Summer I 2012

POSTAGE	703	D	8102012	\$1.30
POSTAGE	703	D	8102012	\$3.10
POSTAGE	709	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
Total Transactions for FUND CODE:			565035	\$5.30

566000 LCI ELP BB Summer II 2012

POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$5.06
POSTAGE	727	D	8102012	\$7.92
Total Transactions for FUND CODE:			566000	\$13.43

July 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 063900

\$28.12

July 2012 Mail Services Billing Report

063901 Language and Culture Institute_FC

565030 LCI ELP FC Summer II 2012

UPS SENDSUITE

718 D

8102012 \$6.07

Total Transactions for FUND CODE: 565030 \$6.07

Total Transactions for ORG CODE: 063901 \$6.07

July 2012 Mail Services Billing Report

064100	Inst for Distance & Distributed Lrn				
586093	Planning & Oper Office Supplies				
	POSTAGE	711	D	8102012	\$0.48
	POSTAGE	711	D	8102012	\$0.40
	Total Transactions for FUND CODE:		586093		<u>\$0.88</u>
	Total Transactions for ORG CODE:		064100		<u>\$0.88</u>

July 2012 Mail Services Billing Report

064200 Agricultural & Extension Education

122734 AEE Instr Op

POSTAGE	705	D	8102012	\$7.09
POSTAGE	705	D	8102012	\$0.93
POSTAGE	710	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.48
POSTAGE	717	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$0.81
POSTAGE	719	D	8102012	\$1.20
POSTAGE	719	D	8102012	\$2.02
POSTAGE	719	D	8102012	\$0.81
POSTAGE	724	D	8102012	\$0.44

Total Transactions for FUND CODE: 122734 \$14.63

422168 Virginia Beginning Farmer and Ranch

POSTAGE	712	D	8102012	\$6.91
POSTAGE	712	D	8102012	\$6.91
POSTAGE	723	D	8102012	\$15.80
POSTAGE	723	D	8102012	\$5.90

Total Transactions for FUND CODE: 422168 \$35.52

998745 FFA Dues

POSTAGE	706	D	8102012	\$51.75
POSTAGE	706	D	8102012	\$1.50
POSTAGE	713	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.57
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$5.85
POSTAGE	724	D	8102012	\$0.90

July 2012 Mail Services Billing Report

POSTAGE	724	D	8102012	\$0.85
	Total Transactions for FUND CODE:	998745		\$64.67
	Total Transactions for ORG CODE:	064200		\$114.82

July 2012 Mail Services Billing Report

064300 4 H General & Admin

140309 4H Operations

POSTAGE	710	D	8102012	\$1.10
POSTAGE	710	D	8102012	\$0.93
POSTAGE	710	D	8102012	\$5.39
POSTAGE	710	D	8102012	\$1.10
POSTAGE	710	D	8102012	\$1.64
POSTAGE	710	D	8102012	\$1.86
POSTAGE	710	D	8102012	\$1.86
POSTAGE	710	D	8102012	\$1.86
POSTAGE	711	D	8102012	\$7.00
POSTAGE	712	D	8102012	\$4.90
POSTAGE	712	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$2.12
POSTAGE	712	D	8102012	\$3.28
POSTAGE	712	D	8102012	\$4.30
POSTAGE	712	D	8102012	\$9.80
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$7.74
POSTAGE	713	D	8102012	\$1.10
POSTAGE	713	D	8102012	\$7.74
POSTAGE	713	D	8102012	\$1.30
POSTAGE	713	D	8102012	\$7.74
POSTAGE	716	D	8102012	\$7.74
POSTAGE	716	D	8102012	\$1.80
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$5.24
POSTAGE	718	D	8102012	\$1.06
POSTAGE	718	D	8102012	\$1.23

July 2012 Mail Services Billing Report

POSTAGE	720	D	8102012	\$3.48
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$0.45
Total Transactions for FUND CODE:			140309	<hr/>
				\$96.65
Total Transactions for ORG CODE:			064300	<hr/>
				\$96.65

July 2012 Mail Services Billing Report

064700	Continuing Education Administration					
123289	Cont Ed Operations					
	POSTAGE	712	D	8102012	\$1.76	
	Total Transactions for FUND CODE:	123289			<u>\$1.76</u>	
	Total Transactions for ORG CODE:	064700			<u>\$1.76</u>	

July 2012 Mail Services Billing Report

065100 IT Management

123095 IT Management

POSTAGE

716 D

8102012 \$0.45

Total Transactions for FUND CODE: 123095 \$0.45

Total Transactions for ORG CODE: 065100 \$0.45

July 2012 Mail Services Billing Report

065201 AIS HRIS

123768 AIS HRIS Project

POSTAGE

723 D

8102012 \$3.15

Total Transactions for FUND CODE: 123768 \$3.15

Total Transactions for ORG CODE: 065201 \$3.15

July 2012 Mail Services Billing Report

065800	Info Tech Acquisitions					
	121927	Comp Purchasing Oper				
		POSTAGE	711	D	8102012	\$1.64
		POSTAGE	720	D	8102012	\$1.64
		Total Transactions for FUND CODE:		121927		<u>\$3.28</u>
		Total Transactions for ORG CODE:		065800		<u>\$3.28</u>

July 2012 Mail Services Billing Report

065900 Economic Development

115792 Ec Init & Mkt Research Operating

POSTAGE	706	D	8102012	\$6.20
POSTAGE	706	D	8102012	\$3.30
POSTAGE	713	D	8102012	\$1.06
POSTAGE	717	D	8102012	\$2.65
POSTAGE	717	D	8102012	\$5.14
POSTAGE	717	D	8102012	\$4.33
POSTAGE	725	C	8102012	(\$5.51)
POSTAGE	725	D	8102012	\$5.51
POSTAGE	725	D	8102012	\$0.45

Total Transactions for FUND CODE: 115792 \$23.13

Total Transactions for ORG CODE: 065900 \$23.13

July 2012 Mail Services Billing Report

066000 Fleet Services

655501 Fleet Operating

POSTAGE	702	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.06
POSTAGE	712	D	8102012	\$2.15
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.87
POSTAGE	717	D	8102012	\$1.21
POSTAGE	717	D	8102012	\$2.02
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.21
POSTAGE	720	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.64
POSTAGE	726	D	8102012	\$1.06

Total Transactions for FUND CODE: 655501 \$16.86

Total Transactions for ORG CODE: 066000 \$16.86

July 2012 Mail Services Billing Report

066200	Integration & Portal Services				
117108	Integration & Portal Service				
	POSTAGE	717	D	8102012	\$0.45
	POSTAGE	717	D	8102012	\$0.45
	Total Transactions for FUND CODE:		117108		<u>\$0.90</u>
	Total Transactions for ORG CODE:		066200		<u>\$0.90</u>

July 2012 Mail Services Billing Report

070500 Schiffert Health Center

153005 Student Health Oper

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$1.35
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.20
POSTAGE	706	D	8102012	\$2.76
POSTAGE	706	D	8102012	\$0.90
POSTAGE	706	D	8102012	\$0.47
POSTAGE	706	D	8102012	\$1.23
POSTAGE	709	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$5.04
POSTAGE	709	D	8102012	\$1.70
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$0.65
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$1.23
POSTAGE	713	D	8102012	\$1.30
POSTAGE	713	D	8102012	\$5.16
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$1.35
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.23

July 2012 Mail Services Billing Report

POSTAGE	716	D	8102012	\$2.83
POSTAGE	716	D	8102012	\$0.81
POSTAGE	716	D	8102012	\$1.68
POSTAGE	716	D	8102012	\$0.40
POSTAGE	716	D	8102012	\$1.06
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$5.04
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.35
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$1.40
POSTAGE	719	D	8102012	\$1.35
POSTAGE	719	D	8102012	\$0.93
POSTAGE	719	D	8102012	\$2.00
POSTAGE	719	D	8102012	\$1.10
POSTAGE	719	D	8102012	\$2.76
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.65
POSTAGE	723	D	8102012	\$1.44
POSTAGE	723	D	8102012	\$1.49
POSTAGE	723	D	8102012	\$1.27
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.73
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$1.62
POSTAGE	723	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.65

July 2012 Mail Services Billing Report

POSTAGE	725	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.30
POSTAGE	726	D	8102012	\$1.95
POSTAGE	726	D	8102012	\$1.61
POSTAGE	726	D	8102012	\$1.61
POSTAGE	726	D	8102012	\$7.69
POSTAGE	726	D	8102012	\$2.12
POSTAGE	727	D	8102012	\$3.69
POSTAGE	727	D	8102012	\$3.15
POSTAGE	727	D	8102012	\$0.81
POSTAGE	730	D	8102012	\$1.23
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$5.16
POSTAGE	731	D	8102012	\$0.45

Total Transactions for FUND CODE: 153005 \$101.35

Total Transactions for ORG CODE: 070500 \$101.35

July 2012 Mail Services Billing Report

070600 Cook Counseling Services Aux

153369 Counslg Ser Aux Oper

POSTAGE	702	D	8102012	\$1.35
POSTAGE	702	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$5.66
POSTAGE	705	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$0.81
POSTAGE	712	D	8102012	\$0.51
POSTAGE	716	D	8102012	\$3.23
POSTAGE	716	D	8102012	\$0.76
POSTAGE	716	D	8102012	\$7.62
POSTAGE	716	D	8102012	\$0.76
POSTAGE	716	D	8102012	\$5.04
POSTAGE	716	D	8102012	\$0.76
POSTAGE	720	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.91
POSTAGE	724	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$1.76
INTLPRI - 2034881	731	D	8102012	\$0.47

Total Transactions for FUND CODE: 153369 \$36.68

Total Transactions for ORG CODE: 070600 \$36.68

July 2012 Mail Services Billing Report

070900 Recreational Sports Aux

153374 Rec Sports Gen Oper

POSTAGE	703	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$2.99
POSTAGE	713	D	8102012	\$4.84
POSTAGE	717	D	8102012	\$1.74
POSTAGE	718	D	8102012	\$8.18
POSTAGE	718	D	8102012	\$1.40
POSTAGE	723	D	8102012	\$1.57
POSTAGE	724	D	8102012	\$2.42
POSTAGE	731	D	8102012	\$2.15

Total Transactions for FUND CODE: 153374 \$25.74

Total Transactions for ORG CODE: 070900 \$25.74

July 2012 Mail Services Billing Report

071000 Tailor Shop Auxiliary

153018 Tailors Operations

UPS SENDSUITE	702	D	8102012	\$9.23
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$11.37
UPS SENDSUITE	702	D	8102012	\$9.23
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$9.23
UPS SENDSUITE	702	D	8102012	\$12.05
UPS SENDSUITE	702	D	8102012	\$9.23
UPS SENDSUITE	702	D	8102012	\$8.80
UPS SENDSUITE	702	D	8102012	\$8.80
UPS SENDSUITE	702	D	8102012	\$9.23
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$8.80
UPS SENDSUITE	702	D	8102012	\$10.62
UPS SENDSUITE	702	D	8102012	\$8.80
UPS SENDSUITE	702	D	8102012	\$11.87
UPS SENDSUITE	702	D	8102012	\$8.62
UPS SENDSUITE	702	D	8102012	\$11.87
UPS SENDSUITE	702	D	8102012	\$9.32
UPS SENDSUITE	702	D	8102012	\$12.05
UPS SENDSUITE	702	D	8102012	\$9.23
UPS SENDSUITE	702	D	8102012	\$8.62

July 2012 Mail Services Billing Report

UPS SENDSUITE	703	D	8102012	\$8.49
UPS SENDSUITE	713	D	8102012	\$11.87
UPS SENDSUITE	716	D	8102012	\$9.19
UPS SENDSUITE	716	D	8102012	\$8.62
UPS SENDSUITE	716	D	8102012	\$8.80
UPS SENDSUITE	730	D	8102012	\$11.87
Total Transactions for FUND CODE: 153018				<hr/> \$323.39
Total Transactions for ORG CODE: 071000				<hr/> \$323.39

July 2012 Mail Services Billing Report

071100 Software Sales Aux

153635 Student Software Sales Operating

POSTAGE	713	D	8102012	\$4.84
POSTAGE	724	D	8102012	\$4.84
POSTAGE	727	D	8102012	\$4.50
POSTAGE	731	D	8102012	\$4.84

Total Transactions for FUND CODE: 153635 \$19.02

Total Transactions for ORG CODE: 071100 \$19.02

July 2012 Mail Services Billing Report

071300 New Student Programs

153289 Orientation Oper

POSTAGE	717	D	8102012	\$5.98
POSTAGE	718	D	8102012	\$1.64
POSTAGE	718	D	8102012	\$1.91
POSTAGE	719	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.64
POSTAGE	724	D	8102012	\$1.64
POSTAGE	727	D	8102012	\$5.04

Total Transactions for FUND CODE: 153289 \$18.30

Total Transactions for ORG CODE: 071300 \$18.30

July 2012 Mail Services Billing Report

071509	SCA Operations Services					
153490	Operations Services	Operations				
	POSTAGE		709	D	8102012	\$0.65
						<hr/>
		Total Transactions for FUND CODE:	153490			\$0.65
						<hr/>
		Total Transactions for ORG CODE:	071509			\$0.65

July 2012 Mail Services Billing Report

071510	SCA Perspective Gallery					
153242	Perspective Gallery Operations					
	POSTAGE	727	D	8102012	\$1.06	
		Total Transactions for FUND CODE:	153242		<hr/>	\$1.06
		Total Transactions for ORG CODE:	071510		<hr/>	\$1.06

July 2012 Mail Services Billing Report

071515 SCA Information Services

153561 Information Services Ops

POSTAGE 713 D 8102012 \$59.04

Total Transactions for FUND CODE: 153561 \$59.04

Total Transactions for ORG CODE: 071515 \$59.04

July 2012 Mail Services Billing Report

071526	SCA Assistant VP Student Affairs				
153560	Human Resources Operations				
	POSTAGE	725	D	8102012	\$1.06
					<hr/>
		Total Transactions for FUND CODE:	153560		\$1.06
155229	AVP Division of Student Affairs				
	POSTAGE	710	D	8102012	\$0.81
	POSTAGE	710	D	8102012	\$0.40
	POSTAGE	710	D	8102012	\$1.43
	POSTAGE	711	D	8102012	\$0.44
	POSTAGE	724	D	8102012	\$0.44
					<hr/>
		Total Transactions for FUND CODE:	155229		\$3.52
					<hr/>
		Total Transactions for ORG CODE:	071526		\$4.58

July 2012 Mail Services Billing Report

071527 Student Centers and Activities

155255 SCA Operations

POSTAGE

730 D

8102012 \$1.80

Total Transactions for FUND CODE: 155255 \$1.80

Total Transactions for ORG CODE: 071527 \$1.80

July 2012 Mail Services Billing Report

072000 Transportation and Campus Services

153639 Transportation General Operating

POSTAGE

731 D

8102012 \$0.45

Total Transactions for FUND CODE: 153639 \$0.45

Total Transactions for ORG CODE: 072000 \$0.45

July 2012 Mail Services Billing Report

072300 Parking Services

153054 Parking Aux Gen Ops

POSTAGE	702	D	8102012	\$1.80
POSTAGE	702	D	8102012	\$2.25
POSTAGE	702	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$2.70
POSTAGE	703	D	8102012	\$9.90
POSTAGE	703	D	8102012	\$59.85
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$107.55
POSTAGE	703	D	8102012	\$58.95
POSTAGE	703	D	8102012	\$47.70
POSTAGE	703	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$2.25
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$3.60
POSTAGE	710	D	8102012	\$4.40
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$0.90
POSTAGE	712	D	8102012	\$6.60
POSTAGE	713	D	8102012	\$12.76
POSTAGE	716	D	8102012	\$1.80
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$8.10
POSTAGE	717	D	8102012	\$1.64
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$1.06
POSTAGE	717	D	8102012	\$0.40

July 2012 Mail Services Billing Report

POSTAGE	717	D	8102012	\$1.21
POSTAGE	718	D	8102012	\$0.40
POSTAGE	718	D	8102012	\$0.81
POSTAGE	718	D	8102012	\$0.81
POSTAGE	718	D	8102012	\$2.38
POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$3.64
POSTAGE	719	D	8102012	\$2.02
POSTAGE	719	D	8102012	\$2.83
POSTAGE	719	D	8102012	\$1.23
POSTAGE	720	D	8102012	\$1.35
POSTAGE	720	D	8102012	\$3.60
POSTAGE	720	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$1.50
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$1.35
POSTAGE	725	D	8102012	\$0.81
POSTAGE	725	D	8102012	\$1.21
POSTAGE	725	D	8102012	\$7.22
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.35
POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$1.70
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.90
Total Transactions for FUND CODE:			153054	<hr/>
				\$385.23
Total Transactions for ORG CODE:			072300	<hr/>
				\$385.23

July 2012 Mail Services Billing Report

072500 Telecommunications Auxiliary

153057 Telecom Oper

POSTAGE	709	D	8102012	\$0.27
POSTAGE	709	D	8102012	\$0.40
POSTAGE	709	D	8102012	\$0.78
POSTAGE	709	D	8102012	\$0.81
POSTAGE	709	D	8102012	\$1.05
POSTAGE	709	D	8102012	\$5.04
POSTAGE	709	D	8102012	\$0.40
POSTAGE	709	D	8102012	\$1.62
POSTAGE	709	D	8102012	\$26.66
POSTAGE	709	D	8102012	\$1.31
POSTAGE	709	D	8102012	\$1.21
POSTAGE	709	D	8102012	\$2.83
POSTAGE	709	D	8102012	\$1.62
POSTAGE	709	D	8102012	\$25.45
POSTAGE	709	D	8102012	\$70.77
POSTAGE	709	D	8102012	\$1.21
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.14
POSTAGE	718	D	8102012	\$2.25
POSTAGE	718	D	8102012	\$0.93
POSTAGE	718	D	8102012	\$2.80
POSTAGE	720	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$0.45

Total Transactions for FUND CODE: 153057 \$150.70

Total Transactions for ORG CODE: 072500 \$150.70

July 2012 Mail Services Billing Report

072600 Residential Mail

122529 Residential Mail Ser

POSTAGE

705 D

8102012 \$0.88

Total Transactions for FUND CODE: 122529 \$0.88

Total Transactions for ORG CODE: 072600 \$0.88

July 2012 Mail Services Billing Report

074000 Bursar Central

121625 Check Print & Disbur

POSTAGE	702	D	8102012	\$9.90
INTLPRI - 20.14043	702	D	8102012	\$1.81
POSTAGE	702	D	8102012	\$1.50
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$7.20
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.10
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$10.80
POSTAGE	703	D	8102012	\$165.15
POSTAGE	705	D	8102012	\$127.16
POSTAGE	705	D	8102012	\$5.28
POSTAGE	705	D	8102012	\$1.35
POSTAGE	705	D	8102012	\$2.70
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.90
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$185.85
INTLPRI - 2017198	706	D	8102012	\$0.72
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.18
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$2.25
POSTAGE	709	D	8102012	\$40.92
POSTAGE	710	D	8102012	\$0.90

July 2012 Mail Services Billing Report

POSTAGE	710	D	8102012	\$41.21
POSTAGE	710	D	8102012	\$2.25
POSTAGE	710	D	8102012	\$4.11
INTLPRI - 2019321	710	D	8102012	\$1.09
INTLPRI - 2020228	711	D	8102012	\$0.36
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$1.70
POSTAGE	711	D	8102012	\$2.10
POSTAGE	711	D	8102012	\$4.04
POSTAGE	711	D	8102012	\$1.23
POSTAGE	711	D	8102012	\$218.60
POSTAGE	712	D	8102012	\$18.82
POSTAGE	712	D	8102012	\$13.74
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$13.74
POSTAGE	712	D	8102012	\$1.80
POSTAGE	712	D	8102012	\$156.75
POSTAGE	712	D	8102012	\$49.51
POSTAGE	713	D	8102012	\$1.05
POSTAGE	713	D	8102012	\$1.40
POSTAGE	713	D	8102012	\$225.72
POSTAGE	713	D	8102012	\$2.55
POSTAGE	713	D	8102012	\$3.56
POSTAGE	713	D	8102012	\$2.70
POSTAGE	713	D	8102012	\$108.24
POSTAGE	713	D	8102012	\$2.70
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$11.70
POSTAGE	713	D	8102012	\$5.04
POSTAGE	716	D	8102012	\$0.37

July 2012 Mail Services Billing Report

POSTAGE	716	D	8102012	\$17.16
POSTAGE	716	D	8102012	\$73.92
POSTAGE	716	D	8102012	\$1.05
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$1.30
POSTAGE	717	D	8102012	\$2.25
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.80
INTLPRI - 2023229	717	D	8102012	\$0.72
INTLPRI - 2023229	717	D	8102012	\$2.95
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.05
POSTAGE	717	D	8102012	\$1.05
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$4.44
POSTAGE	717	D	8102012	\$4.05
POSTAGE	717	D	8102012	\$17.82
POSTAGE	717	D	8102012	\$0.09
POSTAGE	717	D	8102012	\$1.21
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.85
POSTAGE	717	D	8102012	\$16.16
POSTAGE	718	D	8102012	\$180.84
POSTAGE	718	D	8102012	\$5.04
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$1.20
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$1.62
POSTAGE	719	D	8102012	\$10.34
POSTAGE	719	D	8102012	\$2.02
POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$1.62
POSTAGE	719	D	8102012	\$25.05
POSTAGE	719	D	8102012	\$35.15
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$1.35
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$2.83
POSTAGE	719	D	8102012	\$4.00
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.81
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$5.04
POSTAGE	720	D	8102012	\$2.83
POSTAGE	720	D	8102012	\$1.21
POSTAGE	720	D	8102012	\$0.88
POSTAGE	720	D	8102012	\$1.05
POSTAGE	720	D	8102012	\$174.24
POSTAGE	720	D	8102012	\$1.62
POSTAGE	720	D	8102012	\$0.85
INTLPRI - 2027395	720	D	8102012	\$0.36
POSTAGE	720	D	8102012	\$1.82

July 2012 Mail Services Billing Report

POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$1.35
POSTAGE	723	D	8102012	\$47.96
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$1.23
POSTAGE	723	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$53.33
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$10.03
POSTAGE	725	D	8102012	\$3.80
POSTAGE	725	D	8102012	\$187.00
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$0.81
POSTAGE	725	D	8102012	\$0.05
POSTAGE	725	D	8102012	\$3.60
POSTAGE	725	D	8102012	\$5.83
POSTAGE	725	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$23.03
POSTAGE	726	D	8102012	\$2.83
POSTAGE	726	D	8102012	\$33.94
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.40
POSTAGE	726	D	8102012	\$1.21
POSTAGE	726	D	8102012	\$5.91
POSTAGE	726	D	8102012	\$0.73
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.90

July 2012 Mail Services Billing Report

POSTAGE	727	D	8102012	\$0.44
POSTAGE	727	D	8102012	\$1.40
POSTAGE	727	D	8102012	\$168.08
POSTAGE	727	D	8102012	\$0.90
POSTAGE	727	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.90
POSTAGE	730	D	8102012	\$39.16
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$40.92
POSTAGE	731	D	8102012	\$3.15
POSTAGE	731	D	8102012	\$0.65
POSTAGE	731	D	8102012	\$88.00
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$0.85
POSTAGE	731	D	8102012	\$1.05
INTLPRI - 2034881	731	D	8102012	\$0.59
Total Transactions for FUND CODE:			121625	\$2,829.17
124404	Tax Relief Act Response			
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
Total Transactions for FUND CODE:			124404	\$1.35
Total Transactions for ORG CODE:			074000	\$2,830.52

July 2012 Mail Services Billing Report

074001 Bursar Schol Agency Other Funds

660050 Local Perkins Direct Admin Costs

POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$9.00
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$1.80
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$0.45
POSTAGE	712	D	8102012	\$3.60
POSTAGE	712	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$2.20
POSTAGE	723	D	8102012	\$0.44
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$8.40
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$1.35
POSTAGE	727	D	8102012	\$0.48
POSTAGE	727	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	731	D	8102012	\$30.36
	Total Transactions for FUND CODE:		660050	\$68.43
	Total Transactions for ORG CODE:		074001	\$68.43

July 2012 Mail Services Billing Report

076001 Operation of Print Plant

655532 Printing Lith Plant Expenses

UPS SENDSUITE	710	D	8102012	\$15.91
UPS SENDSUITE	716	D	8102012	\$15.79
UPS SENDSUITE	719	D	8102012	\$9.97

Total Transactions for FUND CODE: 655532 \$41.67

Total Transactions for ORG CODE: 076001 \$41.67

July 2012 Mail Services Billing Report

076002 Copier Management Program

655539 CMP Operating

UPS SENDSUITE	703	D	8102012	\$13.85
UPS SENDSUITE	710	D	8102012	\$13.85
UPS SENDSUITE	717	D	8102012	\$13.90
UPS SENDSUITE	717	D	8102012	\$13.90
UPS SENDSUITE	718	D	8102012	\$13.90
UPS SENDSUITE	720	D	8102012	\$11.85
UPS SENDSUITE	720	D	8102012	\$11.85
UPS SENDSUITE	725	D	8102012	\$13.90
UPS SENDSUITE	725	D	8102012	\$13.85
UPS SENDSUITE	725	D	8102012	\$11.90
UPS SENDSUITE	726	D	8102012	\$13.85
UPS SENDSUITE	730	D	8102012	\$11.90
UPS SENDSUITE	731	D	8102012	\$11.85

Total Transactions for FUND CODE: 655539 \$170.35

Total Transactions for ORG CODE: 076002 \$170.35

July 2012 Mail Services Billing Report

076003 Centralized Mailing

655540 Centralized Maling Ops

POSTAGE	717	D	8102012	\$4.85
POSTAGE	717	D	8102012	\$10.10
POSTAGE	717	D	8102012	\$4.44
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$88.48
POSTAGE	717	D	8102012	\$7.27
POSTAGE	717	D	8102012	\$6.06
POSTAGE	717	D	8102012	\$7.34
POSTAGE	717	D	8102012	\$29.40
POSTAGE	717	D	8102012	\$31.50
POSTAGE	717	D	8102012	\$1,155.98
POSTAGE	717	D	8102012	\$40.55
POSTAGE	717	D	8102012	\$39.70
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$4.89
POSTAGE	717	D	8102012	\$10.91
POSTAGE	717	D	8102012	\$15.35

Total Transactions for FUND CODE: 655540 \$1,457.62

Total Transactions for ORG CODE: 076003 \$1,457.62

July 2012 Mail Services Billing Report

076700 Licensing & Trademark Admin

655803 Licensing Operations

POSTAGE	705	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$5.66
POSTAGE	731	D	8102012	\$6.98
POSTAGE	731	D	8102012	\$9.24
POSTAGE	731	D	8102012	\$1.06

Total Transactions for FUND CODE: 655803 \$23.84

Total Transactions for ORG CODE: 076700 \$23.84

July 2012 Mail Services Billing Report

077000 Va Tech Electric Auxiliary

153111 Main&Oper Elect Dept

POSTAGE	702	D	8102012	\$4.95
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$5.85
POSTAGE	702	D	8102012	\$11.70
POSTAGE	702	D	8102012	\$2.70
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.35
POSTAGE	705	D	8102012	\$28.80
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.10
POSTAGE	709	D	8102012	\$18.90
POSTAGE	709	D	8102012	\$155.25
POSTAGE	710	D	8102012	\$17.16
POSTAGE	711	D	8102012	\$0.93
POSTAGE	711	D	8102012	\$0.90
POSTAGE	711	D	8102012	\$1.80
POSTAGE	711	D	8102012	\$1.19
POSTAGE	712	D	8102012	\$1.06
POSTAGE	712	D	8102012	\$14.40
POSTAGE	713	D	8102012	\$0.65
POSTAGE	713	D	8102012	\$12.15
POSTAGE	713	D	8102012	\$0.65
POSTAGE	713	D	8102012	\$1.06
POSTAGE	713	D	8102012	\$0.85
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.90

July 2012 Mail Services Billing Report

POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$9.90
POSTAGE	717	D	8102012	\$9.70
POSTAGE	717	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$0.81
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$21.46
POSTAGE	717	D	8102012	\$2.83
POSTAGE	718	D	8102012	\$10.84
UPS SENDSUITE	718	D	8102012	\$7.87
POSTAGE	718	D	8102012	\$1.21
POSTAGE	718	D	8102012	\$1.06
POSTAGE	718	D	8102012	\$1.30
POSTAGE	718	D	8102012	\$4.04
POSTAGE	718	D	8102012	\$2.83
POSTAGE	719	D	8102012	\$0.40
POSTAGE	719	D	8102012	\$8.40
POSTAGE	720	D	8102012	\$35.55
POSTAGE	723	D	8102012	\$0.05
POSTAGE	723	D	8102012	\$18.90
POSTAGE	724	D	8102012	\$65.25
POSTAGE	724	D	8102012	\$49.95
POSTAGE	725	D	8102012	\$0.44
POSTAGE	725	D	8102012	\$24.20
POSTAGE	725	D	8102012	\$1.06
POSTAGE	726	D	8102012	\$26.10
POSTAGE	726	D	8102012	\$3.15
POSTAGE	726	D	8102012	\$1.10
POSTAGE	730	D	8102012	\$11.65
POSTAGE	730	D	8102012	\$3.64

July 2012 Mail Services Billing Report

POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$12.12
POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$0.65
POSTAGE	730	D	8102012	\$0.40
POSTAGE	730	D	8102012	\$10.10
POSTAGE	731	D	8102012	\$2.42
POSTAGE	731	D	8102012	\$3.74
Total Transactions for FUND CODE:			153111	<hr/> \$643.32
Total Transactions for ORG CODE:			077000	<hr/> \$643.32

July 2012 Mail Services Billing Report

077200 Physical Plant Reimbursables

233570 Physical Plant Costs

POSTAGE	713	D	8102012	\$3.14
POSTAGE	713	D	8102012	\$1.64
POSTAGE	720	D	8102012	\$1.64
POSTAGE	726	D	8102012	\$0.45

Total Transactions for FUND CODE: 233570 \$6.87

Total Transactions for ORG CODE: 077200 \$6.87

July 2012 Mail Services Billing Report

077602	Renovations Indirect Support Costs				
	232549	Project Support Expenses			
		POSTAGE	710	D	8102012 \$0.44
		POSTAGE	718	D	8102012 \$0.45
		Total Transactions for FUND CODE:	232549		<hr/> \$0.89
		Total Transactions for ORG CODE:	077602		<hr/> \$0.89

July 2012 Mail Services Billing Report

077700 The Inn at VT & Skelton Cnf Ctr

153127 IVTSCC Administrative

POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$0.85
POSTAGE	703	D	8102012	\$0.65
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$6.30
POSTAGE	703	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$1.80
POSTAGE	703	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.06
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$1.30
POSTAGE	719	D	8102012	\$1.80
POSTAGE	719	D	8102012	\$1.23
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$0.92

Total Transactions for FUND CODE: 153127 \$25.21

153129 IVTSCC Rooms

July 2012 Mail Services Billing Report

POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.44
POSTAGE	719	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$0.58
POSTAGE	731	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$0.40
POSTAGE	731	D	8102012	\$0.81

Total Transactions for FUND CODE:	153129			<u>\$4.88</u>
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153131 IVTSCC Sales & Mktg

POSTAGE	706	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.65
POSTAGE	711	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$0.13
POSTAGE	713	D	8102012	\$0.32
POSTAGE	716	D	8102012	\$0.44
POSTAGE	718	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.40
POSTAGE	723	D	8102012	\$0.95
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45

Total Transactions for FUND CODE:	153131			<u>\$7.79</u>
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153995 Human Resources

POSTAGE	709	D	8102012	\$1.50
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Total Transactions for FUND CODE:	153995			<u>\$1.50</u>
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July 2012 Mail Services Billing Report

Total Transactions for ORG CODE: **077700**

\$39.38

July 2012 Mail Services Billing Report

077900 Hokie Passport Auxiliary

655072 Hokie Passport Oper

POSTAGE	703	D	8102012	\$7.20
POSTAGE	705	D	8102012	\$6.94
POSTAGE	710	D	8102012	\$4.04
POSTAGE	710	D	8102012	\$2.56
POSTAGE	716	D	8102012	\$7.92
UPS SENDSUITE	718	D	8102012	\$7.66
POSTAGE	718	C	8102012	(\$9.62)
POSTAGE	718	D	8102012	\$9.62
POSTAGE	724	D	8102012	\$1.23
POSTAGE	724	D	8102012	\$6.20
POSTAGE	724	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$7.28
POSTAGE	725	D	8102012	\$7.61
POSTAGE	730	D	8102012	\$6.16

Total Transactions for FUND CODE: 655072 \$65.20

Total Transactions for ORG CODE: 077900 \$65.20

July 2012 Mail Services Billing Report

080000 Student Affairs AVP Admin

153156 RDP Adminiatration

POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$2.93
POSTAGE	711	D	8102012	\$0.88
POSTAGE	717	D	8102012	\$1.35
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$3.28
POSTAGE	724	D	8102012	\$1.32

Total Transactions for FUND CODE: 153156 \$12.46

Total Transactions for ORG CODE: 080000 \$12.46

July 2012 Mail Services Billing Report

080001 Student Prgm Planning & Bus Serv

153154 Business Svcs Housng

POSTAGE

713 D

8102012 \$0.45

Total Transactions for FUND CODE: 153154 \$0.45

Total Transactions for ORG CODE: 080001 \$0.45

July 2012 Mail Services Billing Report

080005 Student Prgm Summer Conferences

153491 Summer Conferences

POSTAGE	702	D	8102012	\$2.90
POSTAGE	703	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.90
POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$4.90
POSTAGE	726	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.06

Total Transactions for FUND CODE: 153491 \$11.56

Total Transactions for ORG CODE: 080005 \$11.56

July 2012 Mail Services Billing Report

080010 Student Prgm Frat & Sorority Life

153948 Fraternity & Sorority Life

POSTAGE	703	D	8102012	\$0.65
POSTAGE	706	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.65
POSTAGE	709	D	8102012	\$0.65
POSTAGE	710	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$0.65
POSTAGE	717	D	8102012	\$0.40
POSTAGE	717	D	8102012	\$0.48
POSTAGE	724	D	8102012	\$0.44

Total Transactions for FUND CODE:	153948			<hr/>	\$5.22
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Total Transactions for ORG CODE:	080010			<hr/>	\$5.22
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July 2012 Mail Services Billing Report

080011 Student Prgm Judicial Affairs

153588 Office of Student Conduct

POSTAGE	706	D	8102012	\$1.98
POSTAGE	706	D	8102012	\$11.50
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$1.35
POSTAGE	718	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.88
POSTAGE	720	D	8102012	\$7.92
POSTAGE	730	D	8102012	\$1.57

Total Transactions for FUND CODE: 153588 \$27.00

Total Transactions for ORG CODE: 080011 \$27.00

July 2012 Mail Services Billing Report

080301 Res Life Administration

153510 Res Ed Admin

POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$1.40
POSTAGE	702	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$0.65
POSTAGE	711	D	8102012	\$1.23
POSTAGE	711	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.44
POSTAGE	730	D	8102012	\$1.23
POSTAGE	730	D	8102012	\$0.45

Total Transactions for FUND CODE: 153510 \$7.20

Total Transactions for ORG CODE: 080301 \$7.20

July 2012 Mail Services Billing Report

081000 Dining Serv Administration

153157 Dining Prog Operin

POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.45
POSTAGE	706	D	8102012	\$1.35
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$23.85

Total Transactions for FUND CODE: 153157 \$28.35

Total Transactions for ORG CODE: 081000 \$28.35

July 2012 Mail Services Billing Report

082001 Dining Serv Turner Place

155244 Turner Place: Operations

POSTAGE	705	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$13.64
POSTAGE	720	D	8102012	\$7.07
POSTAGE	720	D	8102012	\$5.25

Total Transactions for FUND CODE: 155244 \$26.40

Total Transactions for ORG CODE: 082001 \$26.40

July 2012 Mail Services Billing Report

082009 Dining Serv Food Court

153326 Food Court Operation

POSTAGE

727 D

8102012 \$1.76

Total Transactions for FUND CODE: 153326 \$1.76

Total Transactions for ORG CODE: 082009 \$1.76

July 2012 Mail Services Billing Report

082016 Dining Serv West End Market

153183 Cochrane Oper

POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$1.35
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$3.60
POSTAGE	725	D	8102012	\$1.80
POSTAGE	725	D	8102012	\$4.05
POSTAGE	725	D	8102012	\$5.40
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$0.65

Total Transactions for FUND CODE: 153183 \$22.70

Total Transactions for ORG CODE: 082016 \$22.70

July 2012 Mail Services Billing Report

082018 Dining Serv Personal Touch Catering

153191 Catering Opercater

POSTAGE

720 D

8102012 \$0.45

Total Transactions for FUND CODE: 153191

\$0.45

Total Transactions for ORG CODE: 082018

\$0.45

July 2012 Mail Services Billing Report

082501 SR Assoc AD Sr Woman Admin

655185 Admin Expense

POSTAGE	702	D	8102012	\$4.05
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$0.65
POSTAGE	702	D	8102012	\$8.65
POSTAGE	702	D	8102012	\$43.65
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$1.35
POSTAGE	703	D	8102012	\$3.15
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$51.92
POSTAGE	705	D	8102012	\$6.16
POSTAGE	706	D	8102012	\$1.68
POSTAGE	706	D	8102012	\$0.32
POSTAGE	706	D	8102012	\$3.08
INTLPRI - 2017198	706	D	8102012	\$0.36
POSTAGE	709	D	8102012	\$0.90
POSTAGE	709	D	8102012	\$5.24
POSTAGE	709	D	8102012	\$2.70
POSTAGE	710	D	8102012	\$0.44
POSTAGE	710	D	8102012	\$6.15
POSTAGE	710	D	8102012	\$5.16
INTLPRI - 2019321	710	D	8102012	\$0.59
POSTAGE	711	D	8102012	\$0.45
POSTAGE	711	D	8102012	\$1.76
POSTAGE	713	D	8102012	\$5.90
POSTAGE	713	D	8102012	\$38.28

July 2012 Mail Services Billing Report

POSTAGE	713	D	8102012	\$0.45
POSTAGE	713	D	8102012	\$2.70
POSTAGE	713	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$0.44
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$1.35
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$2.25
POSTAGE	717	D	8102012	\$1.98
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$3.30
POSTAGE	717	D	8102012	\$0.23
POSTAGE	717	D	8102012	\$1.35
POSTAGE	717	D	8102012	\$11.88
POSTAGE	717	D	8102012	\$1.81
POSTAGE	718	D	8102012	\$2.65
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$16.72
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$5.04
POSTAGE	719	D	8102012	\$4.90
POSTAGE	719	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$0.74
POSTAGE	720	D	8102012	\$0.58
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.90

July 2012 Mail Services Billing Report

POSTAGE	720	D	8102012	\$0.81
POSTAGE	720	D	8102012	\$0.81
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$0.45
POSTAGE	723	D	8102012	\$4.92
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$0.90
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$5.04
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$3.14
POSTAGE	725	D	8102012	\$1.35
POSTAGE	725	D	8102012	\$2.48
POSTAGE	726	D	8102012	\$1.21
POSTAGE	726	D	8102012	\$0.81
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.61
POSTAGE	726	D	8102012	\$1.35
POSTAGE	726	D	8102012	\$1.21
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$2.65
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.98
POSTAGE	727	D	8102012	\$1.32
POSTAGE	727	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$0.65
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.05
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$6.98
POSTAGE	731	D	8102012	\$5.04
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.80

Total Transactions for FUND CODE: **655185** \$321.67

655192 Football Expense

POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$8.20
POSTAGE	702	D	8102012	\$7.70
POSTAGE	702	D	8102012	\$14.30
POSTAGE	702	D	8102012	\$1.30
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$1.64
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$2.15
POSTAGE	702	D	8102012	\$1.10
POSTAGE	703	D	8102012	\$2.25
POSTAGE	703	D	8102012	\$1.35
POSTAGE	703	D	8102012	\$5.50
POSTAGE	703	D	8102012	\$6.30
POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$3.15
POSTAGE	703	D	8102012	\$5.04

July 2012 Mail Services Billing Report

POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$1.35
POSTAGE	703	D	8102012	\$0.41
POSTAGE	703	D	8102012	\$5.04
POSTAGE	703	D	8102012	\$8.10
POSTAGE	705	D	8102012	\$12.76
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$6.30
POSTAGE	705	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$0.90
POSTAGE	705	D	8102012	\$2.70
POSTAGE	705	D	8102012	\$0.65
POSTAGE	705	D	8102012	\$2.25
POSTAGE	706	D	8102012	\$10.60
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$6.56
POSTAGE	709	D	8102012	\$1.64
POSTAGE	709	D	8102012	\$1.30
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$2.25
POSTAGE	709	D	8102012	\$3.15
POSTAGE	709	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$14.22
POSTAGE	710	D	8102012	\$1.30
POSTAGE	710	D	8102012	\$1.64
POSTAGE	710	D	8102012	\$12.76
POSTAGE	710	D	8102012	\$5.30
POSTAGE	710	D	8102012	\$1.81
POSTAGE	710	D	8102012	\$8.10

July 2012 Mail Services Billing Report

POSTAGE	710	D	8102012	\$0.55
POSTAGE	710	D	8102012	\$3.15
POSTAGE	710	D	8102012	\$0.85
POSTAGE	710	D	8102012	\$7.65
POSTAGE	710	D	8102012	\$5.51
POSTAGE	710	D	8102012	\$2.70
POSTAGE	710	D	8102012	\$8.55
POSTAGE	710	D	8102012	\$0.40
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$5.43
POSTAGE	710	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$1.64
POSTAGE	710	D	8102012	\$0.40
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.40
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.90
POSTAGE	710	D	8102012	\$1.27
POSTAGE	710	D	8102012	\$2.70
POSTAGE	711	D	8102012	\$5.30
POSTAGE	711	D	8102012	\$1.35
POSTAGE	711	D	8102012	\$4.24
POSTAGE	711	D	8102012	\$5.04
POSTAGE	711	D	8102012	\$2.70
POSTAGE	712	D	8102012	\$1.80
POSTAGE	712	D	8102012	\$12.76
POSTAGE	712	D	8102012	\$0.44
POSTAGE	712	D	8102012	\$5.90
POSTAGE	712	D	8102012	\$5.30
POSTAGE	712	D	8102012	\$2.15

July 2012 Mail Services Billing Report

POSTAGE	713	D	8102012	\$6.36
POSTAGE	713	D	8102012	\$3.60
POSTAGE	716	D	8102012	\$10.60
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$12.15
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$2.25
POSTAGE	716	D	8102012	\$0.90
POSTAGE	716	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$2.25
POSTAGE	717	D	8102012	\$1.35
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$4.92
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$1.35
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.90
POSTAGE	717	D	8102012	\$2.65
POSTAGE	717	D	8102012	\$1.64
POSTAGE	717	D	8102012	\$8.55
POSTAGE	718	D	8102012	\$2.15
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$5.30
POSTAGE	719	D	8102012	\$0.45

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POSTAGE	719	D	8102012	\$1.57
POSTAGE	719	D	8102012	\$14.40
POSTAGE	720	D	8102012	\$0.45
POSTAGE	720	D	8102012	\$0.90
POSTAGE	720	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$3.28
POSTAGE	720	D	8102012	\$1.40
POSTAGE	720	D	8102012	\$5.30
POSTAGE	720	D	8102012	\$3.15
POSTAGE	720	D	8102012	\$11.48
POSTAGE	720	D	8102012	\$4.92
POSTAGE	720	D	8102012	\$5.16
POSTAGE	720	D	8102012	\$5.66
POSTAGE	723	D	8102012	\$4.50
POSTAGE	723	D	8102012	\$0.90
POSTAGE	723	D	8102012	\$4.92
POSTAGE	723	D	8102012	\$11.48
POSTAGE	723	D	8102012	\$4.05
POSTAGE	724	D	8102012	\$1.80
POSTAGE	724	D	8102012	\$7.20
POSTAGE	724	D	8102012	\$4.50
POSTAGE	724	D	8102012	\$0.65
POSTAGE	724	D	8102012	\$3.15
POSTAGE	724	D	8102012	\$5.30
POSTAGE	724	D	8102012	\$8.10
POSTAGE	725	D	8102012	\$13.12
POSTAGE	725	D	8102012	\$1.35
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$1.64
POSTAGE	725	D	8102012	\$5.16

July 2012 Mail Services Billing Report

POSTAGE	725	D	8102012	\$5.16
POSTAGE	725	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$0.65
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$1.23
POSTAGE	726	D	8102012	\$0.65
POSTAGE	727	D	8102012	\$1.48
POSTAGE	727	D	8102012	\$11.72
POSTAGE	730	D	8102012	\$0.93
POSTAGE	730	D	8102012	\$4.37
POSTAGE	730	D	8102012	\$0.45
POSTAGE	730	D	8102012	\$1.80
POSTAGE	730	D	8102012	\$5.04
POSTAGE	731	D	8102012	\$5.14
POSTAGE	731	D	8102012	\$5.66
POSTAGE	731	D	8102012	\$1.64
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.25
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$1.62
POSTAGE	731	D	8102012	\$7.68
POSTAGE	731	D	8102012	\$3.91
POSTAGE	731	D	8102012	\$0.90
POSTAGE	731	D	8102012	\$2.25
POSTAGE	731	D	8102012	\$2.25
POSTAGE	731	D	8102012	\$5.30

Total Transactions for FUND CODE:	655192	\$557.83
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655203

Womens Basketball

July 2012 Mail Services Billing Report

INTLPRI - 20.14043	702	D	8102012	\$4.17
POSTAGE	702	D	8102012	\$2.15
POSTAGE	703	D	8102012	\$2.48
POSTAGE	713	D	8102012	\$1.64
POSTAGE	713	D	8102012	\$12.65
POSTAGE	713	D	8102012	\$7.26
POSTAGE	713	D	8102012	\$12.72
POSTAGE	717	D	8102012	\$2.10
POSTAGE	717	D	8102012	\$2.10
POSTAGE	717	D	8102012	\$2.70
POSTAGE	717	D	8102012	\$1.80
POSTAGE	718	D	8102012	\$69.52
POSTAGE	720	D	8102012	\$13.72
POSTAGE	720	D	8102012	\$1.64
POSTAGE	723	D	8102012	\$1.10
POSTAGE	723	D	8102012	\$1.64
POSTAGE	723	D	8102012	\$1.36
POSTAGE	723	D	8102012	\$0.45
POSTAGE	726	D	8102012	\$1.23
INTLPRI - 2030791	726	D	8102012	\$1.04
POSTAGE	731	D	8102012	\$1.06
POSTAGE	731	D	8102012	\$0.45
POSTAGE	731	D	8102012	\$2.42

Total Transactions for FUND CODE: **655203** \$147.40

655206

Training Room Exp				
POSTAGE	705	D	8102012	\$0.44
POSTAGE	710	D	8102012	\$2.99
POSTAGE	711	D	8102012	\$1.76
POSTAGE	716	D	8102012	\$0.65
POSTAGE	716	D	8102012	\$0.45

July 2012 Mail Services Billing Report

	POSTAGE	718	D	8102012	\$2.99
	POSTAGE	718	D	8102012	\$0.65
	POSTAGE	718	D	8102012	\$0.45
	POSTAGE	718	D	8102012	\$2.25
	POSTAGE	719	D	8102012	\$1.74
	POSTAGE	720	D	8102012	\$2.99
	POSTAGE	723	D	8102012	\$0.45
	POSTAGE	724	D	8102012	\$0.65
	POSTAGE	727	D	8102012	\$2.99
	POSTAGE	727	D	8102012	\$5.04
	POSTAGE	727	D	8102012	\$0.44
	POSTAGE	730	D	8102012	\$1.95
	POSTAGE	731	D	8102012	\$1.52
	POSTAGE	731	D	8102012	\$1.49
	POSTAGE	731	D	8102012	\$0.65
	Total Transactions for FUND CODE:			655206	<hr/> \$32.54
655218	Womens Soccer				
	POSTAGE	702	D	8102012	\$1.80
	Total Transactions for FUND CODE:			655218	<hr/> \$1.80
655219	Women s Lacrosse				
	POSTAGE	703	D	8102012	\$0.90
	POSTAGE	703	D	8102012	\$0.45
	POSTAGE	703	D	8102012	\$0.45
	POSTAGE	711	D	8102012	\$0.45
	POSTAGE	713	D	8102012	\$1.35
	Total Transactions for FUND CODE:			655219	<hr/> \$3.60
	Total Transactions for ORG CODE:			082501	<hr/> \$1,064.84

July 2012 Mail Services Billing Report

082502 Assoc AD fro External Affairs

655186 Athletics Communications

POSTAGE	703	D	8102012	\$2.56
POSTAGE	703	D	8102012	\$4.16
POSTAGE	705	D	8102012	\$0.44
POSTAGE	710	D	8102012	\$18.04
POSTAGE	713	D	8102012	\$0.44
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$5.04
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$5.16
POSTAGE	726	D	8102012	\$0.90
POSTAGE	726	D	8102012	\$13.50
POSTAGE	726	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$0.45
POSTAGE	727	D	8102012	\$1.91
POSTAGE	730	D	8102012	\$5.24
POSTAGE	730	D	8102012	\$0.45
Total Transactions for FUND CODE: 655186				\$59.64

655188 Marketing & Promotions Exp

POSTAGE	702	D	8102012	\$0.46
POSTAGE	702	D	8102012	\$0.79
POSTAGE	702	D	8102012	\$29.92
POSTAGE	702	D	8102012	\$0.45
POSTAGE	702	D	8102012	\$3.13
POSTAGE	709	D	8102012	\$2.99
POSTAGE	709	D	8102012	\$5.04
POSTAGE	709	D	8102012	\$1.98
POSTAGE	709	D	8102012	\$0.45

July 2012 Mail Services Billing Report

POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$2.65
POSTAGE	713	D	8102012	\$2.99
POSTAGE	716	D	8102012	\$0.44
POSTAGE	716	D	8102012	\$4.90
POSTAGE	716	D	8102012	\$5.90
POSTAGE	717	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$2.65
POSTAGE	719	D	8102012	\$5.04
POSTAGE	719	D	8102012	\$2.65
POSTAGE	723	D	8102012	\$3.28
POSTAGE	723	D	8102012	\$2.31
POSTAGE	723	D	8102012	\$2.48
POSTAGE	724	D	8102012	\$1.98
POSTAGE	724	D	8102012	\$21.19
POSTAGE	724	D	8102012	\$0.40
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$2.31
POSTAGE	724	D	8102012	\$2.83
POSTAGE	724	D	8102012	\$20.20
POSTAGE	724	D	8102012	\$2.02
POSTAGE	725	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$2.31
POSTAGE	725	D	8102012	\$9.62
POSTAGE	725	D	8102012	\$7.26
POSTAGE	727	D	8102012	\$5.24
POSTAGE	727	D	8102012	\$0.89
POSTAGE	730	D	8102012	\$14.44
POSTAGE	730	D	8102012	\$20.29

July 2012 Mail Services Billing Report

POSTAGE	730	D	8102012	\$8.86
POSTAGE	731	D	8102012	\$2.99
POSTAGE	731	D	8102012	\$4.90
POSTAGE	731	D	8102012	\$4.90
POSTAGE	731	D	8102012	\$5.04
POSTAGE	731	D	8102012	\$3.28

Total Transactions for FUND CODE: 655188 \$223.90

655208

Cheerleaders Exp

POSTAGE	724	D	8102012	\$1.74
UPS SENDSUITE	725	D	8102012	\$14.49
UPS SENDSUITE	725	D	8102012	\$9.04
UPS SENDSUITE	725	D	8102012	\$10.55
UPS SENDSUITE	725	D	8102012	\$13.75
UPS SENDSUITE	725	D	8102012	\$9.55
UPS SENDSUITE	725	D	8102012	\$9.55
UPS SENDSUITE	725	D	8102012	\$13.75
UPS SENDSUITE	725	D	8102012	\$9.55
UPS SENDSUITE	725	D	8102012	\$9.83
UPS SENDSUITE	725	D	8102012	\$9.55
UPS SENDSUITE	725	D	8102012	\$10.20
UPS SENDSUITE	725	D	8102012	\$9.83

Total Transactions for FUND CODE: 655208 \$131.38

Total Transactions for ORG CODE: 082502 \$414.92

July 2012 Mail Services Billing Report

082503 Assoc AD for Internal Affairs

655193 Basketball Exp

POSTAGE	702	D	8102012	\$0.85
POSTAGE	702	D	8102012	\$1.64
POSTAGE	702	D	8102012	\$1.64
POSTAGE	702	D	8102012	\$2.10
POSTAGE	702	D	8102012	\$31.50
POSTAGE	702	D	8102012	\$1.90
POSTAGE	702	D	8102012	\$0.45
INTLPRI - 20.14043	702	D	8102012	\$2.61
POSTAGE	702	D	8102012	\$72.45
POSTAGE	702	D	8102012	\$23.85
POSTAGE	702	D	8102012	\$0.90
POSTAGE	702	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$1.40
POSTAGE	705	D	8102012	\$127.60
POSTAGE	705	D	8102012	\$2.25
POSTAGE	706	D	8102012	\$92.25
INTLPRI - 2019321	710	D	8102012	\$1.09
POSTAGE	713	D	8102012	\$5.24
POSTAGE	716	D	8102012	\$0.45
POSTAGE	717	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$1.10
POSTAGE	719	D	8102012	\$1.83
POSTAGE	719	D	8102012	\$2.76
POSTAGE	719	D	8102012	\$0.45
POSTAGE	719	D	8102012	\$1.10
POSTAGE	724	D	8102012	\$2.15
POSTAGE	726	D	8102012	\$1.40

Total Transactions for FUND CODE: 655193

\$382.31

July 2012 Mail Services Billing Report

655198	Tennis Expense				
	POSTAGE	717	D	8102012	\$0.45
	POSTAGE	718	D	8102012	\$2.65
	POSTAGE	723	D	8102012	\$0.45
	POSTAGE	723	D	8102012	\$0.45
	Total Transactions for FUND CODE:		655198		<hr/> \$4.00
655204	Womens Tennis				
	POSTAGE	702	D	8102012	\$1.30
	POSTAGE	702	D	8102012	\$1.50
	POSTAGE	719	D	8102012	\$5.34
	Total Transactions for FUND CODE:		655204		<hr/> \$8.14
	Total Transactions for ORG CODE:		082503		<hr/> \$394.45

July 2012 Mail Services Billing Report

082504 Assoc AD for Administration

655199 Wrestling Expense

POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$3.14
POSTAGE	731	D	8102012	\$62.00

Total Transactions for FUND CODE: 655199 \$67.39

655200 Soccer Expense

POSTAGE	703	D	8102012	\$5.16
POSTAGE	725	D	8102012	\$0.40
POSTAGE	725	D	8102012	\$17.37
POSTAGE	725	D	8102012	\$18.58
POSTAGE	725	D	8102012	\$97.86
POSTAGE	725	D	8102012	\$74.34
POSTAGE	727	D	8102012	\$5.04

Total Transactions for FUND CODE: 655200 \$218.75

655202 Swimming Expense

POSTAGE	724	D	8102012	\$5.04
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Total Transactions for FUND CODE: 655202 \$5.04

655215 Women s Swim Exp

POSTAGE	703	D	8102012	\$1.80
POSTAGE	710	D	8102012	\$0.45
POSTAGE	710	D	8102012	\$0.65
POSTAGE	725	D	8102012	\$3.14
POSTAGE	725	D	8102012	\$3.14

July 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	655215	<hr/>	\$9.18
Total Transactions for ORG CODE:	082504	<hr/>	\$300.36

July 2012 Mail Services Billing Report

082505	Assoc AD for Olympic Sports				
655195	Track Expense				
	POSTAGE	717	D	8102012	\$2.15
		Total Transactions for FUND CODE: 655195			<u>\$2.15</u>
655205	Womens Volleyball				
	POSTAGE	703	D	8102012	\$0.45
	POSTAGE	703	D	8102012	\$0.45
	POSTAGE	705	D	8102012	\$0.44
	POSTAGE	712	D	8102012	\$1.64
	POSTAGE	716	D	8102012	\$1.35
	POSTAGE	731	D	8102012	\$0.45
		Total Transactions for FUND CODE: 655205			<u>\$4.78</u>
		Total Transactions for ORG CODE: 082505			<u>\$6.93</u>

July 2012 Mail Services Billing Report

083015 Dining Serv Dietrick

153179 Dietrick Oper

POSTAGE	703	D	8102012	\$0.45
POSTAGE	703	D	8102012	\$0.65
POSTAGE	720	D	8102012	\$1.44
POSTAGE	720	D	8102012	\$2.04
POSTAGE	723	D	8102012	\$0.45
POSTAGE	724	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.88

Total Transactions for FUND CODE: 153179 \$6.36

Total Transactions for ORG CODE: 083015 \$6.36

July 2012 Mail Services Billing Report

090000 Academic Programs

116376 Office of Prof Educ & License Exp

POSTAGE	703	D	8102012	\$0.45
POSTAGE	705	D	8102012	\$3.14
POSTAGE	709	D	8102012	\$0.45
POSTAGE	709	D	8102012	\$1.23
POSTAGE	710	D	8102012	\$0.45
POSTAGE	716	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.45
POSTAGE	718	D	8102012	\$0.90
POSTAGE	719	D	8102012	\$1.23
POSTAGE	723	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$0.45
POSTAGE	725	D	8102012	\$5.66
POSTAGE	731	D	8102012	\$0.90

Total Transactions for FUND CODE: 116376 \$16.21

Total Transactions for ORG CODE: 090000 \$16.21

July 2012 Mail Services Billing Report

Total July 2012 Mail Services Transactions

\$31,768.07