

August 2012 Mail Services Billing Report

000100	Agricultural & Applied Economics				
120207	General Teaching				
	POSTAGE	802	D	9132012	\$0.44
	POSTAGE	817	D	9132012	\$0.45
	POSTAGE	820	D	9132012	\$6.36
	POSTAGE	822	D	9132012	\$0.45
	POSTAGE	824	D	9132012	\$0.65
	POSTAGE	824	D	9132012	\$0.90
	Total Transactions for FUND CODE: 120207				<hr/> \$9.25
425989	SANREM IV Andes VT Alwang				
	POSTAGE	806	D	9132012	\$3.14
	POSTAGE	806	D	9132012	\$5.16
	POSTAGE	806	D	9132012	\$1.74
	Total Transactions for FUND CODE: 425989				<hr/> \$10.04
549227	Environmental & Resource Economics				
	POSTAGE	803	D	9132012	\$2.82
	Total Transactions for FUND CODE: 549227				<hr/> \$2.82
	Total Transactions for ORG CODE: 000100				<hr/> \$22.11

August 2012 Mail Services Billing Report

000200 Biological Systems Engineering

130310 Agec Res Dept Acct

POSTAGE	806	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
INTLPRI - 2043272	810	D	9132012	\$0.36
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$2.46
POSTAGE	814	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$8.25
POSTAGE	820	D	9132012	\$4.00

Total Transactions for FUND CODE: 130310 \$19.86

140043 EG Ag Egr Oper

UPS SENDSUITE	802	D	9132012	\$25.77
UPS SENDSUITE	802	D	9132012	\$22.67
UPS SENDSUITE	803	D	9132012	\$18.66
UPS SENDSUITE	806	D	9132012	\$21.07
UPS SENDSUITE	806	D	9132012	\$21.07
POSTAGE	820	D	9132012	\$7.52
POSTAGE	820	D	9132012	\$1.23
POSTAGE	820	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$2.15
POSTAGE	824	D	9132012	\$2.31
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$2.31
POSTAGE	827	D	9132012	\$2.25

August 2012 Mail Services Billing Report

POSTAGE	828	D	9132012	\$9.86
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE:			140043	\$138.62
Total Transactions for ORG CODE:			000200	\$158.48

August 2012 Mail Services Billing Report

000300 Crop & Soil Environmental Science

130312 CSES Operating Acct

POSTAGE	802	D	9132012	\$18.92
POSTAGE	806	D	9132012	\$2.15
POSTAGE	808	D	9132012	\$0.45
INTLPRI - 2041148	809	D	9132012	\$1.26
POSTAGE	810	D	9132012	\$1.81
POSTAGE	810	D	9132012	\$1.81
POSTAGE	814	D	9132012	\$5.24
POSTAGE	816	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$1.06
POSTAGE	820	D	9132012	\$8.10
POSTAGE	822	D	9132012	\$5.24
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.57
POSTAGE	824	D	9132012	\$1.64
POSTAGE	827	D	9132012	\$5.04
POSTAGE	828	D	9132012	\$0.89
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$2.31
POSTAGE	831	D	9132012	\$2.89
POSTAGE	831	D	9132012	\$6.99

Total Transactions for FUND CODE: 130312 \$68.72

140046 Soil Testing Lab

POSTAGE	801	D	9132012	\$2.02
POSTAGE	801	D	9132012	\$8.48
POSTAGE	801	D	9132012	\$7.13
POSTAGE	801	D	9132012	\$0.93
POSTAGE	801	D	9132012	\$1.83

August 2012 Mail Services Billing Report

POSTAGE	801	D	9132012	\$0.93
POSTAGE	801	D	9132012	\$1.10
POSTAGE	801	D	9132012	\$1.10
POSTAGE	801	D	9132012	\$0.93
POSTAGE	801	D	9132012	\$1.10
POSTAGE	801	D	9132012	\$0.40
POSTAGE	801	D	9132012	\$0.64
POSTAGE	802	D	9132012	\$0.44
POSTAGE	803	D	9132012	\$1.10
POSTAGE	803	D	9132012	\$1.10
POSTAGE	803	D	9132012	\$1.30
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$2.60
POSTAGE	803	D	9132012	\$1.95
POSTAGE	803	D	9132012	\$2.70
POSTAGE	803	D	9132012	\$0.65
POSTAGE	803	D	9132012	\$0.65
POSTAGE	803	D	9132012	\$2.25
POSTAGE	806	D	9132012	\$6.92
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$2.02
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$1.28
POSTAGE	806	D	9132012	\$0.81
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.05
POSTAGE	809	D	9132012	\$2.20
POSTAGE	809	D	9132012	\$4.84
POSTAGE	809	D	9132012	\$2.88
POSTAGE	809	D	9132012	\$0.32

August 2012 Mail Services Billing Report

POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$1.78
POSTAGE	809	D	9132012	\$1.62
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$1.27
POSTAGE	809	D	9132012	\$1.86
POSTAGE	809	D	9132012	\$2.80
POSTAGE	809	D	9132012	\$17.07
POSTAGE	809	D	9132012	\$4.44
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$2.20
POSTAGE	810	D	9132012	\$0.93
POSTAGE	810	D	9132012	\$0.44
POSTAGE	810	D	9132012	\$0.81
POSTAGE	810	D	9132012	\$1.21
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$3.58
POSTAGE	810	D	9132012	\$0.32
POSTAGE	810	D	9132012	\$7.27
POSTAGE	810	D	9132012	\$0.81
POSTAGE	810	D	9132012	\$1.19
POSTAGE	813	D	9132012	\$0.88
POSTAGE	813	D	9132012	\$0.32
POSTAGE	813	D	9132012	\$1.06
POSTAGE	813	D	9132012	\$1.06
POSTAGE	813	D	9132012	\$1.21
POSTAGE	813	D	9132012	\$0.40
POSTAGE	813	D	9132012	\$0.40

August 2012 Mail Services Billing Report

POSTAGE	814	D	9132012	\$0.32
POSTAGE	815	D	9132012	\$0.93
POSTAGE	815	D	9132012	\$1.87
POSTAGE	815	D	9132012	\$0.32
POSTAGE	815	D	9132012	\$25.96
POSTAGE	815	D	9132012	\$1.86
POSTAGE	815	D	9132012	\$1.10
POSTAGE	815	D	9132012	\$0.93
POSTAGE	816	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.32
POSTAGE	817	D	9132012	\$9.54
POSTAGE	817	D	9132012	\$23.76
POSTAGE	817	D	9132012	\$0.32
POSTAGE	820	D	9132012	\$9.54
POSTAGE	820	D	9132012	\$11.44
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$9.24
POSTAGE	821	D	9132012	\$1.61
POSTAGE	821	D	9132012	\$2.38
POSTAGE	821	D	9132012	\$0.32
POSTAGE	821	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$0.32
POSTAGE	823	D	9132012	\$8.61
POSTAGE	823	D	9132012	\$25.08
POSTAGE	823	D	9132012	\$1.76
POSTAGE	824	D	9132012	\$0.93
POSTAGE	824	D	9132012	\$1.49
POSTAGE	824	D	9132012	\$1.10
POSTAGE	824	D	9132012	\$0.76
POSTAGE	824	D	9132012	\$2.02

August 2012 Mail Services Billing Report

	POSTAGE	824	D	9132012	\$0.40
	POSTAGE	824	D	9132012	\$0.40
	POSTAGE	824	D	9132012	\$0.40
	POSTAGE	824	D	9132012	\$0.40
	POSTAGE	824	D	9132012	\$0.32
	POSTAGE	827	D	9132012	\$2.44
	POSTAGE	827	D	9132012	\$0.81
	POSTAGE	827	D	9132012	\$6.06
	POSTAGE	827	D	9132012	\$1.10
	POSTAGE	827	D	9132012	\$1.19
	POSTAGE	827	D	9132012	\$0.40
	POSTAGE	827	D	9132012	\$0.40
	POSTAGE	829	D	9132012	\$0.96
	POSTAGE	829	D	9132012	\$1.74
	POSTAGE	830	D	9132012	\$0.32
	POSTAGE	830	D	9132012	\$33.44
	POSTAGE	830	D	9132012	\$14.76
	POSTAGE	831	D	9132012	\$8.82
	POSTAGE	831	D	9132012	\$2.25
	POSTAGE	831	D	9132012	\$8.80
	POSTAGE	831	D	9132012	\$0.32
					<hr/>
			Total Transactions for FUND CODE:	140046	\$354.34
230308	Overhead Research				
	POSTAGE	803	D	9132012	\$0.45
					<hr/>
			Total Transactions for FUND CODE:	230308	\$0.45
231632	Powell River Support				
	POSTAGE	801	D	9132012	\$33.94
	POSTAGE	801	D	9132012	\$120.94
					<hr/>
			Total Transactions for FUND CODE:	231632	\$154.88

August 2012 Mail Services Billing Report

441684

Aries Area 3 Accurate Predictions

UPS SENDSUITE	814	D	9132012	\$12.40
UPS SENDSUITE	814	D	9132012	\$9.75
UPS SENDSUITE	814	D	9132012	\$11.83
UPS SENDSUITE	814	D	9132012	\$10.67
UPS SENDSUITE	817	D	9132012	\$8.39

Total Transactions for FUND CODE: 441684 \$53.04

579517

Crop & Soil Env Sciences Royalties

UPS SENDSUITE	801	D	9132012	\$10.36
UPS SENDSUITE	801	D	9132012	\$14.85
UPS SENDSUITE	806	D	9132012	\$10.07
UPS SENDSUITE	807	D	9132012	\$16.91
UPS SENDSUITE	807	D	9132012	\$16.91
UPS SENDSUITE	809	D	9132012	\$14.17
UPS SENDSUITE	809	D	9132012	\$13.37
UPS SENDSUITE	809	D	9132012	\$11.27
UPS SENDSUITE	809	D	9132012	\$14.17
UPS SENDSUITE	809	D	9132012	\$16.24
UPS SENDSUITE	809	D	9132012	\$9.83
UPS SENDSUITE	809	D	9132012	\$12.32
UPS SENDSUITE	809	D	9132012	\$17.25
UPS SENDSUITE	809	D	9132012	\$15.25
UPS SENDSUITE	809	D	9132012	\$12.87
UPS SENDSUITE	809	D	9132012	\$17.25
UPS SENDSUITE	809	D	9132012	\$16.55
UPS SENDSUITE	809	D	9132012	\$18.92
UPS SENDSUITE	809	D	9132012	\$17.59
UPS SENDSUITE	809	D	9132012	\$16.24
UPS SENDSUITE	813	D	9132012	\$9.42

August 2012 Mail Services Billing Report

UPS SENDSUITE	814	D	9132012	\$17.25
UPS SENDSUITE	814	D	9132012	\$12.73
UPS SENDSUITE	814	D	9132012	\$11.21
UPS SENDSUITE	816	D	9132012	\$13.65
UPS SENDSUITE	816	D	9132012	\$8.57
UPS SENDSUITE	816	D	9132012	\$14.88
UPS SENDSUITE	816	D	9132012	\$19.30
UPS SENDSUITE	816	D	9132012	\$12.40
UPS SENDSUITE	816	D	9132012	\$12.40
UPS SENDSUITE	817	D	9132012	\$10.67
UPS SENDSUITE	817	D	9132012	\$8.49
UPS SENDSUITE	820	D	9132012	\$12.95
UPS SENDSUITE	820	D	9132012	\$12.95
UPS SENDSUITE	820	D	9132012	\$12.95
UPS SENDSUITE	820	D	9132012	\$7.87
UPS SENDSUITE	820	D	9132012	\$9.83
UPS SENDSUITE	823	D	9132012	\$7.44
UPS SENDSUITE	823	D	9132012	\$6.77
UPS SENDSUITE	823	D	9132012	\$5.49
UPS SENDSUITE	823	D	9132012	\$7.08
UPS SENDSUITE	823	D	9132012	\$6.49
UPS SENDSUITE	823	D	9132012	\$9.08
UPS SENDSUITE	823	D	9132012	\$7.75
UPS SENDSUITE	823	D	9132012	\$11.04
UPS SENDSUITE	827	D	9132012	\$16.28
UPS SENDSUITE	828	D	9132012	\$12.87
UPS SENDSUITE	828	D	9132012	\$8.77
UPS SENDSUITE	828	D	9132012	\$10.51
UPS SENDSUITE	828	D	9132012	\$11.24
UPS SENDSUITE	828	D	9132012	\$14.73

August 2012 Mail Services Billing Report

UPS SENDSUITE	828	D	9132012	\$12.32
UPS SENDSUITE	828	D	9132012	\$9.75
UPS SENDSUITE	828	D	9132012	\$11.00
UPS SENDSUITE	828	D	9132012	\$9.11
UPS SENDSUITE	828	D	9132012	\$7.89
UPS SENDSUITE	828	D	9132012	\$7.89
UPS SENDSUITE	828	D	9132012	\$8.33
UPS SENDSUITE	828	D	9132012	\$12.11
UPS SENDSUITE	828	D	9132012	\$10.36
UPS SENDSUITE	829	D	9132012	\$12.55
UPS SENDSUITE	829	D	9132012	\$7.87
UPS SENDSUITE	829	D	9132012	\$6.73
UPS SENDSUITE	829	D	9132012	\$10.02
UPS SENDSUITE	829	D	9132012	\$8.02
UPS SENDSUITE	829	D	9132012	\$8.49
UPS SENDSUITE	829	D	9132012	\$7.17
UPS SENDSUITE	829	D	9132012	\$7.78
UPS SENDSUITE	829	D	9132012	\$8.49
UPS SENDSUITE	830	D	9132012	\$7.30
UPS SENDSUITE	831	D	9132012	\$16.76
UPS SENDSUITE	831	D	9132012	\$6.49
UPS SENDSUITE	831	D	9132012	\$11.29
UPS SENDSUITE	831	D	9132012	\$16.97
UPS SENDSUITE	831	D	9132012	\$10.23
UPS SENDSUITE	831	D	9132012	\$14.06
UPS SENDSUITE	831	D	9132012	\$11.59
UPS SENDSUITE	831	D	9132012	\$16.76
Total Transactions for FUND CODE:			579517	<hr/>
				\$912.78
Total Transactions for ORG CODE:			000300	<hr/>
				\$1,544.21

August 2012 Mail Services Billing Report

000400 Animal and Poultry Sciences

120235 Teaching

POSTAGE	802	D	9132012	\$1.06
POSTAGE	802	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$2.01
POSTAGE	808	D	9132012	\$1.62
POSTAGE	808	D	9132012	\$1.21
POSTAGE	820	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45

Total Transactions for FUND CODE: 120235 \$7.70

140048 Extension Administration

POSTAGE	802	D	9132012	\$2.15
POSTAGE	802	D	9132012	\$1.40
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$4.41
POSTAGE	809	D	9132012	\$3.31
POSTAGE	809	D	9132012	\$3.31
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$3.28
POSTAGE	809	D	9132012	\$0.48
POSTAGE	809	D	9132012	\$1.10
POSTAGE	809	D	9132012	\$2.76
POSTAGE	809	D	9132012	\$4.41
POSTAGE	809	D	9132012	\$1.44
POSTAGE	809	D	9132012	\$6.97

August 2012 Mail Services Billing Report

	UPS SENDSUITE	809	D	9132012	\$56.25
	POSTAGE	822	D	9132012	\$1.23
	UPS SENDSUITE	822	D	9132012	\$50.75
	POSTAGE	823	D	9132012	\$1.32
	POSTAGE	824	D	9132012	\$1.40
	POSTAGE	828	D	9132012	\$0.45
	UPS SENDSUITE	830	D	9132012	\$61.40
	Total Transactions for FUND CODE:	140048			\$210.02
441197	Apsc program support				
	POSTAGE	829	D	9132012	\$0.45
	Total Transactions for FUND CODE:	441197			\$0.45
441368	john hancock distinguished professo				
	FEDEX SENDSUITE	815	D	9132012	\$8.47
	Total Transactions for FUND CODE:	441368			\$8.47
548047	Beef extension				
	POSTAGE	802	D	9132012	\$0.40
	POSTAGE	802	D	9132012	\$3.64
	POSTAGE	802	D	9132012	\$0.40
	POSTAGE	802	D	9132012	\$3.92
	POSTAGE	806	D	9132012	\$0.81
	POSTAGE	806	D	9132012	\$6.01
	POSTAGE	806	D	9132012	\$2.42
	Total Transactions for FUND CODE:	548047			\$17.60
	Total Transactions for ORG CODE:	000400			\$244.24

August 2012 Mail Services Billing Report

000500 Biochemistry

130351 Dept Operating Funds

POSTAGE	802	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$0.85
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.06
POSTAGE	816	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$1.06
POSTAGE	821	D	9132012	\$2.80
POSTAGE	821	D	9132012	\$2.89
POSTAGE	821	D	9132012	\$2.21
POSTAGE	821	D	9132012	\$1.95
POSTAGE	824	D	9132012	\$0.45

Total Transactions for FUND CODE: 130351 \$16.41

Total Transactions for ORG CODE: 000500 \$16.41

August 2012 Mail Services Billing Report

000600 Dairy Science

140050 EG Ag Dairy Sc Ex Op

POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
INTLPRI - 2038964	806	D	9132012	\$1.69
POSTAGE	807	D	9132012	\$2.29
POSTAGE	807	D	9132012	\$3.05
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$4.95
POSTAGE	810	D	9132012	\$2.15
POSTAGE	810	D	9132012	\$1.64
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$1.80
POSTAGE	810	D	9132012	\$1.98
POSTAGE	815	D	9132012	\$1.06
POSTAGE	817	D	9132012	\$4.92
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$5.25
POSTAGE	821	D	9132012	\$1.21
POSTAGE	821	D	9132012	\$1.02
POSTAGE	822	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$3.15
POSTAGE	829	D	9132012	\$1.80
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$45.76
POSTAGE	830	D	9132012	\$1.40

Total Transactions for FUND CODE: 140050

\$90.07

August 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 000600

\$90.07

August 2012 Mail Services Billing Report

000700 Entomology

140053 EG Ag Ent Ex Admin

POSTAGE	801	D	9132012	\$2.64
POSTAGE	802	D	9132012	\$1.98
POSTAGE	803	D	9132012	\$1.98
POSTAGE	803	D	9132012	\$1.81
POSTAGE	803	D	9132012	\$1.98
POSTAGE	806	D	9132012	\$1.81
POSTAGE	807	D	9132012	\$1.98
POSTAGE	807	D	9132012	\$1.98
POSTAGE	807	D	9132012	\$1.64
POSTAGE	807	D	9132012	\$1.81
POSTAGE	807	D	9132012	\$1.64
POSTAGE	807	D	9132012	\$1.81
POSTAGE	808	D	9132012	\$2.15
POSTAGE	808	D	9132012	\$1.98
POSTAGE	808	D	9132012	\$1.98
POSTAGE	809	D	9132012	\$1.95
POSTAGE	809	D	9132012	\$1.19
POSTAGE	813	D	9132012	\$1.64
POSTAGE	814	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.98
POSTAGE	820	D	9132012	\$1.81
POSTAGE	820	D	9132012	\$1.98
POSTAGE	820	D	9132012	\$1.98
POSTAGE	820	D	9132012	\$1.98
POSTAGE	820	D	9132012	\$5.43
POSTAGE	820	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$0.44
INTLPRI - 2054421	828	D	9132012	\$1.26

August 2012 Mail Services Billing Report

	POSTAGE	831	D	9132012	\$0.45
					<hr/>
					\$52.15
230688	CDP Overhead				
	POSTAGE	813	D	9132012	\$5.04
	POSTAGE	820	D	9132012	\$2.99
	POSTAGE	827	D	9132012	\$0.45
	POSTAGE	828	D	9132012	\$1.40
					<hr/>
					\$9.88
422230	Gypsy Moth STS: Mobile Data Collect				
	POSTAGE	801	C	9132012	(\$5.04)
	POSTAGE	801	D	9132012	\$5.04
	UPS SENDSUITE	801	D	9132012	\$5.84
					<hr/>
					\$5.84
					<hr/>
					\$67.87

August 2012 Mail Services Billing Report

000800 Forest Res & Environ Conserv

140056 EG Ag Forestry Ex Op

UPS SENDSUITE	808	D	9132012	\$11.64
UPS SENDSUITE	831	D	9132012	\$8.25
UPS SENDSUITE	831	D	9132012	\$7.93
UPS SENDSUITE	831	D	9132012	\$8.25
UPS SENDSUITE	831	D	9132012	\$7.93

Total Transactions for FUND CODE: 140056 \$44.00

230321 Research OH Recovery

POSTAGE	803	D	9132012	\$11.70
POSTAGE	807	D	9132012	\$1.06
POSTAGE	807	D	9132012	\$2.89
POSTAGE	808	D	9132012	\$1.06
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.10
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$0.51
POSTAGE	815	D	9132012	\$0.40
POSTAGE	815	D	9132012	\$0.40
POSTAGE	817	D	9132012	\$2.48
POSTAGE	817	D	9132012	\$2.31
POSTAGE	820	D	9132012	\$0.45
INTLPRI - 2049120	820	D	9132012	\$0.36
POSTAGE	820	D	9132012	\$0.89
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$2.25
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.85
POSTAGE	828	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.65
Total Transactions for FUND CODE: 230321				<u>\$34.96</u>

445026

Virginia forest landowner education				
POSTAGE	803	D	9132012	\$1.70
POSTAGE	814	D	9132012	\$0.89
POSTAGE	816	D	9132012	\$2.93
POSTAGE	816	D	9132012	\$4.15
POSTAGE	816	D	9132012	\$1.23
Total Transactions for FUND CODE: 445026				<u>\$10.90</u>

542092

Sustainable Forestry Education for				
POSTAGE	828	D	9132012	\$14.52
Total Transactions for FUND CODE: 542092				<u>\$14.52</u>
Total Transactions for ORG CODE: 000800				<u>\$104.38</u>

August 2012 Mail Services Billing Report

000900 Fish and Wildlife Conservation

120280 St Tch F W Operating

POSTAGE	802	D	9132012	\$5.28
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$3.60
POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$1.35
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$7.26
POSTAGE	823	D	9132012	\$1.64
POSTAGE	823	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45

Total Transactions for FUND CODE: 120280 \$35.96

432757 Spatial Analysis of Relations Among

INTLPRI - 2045306	815	D	9132012	\$1.15
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Total Transactions for FUND CODE: 432757 \$1.15

448354 Life History and Stream Occupancy o

POSTAGE	821	D	9132012	\$19.81
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August 2012 Mail Services Billing Report

		Total Transactions for FUND CODE:	448354		<hr/>	\$19.81
450136	Endangered Species Management on Eg					
	POSTAGE	810	D	9132012	<hr/>	\$7.26
		Total Transactions for FUND CODE:	450136		<hr/>	\$7.26
		Total Transactions for ORG CODE:	000900		<hr/>	\$64.18

August 2012 Mail Services Billing Report

001000 College of Natural Resources & Env

118868 XMNR Cohort 2

UPS SENDSUITE	820	D	9132012	\$9.11
UPS SENDSUITE	820	D	9132012	\$7.37

Total Transactions for FUND CODE:			118868	\$16.48
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130388 St Research

POSTAGE	801	D	9132012	\$3.31
POSTAGE	801	D	9132012	\$2.99
POSTAGE	802	D	9132012	\$1.32
POSTAGE	807	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$4.90
POSTAGE	808	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$2.93
POSTAGE	809	D	9132012	\$5.90
POSTAGE	809	D	9132012	\$5.90
POSTAGE	809	D	9132012	\$5.90
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.44
POSTAGE	816	D	9132012	\$1.49
POSTAGE	816	D	9132012	\$1.95
POSTAGE	816	D	9132012	\$6.05
POSTAGE	816	D	9132012	\$2.29
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$2.31

August 2012 Mail Services Billing Report

POSTAGE	817	D	9132012	\$1.23
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$9.62
POSTAGE	817	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.06
POSTAGE	820	D	9132012	\$1.35
POSTAGE	821	D	9132012	\$2.08
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.93
POSTAGE	827	D	9132012	\$1.19
POSTAGE	828	D	9132012	\$15.84
POSTAGE	831	D	9132012	\$4.91
POSTAGE	831	D	9132012	\$0.40
POSTAGE	831	D	9132012	\$0.89
POSTAGE	831	D	9132012	\$0.40
Total Transactions for FUND CODE:			130388	<hr/> \$95.68
Total Transactions for ORG CODE:			001000	<hr/> \$112.16

August 2012 Mail Services Billing Report

001100 Horticulture

115487 Horticulture Gardens Expense

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$23.37
POSTAGE	802	D	9132012	\$0.44
POSTAGE	803	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.30
POSTAGE	815	D	9132012	\$10.20
POSTAGE	827	D	9132012	\$4.92
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.70
POSTAGE	828	D	9132012	\$0.85

Total Transactions for FUND CODE: **115487** \$44.58

130390 General Research

POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.44
POSTAGE	820	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.44
POSTAGE	827	D	9132012	\$5.04
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$1.06
POSTAGE	831	D	9132012	\$1.64
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.64

Total Transactions for FUND CODE: **130390** \$13.86

August 2012 Mail Services Billing Report

140061	EG Ag Hort Gen Ex				
	POSTAGE	801	D	9132012	\$0.88
	POSTAGE	803	D	9132012	\$2.31
	POSTAGE	806	D	9132012	\$5.90
	POSTAGE	807	D	9132012	\$0.45
	POSTAGE	807	D	9132012	\$0.45
	POSTAGE	807	D	9132012	\$0.45
	Total Transactions for FUND CODE:			140061	\$10.44

548312	General Research Horticulture				
	POSTAGE	809	D	9132012	\$1.64
	POSTAGE	816	D	9132012	\$1.64
	POSTAGE	817	D	9132012	\$2.48
	POSTAGE	817	D	9132012	\$2.84
	POSTAGE	817	D	9132012	\$1.78
	POSTAGE	817	D	9132012	\$2.54
	POSTAGE	823	D	9132012	\$1.64
	UPS SENDSUITE	823	D	9132012	\$13.29
	POSTAGE	824	D	9132012	\$0.45
	POSTAGE	824	D	9132012	\$1.64
	POSTAGE	824	D	9132012	\$1.64
	POSTAGE	824	D	9132012	\$1.64
	POSTAGE	827	D	9132012	\$10.08
	POSTAGE	827	D	9132012	\$5.04
	Total Transactions for FUND CODE:			548312	\$48.34

Total Transactions for ORG CODE:				001100	\$117.22
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August 2012 Mail Services Billing Report

001200 Plant Pathology Phys & Weed Sci

130401 Administrative

POSTAGE	808	D	9132012	\$8.18
POSTAGE	810	D	9132012	\$1.81
POSTAGE	815	D	9132012	\$1.81
POSTAGE	816	D	9132012	\$4.90
POSTAGE	816	D	9132012	\$0.85
POSTAGE	823	D	9132012	\$2.08
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$1.64
POSTAGE	823	D	9132012	\$9.17
POSTAGE	823	D	9132012	\$1.06
POSTAGE	823	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$2.70

Total Transactions for FUND CODE: 130401 \$36.00

Total Transactions for ORG CODE: 001200 \$36.00

August 2012 Mail Services Billing Report

001400 Food Science and Technology

130435 Fst Res Operating

POSTAGE	802	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$2.50
POSTAGE	806	D	9132012	\$2.93
POSTAGE	807	D	9132012	\$3.28
POSTAGE	807	D	9132012	\$0.89
POSTAGE	809	D	9132012	\$2.08
POSTAGE	813	D	9132012	\$0.85
POSTAGE	813	D	9132012	\$1.98
POSTAGE	813	D	9132012	\$0.79
POSTAGE	815	D	9132012	\$1.06
POSTAGE	817	D	9132012	\$1.23
POSTAGE	817	D	9132012	\$0.65
POSTAGE	822	D	9132012	\$2.80
POSTAGE	822	D	9132012	\$2.72
POSTAGE	824	D	9132012	\$1.06
POSTAGE	824	D	9132012	\$2.31
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.81
POSTAGE	824	D	9132012	\$0.40
POSTAGE	830	D	9132012	\$2.46
INTLPRI - 2058313	904	D	9132012	\$2.02

Total Transactions for FUND CODE:	130435	<u>\$33.72</u>
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Total Transactions for ORG CODE:	001400	<u>\$33.72</u>
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August 2012 Mail Services Billing Report

001500 Director CALS Resident Instruction

120318 Admin Res Inst CALS

POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$1.06
POSTAGE	814	D	9132012	\$1.50
POSTAGE	814	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$1.21
POSTAGE	820	D	9132012	\$2.70
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.92
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45

Total Transactions for FUND CODE: 120318 \$12.65

Total Transactions for ORG CODE: 001500 \$12.65

August 2012 Mail Services Billing Report

001600	International Res Edu & Dev				
120324	Teaching Operations				
	POSTAGE	827	D	9132012	\$1.64
	Total Transactions for FUND CODE:		120324		<u>\$1.64</u>
230924	Returned Indirect				
	POSTAGE	802	D	9132012	\$1.06
	POSTAGE	806	D	9132012	\$1.64
	POSTAGE	813	D	9132012	\$1.64
	Total Transactions for FUND CODE:		230924		<u>\$4.34</u>
	Total Transactions for ORG CODE:		001600		<u>\$5.98</u>

August 2012 Mail Services Billing Report

001700 CALS Research

130441 Admin Assoc Dean Res

POSTAGE	806	D	9132012	\$0.44
POSTAGE	814	D	9132012	\$0.85
POSTAGE	829	D	9132012	\$0.44

Total Transactions for FUND CODE:	130441			<hr/>	\$1.73
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Total Transactions for ORG CODE:	001700			<hr/>	\$1.73
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August 2012 Mail Services Billing Report

001800 International Support Services

233627 ISS Overhead

POSTAGE

810 D

9132012 \$0.45

Total Transactions for FUND CODE: 233627 \$0.45

Total Transactions for ORG CODE: 001800 \$0.45

August 2012 Mail Services Billing Report

002300 Sustainable Biomaterials

120344 St Operating

POSTAGE	802	D	9132012	\$3.14
POSTAGE	814	D	9132012	\$2.08
UPS SENDSUITE	814	D	9132012	\$8.74
POSTAGE	815	D	9132012	\$0.45
UPS SENDSUITE	821	D	9132012	\$6.74
UPS SENDSUITE	827	D	9132012	\$6.25
POSTAGE	827	D	9132012	\$2.65
POSTAGE	830	D	9132012	\$2.76
POSTAGE	830	D	9132012	\$1.91

Total Transactions for FUND CODE: 120344 \$34.72

130484 St Research Operate

UPS SENDSUITE	807	D	9132012	\$8.39
POSTAGE	808	D	9132012	\$0.45
INTLPRI - 2043272	810	D	9132012	\$0.47
POSTAGE	810	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45

Total Transactions for FUND CODE: 130484 \$10.21

422136 ISCHP2011 International Scientific

POSTAGE	801	D	9132012	\$19.20
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Total Transactions for FUND CODE: 422136 \$19.20

Total Transactions for ORG CODE: 002300 \$64.13

August 2012 Mail Services Billing Report

002500 Eastern Shore AREC

440911 Research In Vegetable And Filed Cro

UPS SENDSUITE	802	D	9132012	\$8.22
UPS SENDSUITE	806	D	9132012	\$8.22

Total Transactions for FUND CODE:			440911	<u>\$16.44</u>
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Total Transactions for ORG CODE:			002500	<u>\$16.44</u>
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August 2012 Mail Services Billing Report

002600 Agriculture Technology 2 year Prog

120350 Agri Technology

POSTAGE	807	D	9132012	\$3.08
POSTAGE	807	D	9132012	\$1.23
POSTAGE	809	D	9132012	\$0.88
POSTAGE	813	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$2.46
POSTAGE	816	D	9132012	\$1.32
POSTAGE	823	D	9132012	\$1.64
POSTAGE	829	D	9132012	\$9.62

Total Transactions for FUND CODE: 120350 \$20.68

Total Transactions for ORG CODE: 002600 \$20.68

August 2012 Mail Services Billing Report

002800 CALS Extension

141117 Extension Admin

POSTAGE	801	D	9132012	\$4.24
POSTAGE	801	D	9132012	\$0.89
POSTAGE	802	D	9132012	\$0.88
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$2.60
POSTAGE	806	D	9132012	\$0.44
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.40
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$0.48
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$1.36
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$2.38
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.44
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$5.16
POSTAGE	816	D	9132012	\$5.16
POSTAGE	816	D	9132012	\$2.46
POSTAGE	816	D	9132012	\$2.82
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$2.48
POSTAGE	816	D	9132012	\$1.98
POSTAGE	816	D	9132012	\$5.16
POSTAGE	816	D	9132012	\$1.81

August 2012 Mail Services Billing Report

	POSTAGE	816	D	9132012	\$1.64
	POSTAGE	816	D	9132012	\$10.32
	POSTAGE	816	D	9132012	\$2.99
	POSTAGE	817	D	9132012	\$0.45
	POSTAGE	817	D	9132012	\$0.45
	POSTAGE	820	D	9132012	\$1.36
	POSTAGE	820	D	9132012	\$1.10
	POSTAGE	820	D	9132012	\$5.04
	POSTAGE	820	D	9132012	\$0.45
	POSTAGE	822	D	9132012	\$0.55
	POSTAGE	822	D	9132012	\$0.40
	POSTAGE	822	D	9132012	\$0.81
	POSTAGE	827	D	9132012	\$1.06
	POSTAGE	828	D	9132012	\$2.70
	POSTAGE	828	D	9132012	\$1.40
	POSTAGE	830	D	9132012	\$0.45
	POSTAGE	831	D	9132012	\$1.40
	Total Transactions for FUND CODE:			141117	\$80.21
141321	ANR Operations				
	POSTAGE	820	D	9132012	\$1.06
	POSTAGE	820	D	9132012	\$0.45
	Total Transactions for FUND CODE:			141321	\$1.51
141326	VCE Planning and Reporting				
	POSTAGE	808	D	9132012	\$0.40
	POSTAGE	808	D	9132012	\$0.40
	POSTAGE	808	D	9132012	\$0.51
	POSTAGE	821	D	9132012	\$0.44
	POSTAGE	822	D	9132012	\$0.45
	Total Transactions for FUND CODE:			141326	\$2.20

August 2012 Mail Services Billing Report

141340

Comm & Mktg Ext Admin

POSTAGE

808 D

9132012

\$0.45

Total Transactions for FUND CODE: 141340

\$0.45

Total Transactions for ORG CODE: 002800

\$84.37

August 2012 Mail Services Billing Report

002900 AHRN Information Technology

130307 Research Operating

POSTAGE	808	D	9132012	\$5.04
POSTAGE	808	D	9132012	\$5.04
POSTAGE	808	D	9132012	\$5.04
POSTAGE	808	D	9132012	\$5.16
POSTAGE	808	D	9132012	\$5.04
POSTAGE	808	D	9132012	\$10.08
POSTAGE	808	D	9132012	\$5.04
POSTAGE	808	D	9132012	\$5.04
POSTAGE	808	D	9132012	\$20.28

Total Transactions for FUND CODE: 130307 \$65.76

141204 Connectivity Usage

POSTAGE	821	D	9132012	\$1.64
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Total Transactions for FUND CODE: 141204 \$1.64

Total Transactions for ORG CODE: 002900 \$67.40

August 2012 Mail Services Billing Report

003000 Biomedical Science

120357 BS Administration

POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.98
POSTAGE	810	D	9132012	\$1.06
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$1.23
POSTAGE	822	D	9132012	\$0.29
POSTAGE	824	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$0.45

Total Transactions for FUND CODE: 120357 \$8.14

Total Transactions for ORG CODE: 003000 \$8.14

August 2012 Mail Services Billing Report

003200 Small Animal Clinical Sciences

120370 SA Prof Development

POSTAGE	809	D	9132012	\$139.40
POSTAGE	816	D	9132012	\$6.60
Total Transactions for FUND CODE: 120370				<u>\$146.00</u>

120371 SA Administration

POSTAGE	801	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$2.59
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.81
POSTAGE	813	D	9132012	\$5.04
POSTAGE	814	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$3.08
Total Transactions for FUND CODE: 120371				<u>\$15.62</u>

Total Transactions for ORG CODE: 003200				<u>\$161.62</u>
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August 2012 Mail Services Billing Report

003300 Veterinary Medicine Experiment Sta

130532 Hatch Holding

POSTAGE	813	D	9132012	\$1.64
POSTAGE	830	D	9132012	\$1.80
POSTAGE	830	D	9132012	\$0.32
POSTAGE	830	D	9132012	\$0.40

Total Transactions for FUND CODE: 130532 \$4.16

Total Transactions for ORG CODE: 003300 \$4.16

August 2012 Mail Services Billing Report

003400 Academic Affairs

120403 Acad Affairs Admin

POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.23

Total Transactions for FUND CODE: 120403 \$2.58

Total Transactions for ORG CODE: 003400 \$2.58

August 2012 Mail Services Billing Report

003500 Large Animal Clinical Sciences

120417 LA Administration

POSTAGE	808	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$0.44
POSTAGE	824	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$2.15
POSTAGE	831	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$1.81
POSTAGE	831	D	9132012	\$2.12
INTLPRI - 2059280	906	D	9132012	\$1.26

Total Transactions for FUND CODE: 120417 \$11.57

120419 LA Clinical Instruct

POSTAGE	808	D	9132012	\$7.74
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Total Transactions for FUND CODE: 120419 \$7.74

Total Transactions for ORG CODE: 003500 \$19.31

August 2012 Mail Services Billing Report

003600 Vet Medicine Teaching Hospital

550010 Vet Medicine Surplus

POSTAGE

831 D

9132012 \$17.60

Total Transactions for FUND CODE: 550010 \$17.60

Total Transactions for ORG CODE: 003600 \$17.60

August 2012 Mail Services Billing Report

003700 Population Health Sciences Dept

118030 PHSD Oper Instruction

POSTAGE	801	D	9132012	\$6.98
POSTAGE	801	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$9.84
POSTAGE	821	D	9132012	\$2.42
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$3.07
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$1.62
POSTAGE	827	D	9132012	\$5.90
POSTAGE	830	D	9132012	\$1.35

Total Transactions for FUND CODE: 118030 \$32.43

Total Transactions for ORG CODE: 003700 \$32.43

August 2012 Mail Services Billing Report

003900 Vet Medicine Clinical Services

120005 VTH Administration

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$1.81
POSTAGE	801	D	9132012	\$0.65
POSTAGE	801	D	9132012	\$2.56
POSTAGE	801	D	9132012	\$2.15
POSTAGE	801	D	9132012	\$2.31
POSTAGE	801	D	9132012	\$0.40
POSTAGE	801	D	9132012	\$3.64
POSTAGE	801	D	9132012	\$1.23
POSTAGE	801	D	9132012	\$2.15
POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.40
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$4.40
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.31
POSTAGE	802	D	9132012	\$5.25
POSTAGE	802	D	9132012	\$1.62
POSTAGE	802	D	9132012	\$0.40
POSTAGE	802	D	9132012	\$2.25
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$1.21
POSTAGE	802	D	9132012	\$1.57
POSTAGE	802	D	9132012	\$3.23
POSTAGE	802	D	9132012	\$0.40
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$3.15
POSTAGE	802	D	9132012	\$0.81

August 2012 Mail Services Billing Report

POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$3.64
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.30
POSTAGE	802	D	9132012	\$1.50
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$1.50
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.31
POSTAGE	802	D	9132012	\$2.42
POSTAGE	802	D	9132012	\$1.62
POSTAGE	802	D	9132012	\$1.21
POSTAGE	802	D	9132012	\$1.31
POSTAGE	802	D	9132012	\$4.85
POSTAGE	802	D	9132012	\$29.90
POSTAGE	802	D	9132012	\$10.91
POSTAGE	802	D	9132012	\$0.81
POSTAGE	802	D	9132012	\$0.81
POSTAGE	802	D	9132012	\$2.01
POSTAGE	802	D	9132012	\$4.90
POSTAGE	802	D	9132012	\$11.72
POSTAGE	802	D	9132012	\$2.65
POSTAGE	802	D	9132012	\$5.04
POSTAGE	802	D	9132012	\$2.31
POSTAGE	802	D	9132012	\$2.31
POSTAGE	802	D	9132012	\$2.82
POSTAGE	802	D	9132012	\$20.01
POSTAGE	802	D	9132012	\$14.95
POSTAGE	803	D	9132012	\$4.05
POSTAGE	803	D	9132012	\$0.65

August 2012 Mail Services Billing Report

POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.65
POSTAGE	803	D	9132012	\$3.60
POSTAGE	803	D	9132012	\$2.15
POSTAGE	803	D	9132012	\$4.90
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$1.35
POSTAGE	803	D	9132012	\$2.48
POSTAGE	806	D	9132012	\$2.08
POSTAGE	806	D	9132012	\$5.33
POSTAGE	806	D	9132012	\$2.15
POSTAGE	806	D	9132012	\$5.14
POSTAGE	806	D	9132012	\$3.28
POSTAGE	806	D	9132012	\$1.81
POSTAGE	806	D	9132012	\$1.81
POSTAGE	806	D	9132012	\$5.04
POSTAGE	806	D	9132012	\$4.97
POSTAGE	806	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$2.31
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$1.82
POSTAGE	806	D	9132012	\$1.52
POSTAGE	806	D	9132012	\$0.76
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$1.62
POSTAGE	806	D	9132012	\$2.99
POSTAGE	806	D	9132012	\$2.15
POSTAGE	806	D	9132012	\$3.64
POSTAGE	806	D	9132012	\$1.30
POSTAGE	806	D	9132012	\$0.76

August 2012 Mail Services Billing Report

POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$1.80
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$2.15
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$27.88
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$1.98
POSTAGE	807	D	9132012	\$1.62
POSTAGE	807	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$2.15
POSTAGE	807	D	9132012	\$6.06
POSTAGE	807	D	9132012	\$2.48
POSTAGE	807	D	9132012	\$2.15
POSTAGE	807	D	9132012	\$2.48
POSTAGE	807	D	9132012	\$18.58
POSTAGE	807	D	9132012	\$35.55
POSTAGE	807	D	9132012	\$2.82
POSTAGE	807	D	9132012	\$2.82
POSTAGE	807	D	9132012	\$0.41
POSTAGE	807	D	9132012	\$0.85
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$45.50
POSTAGE	808	D	9132012	\$1.64
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	808	D	9132012	\$1.64
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.81
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.21
POSTAGE	808	D	9132012	\$0.81
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.61
POSTAGE	809	D	9132012	\$1.64
POSTAGE	809	D	9132012	\$1.62
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$2.99
POSTAGE	809	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$2.31
POSTAGE	809	D	9132012	\$1.80
POSTAGE	809	D	9132012	\$4.96
POSTAGE	809	D	9132012	\$1.21
POSTAGE	809	D	9132012	\$5.93
POSTAGE	809	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.18
POSTAGE	809	D	9132012	\$3.23
POSTAGE	809	D	9132012	\$4.90
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$2.05

August 2012 Mail Services Billing Report

POSTAGE	810	D	9132012	\$6.56
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.23
POSTAGE	810	D	9132012	\$2.31
POSTAGE	810	D	9132012	\$1.81
POSTAGE	810	D	9132012	\$2.15
POSTAGE	810	D	9132012	\$2.48
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$14.74
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$2.83
POSTAGE	810	D	9132012	\$1.62
POSTAGE	810	D	9132012	\$0.40
POSTAGE	813	D	9132012	\$2.15
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$5.30
POSTAGE	813	D	9132012	\$1.80
POSTAGE	813	D	9132012	\$1.64
POSTAGE	813	D	9132012	\$2.15
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.62
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.21
POSTAGE	813	D	9132012	\$1.64
POSTAGE	813	D	9132012	\$1.80
POSTAGE	813	D	9132012	\$1.81
POSTAGE	813	D	9132012	\$4.62
POSTAGE	813	D	9132012	\$1.81

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$4.05
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$1.64
POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$6.56
POSTAGE	814	D	9132012	\$2.15
POSTAGE	814	D	9132012	\$1.23
POSTAGE	814	D	9132012	\$2.31
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$2.42
POSTAGE	815	D	9132012	\$0.81
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.62
POSTAGE	815	D	9132012	\$1.21
POSTAGE	815	D	9132012	\$3.28
POSTAGE	815	D	9132012	\$2.31
POSTAGE	815	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$2.31
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$6.37
POSTAGE	815	D	9132012	\$1.21

August 2012 Mail Services Billing Report

POSTAGE	815	D	9132012	\$4.62
POSTAGE	815	D	9132012	\$2.31
POSTAGE	815	D	9132012	\$1.64
POSTAGE	816	D	9132012	\$0.40
POSTAGE	816	D	9132012	\$2.31
POSTAGE	816	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$1.27
POSTAGE	816	D	9132012	\$2.97
POSTAGE	816	D	9132012	\$1.21
POSTAGE	816	D	9132012	\$3.23
POSTAGE	816	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$2.48
POSTAGE	816	D	9132012	\$2.23
POSTAGE	816	D	9132012	\$2.31
POSTAGE	816	D	9132012	\$2.15
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$1.27
POSTAGE	816	D	9132012	\$1.19
POSTAGE	816	D	9132012	\$0.40
POSTAGE	817	D	9132012	\$1.19
POSTAGE	817	D	9132012	\$4.30
POSTAGE	817	D	9132012	\$2.82
POSTAGE	817	D	9132012	\$0.32
POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$2.99
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$3.28
POSTAGE	817	D	9132012	\$1.10

August 2012 Mail Services Billing Report

POSTAGE	817	D	9132012	\$4.95
POSTAGE	820	D	9132012	\$0.65
POSTAGE	820	D	9132012	\$2.82
POSTAGE	820	D	9132012	\$2.31
POSTAGE	820	D	9132012	\$0.65
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.65
POSTAGE	820	D	9132012	\$2.99
POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$1.64
POSTAGE	820	D	9132012	\$2.46
POSTAGE	820	D	9132012	\$1.81
POSTAGE	821	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$0.05
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.81
POSTAGE	821	C	9132012	(\$6.20)
POSTAGE	821	C	9132012	(\$6.20)
POSTAGE	821	D	9132012	\$6.20
POSTAGE	821	D	9132012	\$6.20
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.64
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.35
POSTAGE	822	D	9132012	\$0.90
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.80
POSTAGE	822	D	9132012	\$0.05

August 2012 Mail Services Billing Report

POSTAGE	822	D	9132012	\$2.82
POSTAGE	822	D	9132012	\$2.31
POSTAGE	822	D	9132012	\$2.31
POSTAGE	822	D	9132012	\$4.95
POSTAGE	822	D	9132012	\$2.31
POSTAGE	822	D	9132012	\$2.46
POSTAGE	822	D	9132012	\$1.10
POSTAGE	822	D	9132012	\$1.10
POSTAGE	822	D	9132012	\$1.10
POSTAGE	822	D	9132012	\$1.64
POSTAGE	822	D	9132012	\$2.48
POSTAGE	822	D	9132012	\$2.82
POSTAGE	823	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$2.82
POSTAGE	823	D	9132012	\$10.72
POSTAGE	823	D	9132012	\$1.40
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$24.32
POSTAGE	823	D	9132012	\$2.15
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$2.31
POSTAGE	823	D	9132012	\$12.60
POSTAGE	823	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$1.19
POSTAGE	823	D	9132012	\$1.81
POSTAGE	823	D	9132012	\$2.31
POSTAGE	824	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$1.35
POSTAGE	824	D	9132012	\$1.35
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$4.96
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.80
POSTAGE	827	D	9132012	\$2.31
POSTAGE	827	D	9132012	\$2.20
POSTAGE	827	D	9132012	\$1.49
POSTAGE	827	D	9132012	\$2.70
POSTAGE	827	D	9132012	\$2.25
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$2.25
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$2.15
POSTAGE	828	D	9132012	\$5.40
POSTAGE	828	D	9132012	\$1.81
POSTAGE	828	D	9132012	\$2.99
POSTAGE	828	D	9132012	\$2.31
POSTAGE	828	D	9132012	\$2.65
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$2.31
POSTAGE	828	D	9132012	\$2.48
POSTAGE	828	D	9132012	\$2.31
POSTAGE	828	D	9132012	\$0.90
POSTAGE	828	D	9132012	\$1.81
POSTAGE	828	D	9132012	\$1.10

August 2012 Mail Services Billing Report

POSTAGE	828	D	9132012	\$1.36
POSTAGE	828	D	9132012	\$2.48
POSTAGE	828	D	9132012	\$2.82
POSTAGE	828	D	9132012	\$2.99
POSTAGE	828	D	9132012	\$2.65
POSTAGE	828	D	9132012	\$4.96
POSTAGE	828	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$2.15
POSTAGE	829	D	9132012	\$4.90
POSTAGE	829	D	9132012	\$2.31
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$4.68
POSTAGE	829	D	9132012	\$6.46
POSTAGE	829	D	9132012	\$2.20
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$2.38
POSTAGE	829	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$2.48
POSTAGE	830	D	9132012	\$0.85
POSTAGE	830	D	9132012	\$14.40
POSTAGE	830	D	9132012	\$1.36
POSTAGE	830	D	9132012	\$1.27
POSTAGE	830	D	9132012	\$0.80
POSTAGE	830	D	9132012	\$2.31
POSTAGE	830	D	9132012	\$4.30
POSTAGE	830	D	9132012	\$1.90

August 2012 Mail Services Billing Report

POSTAGE	831	D	9132012	\$1.10
POSTAGE	831	D	9132012	\$0.89
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$2.82
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.14
POSTAGE	831	D	9132012	\$3.60
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.81
POSTAGE	831	D	9132012	\$2.31
POSTAGE	831	D	9132012	\$2.82
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$2.31
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$2.97
POSTAGE	831	D	9132012	\$4.62
POSTAGE	831	D	9132012	\$2.15
POSTAGE	831	D	9132012	\$6.30
POSTAGE	831	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$3.31
POSTAGE	831	D	9132012	\$2.31
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: **120005** \$951.62

120016

Histopath Necropsy				
POSTAGE	830	D	9132012	\$5.90
POSTAGE	830	D	9132012	\$5.90
POSTAGE	830	D	9132012	\$5.90

Total Transactions for FUND CODE: **120016** \$17.70

August 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 003900

\$969.32

August 2012 Mail Services Billing Report

004000 Biological Sciences

117261 LS 1 Operating

POSTAGE	821	D	9132012	\$27.18
POSTAGE	824	D	9132012	\$0.45
INTLPRI - 2055213	829	D	9132012	\$0.92

Total Transactions for FUND CODE:	117261			\$28.55
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120473 Biol Inst Operating

POSTAGE	801	D	9132012	\$2.42
POSTAGE	802	D	9132012	\$1.32
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.23
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$7.26
INTLPRI - 2046198	816	D	9132012	\$0.36
POSTAGE	820	D	9132012	\$2.53
POSTAGE	820	D	9132012	\$1.06
POSTAGE	821	D	9132012	\$1.74
POSTAGE	821	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.98
INTLPRI - 2058313	904	D	9132012	\$0.47
INTLPRI - 2059280	906	D	9132012	\$0.47

Total Transactions for FUND CODE:	120473			\$24.64
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478376 Collaborative Research: Control ove

POSTAGE	824	D	9132012	\$1.10
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August 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	478376	<hr/>	\$1.10
Total Transactions for ORG CODE:	004000	<hr/>	\$54.29

August 2012 Mail Services Billing Report

004100 Computer Science

120490 CS Inst Operating

POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.89
POSTAGE	830	D	9132012	\$0.89
POSTAGE	831	D	9132012	\$1.06

Total Transactions for FUND CODE: 120490 \$4.19

438574 VT EDUC FDN

POSTAGE	810	D	9132012	\$2.20
POSTAGE	810	D	9132012	\$1.27
POSTAGE	810	D	9132012	\$3.31
POSTAGE	810	D	9132012	\$1.44
POSTAGE	810	D	9132012	\$1.10
POSTAGE	810	D	9132012	\$219.96
POSTAGE	813	D	9132012	\$233.70
POSTAGE	814	D	9132012	\$1.44
POSTAGE	814	D	9132012	\$4.41
POSTAGE	814	D	9132012	\$216.53
POSTAGE	814	D	9132012	\$4.41
POSTAGE	814	D	9132012	\$1.44
POSTAGE	816	D	9132012	\$118.09
POSTAGE	816	D	9132012	\$246.00
POSTAGE	816	D	9132012	\$137.75
POSTAGE	821	D	9132012	\$267.93
POSTAGE	821	D	9132012	\$1.27
POSTAGE	821	D	9132012	\$1.95
POSTAGE	821	D	9132012	\$5.51

August 2012 Mail Services Billing Report

POSTAGE	821	D	9132012	\$1.44
POSTAGE	822	D	9132012	\$43.25
POSTAGE	822	D	9132012	\$137.38
POSTAGE	822	D	9132012	\$1.61
POSTAGE	822	D	9132012	\$16.54
POSTAGE	822	D	9132012	\$1.78
POSTAGE	822	D	9132012	\$1.78
POSTAGE	822	D	9132012	\$3.82
POSTAGE	822	D	9132012	\$1.27
POSTAGE	822	D	9132012	\$253.14
POSTAGE	823	D	9132012	\$224.53
POSTAGE	823	D	9132012	\$1.95
POSTAGE	823	D	9132012	\$1.27
POSTAGE	823	D	9132012	\$1.61
POSTAGE	823	D	9132012	\$1.61
POSTAGE	823	D	9132012	\$1.27
POSTAGE	823	D	9132012	\$20.35
POSTAGE	823	D	9132012	\$1.78
POSTAGE	823	D	9132012	\$1.78
POSTAGE	823	D	9132012	\$1.78
POSTAGE	823	D	9132012	\$1.78
POSTAGE	823	D	9132012	\$1.78
POSTAGE	823	D	9132012	\$1.78
POSTAGE	824	D	9132012	\$6.12
POSTAGE	824	D	9132012	\$17.81
POSTAGE	824	D	9132012	\$1.27
POSTAGE	824	D	9132012	\$1.50
POSTAGE	824	D	9132012	\$1.50
POSTAGE	827	D	9132012	\$1.61
POSTAGE	827	D	9132012	\$2.34
POSTAGE	827	D	9132012	\$6.36

August 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	438574	<hr/>	\$2,231.72
Total Transactions for ORG CODE:	004100	<hr/>	\$2,235.91

August 2012 Mail Services Billing Report

004200 Chemistry

120522 Chemistry

POSTAGE	807	D	9132012	\$0.92
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$1.64
POSTAGE	807	D	9132012	\$1.64
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$5.04
POSTAGE	813	D	9132012	\$0.45
INTLPRI - 2042053	815	D	9132012	\$7.00
POSTAGE	822	D	9132012	\$2.20
INTLPRI - 2051727	823	D	9132012	\$0.70
POSTAGE	824	D	9132012	\$4.90
POSTAGE	827	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$5.04
POSTAGE	829	D	9132012	\$1.57
POSTAGE	829	D	9132012	\$4.90
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
INTLPRI - 2057293	831	D	9132012	\$0.47

Total Transactions for FUND CODE: 120522 \$42.72

230405 Chemistry Overhead

August 2012 Mail Services Billing Report

	POSTAGE	817	D	9132012	\$1.06
					<hr/>
					\$1.06
445114	high permance polymer				
	POSTAGE	808	D	9132012	\$2.65
					<hr/>
					\$2.65
998700	Am Chem Society Reim				
	POSTAGE	803	D	9132012	\$0.45
	POSTAGE	803	D	9132012	\$0.45
	POSTAGE	807	D	9132012	\$14.48
	POSTAGE	807	D	9132012	\$4.62
	POSTAGE	809	D	9132012	\$8.78
	POSTAGE	809	D	9132012	\$0.45
	POSTAGE	809	D	9132012	\$25.25
	POSTAGE	810	D	9132012	\$0.45
	POSTAGE	813	D	9132012	\$1.64
	INTLPRI - 2042053	815	D	9132012	\$51.24
	POSTAGE	820	D	9132012	\$0.45
	POSTAGE	820	D	9132012	\$7.68
	POSTAGE	828	D	9132012	\$0.45
	POSTAGE	828	D	9132012	\$0.45
	POSTAGE	829	D	9132012	\$1.81
					<hr/>
					\$118.65
					<hr/>
					\$165.08

August 2012 Mail Services Billing Report

004300 Foreign Languages and Literatures

120531 FLL Inst Operating

POSTAGE	802	D	9132012	\$0.90
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.89
POSTAGE	809	D	9132012	\$0.88
POSTAGE	810	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.44
POSTAGE	816	D	9132012	\$4.90
POSTAGE	821	D	9132012	\$6.22
POSTAGE	821	D	9132012	\$1.21
POSTAGE	821	D	9132012	\$0.81
POSTAGE	821	D	9132012	\$8.48
POSTAGE	823	D	9132012	\$0.23
INTLPRI - 2051727	823	D	9132012	\$4.17
POSTAGE	823	D	9132012	\$11.88
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$3.14
INTLPRI - 2053592	827	D	9132012	\$2.61
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$7.14
POSTAGE	829	D	9132012	\$1.64
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 120531 \$58.24

Total Transactions for ORG CODE: 004300 \$58.24

August 2012 Mail Services Billing Report

004400 Geosciences

120556 Geol Sciences Oper

POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.74
POSTAGE	824	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$6.75
INTLPRI - 2057293	831	D	9132012	\$0.59

Total Transactions for FUND CODE: 120556 \$14.32

Total Transactions for ORG CODE: 004400 \$14.32

August 2012 Mail Services Billing Report

004600	Geography				
120567	Geog Inst Operating				
	POSTAGE	815	D	9132012	\$0.45
	POSTAGE	815	D	9132012	\$0.45
	POSTAGE	821	D	9132012	\$6.19
	POSTAGE	821	D	9132012	\$0.45
	POSTAGE	821	D	9132012	\$6.19
	POSTAGE	823	D	9132012	\$2.48
	Total Transactions for FUND CODE:			120567	<hr/> \$16.21
415993	State View Program Development Oper				
	POSTAGE	807	D	9132012	\$2.65
	Total Transactions for FUND CODE:			415993	<hr/> \$2.65
	Total Transactions for ORG CODE:			004600	<hr/> \$18.86

August 2012 Mail Services Billing Report

004700 History

120573 Hist Inst Operating

POSTAGE	803	D	9132012	\$2.30
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$2.20
POSTAGE	806	D	9132012	\$1.49
POSTAGE	810	D	9132012	\$5.66
POSTAGE	810	D	9132012	\$5.04
POSTAGE	810	D	9132012	\$1.81
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$5.66
POSTAGE	814	D	9132012	\$7.26
POSTAGE	816	D	9132012	\$6.60
POSTAGE	816	D	9132012	\$6.60
POSTAGE	816	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$5.66
POSTAGE	822	D	9132012	\$5.34
POSTAGE	822	D	9132012	\$0.44
POSTAGE	823	D	9132012	\$3.31
POSTAGE	823	D	9132012	\$5.90
POSTAGE	824	D	9132012	\$2.10
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$5.16
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$5.04

August 2012 Mail Services Billing Report

POSTAGE	831	D	9132012	\$0.45
	Total Transactions for FUND CODE:		120573	\$87.11
	Total Transactions for ORG CODE:		004700	\$87.11

August 2012 Mail Services Billing Report

004800 English

120591 Engl Inst Operating

POSTAGE	802	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$5.16
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$17.88
POSTAGE	809	D	9132012	\$2.63
POSTAGE	809	D	9132012	\$23.07
INTLPRI - 2044149	815	D	9132012	\$0.59
POSTAGE	817	D	9132012	\$2.85
POSTAGE	817	D	9132012	\$1.61
POSTAGE	817	D	9132012	\$0.76
POSTAGE	821	D	9132012	\$0.89
POSTAGE	822	D	9132012	\$19.36
POSTAGE	823	D	9132012	\$0.76
POSTAGE	823	D	9132012	\$1.36
POSTAGE	824	D	9132012	\$0.05
POSTAGE	824	D	9132012	\$1.19
POSTAGE	824	D	9132012	\$0.93
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$7.26
POSTAGE	830	D	9132012	\$0.45

Total Transactions for FUND CODE: 120591 \$89.95

Total Transactions for ORG CODE: 004800 \$89.95

August 2012 Mail Services Billing Report

004900 Mathematics

120623 Math Inst Operating

POSTAGE	801	D	9132012	\$1.35
POSTAGE	802	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$12.15
POSTAGE	807	D	9132012	\$41.40
POSTAGE	807	D	9132012	\$19.80
POSTAGE	807	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$4.50
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$2.70
POSTAGE	810	D	9132012	\$1.40
POSTAGE	813	D	9132012	\$3.15
POSTAGE	813	D	9132012	\$1.40
POSTAGE	816	D	9132012	\$0.44
POSTAGE	816	D	9132012	\$7.26
POSTAGE	816	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.57
POSTAGE	829	D	9132012	\$1.91
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE:	120623	<hr/>	\$104.14
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Total Transactions for ORG CODE:	004900	<hr/>	\$104.14
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August 2012 Mail Services Billing Report

005100 Political Science

120635 Psci Inst Operating

POSTAGE	803	D	9132012	\$5.20
POSTAGE	806	D	9132012	\$9.62
POSTAGE	807	D	9132012	\$5.04
POSTAGE	807	D	9132012	\$1.98
POSTAGE	808	D	9132012	\$3.31
POSTAGE	813	D	9132012	\$7.15
POSTAGE	813	D	9132012	\$8.18
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$5.14
POSTAGE	814	D	9132012	\$0.44
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.88
POSTAGE	816	D	9132012	\$5.34
POSTAGE	823	D	9132012	\$5.14
POSTAGE	829	D	9132012	\$1.81
POSTAGE	829	D	9132012	\$2.65
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE:	120635	\$63.23
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Total Transactions for ORG CODE:	005100	\$63.23
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August 2012 Mail Services Billing Report

005200 Physics

120655 Phys Inst Operating

POSTAGE	808	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.45

Total Transactions for FUND CODE:	120655			<u>\$1.80</u>
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Total Transactions for ORG CODE:	005200			<u>\$1.80</u>
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August 2012 Mail Services Billing Report

005300 Psychology

120673 Psyc Inst Operating

POSTAGE	814	D	9132012	\$1.32
POSTAGE	814	D	9132012	\$1.86
POSTAGE	816	D	9132012	\$1.19
POSTAGE	816	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.06
POSTAGE	821	D	9132012	\$1.06
POSTAGE	822	D	9132012	\$1.06
POSTAGE	823	D	9132012	\$1.80
POSTAGE	827	D	9132012	\$2.63
POSTAGE	827	D	9132012	\$2.80
POSTAGE	831	D	9132012	\$0.44

Total Transactions for FUND CODE: 120673 \$16.60

230468 Psyc Res OHR

POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$5.16
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.85
POSTAGE	815	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$5.34
POSTAGE	822	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.81
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$2.31
POSTAGE	827	D	9132012	\$6.98
POSTAGE	827	D	9132012	\$13.95
POSTAGE	827	D	9132012	\$6.05
POSTAGE	827	D	9132012	\$6.98
POSTAGE	827	D	9132012	\$17.55
POSTAGE	828	D	9132012	\$15.75
POSTAGE	829	D	9132012	\$1.81
POSTAGE	829	D	9132012	\$2.15
POSTAGE	829	D	9132012	\$7.95
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$4.90
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$3.15

Total Transactions for FUND CODE:	230468			<u>\$118.82</u>
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431664 Church based Community Diabetes Ed

POSTAGE	828	D	9132012	\$2.31
POSTAGE	828	D	9132012	\$37.72
POSTAGE	828	D	9132012	\$50.84

Total Transactions for FUND CODE:	431664			<u>\$90.87</u>
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Total Transactions for ORG CODE:	005300			<u>\$226.29</u>
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August 2012 Mail Services Billing Report

005302 Child Study Center

115695 Operating Child Study Center

POSTAGE	802	D	9132012	\$1.91
POSTAGE	806	D	9132012	\$4.09
POSTAGE	808	D	9132012	\$0.65
POSTAGE	808	D	9132012	\$1.23
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$47.70
POSTAGE	810	D	9132012	\$2.42
POSTAGE	810	D	9132012	\$0.45

Total Transactions for FUND CODE: 115695 \$58.90

Total Transactions for ORG CODE: 005302 \$58.90

August 2012 Mail Services Billing Report

005303 Psychological Services Center

121375 Psyc Inst Operating

POSTAGE	801	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$12.72
POSTAGE	808	D	9132012	\$2.25
POSTAGE	813	D	9132012	\$1.27
POSTAGE	813	D	9132012	\$1.53
POSTAGE	820	D	9132012	\$5.51
POSTAGE	821	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$1.57
POSTAGE	823	D	9132012	\$20.14
POSTAGE	823	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$1.40
POSTAGE	831	D	9132012	\$1.40

Total Transactions for FUND CODE: 121375 \$50.23

Total Transactions for ORG CODE: 005303 \$50.23

August 2012 Mail Services Billing Report

005400 ROTC (Army)

430878 Postal Charges Army ROTC Accoun

POSTAGE	815	D	9132012	\$0.44
POSTAGE	815	D	9132012	\$6.20
POSTAGE	823	D	9132012	\$0.45

Total Transactions for FUND CODE:	430878			<hr/>	\$7.09
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Total Transactions for ORG CODE:	005400			<hr/>	\$7.09
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August 2012 Mail Services Billing Report

005500 ROTC (Air Force)

120684 AFROTC Inst Operatin

POSTAGE	827	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$3.60
POSTAGE	827	D	9132012	\$2.70

Total Transactions for FUND CODE:	120684			<u>\$7.20</u>
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Total Transactions for ORG CODE:	005500			<u>\$7.20</u>
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August 2012 Mail Services Billing Report

005600 Statistics

120691

Stat Inst Operating

INTLPRI - 2053592

827 D

9132012

\$24.39

Total Transactions for FUND CODE: 120691

\$24.39

Total Transactions for ORG CODE: 005600

\$24.39

August 2012 Mail Services Billing Report

005700 Sociology

115935 Africana Studies Operating

POSTAGE	827	D	9132012	\$5.66
Total Transactions for FUND CODE: 115935				<u>\$5.66</u>

120702 Soc Inst Operating

POSTAGE	803	D	9132012	\$1.70
POSTAGE	808	C	9132012	(\$0.45)
POSTAGE	808	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$1.23
POSTAGE	816	D	9132012	\$1.76
POSTAGE	817	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$5.04
POSTAGE	829	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$0.45
Total Transactions for FUND CODE: 120702				<u>\$11.97</u>

Total Transactions for ORG CODE: 005700				<u>\$17.63</u>
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August 2012 Mail Services Billing Report

005800 Philosophy

120710 Phil Inst Operating

INTLPRI - 2038964	806	D	9132012	\$0.47
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
INTLPRI - 2052823	824	D	9132012	\$0.47
POSTAGE	824	D	9132012	\$0.45
INTLPRI - 2055213	829	D	9132012	\$0.59

Total Transactions for FUND CODE: 120710 \$3.33

Total Transactions for ORG CODE: 005800 \$3.33

August 2012 Mail Services Billing Report

005900 School of Visual Arts SOVA

120714 Art Operating

POSTAGE

802 D

9132012 \$1.23

Total Transactions for FUND CODE: 120714 \$1.23

Total Transactions for ORG CODE: 005900 \$1.23

August 2012 Mail Services Billing Report

006000 Department of Religion and Culture

123419 Religion & Culture Operating

POSTAGE	816	D	9132012	\$2.64
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$3.08
POSTAGE	830	D	9132012	\$1.35
INTLPRI - 2059280	906	D	9132012	\$1.15

Total Transactions for FUND CODE: 123419 \$9.57

Total Transactions for ORG CODE: 006000 \$9.57

August 2012 Mail Services Billing Report

006100 Department of Theatre and Cinema

120725 Theatre & Cinema Inst Operating

POSTAGE	814	D	9132012	\$7.26
POSTAGE	814	D	9132012	\$5.16
POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$0.65
POSTAGE	820	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$5.16
POSTAGE	828	D	9132012	\$0.90
POSTAGE	829	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$5.04

Total Transactions for FUND CODE: 120725 \$27.31

Total Transactions for ORG CODE: 006100 \$27.31

August 2012 Mail Services Billing Report

006200 Communication

120731 Communication Inst Operating

POSTAGE	801	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$0.93
POSTAGE	802	D	9132012	\$1.86
POSTAGE	802	D	9132012	\$3.56
POSTAGE	802	D	9132012	\$1.35
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$2.08
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.90
POSTAGE	807	D	9132012	\$3.22
POSTAGE	807	D	9132012	\$1.83
POSTAGE	815	D	9132012	\$0.88
POSTAGE	816	D	9132012	\$0.44
POSTAGE	817	D	9132012	\$1.06
POSTAGE	821	D	9132012	\$1.10
POSTAGE	821	D	9132012	\$3.60
POSTAGE	821	D	9132012	\$13.50
POSTAGE	821	D	9132012	\$1.70
POSTAGE	821	D	9132012	\$2.25
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.40
POSTAGE	822	D	9132012	\$0.44
POSTAGE	823	D	9132012	\$0.45

Total Transactions for FUND CODE: 120731 \$46.20

Total Transactions for ORG CODE: 006200 \$46.20

August 2012 Mail Services Billing Report

006300 Music

120735 Mus Inst Operating

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$5.16
POSTAGE	802	D	9132012	\$1.57
POSTAGE	806	D	9132012	\$2.99
POSTAGE	806	D	9132012	\$5.16
POSTAGE	807	D	9132012	\$1.35
POSTAGE	809	D	9132012	\$1.57
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$1.53
POSTAGE	810	D	9132012	\$1.44
POSTAGE	814	D	9132012	\$1.23
POSTAGE	816	D	9132012	\$3.14
POSTAGE	816	D	9132012	\$1.06
POSTAGE	817	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$1.64
POSTAGE	827	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE:	120735	<hr/>	\$31.88
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Total Transactions for ORG CODE:	006300	<hr/>	\$31.88
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August 2012 Mail Services Billing Report

006301 Marching Virginians

659848 Marching Virginians

POSTAGE

830 D

9132012 \$2.48

Total Transactions for FUND CODE: 659848 \$2.48

Total Transactions for ORG CODE: 006301 \$2.48

August 2012 Mail Services Billing Report

006800 Center for Survey Research

230226 Center for Survey Research

POSTAGE	806	D	9132012	\$1.40
POSTAGE	808	D	9132012	\$4.20
UPS SENDSUITE	814	D	9132012	\$46.45
POSTAGE	822	D	9132012	\$1.92
POSTAGE	822	D	9132012	\$5.12
POSTAGE	824	D	9132012	\$3.80
POSTAGE	824	D	9132012	\$1.40
POSTAGE	824	D	9132012	\$53.20

Total Transactions for FUND CODE: 230226 \$117.49

Total Transactions for ORG CODE: 006800 \$117.49

August 2012 Mail Services Billing Report

007000 Accounting & Information Systems

120755 ACIS Operating

POSTAGE	801	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$7.14
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$5.66

Total Transactions for FUND CODE: 120755 \$13.70

Total Transactions for ORG CODE: 007000 \$13.70

August 2012 Mail Services Billing Report

007200 Economics

120762 Departmental Budget

POSTAGE	807	D	9132012	\$8.90
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$0.48

Total Transactions for FUND CODE:	120762			<hr/>	\$9.78
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Total Transactions for ORG CODE:	007200			<hr/>	\$9.78
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August 2012 Mail Services Billing Report

007300 Marketing

120766 MKTG Operating

POSTAGE	815	D	9132012	\$1.23
POSTAGE	815	D	9132012	\$12.82
POSTAGE	822	D	9132012	\$0.45
INTLPRI - 2055213	829	D	9132012	\$0.70
POSTAGE	830	D	9132012	\$11.06
POSTAGE	831	D	9132012	\$2.42
INTLPRI - 2059280	906	D	9132012	\$1.04

Total Transactions for FUND CODE: 120766 \$29.72

Total Transactions for ORG CODE: 007300 \$29.72

August 2012 Mail Services Billing Report

007400 Management

120771 MGT Operating

POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$2.70
POSTAGE	813	D	9132012	\$7.20
POSTAGE	813	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$1.57
POSTAGE	820	D	9132012	\$5.24
POSTAGE	830	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 120771 \$19.41

Total Transactions for ORG CODE: 007400 \$19.41

August 2012 Mail Services Billing Report

007500 Business Information Technology

120775 BIT Operating

POSTAGE	806	D	9132012	\$0.45
INTLPRI - 2046198	816	D	9132012	\$25.62
POSTAGE	830	D	9132012	\$1.57

Total Transactions for FUND CODE: 120775

\$27.64

Total Transactions for ORG CODE: 007500

\$27.64

August 2012 Mail Services Billing Report

007600 Finance Insurance & Business Law

120780 FIN Operating

POSTAGE	801	D	9132012	\$5.04
POSTAGE	801	D	9132012	\$5.16
POSTAGE	808	D	9132012	\$3.14
POSTAGE	831	D	9132012	\$1.06

Total Transactions for FUND CODE: 120780 \$14.40

Total Transactions for ORG CODE: 007600 \$14.40

August 2012 Mail Services Billing Report

007700 VT Engage: CLC

123334 VT Engage CLC Operating

POSTAGE	809	D	9132012	\$2.48
POSTAGE	824	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$1.57

Total Transactions for FUND CODE:	123334			<hr/>	\$4.50
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Total Transactions for ORG CODE:	007700			<hr/>	\$4.50
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August 2012 Mail Services Billing Report

007800 Upward Bound Talent Search

322262 Virginia Tech Talent Search

POSTAGE	806	D	9132012	\$5.90
POSTAGE	814	D	9132012	\$5.25
POSTAGE	814	D	9132012	\$4.97
POSTAGE	814	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$5.25
POSTAGE	822	D	9132012	\$5.90
POSTAGE	822	D	9132012	\$5.90
POSTAGE	822	D	9132012	\$5.90
POSTAGE	822	D	9132012	\$5.90
POSTAGE	822	D	9132012	\$5.90
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.55
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.65
POSTAGE	827	D	9132012	\$1.64
POSTAGE	829	D	9132012	\$1.76
POSTAGE	830	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$3.28
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.40
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE:	322262	\$67.70
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Total Transactions for ORG CODE:	007800	\$67.70
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August 2012 Mail Services Billing Report

007900 School of Performing Arts & Cinema

659847 Summer Arts Festival

POSTAGE

809 D

9132012 \$2.99

Total Transactions for FUND CODE: 659847 \$2.99

Total Transactions for ORG CODE: 007900 \$2.99

August 2012 Mail Services Billing Report

008100 Educational Leadership & Policy St

119280 ELPS On Campus Prof Development

POSTAGE

829 D

9132012 \$38.00

Total Transactions for FUND CODE: 119280 \$38.00

Total Transactions for ORG CODE: 008100 \$38.00

August 2012 Mail Services Billing Report

008303 ASPECT

116417 ASPECT Operating

POSTAGE	817	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.06
POSTAGE	831	D	9132012	\$1.06

Total Transactions for FUND CODE:	116417			<u>\$2.57</u>
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Total Transactions for ORG CODE:	008303			<u>\$2.57</u>
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August 2012 Mail Services Billing Report

008600 School of Education

116382 School of Education Oper Exp

POSTAGE	803	D	9132012	\$1.30
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$5.14
POSTAGE	806	D	9132012	\$5.04
POSTAGE	813	D	9132012	\$0.65
POSTAGE	813	D	9132012	\$1.06
POSTAGE	814	D	9132012	\$1.27
POSTAGE	814	D	9132012	\$3.32
POSTAGE	814	D	9132012	\$2.54
POSTAGE	814	D	9132012	\$7.21
POSTAGE	814	D	9132012	\$1.27
POSTAGE	814	D	9132012	\$1.27
POSTAGE	814	D	9132012	\$1.44
POSTAGE	814	D	9132012	\$3.82
POSTAGE	814	D	9132012	\$1.44
POSTAGE	815	D	9132012	\$43.23
POSTAGE	815	D	9132012	\$12.52
POSTAGE	815	D	9132012	\$0.40
POSTAGE	815	D	9132012	\$3.23
POSTAGE	815	D	9132012	\$9.70
POSTAGE	816	D	9132012	\$2.86
POSTAGE	816	D	9132012	\$18.99
POSTAGE	816	D	9132012	\$3.23
POSTAGE	817	D	9132012	\$3.96
POSTAGE	817	D	9132012	\$2.55
POSTAGE	817	D	9132012	\$1.27
POSTAGE	817	D	9132012	\$1.70
POSTAGE	820	D	9132012	\$1.06

August 2012 Mail Services Billing Report

POSTAGE	820	D	9132012	\$4.76
POSTAGE	820	D	9132012	\$1.78
POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$4.04
POSTAGE	820	D	9132012	\$7.38
POSTAGE	820	D	9132012	\$1.95
POSTAGE	821	D	9132012	\$0.45
UPS SENDSUITE	821	D	9132012	\$12.55
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$4.90
POSTAGE	823	D	9132012	\$9.54
POSTAGE	824	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$4.57
POSTAGE	827	D	9132012	\$1.40
POSTAGE	828	D	9132012	\$2.80
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.44
POSTAGE	829	D	9132012	\$4.90
POSTAGE	830	D	9132012	\$0.44
POSTAGE	831	D	9132012	\$1.23
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 116382 \$209.47

Total Transactions for ORG CODE: 008600 \$209.47

August 2012 Mail Services Billing Report

008700 Office of Ed Research & Outreach

448672 Early Intervention (Part C)

POSTAGE	821	D	9132012	\$1.57
Total Transactions for FUND CODE: 448672				<u>\$1.57</u>

546388 TTAC Continuation Project 2011 13 (

POSTAGE	801	D	9132012	\$2.93
POSTAGE	802	D	9132012	\$1.06
POSTAGE	806	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$5.24
POSTAGE	810	D	9132012	\$2.65
POSTAGE	813	D	9132012	\$1.10
POSTAGE	813	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$9.24
POSTAGE	820	D	9132012	\$1.06
POSTAGE	822	D	9132012	\$8.86
POSTAGE	823	D	9132012	\$1.64
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$5.24
POSTAGE	824	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$2.65
POSTAGE	828	D	9132012	\$6.91
POSTAGE	829	D	9132012	\$5.04
POSTAGE	829	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$5.24
POSTAGE	831	D	9132012	\$1.06
Total Transactions for FUND CODE: 546388				<u>\$63.67</u>

August 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 008700

\$65.24

August 2012 Mail Services Billing Report

008703 Virginia Career VIEW

119244 Virginia Career VIEW

POSTAGE	821	D	9132012	\$0.93
POSTAGE	821	D	9132012	\$2.25
POSTAGE	823	D	9132012	\$4.92

Total Transactions for FUND CODE:	119244			<u>\$8.10</u>
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Total Transactions for ORG CODE:	008703			<u>\$8.10</u>
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August 2012 Mail Services Billing Report

010100 Aerospace and Ocean Engineering

120856 Operating Budget

POSTAGE	801	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.81
POSTAGE	828	D	9132012	\$1.19
POSTAGE	828	D	9132012	\$0.93

Total Transactions for FUND CODE: 120856 \$6.02

Total Transactions for ORG CODE: 010100 \$6.02

August 2012 Mail Services Billing Report

010200 Chemical Engineering

120867 Chem Engineering

POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.85
POSTAGE	806	D	9132012	\$1.76
INTLPRI - 2041148	809	D	9132012	\$0.95
POSTAGE	810	D	9132012	\$1.06
INTLPRI - 2045306	815	D	9132012	\$0.47
POSTAGE	815	D	9132012	\$0.44
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$2.10
POSTAGE	821	D	9132012	\$1.64
POSTAGE	822	D	9132012	\$1.40
POSTAGE	824	D	9132012	\$0.45
INTLPRI - 2054421	828	D	9132012	\$6.52
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$0.48

Total Transactions for FUND CODE:	120867	<hr/>	\$19.42
Total Transactions for ORG CODE:	010200	<hr/>	\$19.42

August 2012 Mail Services Billing Report

010300 Civil & Environmental Engineering

120896 CE Administration

POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.23
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$5.04
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$5.04
POSTAGE	807	D	9132012	\$2.93
POSTAGE	814	D	9132012	\$5.16
POSTAGE	814	D	9132012	\$4.97
POSTAGE	814	D	9132012	\$4.97
POSTAGE	814	D	9132012	\$5.34
POSTAGE	814	D	9132012	\$7.26
POSTAGE	814	D	9132012	\$5.66
POSTAGE	814	D	9132012	\$5.66
POSTAGE	814	D	9132012	\$5.14
POSTAGE	814	D	9132012	\$5.04
POSTAGE	815	D	9132012	\$1.06
POSTAGE	815	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$1.33
POSTAGE	816	D	9132012	\$0.45
INTLPRI - 2046198	816	D	9132012	\$0.36
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$5.40
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$3.28
POSTAGE	822	D	9132012	\$5.04

August 2012 Mail Services Billing Report

INTLPRI - 2053592	827	D	9132012	\$0.70
POSTAGE	827	D	9132012	\$7.92
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$2.25
INTLPRI - 2055213	829	D	9132012	\$0.59
POSTAGE	829	D	9132012	\$1.06
POSTAGE	830	D	9132012	\$4.15
POSTAGE	831	D	9132012	\$0.89
Total Transactions for FUND CODE:			120896	\$102.62

441270

LDDI Land Develop Design Initiative				
POSTAGE	808	D	9132012	\$34.32
POSTAGE	808	D	9132012	\$1.40
Total Transactions for FUND CODE:			441270	\$35.72
Total Transactions for ORG CODE:			010300	\$138.34

August 2012 Mail Services Billing Report

010400 Electrical and Computer Engineering

120938 EE Administration

POSTAGE	806	D	9132012	\$6.05
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.23
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.23
POSTAGE	828	D	9132012	\$1.64

Total Transactions for FUND CODE: 120938 \$12.85

123082 Workstat Lab Charge

POSTAGE	817	D	9132012	\$7.95
POSTAGE	817	D	9132012	\$23.85
POSTAGE	817	D	9132012	\$12.82

Total Transactions for FUND CODE: 123082 \$44.62

232129 Shukla returned overhead

UPS SENDSUITE	831	D	9132012	\$5.84
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Total Transactions for FUND CODE: 232129 \$5.84

Total Transactions for ORG CODE: 010400 \$63.31

August 2012 Mail Services Billing Report

010500	Engineering Science & Mechanics				
118146	Start Up Al Haik				
	POSTAGE	830	D	9132012	\$1.81
					<hr/>
	Total Transactions for FUND CODE:			118146	\$1.81
119102	Faculty Fellow Ross				
	INTLPRI - 2044149	815	D	9132012	\$0.47
					<hr/>
	Total Transactions for FUND CODE:			119102	\$0.47
120996	ESM Operating Acct				
	POSTAGE	807	D	9132012	\$0.45
	POSTAGE	809	D	9132012	\$0.45
	POSTAGE	809	D	9132012	\$0.45
	POSTAGE	814	D	9132012	\$0.44
	POSTAGE	817	D	9132012	\$2.49
	POSTAGE	827	D	9132012	\$0.45
	POSTAGE	830	D	9132012	\$0.45
					<hr/>
	Total Transactions for FUND CODE:			120996	\$5.18
231032	Individual Overhead				
	POSTAGE	807	D	9132012	\$5.66
	POSTAGE	809	D	9132012	\$12.82
					<hr/>
	Total Transactions for FUND CODE:			231032	\$18.48
					<hr/>
	Total Transactions for ORG CODE:			010500	\$25.94

August 2012 Mail Services Billing Report

010600 Industrial and Systems Engineering

230591 Operating OH Return

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$25.08
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.06
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.23
POSTAGE	809	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.05
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$1.06
POSTAGE	830	D	9132012	\$1.80

Total Transactions for FUND CODE: 230591 \$35.78

Total Transactions for ORG CODE: 010600 \$35.78

August 2012 Mail Services Billing Report

010700 Mechanical Engineering

121970 M E Operating

POSTAGE	801	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$1.92
POSTAGE	808	D	9132012	\$10.24
POSTAGE	808	D	9132012	\$8.64
POSTAGE	809	D	9132012	\$0.64
POSTAGE	809	D	9132012	\$2.59
INTLPRI - 2049120	820	D	9132012	\$0.36
POSTAGE	822	D	9132012	\$2.67
POSTAGE	822	D	9132012	\$5.25
POSTAGE	823	D	9132012	\$1.35
POSTAGE	824	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$0.45

Total Transactions for FUND CODE:	121970			<u>\$36.07</u>
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Total Transactions for ORG CODE:	010700			<u>\$36.07</u>
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August 2012 Mail Services Billing Report

010703 Vehicle Systems & Safety

233431 CVeSS Operations

POSTAGE

810 D

9132012 \$0.45

Total Transactions for FUND CODE: 233431 \$0.45

Total Transactions for ORG CODE: 010703 \$0.45

August 2012 Mail Services Billing Report

010800 Materials Science & Engineering

121047 Operating

POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.06
POSTAGE	809	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.23
POSTAGE	820	D	9132012	\$6.98
POSTAGE	822	D	9132012	\$5.90
POSTAGE	823	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.23

Total Transactions for FUND CODE: 121047 \$18.20

429264 Testing of High Temperature Optical

UPS SENDSUITE	828	D	9132012	\$5.84
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Total Transactions for FUND CODE: 429264 \$5.84

Total Transactions for ORG CODE: 010800 \$24.04

August 2012 Mail Services Billing Report

010900	Dept of Engineering Education				
121054	EngEd				
	POSTAGE	814	D	9132012	\$0.45
					<hr/>
			Total Transactions for FUND CODE:	121054	\$0.45
590057	Admin Fee Federal(Engin Fun)				
	POSTAGE	829	D	9132012	\$4.30
	POSTAGE	829	D	9132012	\$2.31
	POSTAGE	829	D	9132012	\$2.48
	POSTAGE	829	D	9132012	\$2.48
	POSTAGE	829	D	9132012	\$4.30
					<hr/>
			Total Transactions for FUND CODE:	590057	\$15.87
					<hr/>
			Total Transactions for ORG CODE:	010900	\$16.32

August 2012 Mail Services Billing Report

011100 Mining and Minerals Engineering

121094 Mining Engineering

POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$3.52
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.48
POSTAGE	806	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$1.40
POSTAGE	810	D	9132012	\$1.06
POSTAGE	823	D	9132012	\$0.45

Total Transactions for FUND CODE: 121094 \$8.21

Total Transactions for ORG CODE: 011100 \$8.21

August 2012 Mail Services Billing Report

011200	Biomedical Engineering				
115614	SBE Operating				
	POSTAGE	814	D	9132012	\$0.45
	POSTAGE	816	D	9132012	\$1.06
	POSTAGE	828	D	9132012	\$0.45
	Total Transactions for FUND CODE:	115614			<hr/> \$1.96
116839	Ge Wang Start Up				
	POSTAGE	808	D	9132012	\$4.90
	Total Transactions for FUND CODE:	116839			<hr/> \$4.90
	Total Transactions for ORG CODE:	011200			<hr/> \$6.86

August 2012 Mail Services Billing Report

013100 Human Nutrition Foods & Exercise

121113 Human Nutrition

POSTAGE	806	D	9132012	\$1.05
POSTAGE	806	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$1.57
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$1.40
POSTAGE	814	D	9132012	\$1.53
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.93
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.93
POSTAGE	821	D	9132012	\$1.53
POSTAGE	823	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$1.40
POSTAGE	827	D	9132012	\$1.06
POSTAGE	829	D	9132012	\$1.74
POSTAGE	829	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE:	121113	<hr/>	\$19.34
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Total Transactions for ORG CODE:	013100	<hr/>	\$19.34
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August 2012 Mail Services Billing Report

013200 Apparel Housing and Resource Mgmt

121119 AHRM Inst Operating

POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.65
POSTAGE	813	D	9132012	\$1.06
POSTAGE	820	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.90

Total Transactions for FUND CODE: 121119 \$3.51

Total Transactions for ORG CODE: 013200 \$3.51

August 2012 Mail Services Billing Report

013400 Human Development

121125 Human Development Operating

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$1.64
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$6.92
POSTAGE	808	D	9132012	\$4.50
POSTAGE	808	D	9132012	\$3.15
POSTAGE	808	D	9132012	\$4.33
POSTAGE	808	D	9132012	\$2.88
POSTAGE	810	D	9132012	\$1.81
POSTAGE	814	D	9132012	\$2.12
POSTAGE	815	D	9132012	\$7.26
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.98
POSTAGE	822	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$1.19
POSTAGE	822	D	9132012	\$1.35
POSTAGE	822	D	9132012	\$1.64
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45

Total Transactions for FUND CODE: 121125 \$45.75

422253 VT Army Youth Development Program

POSTAGE	806	D	9132012	\$8.18
POSTAGE	806	D	9132012	\$7.14
POSTAGE	806	D	9132012	\$8.18

August 2012 Mail Services Billing Report

POSTAGE	806	D	9132012	\$12.82
POSTAGE	806	D	9132012	\$15.46
POSTAGE	806	D	9132012	\$15.46
POSTAGE	808	D	9132012	\$10.80
POSTAGE	808	D	9132012	\$8.71
POSTAGE	808	D	9132012	\$5.24
POSTAGE	808	D	9132012	\$10.80
POSTAGE	808	D	9132012	\$5.90
POSTAGE	808	D	9132012	\$5.90

Total Transactions for FUND CODE:	422253			<hr/>	\$114.59
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Total Transactions for ORG CODE:	013400			<hr/>	\$160.34
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August 2012 Mail Services Billing Report

013500 Hospitality and Tourism

121131 HTM Operating

POSTAGE	802	D	9132012	\$1.50
POSTAGE	821	D	9132012	\$0.65
POSTAGE	822	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.40

Total Transactions for FUND CODE: 121131 \$4.45

Total Transactions for ORG CODE: 013500 \$4.45

August 2012 Mail Services Billing Report

015100 School of Architecture and Design

122086 Architecture

POSTAGE	803	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$6.60
POSTAGE	814	D	9132012	\$12.74
POSTAGE	821	D	9132012	\$13.12
POSTAGE	821	D	9132012	\$5.60
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$2.42
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$0.45
INTLPRI - 2055213	829	D	9132012	\$3.93
POSTAGE	829	D	9132012	\$2.42
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 122086 \$51.99

Total Transactions for ORG CODE: 015100 \$51.99

August 2012 Mail Services Billing Report

015200 Building Construction

122088 Building Construction

POSTAGE	801	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45

Total Transactions for FUND CODE: 122088 \$2.70

Total Transactions for ORG CODE: 015200 \$2.70

August 2012 Mail Services Billing Report

015400 School of Pub & Internat Affairs

122090 SPIA Operating

POSTAGE

806 D

9132012 \$4.90

Total Transactions for FUND CODE: 122090 \$4.90

Total Transactions for ORG CODE: 015400 \$4.90

August 2012 Mail Services Billing Report

015401 Urban Affairs and Planning

115896 UAP Operating

POSTAGE

823 D

9132012 \$3.28

Total Transactions for FUND CODE: 115896 \$3.28

Total Transactions for ORG CODE: 015401 \$3.28

August 2012 Mail Services Billing Report

015402 Public Administration and Policy

121243 CPAP Blacksburg Operating

POSTAGE	820	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$2.15
Total Transactions for FUND CODE: 121243				<u>\$2.60</u>
Total Transactions for ORG CODE: 015402				<u>\$2.60</u>

August 2012 Mail Services Billing Report

015403 Governance and Internat Affairs

115884 GIA Operating

POSTAGE	802	D	9132012	\$2.47
POSTAGE	822	D	9132012	\$0.44

Total Transactions for FUND CODE:	115884			<u>\$2.91</u>
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Total Transactions for ORG CODE:	015403			<u>\$2.91</u>
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August 2012 Mail Services Billing Report

015410 CPAP Off Campus Instruction

115207 CPAP NCR Operating

UPS SENDSUITE

827 D

9132012 \$5.93

Total Transactions for FUND CODE: 115207 \$5.93

Total Transactions for ORG CODE: 015410 \$5.93

August 2012 Mail Services Billing Report

016304 MII Adhesion Society

998707 Adhesion Society

POSTAGE	808	D	9132012	\$3.28
INTLPRI - 2043272	810	D	9132012	\$1.57
POSTAGE	814	D	9132012	\$1.27
POSTAGE	814	D	9132012	\$2.55
INTLPRI - 2044149	815	D	9132012	\$1.12
POSTAGE	817	D	9132012	\$0.45

Total Transactions for FUND CODE: 998707 \$10.24

Total Transactions for ORG CODE: 016304 \$10.24

August 2012 Mail Services Billing Report

016600 Research Compliance

233189 OH Research Compliance Operation

POSTAGE	801	D	9132012	\$5.04
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$2.42
POSTAGE	806	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$5.90

Total Transactions for FUND CODE: 233189 \$14.26

Total Transactions for ORG CODE: 016600 \$14.26

August 2012 Mail Services Billing Report

016601 Export & Secure Research Compliance

233462 Export Overhead

POSTAGE

806 D

9132012 \$0.45

Total Transactions for FUND CODE: 233462 \$0.45

Total Transactions for ORG CODE: 016601 \$0.45

August 2012 Mail Services Billing Report

017000 Outreach Program Development

140946 EG CEC Admin

POSTAGE	820	D	9132012	\$0.90
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Total Transactions for FUND CODE: 140946				<u>\$0.90</u>
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570003 CE Program Operating

POSTAGE	801	D	9132012	\$0.65
POSTAGE	801	D	9132012	\$1.06
POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.32
POSTAGE	806	D	9132012	\$1.19
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.93
POSTAGE	807	D	9132012	\$1.86
POSTAGE	807	D	9132012	\$7.46
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$80.78
POSTAGE	808	D	9132012	\$2.25
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.64
POSTAGE	809	D	9132012	\$0.48
POSTAGE	809	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$1.64
POSTAGE	810	D	9132012	\$1.64
POSTAGE	810	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.05
POSTAGE	815	D	9132012	\$63.84
POSTAGE	815	D	9132012	\$1.35

August 2012 Mail Services Billing Report

POSTAGE	815	D	9132012	\$53.12
POSTAGE	815	D	9132012	\$9.32
POSTAGE	815	D	9132012	\$24.23
POSTAGE	817	D	9132012	\$21.33
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.93
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.06
POSTAGE	820	D	9132012	\$2.70
POSTAGE	821	D	9132012	\$1.76
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$1.21
POSTAGE	824	D	9132012	\$0.62
POSTAGE	824	D	9132012	\$0.40
POSTAGE	827	D	9132012	\$4.44
POSTAGE	827	D	9132012	\$2.12
POSTAGE	827	D	9132012	\$0.40
POSTAGE	827	D	9132012	\$3.11
POSTAGE	827	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$1.81
POSTAGE	829	D	9132012	\$5.28
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.90

Total Transactions for FUND CODE: **570003** \$310.93

570009

CPE Business Develop	Operating			
POSTAGE	802	D	9132012	\$0.44

August 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	570009	<hr/>	\$0.44
Total Transactions for ORG CODE:	017000	<hr/>	\$312.27

August 2012 Mail Services Billing Report

017001	Continuing & Professional Educ Conf				
564838	GENEDGE Lean Six Sigma Accelerated				
	POSTAGE	820	D	9132012	\$3.28
	Total Transactions for FUND CODE: 564838				<u>\$3.28</u>
565001	Water Treatment Plant Operators Sho				
	POSTAGE	816	D	9132012	\$89.30
	POSTAGE	816	D	9132012	\$2.20
	POSTAGE	817	D	9132012	\$8.48
	Total Transactions for FUND CODE: 565001				<u>\$99.98</u>
565097	GENEDGE LSS Black Belt Wave 12				
	POSTAGE	803	D	9132012	\$4.90
	Total Transactions for FUND CODE: 565097				<u>\$4.90</u>
565205	International Neutrino Summer Schoo				
	POSTAGE	820	D	9132012	\$0.45
	Total Transactions for FUND CODE: 565205				<u>\$0.45</u>
565209	2012 VBI High Performance Computing				
	POSTAGE	820	D	9132012	\$0.90
	Total Transactions for FUND CODE: 565209				<u>\$0.90</u>
565226	Naturalistic Driving Methods and An				
	POSTAGE	827	D	9132012	\$1.64
	Total Transactions for FUND CODE: 565226				<u>\$1.64</u>
565349	Dietetic Internship Program				
	POSTAGE	815	D	9132012	\$15.78
	Total Transactions for FUND CODE: 565349				<u>\$15.78</u>
	Total Transactions for ORG CODE: 017001				<u>\$126.93</u>

August 2012 Mail Services Billing Report

017003 Cont Ed PCOB Programs

564152 2012 Post Doctoral Bridge to Busine

POSTAGE	803	D	9132012	\$2.31
POSTAGE	803	D	9132012	\$2.48
POSTAGE	803	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$1.64
POSTAGE	816	D	9132012	\$1.81
POSTAGE	816	D	9132012	\$1.64
POSTAGE	829	D	9132012	\$1.64
POSTAGE	829	D	9132012	\$1.81
POSTAGE	829	D	9132012	\$1.64

Total Transactions for FUND CODE: 564152 \$16.07

Total Transactions for ORG CODE: 017003 \$16.07

August 2012 Mail Services Billing Report

017202 CPSVP

117374 CPSVP Operating

POSTAGE	810	D	9132012	\$0.65
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE: 117374			<hr/>	\$1.10
Total Transactions for ORG CODE: 017202			<hr/>	\$1.10

August 2012 Mail Services Billing Report

017600 Center for Coal & Energy Research

130596 Operations

POSTAGE	810	D	9132012	\$5.90
POSTAGE	810	D	9132012	\$5.04
INTLPRI - 2055213	829	D	9132012	\$0.47

Total Transactions for FUND CODE:	130596			<hr/>	\$11.41
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Total Transactions for ORG CODE:	017600			<hr/>	\$11.41
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August 2012 Mail Services Billing Report

017601 ARIES Appalachian Resrch Initiative

441632 Aries Administration

POSTAGE

814 D

9132012 \$0.89

Total Transactions for FUND CODE: 441632 \$0.89

Total Transactions for ORG CODE: 017601 \$0.89

August 2012 Mail Services Billing Report

018304 018304_Montague_Operating

234098 Montague Professorship Fund

UPS SENDSUITE

810 D

9132012 \$6.42

Total Transactions for FUND CODE: 234098 \$6.42

Total Transactions for ORG CODE: 018304 \$6.42

August 2012 Mail Services Billing Report

018900 Science and Technology in Society

115921 STS Operating

POSTAGE	815	D	9132012	\$0.44
UPS SENDSUITE	820	D	9132012	\$6.42
POSTAGE	823	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45

Total Transactions for FUND CODE: 115921 \$7.76

Total Transactions for ORG CODE: 018900 \$7.76

August 2012 Mail Services Billing Report

019700 Office of Engagement Admin

118898 Engagement Int Oper

POSTAGE	808	D	9132012	\$0.44
POSTAGE	808	D	9132012	\$1.06
POSTAGE	816	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45

Total Transactions for FUND CODE: 118898 \$2.85

Total Transactions for ORG CODE: 019700 \$2.85

August 2012 Mail Services Billing Report

021000 Coop Extension Support Systems

140284 Ext Div Warehouse

POSTAGE	801	D	9132012	\$5.15
POSTAGE	808	D	9132012	\$14.65
POSTAGE	809	D	9132012	\$5.15
POSTAGE	817	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$10.85

Total Transactions for FUND CODE: 140284 \$36.25

Total Transactions for ORG CODE: 021000 \$36.25

August 2012 Mail Services Billing Report

022000 Northern Piedmont AREC

130505 Admin Northern Pied

UPS SENDSUITE	802	D	9132012	\$7.84
UPS SENDSUITE	803	D	9132012	\$9.62

Total Transactions for FUND CODE:	130505			<u>\$17.46</u>
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Total Transactions for ORG CODE:	022000			<u>\$17.46</u>
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August 2012 Mail Services Billing Report

024100 Library

121293 Univ Libs Gen Op Bud

POSTAGE	801	D	9132012	\$4.35
POSTAGE	801	D	9132012	\$6.27
POSTAGE	801	D	9132012	\$6.65
POSTAGE	801	D	9132012	\$22.05
POSTAGE	801	D	9132012	\$1.98
POSTAGE	801	D	9132012	\$2.48
POSTAGE	801	D	9132012	\$3.55
POSTAGE	801	D	9132012	\$9.31
POSTAGE	801	D	9132012	\$4.75
POSTAGE	801	D	9132012	\$1.10
POSTAGE	801	D	9132012	\$1.70
POSTAGE	801	D	9132012	\$4.35
POSTAGE	801	D	9132012	\$46.75
POSTAGE	802	D	9132012	\$11.85
POSTAGE	802	D	9132012	\$1.10
POSTAGE	802	D	9132012	\$2.31
POSTAGE	802	D	9132012	\$1.81
POSTAGE	802	D	9132012	\$1.81
POSTAGE	802	D	9132012	\$1.81
POSTAGE	802	D	9132012	\$3.62
POSTAGE	802	D	9132012	\$1.64
POSTAGE	802	D	9132012	\$1.81
POSTAGE	802	D	9132012	\$12.60
POSTAGE	802	D	9132012	\$7.10
POSTAGE	802	D	9132012	\$1.98
POSTAGE	802	D	9132012	\$1.81
POSTAGE	802	D	9132012	\$4.35
POSTAGE	802	D	9132012	\$2.65

August 2012 Mail Services Billing Report

POSTAGE	802	D	9132012	\$9.31
POSTAGE	802	D	9132012	\$5.13
POSTAGE	802	D	9132012	\$27.10
POSTAGE	802	D	9132012	\$2.82
POSTAGE	803	D	9132012	\$5.66
POSTAGE	803	D	9132012	\$3.95
POSTAGE	803	D	9132012	\$4.75
POSTAGE	803	D	9132012	\$31.00
POSTAGE	803	D	9132012	\$10.03
POSTAGE	803	D	9132012	\$2.31
POSTAGE	803	D	9132012	\$5.51
POSTAGE	803	D	9132012	\$2.31
POSTAGE	806	D	9132012	\$17.75
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$7.05
POSTAGE	806	D	9132012	\$15.75
POSTAGE	806	D	9132012	\$46.75
POSTAGE	806	D	9132012	\$10.80
POSTAGE	807	D	9132012	\$5.13
POSTAGE	807	D	9132012	\$21.20
POSTAGE	807	D	9132012	\$8.70
POSTAGE	807	D	9132012	\$14.74
POSTAGE	807	D	9132012	\$1.98
POSTAGE	807	D	9132012	\$2.48
POSTAGE	807	D	9132012	\$7.10
POSTAGE	807	D	9132012	\$9.45
POSTAGE	808	D	9132012	\$4.35
POSTAGE	808	D	9132012	\$5.66
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$2.15

August 2012 Mail Services Billing Report

POSTAGE	808	D	9132012	\$2.48
POSTAGE	808	D	9132012	\$1.98
POSTAGE	808	D	9132012	\$5.66
POSTAGE	808	D	9132012	\$8.18
POSTAGE	808	D	9132012	\$18.85
POSTAGE	808	D	9132012	\$9.45
POSTAGE	808	D	9132012	\$7.90
POSTAGE	808	D	9132012	\$3.55
POSTAGE	808	D	9132012	\$1.64
POSTAGE	809	D	9132012	\$2.48
POSTAGE	809	D	9132012	\$30.25
POSTAGE	809	D	9132012	\$1.27
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$12.60
POSTAGE	809	D	9132012	\$4.75
POSTAGE	809	D	9132012	\$13.35
POSTAGE	809	D	9132012	\$2.21
POSTAGE	809	D	9132012	\$1.64
POSTAGE	809	D	9132012	\$9.62
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$16.50
POSTAGE	810	D	9132012	\$16.45
POSTAGE	810	D	9132012	\$0.01
POSTAGE	810	D	9132012	\$2.48
POSTAGE	810	D	9132012	\$1.06
POSTAGE	810	D	9132012	\$3.54
POSTAGE	810	D	9132012	\$9.45
POSTAGE	810	D	9132012	\$6.65
POSTAGE	810	D	9132012	\$7.10
POSTAGE	810	D	9132012	\$9.50

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$19.25
POSTAGE	813	D	9132012	\$1.91
POSTAGE	813	D	9132012	\$3.95
POSTAGE	813	D	9132012	\$2.35
POSTAGE	813	D	9132012	\$8.17
POSTAGE	813	D	9132012	\$16.91
POSTAGE	813	D	9132012	\$3.55
POSTAGE	813	D	9132012	\$2.35
POSTAGE	813	D	9132012	\$4.35
POSTAGE	814	D	9132012	\$9.50
POSTAGE	814	D	9132012	\$2.48
POSTAGE	814	D	9132012	\$22.05
POSTAGE	814	D	9132012	\$21.30
POSTAGE	814	D	9132012	\$5.13
POSTAGE	814	D	9132012	\$1.98
POSTAGE	814	D	9132012	\$34.15
POSTAGE	814	D	9132012	\$11.85
INTLPRI - 2044149	815	D	9132012	\$13.82
POSTAGE	815	D	9132012	\$1.06
POSTAGE	815	D	9132012	\$2.65
POSTAGE	815	D	9132012	\$16.45
POSTAGE	815	D	9132012	\$1.98
POSTAGE	815	D	9132012	\$12.60
POSTAGE	815	D	9132012	\$7.10
POSTAGE	815	D	9132012	\$4.75
POSTAGE	815	D	9132012	\$3.95
POSTAGE	815	D	9132012	\$16.50
POSTAGE	816	D	9132012	\$1.64
POSTAGE	816	D	9132012	\$10.82
POSTAGE	816	D	9132012	\$4.35

August 2012 Mail Services Billing Report

POSTAGE	816	D	9132012	\$26.70
POSTAGE	816	D	9132012	\$3.95
POSTAGE	816	D	9132012	\$10.65
POSTAGE	816	D	9132012	\$9.45
POSTAGE	817	D	9132012	\$2.31
POSTAGE	817	D	9132012	\$2.35
POSTAGE	817	D	9132012	\$1.90
POSTAGE	817	D	9132012	\$7.10
POSTAGE	817	D	9132012	\$24.75
POSTAGE	817	D	9132012	\$3.15
POSTAGE	817	D	9132012	\$1.10
POSTAGE	820	D	9132012	\$2.48
POSTAGE	820	D	9132012	\$3.95
POSTAGE	820	D	9132012	\$4.35
POSTAGE	820	D	9132012	\$2.15
POSTAGE	820	D	9132012	\$1.98
POSTAGE	820	D	9132012	\$1.98
POSTAGE	820	D	9132012	\$42.00
POSTAGE	820	D	9132012	\$3.55
POSTAGE	820	D	9132012	\$1.81
POSTAGE	820	D	9132012	\$13.17
POSTAGE	820	D	9132012	\$12.60
POSTAGE	821	D	9132012	\$2.35
POSTAGE	821	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$13.75
POSTAGE	821	D	9132012	\$3.15
POSTAGE	821	D	9132012	\$3.55
POSTAGE	821	D	9132012	\$10.26
POSTAGE	822	D	9132012	\$3.95
POSTAGE	822	D	9132012	\$3.55

August 2012 Mail Services Billing Report

POSTAGE	822	D	9132012	\$4.35
POSTAGE	822	D	9132012	\$25.20
POSTAGE	822	D	9132012	\$9.50
POSTAGE	822	D	9132012	\$17.75
POSTAGE	822	D	9132012	\$4.75
POSTAGE	822	D	9132012	\$1.64
POSTAGE	822	D	9132012	\$4.75
POSTAGE	822	D	9132012	\$0.88
POSTAGE	822	D	9132012	\$1.98
POSTAGE	822	D	9132012	\$57.75
POSTAGE	822	D	9132012	\$14.10
POSTAGE	822	D	9132012	\$15.77
POSTAGE	822	D	9132012	\$3.95
POSTAGE	823	D	9132012	\$2.31
POSTAGE	823	D	9132012	\$2.31
POSTAGE	823	D	9132012	\$19.57
POSTAGE	823	D	9132012	\$1.98
POSTAGE	823	D	9132012	\$18.90
POSTAGE	823	D	9132012	\$2.35
POSTAGE	823	D	9132012	\$10.65
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$30.25
POSTAGE	823	D	9132012	\$3.95
POSTAGE	824	D	9132012	\$3.15
POSTAGE	824	D	9132012	\$11.00
POSTAGE	824	D	9132012	\$2.48
POSTAGE	824	D	9132012	\$7.05
POSTAGE	824	D	9132012	\$3.95
POSTAGE	824	D	9132012	\$6.30
INTLPRI - 2053592	827	D	9132012	\$19.10

August 2012 Mail Services Billing Report

POSTAGE	827	D	9132012	\$6.30
POSTAGE	827	D	9132012	\$7.90
POSTAGE	827	D	9132012	\$4.35
POSTAGE	827	D	9132012	\$6.27
POSTAGE	827	D	9132012	\$22.00
POSTAGE	827	D	9132012	\$5.89
POSTAGE	827	D	9132012	\$11.75
POSTAGE	827	D	9132012	\$3.55
POSTAGE	828	D	9132012	\$4.35
POSTAGE	828	D	9132012	\$6.65
POSTAGE	828	D	9132012	\$6.30
POSTAGE	828	D	9132012	\$7.05
POSTAGE	828	D	9132012	\$13.75
POSTAGE	828	D	9132012	\$5.13
POSTAGE	828	D	9132012	\$7.90
POSTAGE	828	D	9132012	\$14.20
POSTAGE	828	D	9132012	\$5.65
POSTAGE	828	D	9132012	\$1.40
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$7.10
POSTAGE	829	D	9132012	\$7.90
POSTAGE	829	D	9132012	\$33.00
POSTAGE	829	D	9132012	\$2.25
POSTAGE	829	D	9132012	\$1.80
POSTAGE	829	D	9132012	\$11.75
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$28.35
POSTAGE	830	D	9132012	\$16.31
POSTAGE	830	D	9132012	\$2.48
POSTAGE	830	D	9132012	\$1.98

August 2012 Mail Services Billing Report

POSTAGE	830	D	9132012	\$21.20
POSTAGE	830	D	9132012	\$2.31
POSTAGE	830	D	9132012	\$18.90
POSTAGE	830	D	9132012	\$2.65
POSTAGE	830	D	9132012	\$30.25
POSTAGE	830	D	9132012	\$3.95
POSTAGE	830	D	9132012	\$1.81
POSTAGE	831	D	9132012	\$5.51
POSTAGE	831	D	9132012	\$18.90
POSTAGE	831	D	9132012	\$5.89
POSTAGE	831	D	9132012	\$4.75
POSTAGE	831	D	9132012	\$2.15
POSTAGE	831	D	9132012	\$41.25
POSTAGE	831	D	9132012	\$22.45
POSTAGE	831	D	9132012	\$3.23
Total Transactions for FUND CODE:			121293	<hr/> \$1,918.63
Total Transactions for ORG CODE:			024100	<hr/> \$1,918.63

August 2012 Mail Services Billing Report

027200 Learning Technology

118618 Online Learning Collab Services

POSTAGE	824	D	9132012	\$1.78
POSTAGE	824	D	9132012	\$2.17
POSTAGE	824	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$1.78
POSTAGE	831	D	9132012	\$2.63
POSTAGE	831	D	9132012	\$1.32

Total Transactions for FUND CODE: 118618 \$10.61

Total Transactions for ORG CODE: 027200 \$10.61

August 2012 Mail Services Billing Report

030000	Fralin Life Science Institute					
131715	Biotechnology Suppor					
	POSTAGE	813	D	9132012		\$0.45
	Total Transactions for FUND CODE:		131715			<u>\$0.45</u>
438858	Biotechnology endowment income acco					
	POSTAGE	828	D	9132012		\$1.64
	Total Transactions for FUND CODE:		438858			<u>\$1.64</u>
	Total Transactions for ORG CODE:		030000			<u>\$2.09</u>

August 2012 Mail Services Billing Report

030400 Ctr for Inst Tech Sol in Ind & Edu

586012 IDDL Ent CLAHS ITMA

POSTAGE	827	D	9132012	\$21.72
POSTAGE	828	D	9132012	\$12.67
POSTAGE	828	D	9132012	\$1.81
POSTAGE	829	D	9132012	\$1.81

Total Transactions for FUND CODE: 586012 \$38.01

Total Transactions for ORG CODE: 030400 \$38.01

August 2012 Mail Services Billing Report

030506	Air Transportation Services				
116100	Ultra General Operating				
	POSTAGE	817	D	9132012	\$0.44
	Total Transactions for FUND CODE: 116100				<u>\$0.44</u>
117993	Excel General Operating				
	POSTAGE	801	D	9132012	\$0.45
	POSTAGE	802	D	9132012	\$0.45
	POSTAGE	808	D	9132012	\$0.45
	POSTAGE	808	D	9132012	\$0.45
	POSTAGE	817	D	9132012	\$0.88
	POSTAGE	822	D	9132012	\$0.45
	POSTAGE	823	D	9132012	\$0.45
	POSTAGE	827	D	9132012	\$0.65
	Total Transactions for FUND CODE: 117993				<u>\$4.23</u>
	Total Transactions for ORG CODE: 030506				<u>\$4.67</u>

August 2012 Mail Services Billing Report

030801 VTTI Administrative

230780 UCTR Returned Ovhd

POSTAGE	801	D	9132012	\$3.15
POSTAGE	802	D	9132012	\$2.25
POSTAGE	802	D	9132012	\$1.64
POSTAGE	803	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$3.12
POSTAGE	807	D	9132012	\$2.59
POSTAGE	807	D	9132012	\$0.40
POSTAGE	816	D	9132012	\$5.04
POSTAGE	820	D	9132012	\$0.44
POSTAGE	820	D	9132012	\$1.95
POSTAGE	820	D	9132012	\$1.70
POSTAGE	821	D	9132012	\$5.95
POSTAGE	823	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.93
POSTAGE	828	D	9132012	\$1.83
POSTAGE	828	D	9132012	\$40.50
POSTAGE	828	D	9132012	\$0.93
POSTAGE	829	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$1.64
POSTAGE	830	D	9132012	\$11.00

Total Transactions for FUND CODE:	230780	\$86.40
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Total Transactions for ORG CODE:	030801	\$86.40
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August 2012 Mail Services Billing Report

031200 Univ Tech Transfer

233206 VTIP OH Fund

POSTAGE	801	D	9132012	\$3.11
POSTAGE	801	D	9132012	\$9.14
POSTAGE	801	D	9132012	\$0.44
POSTAGE	802	D	9132012	\$1.06
POSTAGE	802	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$6.46
POSTAGE	806	D	9132012	\$1.21
POSTAGE	806	D	9132012	\$1.36
POSTAGE	806	D	9132012	\$3.64
POSTAGE	806	D	9132012	\$2.83
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$1.10
POSTAGE	806	D	9132012	\$5.25
POSTAGE	806	D	9132012	\$0.40
INTLPRI - 2041148	809	D	9132012	\$0.47
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$1.05
POSTAGE	814	D	9132012	\$2.25
POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$1.80
POSTAGE	815	D	9132012	\$1.36
POSTAGE	815	D	9132012	\$0.93
POSTAGE	815	D	9132012	\$0.48
POSTAGE	815	D	9132012	\$0.40
POSTAGE	816	D	9132012	\$5.72
INTLPRI - 2049120	820	D	9132012	\$0.81
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.48

August 2012 Mail Services Billing Report

POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$1.06
POSTAGE	823	D	9132012	\$0.65
POSTAGE	827	D	9132012	\$0.44
POSTAGE	828	D	9132012	\$0.65
Total Transactions for FUND CODE:			233206	<hr/>
				\$58.54
Total Transactions for ORG CODE:			031200	<hr/>
				\$58.54

August 2012 Mail Services Billing Report

031700 Ctr for Org & Technical Advancement

564376 Recently Appointed Administrators

POSTAGE	823	D	9132012	\$111.25
Total Transactions for FUND CODE: 564376				<u>\$111.25</u>

565284 Virginia Women s Conference

POSTAGE	831	D	9132012	\$5.04
Total Transactions for FUND CODE: 565284				<u>\$5.04</u>
Total Transactions for ORG CODE: 031700				<u>\$116.29</u>

August 2012 Mail Services Billing Report

031800 Equine Medical Ancillary

122704 EMC Admin Supp Oper

UPS SENDSUITE

807 D

9132012 \$5.84

Total Transactions for FUND CODE: 122704 \$5.84

Total Transactions for ORG CODE: 031800 \$5.84

August 2012 Mail Services Billing Report

031900 Military Affairs

128501 Commandant Operating

POSTAGE	801	D	9132012	\$20.68
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$5.66
POSTAGE	831	D	9132012	\$154.00
POSTAGE	831	D	9132012	\$449.68
Total Transactions for FUND CODE: 128501				\$630.92

128503 Mil Aff Recruit Oper

UPS SENDSUITE	801	D	9132012	\$11.90
POSTAGE	806	D	9132012	\$2.42
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$361.24
POSTAGE	824	D	9132012	\$1.64
Total Transactions for FUND CODE: 128503				\$377.65

128504 Mil Aff Ctr Lead Dev

POSTAGE	815	D	9132012	\$11.44
Total Transactions for FUND CODE: 128504				\$11.44
Total Transactions for ORG CODE: 031900				\$1,020.01

August 2012 Mail Services Billing Report

032000 Child Dev Ctr for Learning & Res

121367 CDCLR Operating

POSTAGE	802	D	9132012	\$0.90
POSTAGE	802	D	9132012	\$1.35
POSTAGE	802	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$0.88

Total Transactions for FUND CODE: **121367** \$4.03

Total Transactions for ORG CODE: **032000** \$4.03

August 2012 Mail Services Billing Report

032200 CIDER Ctr Instruct I Dev & Ed Res

122563 CIDER Operating

POSTAGE	807	D	9132012	\$1.64
POSTAGE	823	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.64

Total Transactions for FUND CODE: 122563 \$3.73

Total Transactions for ORG CODE: 032200 \$3.73

August 2012 Mail Services Billing Report

032400 Undergraduate Research

118523 Operating Undergraduate Research

POSTAGE

831 D

9132012 \$1.80

Total Transactions for FUND CODE: 118523 \$1.80

Total Transactions for ORG CODE: 032400 \$1.80

August 2012 Mail Services Billing Report

032600 NOVA Center for Family Services

115199 HD Northern Virginia Operating

UPS SENDSUITE	824	D	9132012	\$8.69
UPS SENDSUITE	824	D	9132012	\$6.73

Total Transactions for FUND CODE:	115199			<u>\$15.42</u>
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Total Transactions for ORG CODE:	032600			<u>\$15.42</u>
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August 2012 Mail Services Billing Report

033300 Adult Day Care

122838 Adult Day Care Oper

POSTAGE	802	D	9132012	\$1.19
POSTAGE	802	D	9132012	\$0.93
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$4.50
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.44
POSTAGE	816	D	9132012	\$7.44
POSTAGE	816	D	9132012	\$7.14
POSTAGE	821	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45

Total Transactions for FUND CODE: 122838 \$25.24

Total Transactions for ORG CODE: 033300 \$25.24

August 2012 Mail Services Billing Report

033700 Univ Academic Advising Center

122215 Unv Advising Cntr Op

POSTAGE	815	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$29.48
POSTAGE	830	D	9132012	\$0.90

Total Transactions for FUND CODE: 122215 \$31.48

Total Transactions for ORG CODE: 033700 \$31.48

August 2012 Mail Services Billing Report

033900 Dean of Students Office

122318 Student Life Office Operating

POSTAGE	822	D	9132012	\$1.91
POSTAGE	822	D	9132012	\$7.14
Total Transactions for FUND CODE: 122318				<u>\$9.05</u>
Total Transactions for ORG CODE: 033900				<u>\$9.05</u>

August 2012 Mail Services Billing Report

034000 CALS Administration

140341 EG Ext Cals Ad

POSTAGE	802	D	9132012	\$5.75
POSTAGE	802	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$4.20
POSTAGE	824	D	9132012	\$4.33
POSTAGE	824	D	9132012	\$16.08
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 140341 \$31.26

141241 Development Officer

INTLPRI - 2035918	801	D	9132012	\$0.47
POSTAGE	807	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$0.58
POSTAGE	809	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$49.72
POSTAGE	815	D	9132012	\$4.40
POSTAGE	816	D	9132012	\$1.74
POSTAGE	816	D	9132012	\$1.35
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$1.81
POSTAGE	820	D	9132012	\$3.28
POSTAGE	824	D	9132012	\$0.88
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$57.60
POSTAGE	829	D	9132012	\$2.20

Total Transactions for FUND CODE: 141241 \$127.00

Total Transactions for ORG CODE: 034000 \$158.26

August 2012 Mail Services Billing Report

034001 Latham

139383 Latham Building Operating

POSTAGE

810 D

9132012 \$1.06

Total Transactions for FUND CODE: 139383 \$1.06

Total Transactions for ORG CODE: 034001 \$1.06

August 2012 Mail Services Billing Report

034100 Dean Veterinary Medicine

116651 DO Alumni Affairs

POSTAGE	824	D	9132012	\$1.62
POSTAGE	824	D	9132012	\$1.38
POSTAGE	824	D	9132012	\$6.87
POSTAGE	824	D	9132012	\$2.02

Total Transactions for FUND CODE: 116651 \$11.89

121395 DO Development

POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$3.28
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$1.75
POSTAGE	824	D	9132012	\$8.10
POSTAGE	824	D	9132012	\$3.14

Total Transactions for FUND CODE: 121395 \$18.07

122377 VMTS Development

POSTAGE	802	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$2.46
POSTAGE	806	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.23
POSTAGE	820	D	9132012	\$4.84
POSTAGE	821	D	9132012	\$0.44
POSTAGE	824	D	9132012	\$7.24
POSTAGE	824	D	9132012	\$1.98
POSTAGE	824	D	9132012	\$4.30
POSTAGE	824	D	9132012	\$12.67
POSTAGE	824	D	9132012	\$7.24

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$9.05
POSTAGE	824	D	9132012	\$28.96
POSTAGE	824	D	9132012	\$3.28
POSTAGE	824	D	9132012	\$4.62
POSTAGE	824	D	9132012	\$1.98
POSTAGE	824	D	9132012	\$1.98
POSTAGE	824	D	9132012	\$2.65
POSTAGE	824	D	9132012	\$3.28
POSTAGE	824	D	9132012	\$1.98
POSTAGE	824	D	9132012	\$5.43
POSTAGE	824	D	9132012	\$1.98
POSTAGE	824	D	9132012	\$2.48
POSTAGE	824	D	9132012	\$9.05
POSTAGE	824	D	9132012	\$3.62
POSTAGE	824	D	9132012	\$1.98
POSTAGE	824	D	9132012	\$3.62
POSTAGE	824	D	9132012	\$28.96

Total Transactions for FUND CODE:	122377			<u>\$158.64</u>
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Total Transactions for ORG CODE:	034100			<u>\$188.60</u>
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August 2012 Mail Services Billing Report

034200	Dean of Science				
118551	Integrated Science Curriculum (ISC)				
	POSTAGE	802	D	9132012	\$8.18
	Total Transactions for FUND CODE:		118551		<u>\$8.18</u>
121410	A&S Instr Operating				
	POSTAGE	806	D	9132012	\$0.45
	UPS SENDSUITE	817	D	9132012	\$8.48
	Total Transactions for FUND CODE:		121410		<u>\$8.93</u>
121412	Inst Deans Oper				
	POSTAGE	806	D	9132012	\$0.45
	Total Transactions for FUND CODE:		121412		<u>\$0.45</u>
	Total Transactions for ORG CODE:		034200		<u>\$17.56</u>

August 2012 Mail Services Billing Report

034202 Science Develop Alumni Relations

115424 Alumni Relations

POSTAGE	801	D	9132012	\$62.10
POSTAGE	802	D	9132012	\$36.45
POSTAGE	810	D	9132012	\$20.05

Total Transactions for FUND CODE: 115424 \$118.60

123015 A&S Development

POSTAGE	806	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$93.60
POSTAGE	814	D	9132012	\$42.30
POSTAGE	814	D	9132012	\$5.28
POSTAGE	828	D	9132012	\$1.06

Total Transactions for FUND CODE: 123015 \$144.04

Total Transactions for ORG CODE: 034202 \$262.64

August 2012 Mail Services Billing Report

034300 Dean of Business

121419 Deans Operating

POSTAGE	801	D	9132012	\$3.90
POSTAGE	801	D	9132012	\$1.23
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$1.35
POSTAGE	802	D	9132012	\$3.22
POSTAGE	802	D	9132012	\$1.23
POSTAGE	802	D	9132012	\$0.88
POSTAGE	802	D	9132012	\$3.22
POSTAGE	802	D	9132012	\$2.25
POSTAGE	803	D	9132012	\$11.25
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$2.20
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$1.10
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$3.52
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$1.62
POSTAGE	807	D	9132012	\$6.46
UPS SENDSUITE	807	D	9132012	\$8.97
POSTAGE	807	D	9132012	\$8.12
POSTAGE	807	D	9132012	\$1.06
POSTAGE	807	D	9132012	\$3.64
POSTAGE	808	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$1.80
POSTAGE	808	D	9132012	\$0.81

August 2012 Mail Services Billing Report

POSTAGE	808	D	9132012	\$6.96
POSTAGE	808	D	9132012	\$1.06
POSTAGE	808	D	9132012	\$0.81
POSTAGE	808	D	9132012	\$2.42
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.19
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.93
POSTAGE	810	D	9132012	\$1.10
POSTAGE	810	D	9132012	\$12.32
POSTAGE	810	D	9132012	\$1.49
POSTAGE	810	D	9132012	\$1.10
POSTAGE	810	D	9132012	\$2.82
INTLPRI - 2043272	810	D	9132012	\$3.03
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$3.40
POSTAGE	813	D	9132012	\$1.80
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.80
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.74
POSTAGE	815	D	9132012	\$1.06
POSTAGE	815	D	9132012	\$1.27
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.53
POSTAGE	816	D	9132012	\$38.00
POSTAGE	816	D	9132012	\$2.12
POSTAGE	816	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$1.23
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.93
POSTAGE	820	D	9132012	\$3.15
POSTAGE	820	D	9132012	\$1.19
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$2.25
POSTAGE	823	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$0.48
POSTAGE	824	D	9132012	\$0.93
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$1.36
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.23
POSTAGE	828	D	9132012	\$1.19
POSTAGE	828	D	9132012	\$1.27
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.70
POSTAGE	829	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$2.70
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$2.76
POSTAGE	830	D	9132012	\$5.77
POSTAGE	830	D	9132012	\$4.41
POSTAGE	830	D	9132012	\$1.30
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.90

August 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	121419	<hr/>	\$208.63
Total Transactions for ORG CODE:	034300	<hr/>	\$208.63

August 2012 Mail Services Billing Report

034305 Undergraduate Advising

118403 LEAP Summer Program

POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$2.70
POSTAGE	814	D	9132012	\$2.25
POSTAGE	815	D	9132012	\$1.35
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.90

Total Transactions for FUND CODE: 118403 \$9.45

Total Transactions for ORG CODE: 034305 \$9.45

August 2012 Mail Services Billing Report

034500 Dean Engineering

121443 Operating

POSTAGE	801	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$9.24
POSTAGE	814	D	9132012	\$0.44
POSTAGE	815	D	9132012	\$1.32
POSTAGE	821	D	9132012	\$517.44
POSTAGE	822	D	9132012	\$1.32
POSTAGE	823	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.61
POSTAGE	824	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$332.20
POSTAGE	829	D	9132012	\$0.90
POSTAGE	829	D	9132012	\$0.90
POSTAGE	829	D	9132012	\$9.62
POSTAGE	829	D	9132012	\$0.44
POSTAGE	829	D	9132012	\$3.52
POSTAGE	829	D	9132012	\$1.05
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.18
POSTAGE	831	D	9132012	\$0.65

Total Transactions for FUND CODE: 121443 \$884.43

Total Transactions for ORG CODE: 034500 \$884.43

August 2012 Mail Services Billing Report

034513	Power Electronic Systems				
231909	Returned Indirect				
	POSTAGE	824	D	9132012	\$0.45
					<hr/>
					\$0.45
	Total Transactions for FUND CODE:		231909		
550361	CPES Surplus Account				
	POSTAGE	817	D	9132012	\$8.71
	POSTAGE	817	D	9132012	\$21.53
					<hr/>
					\$30.24
	Total Transactions for FUND CODE:		550361		
					<hr/>
	Total Transactions for ORG CODE:		034513		\$30.69

August 2012 Mail Services Billing Report

034522 Engineering Development

438636 Operating expenses of the college o

POSTAGE	803	D	9132012	\$3.20
POSTAGE	813	D	9132012	\$62.48
POSTAGE	822	D	9132012	\$1.05
POSTAGE	822	D	9132012	\$5.85
POSTAGE	829	D	9132012	\$0.65

Total Transactions for FUND CODE: 438636 \$73.23

Total Transactions for ORG CODE: 034522 \$73.23

August 2012 Mail Services Billing Report

034601 CLAHS OOD Operations

121451 CLAHS OOD Operating

POSTAGE	801	D	9132012	\$5.72
POSTAGE	801	D	9132012	\$33.44
POSTAGE	801	D	9132012	\$34.31
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$8.32
POSTAGE	810	D	9132012	\$3.64
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$4.84
POSTAGE	816	D	9132012	\$6.60
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.55
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$27.45
POSTAGE	822	D	9132012	\$1.98
POSTAGE	823	D	9132012	\$3.52
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.80
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$6.60

August 2012 Mail Services Billing Report

POSTAGE	830	D	9132012	\$1.76
	Total Transactions for FUND CODE:	121451		\$148.85
	Total Transactions for ORG CODE:	034601		\$148.85

August 2012 Mail Services Billing Report

034602 CLAHS UAAO Operations

116958 CLAHS UAAO Operating

POSTAGE

820 D

9132012 \$1.06

Total Transactions for FUND CODE: 116958 \$1.06

Total Transactions for ORG CODE: 034602 \$1.06

August 2012 Mail Services Billing Report

034700 Dean Architecture

115901 UDP Funding

POSTAGE	817	D	9132012	\$15.46
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Total Transactions for FUND CODE:	115901			<u>\$15.46</u>
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121460 Adm Operations

INTLPRI - 2035918	801	D	9132012	\$105.41
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POSTAGE	802	D	9132012	\$5.24
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POSTAGE	802	D	9132012	\$8.71
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POSTAGE	802	D	9132012	\$0.90
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POSTAGE	803	D	9132012	\$0.90
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POSTAGE	807	D	9132012	\$24.16
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POSTAGE	810	D	9132012	\$0.45
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POSTAGE	813	D	9132012	\$9.68
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POSTAGE	815	D	9132012	\$0.45
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INTLPRI - 2044149	815	D	9132012	\$2.02
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POSTAGE	816	D	9132012	\$0.45
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POSTAGE	817	D	9132012	\$0.45
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POSTAGE	817	D	9132012	\$1.10
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POSTAGE	817	D	9132012	\$0.45
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POSTAGE	823	D	9132012	\$1.35
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POSTAGE	823	D	9132012	\$2.92
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POSTAGE	827	D	9132012	\$2.70
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POSTAGE	828	D	9132012	\$0.45
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POSTAGE	831	D	9132012	\$1.40
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POSTAGE	831	D	9132012	\$0.45
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Total Transactions for FUND CODE:	121460			<u>\$169.64</u>
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Total Transactions for ORG CODE:	034700			<u>\$185.10</u>
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August 2012 Mail Services Billing Report

034800 Water Resources Research Center

130639 Va Ctr Water Res Res

UPS SENDSUITE	801	D	9132012	\$7.44
POSTAGE	803	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.44
POSTAGE	824	D	9132012	\$2.54
POSTAGE	824	D	9132012	\$10.18
POSTAGE	824	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$1.40
POSTAGE	831	D	9132012	\$0.65

Total Transactions for FUND CODE: 130639 \$24.54

Total Transactions for ORG CODE: 034800 \$24.54

August 2012 Mail Services Billing Report

034900 Dean Graduate School

115174 Recruitment Operations

POSTAGE	816	D	9132012	\$0.45
Total Transactions for FUND CODE:			115174	<u>\$0.45</u>

115867 GSSO Operations

POSTAGE	802	D	9132012	\$1.06
POSTAGE	802	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$1.36
POSTAGE	806	D	9132012	\$1.27
POSTAGE	807	D	9132012	\$1.40
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.06
POSTAGE	809	D	9132012	\$1.78
POSTAGE	810	D	9132012	\$1.91
POSTAGE	810	D	9132012	\$0.14
POSTAGE	813	D	9132012	\$1.57
POSTAGE	814	D	9132012	\$0.88
POSTAGE	814	D	9132012	\$1.06
POSTAGE	815	D	9132012	\$1.19
POSTAGE	815	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$1.40
POSTAGE	817	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$1.19
POSTAGE	821	D	9132012	\$1.74
POSTAGE	823	D	9132012	\$1.40
POSTAGE	827	D	9132012	\$1.23
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.06

August 2012 Mail Services Billing Report

Total Transactions for FUND CODE: 115867

\$26.35

115869

GAAP Operations

POSTAGE	801	D	9132012	\$1.32
POSTAGE	806	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$7.48
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$1.46
POSTAGE	807	D	9132012	\$1.21
POSTAGE	808	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.35
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$1.36
POSTAGE	813	D	9132012	\$0.58
POSTAGE	813	D	9132012	\$0.81
POSTAGE	813	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$1.06
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$1.21
POSTAGE	814	D	9132012	\$1.57
POSTAGE	815	D	9132012	\$1.43
POSTAGE	815	D	9132012	\$1.21
POSTAGE	820	D	9132012	\$0.40
POSTAGE	820	D	9132012	\$0.81
POSTAGE	820	D	9132012	\$4.07
POSTAGE	821	D	9132012	\$1.23
POSTAGE	821	D	9132012	\$1.62
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$2.56

August 2012 Mail Services Billing Report

POSTAGE	821	D	9132012	\$1.21
POSTAGE	821	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$1.87
POSTAGE	822	D	9132012	\$1.21
POSTAGE	823	D	9132012	\$4.62
POSTAGE	823	D	9132012	\$0.05
POSTAGE	823	D	9132012	\$2.15
POSTAGE	823	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$2.15
POSTAGE	824	D	9132012	\$0.81
POSTAGE	824	D	9132012	\$0.81
POSTAGE	824	D	9132012	\$1.10
POSTAGE	824	D	9132012	\$0.81
POSTAGE	827	D	9132012	\$1.35
POSTAGE	827	D	9132012	\$1.80
POSTAGE	827	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$2.25
POSTAGE	828	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE: 115869				\$65.48

115943

Grad Honor System 208

POSTAGE	806	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$4.16
POSTAGE	808	D	9132012	\$1.80
POSTAGE	808	D	9132012	\$4.97
POSTAGE	808	D	9132012	\$2.29
POSTAGE	808	D	9132012	\$2.42

August 2012 Mail Services Billing Report

POSTAGE	817	D	9132012	\$0.48
POSTAGE	817	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.44
POSTAGE	828	D	9132012	\$1.57
Total Transactions for FUND CODE: 115943				<hr/>
				\$19.18

117411

Oper Mail				
POSTAGE	808	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$5.75
POSTAGE	821	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE: 117411				<hr/>
				\$7.10
Total Transactions for ORG CODE: 034900				<hr/>
				\$118.56

August 2012 Mail Services Billing Report

035000 University Honors Program

121474 Univ Honors Program

POSTAGE	801	D	9132012	\$5.24
POSTAGE	806	D	9132012	\$1.64
POSTAGE	808	D	9132012	\$7.24
POSTAGE	809	D	9132012	\$1.81
POSTAGE	814	D	9132012	\$1.81
POSTAGE	814	D	9132012	\$3.62
POSTAGE	816	D	9132012	\$0.44
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$29.48

Total Transactions for FUND CODE: 121474 \$51.73

Total Transactions for ORG CODE: 035000 \$51.73

August 2012 Mail Services Billing Report

035100 SCA Cranwell Ctr State

121479 Cranwell Ctr Oper

POSTAGE	801	D	9132012	\$1.06
POSTAGE	803	D	9132012	\$1.10
POSTAGE	806	D	9132012	\$0.65
POSTAGE	808	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$2.12
POSTAGE	822	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.06

Total Transactions for FUND CODE: 121479 \$7.95

Total Transactions for ORG CODE: 035100 \$7.95

August 2012 Mail Services Billing Report

035200 Family Therapy Center

121377 Cntr Family Services

POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.80
POSTAGE	813	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.45

Total Transactions for FUND CODE: 121377 \$6.29

Total Transactions for ORG CODE: 035200 \$6.29

August 2012 Mail Services Billing Report

035500 OIRED International Education

122772 Intl Programs Oper

POSTAGE	813	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.93
POSTAGE	820	D	9132012	\$2.25
POSTAGE	823	D	9132012	\$0.65

Total Transactions for FUND CODE: 122772 \$4.28

Total Transactions for ORG CODE: 035500 \$4.28

August 2012 Mail Services Billing Report

035800 VBI Operations

116353

Admin General Operating

POSTAGE	801	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$1.35
POSTAGE	803	D	9132012	\$6.75
POSTAGE	810	D	9132012	\$0.45
INTLPRI - 2042053	815	D	9132012	\$1.15
POSTAGE	817	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.89
POSTAGE	820	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$1.39
POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$5.72
POSTAGE	824	D	9132012	\$0.89
INTLPRI - 2054421	828	D	9132012	\$0.72
POSTAGE	829	D	9132012	\$16.72
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
INTLPRI - 2057293	831	D	9132012	\$0.95
POSTAGE	831	D	9132012	\$11.44
INTLPRI - 2059280	906	D	9132012	\$2.85

Total Transactions for FUND CODE: 116353 \$56.11

Total Transactions for ORG CODE: 035800 \$56.11

August 2012 Mail Services Billing Report

036000 Women s Center

123153 Womens Center Oper

POSTAGE	816	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
Total Transactions for FUND CODE: 123153			<hr/>	\$0.90
Total Transactions for ORG CODE: 036000			<hr/>	\$0.90

August 2012 Mail Services Billing Report

036500 Community Design Assistance Center

140129 CDAC Operating

POSTAGE

810 D

9132012 \$1.64

Total Transactions for FUND CODE: 140129 \$1.64

Total Transactions for ORG CODE: 036500 \$1.64

August 2012 Mail Services Billing Report

036600 Race & Social Policy Research Ctr

115393 Race & Social Policy Research Ctr

POSTAGE

808 D

9132012 \$0.45

Total Transactions for FUND CODE: 115393 \$0.45

Total Transactions for ORG CODE: 036600 \$0.45

August 2012 Mail Services Billing Report

036900 Conservation Management Institute

440772 Residual funds various account

POSTAGE	810	D	9132012	\$1.64
POSTAGE	814	D	9132012	\$1.06

Total Transactions for FUND CODE:	440772			<u>\$2.70</u>
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Total Transactions for ORG CODE:	036900			<u>\$2.70</u>
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August 2012 Mail Services Billing Report

037100 VT Inst for Metropolitan Res

115509 VTIMR Operating

POSTAGE	809	D	9132012	\$4.90
POSTAGE	817	D	9132012	\$5.24
POSTAGE	828	D	9132012	\$4.90

Total Transactions for FUND CODE:	115509			<hr/>	\$15.04
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Total Transactions for ORG CODE:	037100			<hr/>	\$15.04
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August 2012 Mail Services Billing Report

037202 National Capital Region Operations

115769 Executive Director NOVA

POSTAGE	809	D	9132012	\$5.24
POSTAGE	817	D	9132012	\$6.91
POSTAGE	823	D	9132012	\$6.91
POSTAGE	823	D	9132012	\$4.90
POSTAGE	828	D	9132012	\$5.04

Total Transactions for FUND CODE: 115769 \$29.00

Total Transactions for ORG CODE: 037202 \$29.00

August 2012 Mail Services Billing Report

037500 Ctr for Info Tech Impacts on C Y &F

115268 CITICYF Operating
POSTAGE

829 D

9132012 \$0.44

Total Transactions for FUND CODE: **115268** \$0.44

Total Transactions for ORG CODE: **037500** \$0.44

August 2012 Mail Services Billing Report

038204 RLC

153602 RLC Operations

POSTAGE

828 D

9132012 \$0.45

Total Transactions for FUND CODE: 153602 \$0.45

Total Transactions for ORG CODE: 038204 \$0.45

August 2012 Mail Services Billing Report

038400 Services for Students w Disabil

124559 Serv for Students w Disabil Oper

POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$1.23
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$6.75
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$4.05
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$4.25
POSTAGE	815	D	9132012	\$4.50

Total Transactions for FUND CODE: 124559 \$23.48

Total Transactions for ORG CODE: 038400 \$23.48

August 2012 Mail Services Billing Report

038900 Career Services E&G

118207 OHPA Recoveries

POSTAGE	803	D	9132012	\$1.10
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$1.10
POSTAGE	807	D	9132012	\$1.06
POSTAGE	810	D	9132012	\$1.10
POSTAGE	810	D	9132012	\$1.10
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.23
POSTAGE	822	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.06

Total Transactions for FUND CODE: 118207 \$9.55

Total Transactions for ORG CODE: 038900 \$9.55

August 2012 Mail Services Billing Report

039100 Career Services Auxiliary

153966 Career Svcs Operations

POSTAGE	801	D	9132012	\$13.12
POSTAGE	801	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$2.70
POSTAGE	802	D	9132012	\$1.35
POSTAGE	802	D	9132012	\$3.62
POSTAGE	802	D	9132012	\$1.81
POSTAGE	807	D	9132012	\$1.64
POSTAGE	807	D	9132012	\$9.84
POSTAGE	807	D	9132012	\$13.12
POSTAGE	807	D	9132012	\$1.64
POSTAGE	807	D	9132012	\$2.59
POSTAGE	808	D	9132012	\$3.28
POSTAGE	808	D	9132012	\$4.92
POSTAGE	808	D	9132012	\$3.62
POSTAGE	808	D	9132012	\$41.00
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$6.56
POSTAGE	808	D	9132012	\$1.91
POSTAGE	808	D	9132012	\$3.62
POSTAGE	809	D	9132012	\$1.98
POSTAGE	809	D	9132012	\$1.81
POSTAGE	817	D	9132012	\$1.81
POSTAGE	817	D	9132012	\$3.60
POSTAGE	820	D	9132012	\$9.05
POSTAGE	822	D	9132012	\$6.33
POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$1.21
POSTAGE	822	D	9132012	\$0.65

August 2012 Mail Services Billing Report

POSTAGE	822	D	9132012	\$4.04
POSTAGE	822	D	9132012	\$0.81
POSTAGE	823	D	9132012	\$0.48
POSTAGE	823	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$5.43
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.81
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
Total Transactions for FUND CODE:			153966	\$161.50
Total Transactions for ORG CODE:			039100	\$161.50

August 2012 Mail Services Billing Report

039400	The Student Success				
124101	Femoyer Enrichment				
	POSTAGE	814	D	9132012	\$0.90
	POSTAGE	816	D	9132012	\$0.45
	Total Transactions for FUND CODE:		124101		<u>\$1.35</u>
124102	Programming				
	POSTAGE	807	D	9132012	\$0.45
	Total Transactions for FUND CODE:		124102		<u>\$0.45</u>
	Total Transactions for ORG CODE:		039400		<u>\$1.80</u>

August 2012 Mail Services Billing Report

039600	First Year Experience				
116564	General Educ Operating				
	POSTAGE	810	D	9132012	\$1.06
					<hr/>
	Total Transactions for FUND CODE:		116564		\$1.06
118366	Honor System				
	POSTAGE	801	D	9132012	\$1.23
	POSTAGE	814	D	9132012	\$0.90
					<hr/>
	Total Transactions for FUND CODE:		118366		\$2.13
					<hr/>
	Total Transactions for ORG CODE:		039600		\$3.19

August 2012 Mail Services Billing Report

039900 Center for the Arts at VT

117803 Center for the Arts Operating E&G

POSTAGE	815	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$22.60
Total Transactions for FUND CODE: 117803				<u>\$23.05</u>
Total Transactions for ORG CODE: 039900				<u>\$23.05</u>

August 2012 Mail Services Billing Report

040000 Undergraduate Admissions

121517 Operating

POSTAGE	801	D	9132012	\$0.44
POSTAGE	801	D	9132012	\$1.35
POSTAGE	801	D	9132012	\$0.90
POSTAGE	802	D	9132012	\$1.57
POSTAGE	803	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$1.06
POSTAGE	815	D	9132012	\$1.32
POSTAGE	816	D	9132012	\$3.14
POSTAGE	816	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.40
POSTAGE	820	D	9132012	\$0.40
POSTAGE	820	D	9132012	\$0.32
POSTAGE	820	D	9132012	\$7.73
POSTAGE	820	D	9132012	\$2.02
POSTAGE	822	D	9132012	\$0.32
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.90
POSTAGE	822	D	9132012	\$1.43
POSTAGE	822	D	9132012	\$0.32
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.21
POSTAGE	828	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$0.88
POSTAGE	830	D	9132012	\$0.90
UPS SENDSUITE	830	D	9132012	\$5.49
POSTAGE	831	D	9132012	\$1.23
POSTAGE	831	D	9132012	\$3.18

August 2012 Mail Services Billing Report

POSTAGE	831	D	9132012	\$8.48
POSTAGE	831	D	9132012	\$3.18
Total Transactions for FUND CODE:			121517	\$51.97

123608

Recruitment

POSTAGE	808	D	9132012	\$40.77
POSTAGE	808	D	9132012	\$59.34
POSTAGE	809	D	9132012	\$3.14
POSTAGE	809	D	9132012	\$1.61
POSTAGE	809	D	9132012	\$1.44
POSTAGE	809	D	9132012	\$2.82
POSTAGE	809	D	9132012	\$12.74
POSTAGE	809	D	9132012	\$2.82
POSTAGE	809	D	9132012	\$26.45
POSTAGE	809	D	9132012	\$2.54
POSTAGE	809	D	9132012	\$1.27
POSTAGE	809	D	9132012	\$5.51
POSTAGE	809	D	9132012	\$62.81
POSTAGE	809	D	9132012	\$75.15
POSTAGE	809	D	9132012	\$13.99
POSTAGE	809	D	9132012	\$1.98
POSTAGE	810	D	9132012	\$6.20
POSTAGE	810	D	9132012	\$1.49
POSTAGE	810	D	9132012	\$1.78
POSTAGE	810	D	9132012	\$1.40
POSTAGE	810	D	9132012	\$9.62
POSTAGE	810	D	9132012	\$3.28
POSTAGE	810	D	9132012	\$6.20
POSTAGE	810	D	9132012	\$2.99
POSTAGE	810	D	9132012	\$1.27
POSTAGE	810	D	9132012	\$2.31

August 2012 Mail Services Billing Report

POSTAGE	810	D	9132012	\$12.50
POSTAGE	810	D	9132012	\$2.48
UPS SENDSUITE	814	D	9132012	\$9.63
POSTAGE	815	D	9132012	\$3.14
POSTAGE	815	D	9132012	\$5.66
POSTAGE	815	D	9132012	\$9.62
POSTAGE	815	D	9132012	\$2.99
POSTAGE	815	D	9132012	\$3.28
POSTAGE	815	D	9132012	\$11.28
POSTAGE	815	D	9132012	\$5.66
POSTAGE	815	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$2.82
POSTAGE	815	D	9132012	\$10.20
POSTAGE	815	D	9132012	\$5.51
POSTAGE	815	D	9132012	\$4.90
POSTAGE	815	D	9132012	\$4.97
POSTAGE	815	D	9132012	\$23.23
POSTAGE	815	D	9132012	\$2.15
POSTAGE	815	D	9132012	\$5.98
POSTAGE	815	D	9132012	\$2.99
POSTAGE	815	D	9132012	\$7.26
POSTAGE	815	D	9132012	\$5.16
POSTAGE	815	D	9132012	\$2.82
POSTAGE	815	D	9132012	\$5.66
POSTAGE	815	D	9132012	\$5.16
POSTAGE	820	D	9132012	\$3.14
POSTAGE	820	D	9132012	\$2.20
POSTAGE	820	D	9132012	\$3.28
POSTAGE	820	D	9132012	\$3.14
POSTAGE	820	D	9132012	\$10.20

August 2012 Mail Services Billing Report

POSTAGE	820	D	9132012	\$15.66
POSTAGE	820	D	9132012	\$2.99
POSTAGE	820	D	9132012	\$3.14
POSTAGE	820	D	9132012	\$177.12
POSTAGE	820	D	9132012	\$6.91
POSTAGE	820	D	9132012	\$3.31
POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$2.65
POSTAGE	820	D	9132012	\$3.28
POSTAGE	820	D	9132012	\$7.26
POSTAGE	820	D	9132012	\$244.77
POSTAGE	820	D	9132012	\$10.20
POSTAGE	820	D	9132012	\$1.10
POSTAGE	820	D	9132012	\$12.50
POSTAGE	820	D	9132012	\$5.16
POSTAGE	820	D	9132012	\$7.95
POSTAGE	820	D	9132012	\$5.16
POSTAGE	820	D	9132012	\$4.97
POSTAGE	820	D	9132012	\$1.57
POSTAGE	821	D	9132012	\$5.16
POSTAGE	821	D	9132012	\$0.32
POSTAGE	821	D	9132012	\$5.16
POSTAGE	821	D	9132012	\$7.95
POSTAGE	821	D	9132012	\$7.95
POSTAGE	821	D	9132012	\$3.14
POSTAGE	822	D	9132012	\$6.28
POSTAGE	822	D	9132012	\$6.05
POSTAGE	822	D	9132012	\$1.81
POSTAGE	822	D	9132012	\$5.04
POSTAGE	822	D	9132012	\$1.81

August 2012 Mail Services Billing Report

POSTAGE	822	D	9132012	\$2.82
POSTAGE	822	D	9132012	\$6.28
POSTAGE	822	D	9132012	\$1.64
POSTAGE	822	D	9132012	\$7.95
POSTAGE	822	D	9132012	\$5.14
POSTAGE	822	D	9132012	\$8.65
POSTAGE	823	D	9132012	\$3.31
POSTAGE	823	D	9132012	\$7.63
POSTAGE	823	D	9132012	\$2.54
POSTAGE	823	D	9132012	\$5.66
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$5.98
POSTAGE	823	D	9132012	\$2.99
POSTAGE	823	D	9132012	\$114.39
POSTAGE	823	D	9132012	\$3.14
POSTAGE	823	D	9132012	\$1.27
POSTAGE	823	D	9132012	\$3.14
POSTAGE	823	D	9132012	\$2.20
POSTAGE	823	D	9132012	\$7.52
POSTAGE	824	D	9132012	\$5.90
POSTAGE	824	D	9132012	\$0.32
POSTAGE	824	D	9132012	\$3.14
POSTAGE	824	D	9132012	\$5.66
POSTAGE	828	D	9132012	\$0.32
UPS SENDSUITE	828	D	9132012	\$11.25
POSTAGE	828	D	9132012	\$2.76
POSTAGE	828	D	9132012	\$0.89
POSTAGE	829	D	9132012	\$98.40
POSTAGE	829	D	9132012	\$215.25
POSTAGE	830	D	9132012	\$85.96

August 2012 Mail Services Billing Report

POSTAGE	830	D	9132012	\$7.95
UPS SENDSUITE	830	D	9132012	\$9.75
POSTAGE	830	D	9132012	\$7.95
POSTAGE	830	D	9132012	\$7.26
UPS SENDSUITE	830	D	9132012	\$12.11
POSTAGE	830	D	9132012	\$604.07
UPS SENDSUITE	830	D	9132012	\$6.49
POSTAGE	831	D	9132012	\$7.26
POSTAGE	831	D	9132012	\$6.91
POSTAGE	831	D	9132012	\$7.95
POSTAGE	831	D	9132012	\$2.15
POSTAGE	831	D	9132012	\$1.81
POSTAGE	831	D	9132012	\$2.99
POSTAGE	831	D	9132012	\$8.18
POSTAGE	831	D	9132012	\$2.31
POSTAGE	831	D	9132012	\$10.70
POSTAGE	831	D	9132012	\$9.32
POSTAGE	831	D	9132012	\$5.90
POSTAGE	831	D	9132012	\$6.91
POSTAGE	831	D	9132012	\$5.16
POSTAGE	831	D	9132012	\$7.95
POSTAGE	831	D	9132012	\$8.10
POSTAGE	831	D	9132012	\$5.14

Total Transactions for FUND CODE: **123608** \$2,474.73

123610

Yield				
POSTAGE	807	D	9132012	\$1.06
POSTAGE	807	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.89

Total Transactions for FUND CODE: **123610** \$2.40

August 2012 Mail Services Billing Report

123832

Intl Recruiting

POSTAGE	802	D	9132012	\$0.65
INTLPRI - 2044149	815	D	9132012	\$9.32
INTLPRI - 2052823	824	D	9132012	\$5.62
INTLPRI - 2053592	827	D	9132012	\$1.80
POSTAGE	830	D	9132012	\$6.46

Total Transactions for FUND CODE: 123832

\$23.85

Total Transactions for ORG CODE: 040000

\$2,552.95

August 2012 Mail Services Billing Report

040100 Registrar

121493 Diplomas

POSTAGE	801	D	9132012	\$4.62
POSTAGE	801	D	9132012	\$2.15
POSTAGE	803	D	9132012	\$4.62
POSTAGE	806	D	9132012	\$2.48
POSTAGE	806	D	9132012	\$2.15
POSTAGE	807	D	9132012	\$7.68
POSTAGE	807	D	9132012	\$2.31
POSTAGE	807	D	9132012	\$4.30
POSTAGE	807	D	9132012	\$7.68
POSTAGE	807	D	9132012	\$27.72
POSTAGE	809	D	9132012	\$2.31
POSTAGE	810	D	9132012	\$6.45
POSTAGE	813	D	9132012	\$4.30
POSTAGE	813	D	9132012	\$2.31
POSTAGE	813	D	9132012	\$6.93
POSTAGE	813	D	9132012	\$4.30
POSTAGE	815	D	9132012	\$2.31
POSTAGE	816	D	9132012	\$2.15
POSTAGE	821	D	9132012	\$2.31
POSTAGE	821	D	9132012	\$6.45
POSTAGE	822	D	9132012	\$2.15
POSTAGE	822	D	9132012	\$2.15
POSTAGE	823	D	9132012	\$4.62
POSTAGE	827	D	9132012	\$4.30
POSTAGE	829	D	9132012	\$2.31
POSTAGE	831	D	9132012	\$4.90
POSTAGE	831	D	9132012	\$2.31

Total Transactions for FUND CODE: 121493

\$128.27

August 2012 Mail Services Billing Report

121525

Registrar Oper Acct

POSTAGE	801	D	9132012	\$13.50
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$3.60
POSTAGE	801	D	9132012	\$5.40
POSTAGE	801	D	9132012	\$41.87
POSTAGE	801	D	9132012	\$1.30
INTLPRI - 2035918	801	D	9132012	\$0.70
POSTAGE	801	D	9132012	\$39.14
POSTAGE	801	D	9132012	\$1.30
POSTAGE	802	D	9132012	\$0.85
POSTAGE	802	D	9132012	\$1.30
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$0.90
POSTAGE	802	D	9132012	\$1.15
POSTAGE	802	D	9132012	\$0.93
POSTAGE	802	D	9132012	\$1.27
POSTAGE	802	D	9132012	\$9.45
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$2.31
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$2.93
POSTAGE	802	D	9132012	\$33.92
POSTAGE	802	D	9132012	\$1.78
POSTAGE	802	D	9132012	\$5.40
POSTAGE	802	D	9132012	\$3.60
POSTAGE	802	D	9132012	\$2.60
POSTAGE	802	D	9132012	\$1.95
POSTAGE	802	D	9132012	\$3.15
POSTAGE	803	D	9132012	\$4.50

August 2012 Mail Services Billing Report

POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$3.15
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$1.30
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$9.45
POSTAGE	806	D	9132012	\$1.06
POSTAGE	806	D	9132012	\$2.25
POSTAGE	806	D	9132012	\$2.80
INTLPRI - 2038964	806	D	9132012	\$4.17
POSTAGE	806	D	9132012	\$1.86
POSTAGE	806	D	9132012	\$1.80
POSTAGE	806	D	9132012	\$0.93
POSTAGE	806	D	9132012	\$3.73
POSTAGE	806	D	9132012	\$3.81
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$3.15
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$1.30
POSTAGE	807	D	9132012	\$1.05
POSTAGE	807	D	9132012	\$0.93
POSTAGE	807	D	9132012	\$1.30
POSTAGE	807	D	9132012	\$1.10
POSTAGE	807	D	9132012	\$1.10
POSTAGE	807	D	9132012	\$1.30

August 2012 Mail Services Billing Report

POSTAGE	807	D	9132012	\$1.85
POSTAGE	807	D	9132012	\$10.25
POSTAGE	807	D	9132012	\$9.00
POSTAGE	807	D	9132012	\$22.05
POSTAGE	807	D	9132012	\$2.80
POSTAGE	807	D	9132012	\$10.35
POSTAGE	807	D	9132012	\$3.05
POSTAGE	807	D	9132012	\$3.25
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$7.99
POSTAGE	808	D	9132012	\$13.05
POSTAGE	808	D	9132012	\$2.53
POSTAGE	808	D	9132012	\$5.59
POSTAGE	808	D	9132012	\$2.20
POSTAGE	808	D	9132012	\$7.46
POSTAGE	808	D	9132012	\$3.73
POSTAGE	808	D	9132012	\$11.09
POSTAGE	808	D	9132012	\$4.66
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$6.75
POSTAGE	808	D	9132012	\$5.85
POSTAGE	808	D	9132012	\$0.93
POSTAGE	808	D	9132012	\$3.25
POSTAGE	808	D	9132012	\$4.95
POSTAGE	808	D	9132012	\$0.65
POSTAGE	808	D	9132012	\$13.95
POSTAGE	808	D	9132012	\$2.80
POSTAGE	808	D	9132012	\$3.31
POSTAGE	808	D	9132012	\$12.01
POSTAGE	808	D	9132012	\$2.29

August 2012 Mail Services Billing Report

POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$0.88
POSTAGE	809	D	9132012	\$1.44
POSTAGE	809	D	9132012	\$2.31
POSTAGE	809	D	9132012	\$1.86
POSTAGE	809	D	9132012	\$1.96
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$1.44
POSTAGE	809	D	9132012	\$1.86
POSTAGE	809	D	9132012	\$1.86
POSTAGE	809	D	9132012	\$12.60
POSTAGE	809	D	9132012	\$4.50
POSTAGE	809	D	9132012	\$5.85
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$2.38
POSTAGE	809	D	9132012	\$3.60
POSTAGE	809	D	9132012	\$1.95
POSTAGE	809	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$3.73
POSTAGE	809	D	9132012	\$1.05
INTLPRI - 2043272	810	D	9132012	\$0.59
POSTAGE	810	D	9132012	\$12.39
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$3.81
POSTAGE	810	D	9132012	\$1.05
POSTAGE	810	D	9132012	\$0.93

August 2012 Mail Services Billing Report

POSTAGE	810	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$2.25
POSTAGE	810	D	9132012	\$1.40
POSTAGE	810	D	9132012	\$0.93
POSTAGE	810	D	9132012	\$1.86
POSTAGE	810	D	9132012	\$0.93
POSTAGE	810	D	9132012	\$1.35
POSTAGE	810	D	9132012	\$1.35
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$1.30
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$3.73
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$1.23
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$13.05
POSTAGE	814	D	9132012	\$2.29
POSTAGE	814	D	9132012	\$10.25
POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$0.93
POSTAGE	814	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$4.05
POSTAGE	814	D	9132012	\$1.92

August 2012 Mail Services Billing Report

POSTAGE	814	D	9132012	\$1.27
POSTAGE	814	D	9132012	\$2.59
POSTAGE	814	D	9132012	\$11.61
POSTAGE	814	D	9132012	\$1.95
POSTAGE	814	D	9132012	\$6.75
POSTAGE	814	D	9132012	\$7.20
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$4.50
POSTAGE	814	D	9132012	\$5.85
POSTAGE	814	D	9132012	\$3.31
POSTAGE	814	D	9132012	\$0.93
POSTAGE	814	D	9132012	\$4.50
POSTAGE	814	D	9132012	\$4.41
POSTAGE	814	D	9132012	\$8.39
POSTAGE	814	D	9132012	\$1.86
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$4.05
POSTAGE	815	D	9132012	\$3.15
POSTAGE	815	D	9132012	\$1.02
POSTAGE	815	D	9132012	\$2.70
POSTAGE	815	D	9132012	\$0.93
POSTAGE	815	D	9132012	\$3.15
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$4.05
POSTAGE	816	D	9132012	\$3.25
POSTAGE	816	D	9132012	\$0.93
POSTAGE	816	D	9132012	\$3.81
POSTAGE	816	D	9132012	\$0.93
POSTAGE	816	D	9132012	\$3.15

August 2012 Mail Services Billing Report

POSTAGE	816	D	9132012	\$2.20
POSTAGE	816	D	9132012	\$6.52
POSTAGE	816	D	9132012	\$0.65
POSTAGE	816	D	9132012	\$2.20
POSTAGE	816	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$0.93
POSTAGE	816	D	9132012	\$1.35
INTLPRI - 2046198	816	D	9132012	\$3.52
POSTAGE	816	D	9132012	\$6.52
POSTAGE	816	D	9132012	\$8.55
POSTAGE	816	D	9132012	\$5.32
POSTAGE	817	D	9132012	\$8.55
POSTAGE	817	D	9132012	\$0.65
POSTAGE	817	D	9132012	\$4.95
POSTAGE	817	D	9132012	\$0.65
POSTAGE	817	D	9132012	\$1.10
POSTAGE	817	D	9132012	\$9.22
POSTAGE	817	D	9132012	\$1.30
POSTAGE	817	D	9132012	\$1.80
POSTAGE	817	D	9132012	\$4.66
POSTAGE	817	D	9132012	\$1.52
POSTAGE	817	D	9132012	\$9.00
POSTAGE	817	D	9132012	\$1.10
POSTAGE	817	D	9132012	\$2.59
POSTAGE	817	D	9132012	\$1.35
POSTAGE	817	D	9132012	\$4.50
POSTAGE	817	D	9132012	\$1.95
POSTAGE	817	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$1.10
POSTAGE	817	D	9132012	\$1.86

August 2012 Mail Services Billing Report

POSTAGE	817	D	9132012	\$3.05
POSTAGE	817	D	9132012	\$9.32
POSTAGE	817	D	9132012	\$4.66
POSTAGE	817	D	9132012	\$6.30
POSTAGE	817	D	9132012	\$4.95
POSTAGE	817	D	9132012	\$1.30
POSTAGE	820	D	9132012	\$1.10
POSTAGE	820	D	9132012	\$1.35
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$7.64
POSTAGE	820	D	9132012	\$1.44
POSTAGE	820	D	9132012	\$1.10
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.76
POSTAGE	820	D	9132012	\$3.90
POSTAGE	820	D	9132012	\$2.80
POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$1.61
POSTAGE	820	D	9132012	\$1.92
POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$2.80
POSTAGE	820	D	9132012	\$4.66
POSTAGE	820	D	9132012	\$7.65
POSTAGE	820	D	9132012	\$1.05
POSTAGE	820	D	9132012	\$6.30
POSTAGE	820	D	9132012	\$1.86
POSTAGE	820	D	9132012	\$2.54
POSTAGE	820	D	9132012	\$8.10
POSTAGE	820	D	9132012	\$0.93
POSTAGE	820	D	9132012	\$1.86

August 2012 Mail Services Billing Report

POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$1.30
POSTAGE	820	D	9132012	\$3.15
POSTAGE	821	D	9132012	\$2.70
POSTAGE	821	D	9132012	\$2.60
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.93
POSTAGE	821	D	9132012	\$6.86
POSTAGE	821	D	9132012	\$16.01
POSTAGE	821	D	9132012	\$1.10
POSTAGE	821	D	9132012	\$2.20
POSTAGE	821	D	9132012	\$13.05
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$5.59
POSTAGE	821	D	9132012	\$6.75
POSTAGE	821	D	9132012	\$5.33
POSTAGE	821	D	9132012	\$1.10
POSTAGE	821	D	9132012	\$0.93
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$6.52
POSTAGE	821	D	9132012	\$1.10
POSTAGE	821	D	9132012	\$0.93
POSTAGE	821	D	9132012	\$1.80
POSTAGE	821	D	9132012	\$2.25
POSTAGE	821	D	9132012	\$0.93
POSTAGE	821	D	9132012	\$4.43
POSTAGE	821	D	9132012	\$7.65
POSTAGE	821	D	9132012	\$5.59
POSTAGE	821	D	9132012	\$2.70
POSTAGE	821	D	9132012	\$1.27

August 2012 Mail Services Billing Report

POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$6.52
POSTAGE	822	D	9132012	\$1.30
POSTAGE	822	D	9132012	\$3.15
POSTAGE	822	D	9132012	\$5.85
POSTAGE	822	D	9132012	\$0.65
POSTAGE	822	D	9132012	\$6.18
POSTAGE	822	D	9132012	\$1.19
POSTAGE	822	D	9132012	\$13.05
POSTAGE	822	D	9132012	\$0.76
POSTAGE	822	D	9132012	\$1.86
POSTAGE	822	D	9132012	\$5.33
POSTAGE	822	D	9132012	\$4.66
POSTAGE	822	D	9132012	\$1.10
POSTAGE	822	D	9132012	\$18.45
POSTAGE	822	D	9132012	\$3.31
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.90
POSTAGE	822	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$1.86
POSTAGE	823	D	9132012	\$1.64
POSTAGE	823	D	9132012	\$26.87
POSTAGE	823	D	9132012	\$2.80
POSTAGE	823	D	9132012	\$1.86
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$0.93
POSTAGE	823	D	9132012	\$0.93
POSTAGE	823	D	9132012	\$7.62
POSTAGE	823	D	9132012	\$1.86

August 2012 Mail Services Billing Report

POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$1.80
POSTAGE	823	D	9132012	\$1.81
POSTAGE	823	D	9132012	\$1.81
POSTAGE	823	D	9132012	\$10.25
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$4.05
POSTAGE	823	D	9132012	\$0.76
POSTAGE	823	D	9132012	\$0.93
POSTAGE	823	D	9132012	\$0.93
INTLPRI - 2051727	823	D	9132012	\$1.76
POSTAGE	823	D	9132012	\$1.86
POSTAGE	823	D	9132012	\$0.93
POSTAGE	823	D	9132012	\$3.28
POSTAGE	823	D	9132012	\$1.86
POSTAGE	823	D	9132012	\$1.80
POSTAGE	823	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$5.40
POSTAGE	823	D	9132012	\$4.50
POSTAGE	823	D	9132012	\$3.90
POSTAGE	823	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$4.05
POSTAGE	823	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$6.52
POSTAGE	823	D	9132012	\$11.70
POSTAGE	823	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$7.65
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.93

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$12.12
POSTAGE	824	D	9132012	\$0.93
INTLPRI - 2052823	824	D	9132012	\$3.61
POSTAGE	824	D	9132012	\$1.86
POSTAGE	824	D	9132012	\$5.59
POSTAGE	824	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$1.10
POSTAGE	824	D	9132012	\$4.05
POSTAGE	824	D	9132012	\$4.50
POSTAGE	824	D	9132012	\$9.05
POSTAGE	824	D	9132012	\$3.15
POSTAGE	824	D	9132012	\$0.93
POSTAGE	824	D	9132012	\$2.20
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.93
POSTAGE	824	D	9132012	\$3.15
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$1.30
POSTAGE	824	D	9132012	\$1.32
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.76
POSTAGE	824	D	9132012	\$2.80
POSTAGE	824	D	9132012	\$1.35
POSTAGE	827	D	9132012	\$0.88
INTLPRI - 2053592	827	D	9132012	\$3.93
POSTAGE	827	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$0.90
INTLPRI - 2054421	828	D	9132012	\$0.92
POSTAGE	828	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	828	D	9132012	\$0.90
POSTAGE	828	D	9132012	\$0.85
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$5.28
POSTAGE	828	D	9132012	\$3.15
POSTAGE	828	D	9132012	\$0.90
POSTAGE	828	D	9132012	\$7.20
POSTAGE	829	D	9132012	\$19.80
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$16.96
POSTAGE	829	D	9132012	\$4.95
POSTAGE	829	D	9132012	\$1.05
POSTAGE	829	D	9132012	\$1.95
POSTAGE	829	D	9132012	\$5.40
POSTAGE	829	D	9132012	\$9.45
POSTAGE	830	D	9132012	\$1.95
POSTAGE	830	D	9132012	\$8.10
POSTAGE	830	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$1.86
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.80
POSTAGE	830	D	9132012	\$1.80
POSTAGE	830	D	9132012	\$1.35
POSTAGE	830	D	9132012	\$21.15
POSTAGE	830	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$1.27
POSTAGE	830	D	9132012	\$0.93
POSTAGE	830	D	9132012	\$3.15
POSTAGE	830	D	9132012	\$3.73
POSTAGE	830	D	9132012	\$5.07

August 2012 Mail Services Billing Report

POSTAGE	830	D	9132012	\$0.93
POSTAGE	830	D	9132012	\$0.93
POSTAGE	830	D	9132012	\$6.52
POSTAGE	830	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$9.90
POSTAGE	830	D	9132012	\$7.46
POSTAGE	830	D	9132012	\$43.46
POSTAGE	830	D	9132012	\$6.86
POSTAGE	831	D	9132012	\$6.52
POSTAGE	831	D	9132012	\$1.10
POSTAGE	831	D	9132012	\$0.28
POSTAGE	831	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$1.27
POSTAGE	831	D	9132012	\$1.10
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$3.73
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.86
POSTAGE	831	D	9132012	\$4.90
POSTAGE	831	D	9132012	\$0.65
POSTAGE	831	D	9132012	\$0.65
POSTAGE	831	D	9132012	\$1.35
POSTAGE	831	D	9132012	\$1.95
POSTAGE	831	D	9132012	\$1.83
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$1.52
POSTAGE	831	D	9132012	\$0.90
INTLPRI - 2057293	831	D	9132012	\$0.59
POSTAGE	831	D	9132012	\$5.20

August 2012 Mail Services Billing Report

POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$8.39
POSTAGE	831	D	9132012	\$1.27
POSTAGE	831	D	9132012	\$1.10
POSTAGE	831	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$5.40
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.80
POSTAGE	831	D	9132012	\$1.10
INTLPRI - 2058313	904	D	9132012	\$6.74
INTLPRI - 2059280	906	D	9132012	\$2.19

Total Transactions for FUND CODE: **121525** \$1,514.21

123640

Classrm Av Operating

FEDEX SENDSUITE	809	D	9132012	\$12.81
UPS SENDSUITE	809	D	9132012	\$8.46
UPS SENDSUITE	810	D	9132012	\$6.74
UPS SENDSUITE	813	D	9132012	\$41.95
FEDEX SENDSUITE	822	D	9132012	\$8.77
UPS SENDSUITE	824	D	9132012	\$8.88

Total Transactions for FUND CODE: **123640** \$87.61

Total Transactions for ORG CODE: **040100** \$1,730.09

August 2012 Mail Services Billing Report

040902 DSA Comm & Mktg Operating

655519 DSA Cntrl Aux Comm & Mktg Operating

POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45

Total Transactions for FUND CODE: 655519 \$2.25

Total Transactions for ORG CODE: 040902 \$2.25

August 2012 Mail Services Billing Report

041000 University Scholarships & Fin Aid

121533 Fin Aid Operating

POSTAGE	801	D	9132012	\$19.36
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$1.30
POSTAGE	802	D	9132012	\$1.30
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$2.25
POSTAGE	806	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$5.25
POSTAGE	808	D	9132012	\$2.53
POSTAGE	808	D	9132012	\$1.80
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.65
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.80
POSTAGE	815	D	9132012	\$1.76
POSTAGE	816	D	9132012	\$1.32
POSTAGE	817	D	9132012	\$6.56
POSTAGE	817	D	9132012	\$1.32
POSTAGE	820	D	9132012	\$0.88
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.65
POSTAGE	821	D	9132012	\$0.65
POSTAGE	821	D	9132012	\$4.55
POSTAGE	822	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.95
POSTAGE	829	D	9132012	\$75.24
POSTAGE	829	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$107.80
POSTAGE	830	D	9132012	\$0.90

Total Transactions for FUND CODE:	121533	<hr/>	\$260.96
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Total Transactions for ORG CODE:	041000	<hr/>	\$260.96
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August 2012 Mail Services Billing Report

041700 Diversity and Inclusion

124051 M C Affairs Oper

POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.57
POSTAGE	827	D	9132012	\$0.45

Total Transactions for FUND CODE:	124051			<hr/>	\$2.47
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Total Transactions for ORG CODE:	041700			<hr/>	\$2.47
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August 2012 Mail Services Billing Report

041900 Office of Assessment and Evaluation

121607 Acad Assessment Pgm

POSTAGE

802 D

9132012 \$0.45

Total Transactions for FUND CODE: 121607 \$0.45

Total Transactions for ORG CODE: 041900 \$0.45

August 2012 Mail Services Billing Report

042000 VP Admin Services

121539 VP Admin Svcs Operating

POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.91

Total Transactions for FUND CODE: 121539 \$3.71

Total Transactions for ORG CODE: 042000 \$3.71

August 2012 Mail Services Billing Report

042500 Student Affairs Alcohol Programming

153576 SHS alcohol programming operating

POSTAGE

820 D

9132012 \$1.05

Total Transactions for FUND CODE: 153576 \$1.05

Total Transactions for ORG CODE: 042500 \$1.05

August 2012 Mail Services Billing Report

042600 President s Staff

121553 Pres Asst O Rourke

POSTAGE	806	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$3.52
POSTAGE	823	D	9132012	\$1.76

Total Transactions for FUND CODE: 121553 \$5.73

121556 Pres Asst Byers

POSTAGE	824	D	9132012	\$1.64
POSTAGE	831	D	9132012	\$2.59

Total Transactions for FUND CODE: 121556 \$4.23

Total Transactions for ORG CODE: 042600 \$9.96

August 2012 Mail Services Billing Report

042800 VP Information Technology Admin

121560 VP Operations

POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$0.89

Total Transactions for FUND CODE:	121560			<hr/>	\$2.69
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Total Transactions for ORG CODE:	042800			<hr/>	\$2.69
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August 2012 Mail Services Billing Report

043100 President Admin

121567 President

POSTAGE	801	D	9132012	\$1.35
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$0.89
POSTAGE	801	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.98
POSTAGE	808	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$0.44
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$2.76
POSTAGE	830	D	9132012	\$1.95
POSTAGE	830	D	9132012	\$2.85
POSTAGE	830	D	9132012	\$2.46
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 121567 \$21.18

Total Transactions for ORG CODE: 043100 \$21.18

August 2012 Mail Services Billing Report

043700 Vice Pres Development

121599 VP Dev Univ Rel

POSTAGE	815	D	9132012	\$1.57
POSTAGE	816	D	9132012	\$1.23
POSTAGE	831	D	9132012	\$72.08

Total Transactions for FUND CODE: 121599 \$74.88

Total Transactions for ORG CODE: 043700 \$74.88

August 2012 Mail Services Billing Report

043800 Provost Administration

121604 Prov Operating

POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$1.57
POSTAGE	806	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$42.72
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.65
POSTAGE	813	D	9132012	\$0.44
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.23
POSTAGE	827	D	9132012	\$12.46
POSTAGE	829	D	9132012	\$0.93
POSTAGE	829	D	9132012	\$1.36
POSTAGE	829	D	9132012	\$0.17

Total Transactions for FUND CODE: **121604** \$70.17

Total Transactions for ORG CODE: **043800** \$70.17

August 2012 Mail Services Billing Report

043900 VP Student Affairs Admin

121618 VPSA Operating Bdgt

POSTAGE	802	D	9132012	\$1.06
POSTAGE	803	D	9132012	\$5.16
POSTAGE	807	D	9132012	\$5.28
POSTAGE	810	D	9132012	\$1.91
POSTAGE	827	D	9132012	\$5.66

Total Transactions for FUND CODE: 121618 \$19.07

Total Transactions for ORG CODE: 043900 \$19.07

August 2012 Mail Services Billing Report

044000 Univ Controller Operating

121623 Controller Operation

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$0.65
POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$2.70
POSTAGE	802	D	9132012	\$1.06
POSTAGE	803	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$2.25
POSTAGE	806	D	9132012	\$2.08
POSTAGE	807	D	9132012	\$0.81
POSTAGE	807	D	9132012	\$1.02
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.89
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.80
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$1.10
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$1.83
POSTAGE	809	D	9132012	\$0.40
INTLPRI - 2041148	809	D	9132012	\$0.59
POSTAGE	809	D	9132012	\$3.14
POSTAGE	809	D	9132012	\$3.23
POSTAGE	809	D	9132012	\$0.85

August 2012 Mail Services Billing Report

POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$1.19
POSTAGE	809	D	9132012	\$5.66
POSTAGE	810	D	9132012	\$2.83
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$2.02
POSTAGE	810	D	9132012	\$1.79
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.44
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.06
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.44
POSTAGE	816	C	9132012	(\$88.88)
POSTAGE	816	D	9132012	\$88.88
POSTAGE	816	D	9132012	\$9.28
POSTAGE	816	D	9132012	\$2.70
POSTAGE	816	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$0.45
INTLPRI - 2046198	816	D	9132012	\$0.47
POSTAGE	816	D	9132012	\$0.65
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.40
POSTAGE	817	D	9132012	\$8.10

August 2012 Mail Services Billing Report

POSTAGE	817	D	9132012	\$0.45
INTLPRI - 2049120	820	D	9132012	\$1.64
POSTAGE	820	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$0.81
POSTAGE	821	D	9132012	\$0.62
POSTAGE	821	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$0.44
POSTAGE	823	D	9132012	\$2.84
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$2.20
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$1.30
INTLPRI - 2052823	824	D	9132012	\$0.70
POSTAGE	824	D	9132012	\$1.10
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.19
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.65
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.65
POSTAGE	827	D	9132012	\$1.30
POSTAGE	828	D	9132012	\$1.35
POSTAGE	828	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$3.96
POSTAGE	831	D	9132012	\$0.65
Total Transactions for FUND CODE: 121623			<hr/>	\$107.07
Total Transactions for ORG CODE: 044000			<hr/>	\$107.07

August 2012 Mail Services Billing Report

044100 University Bursar Operating

121637 Bursar Collections

POSTAGE	806	D	9132012	\$2.08
POSTAGE	806	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$4.50
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.80
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
INTLPRI - 2046198	816	D	9132012	\$0.36
POSTAGE	816	D	9132012	\$79.64
INTLPRI - 2049120	820	D	9132012	\$1.09
POSTAGE	824	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 121637 \$93.52

122736 Bursar Cash Recpt Dis

POSTAGE	801	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.28
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$5.04
POSTAGE	814	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$0.40

August 2012 Mail Services Billing Report

POSTAGE	816	D	9132012	\$0.48
POSTAGE	820	D	9132012	\$3.28
POSTAGE	823	D	9132012	\$0.55
POSTAGE	823	D	9132012	\$0.81
POSTAGE	823	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$2.42
POSTAGE	829	D	9132012	\$0.44

Total Transactions for FUND CODE:	122736	<hr/>	\$19.05
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122871

Accounts Receiv Oper

POSTAGE	808	D	9132012	\$1.21
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$2.42
POSTAGE	808	D	9132012	\$1.23
POSTAGE	808	D	9132012	\$4.85
POSTAGE	809	D	9132012	\$1.10
POSTAGE	809	D	9132012	\$1.10
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.90

Total Transactions for FUND CODE:	122871	<hr/>	\$13.66
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Total Transactions for ORG CODE:	044100	<hr/>	\$126.23
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August 2012 Mail Services Billing Report

044200 Sponsored Programs

231391 Operations OSP

POSTAGE	801	D	9132012	\$1.80
POSTAGE	801	D	9132012	\$1.36
POSTAGE	801	D	9132012	\$0.44
POSTAGE	801	D	9132012	\$0.93
POSTAGE	802	D	9132012	\$7.74
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$0.85
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$2.08
POSTAGE	802	D	9132012	\$1.83
POSTAGE	802	D	9132012	\$6.75
POSTAGE	802	D	9132012	\$4.05
POSTAGE	802	D	9132012	\$0.85
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.95
POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$0.93
POSTAGE	802	D	9132012	\$1.10
POSTAGE	803	D	9132012	\$2.60
POSTAGE	803	D	9132012	\$2.70
POSTAGE	803	D	9132012	\$4.05
POSTAGE	803	D	9132012	\$0.65
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.81
POSTAGE	806	D	9132012	\$0.93
POSTAGE	806	D	9132012	\$0.44

August 2012 Mail Services Billing Report

POSTAGE	806	D	9132012	\$1.87
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$1.19
POSTAGE	806	D	9132012	\$1.40
POSTAGE	806	D	9132012	\$5.04
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$2.70
POSTAGE	807	D	9132012	\$4.44
POSTAGE	807	D	9132012	\$7.26
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$1.90
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$1.57
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$0.91
POSTAGE	808	D	9132012	\$1.74
POSTAGE	808	D	9132012	\$0.65
POSTAGE	808	D	9132012	\$1.75
POSTAGE	808	D	9132012	\$1.62
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$1.36
POSTAGE	808	D	9132012	\$2.42
POSTAGE	808	D	9132012	\$2.46
POSTAGE	808	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.53
POSTAGE	809	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$1.27
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.10
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.10
POSTAGE	809	D	9132012	\$1.44
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$1.83
POSTAGE	809	D	9132012	\$0.90
INTLPRI - 2041148	809	D	9132012	\$0.47
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.93
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$2.80
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$3.73
POSTAGE	810	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$1.10
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$2.21
POSTAGE	810	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.81
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.65

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$2.25
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.44
POSTAGE	813	D	9132012	\$1.27
POSTAGE	813	D	9132012	\$0.58
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.40
POSTAGE	813	D	9132012	\$2.70
POSTAGE	813	D	9132012	\$1.40
POSTAGE	813	D	9132012	\$0.93
POSTAGE	813	D	9132012	\$0.40
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.27
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$2.79
POSTAGE	814	D	9132012	\$1.23
POSTAGE	814	D	9132012	\$1.83
INTLPRI - 2045306	815	D	9132012	\$2.30
POSTAGE	815	D	9132012	\$0.81
POSTAGE	815	D	9132012	\$0.95
POSTAGE	815	D	9132012	\$1.80
POSTAGE	815	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$1.49
POSTAGE	815	D	9132012	\$1.44

August 2012 Mail Services Billing Report

POSTAGE	815	D	9132012	\$1.10
POSTAGE	815	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$7.26
POSTAGE	816	D	9132012	\$0.65
POSTAGE	816	D	9132012	\$2.46
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$0.40
POSTAGE	817	D	9132012	\$0.55
POSTAGE	817	D	9132012	\$0.81
POSTAGE	817	D	9132012	\$2.64
POSTAGE	817	D	9132012	\$3.28
POSTAGE	817	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$1.61
POSTAGE	817	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$2.83
POSTAGE	820	D	9132012	\$2.80
POSTAGE	820	D	9132012	\$0.40
POSTAGE	820	D	9132012	\$0.81
POSTAGE	820	D	9132012	\$3.08
POSTAGE	820	D	9132012	\$1.72
POSTAGE	820	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.65
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$5.24
POSTAGE	821	D	9132012	\$2.29
POSTAGE	821	D	9132012	\$1.19

August 2012 Mail Services Billing Report

POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.35
POSTAGE	821	D	9132012	\$1.35
POSTAGE	821	D	9132012	\$2.93
POSTAGE	822	D	9132012	\$0.05
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.35
POSTAGE	822	D	9132012	\$2.04
POSTAGE	822	D	9132012	\$0.76
POSTAGE	823	D	9132012	\$6.28
POSTAGE	823	D	9132012	\$0.88
INTLPRI - 2052823	824	D	9132012	\$2.58
POSTAGE	824	D	9132012	\$1.10
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.27
POSTAGE	824	D	9132012	\$3.49
POSTAGE	824	D	9132012	\$2.80
POSTAGE	824	D	9132012	\$2.80
POSTAGE	824	D	9132012	\$1.86
POSTAGE	824	D	9132012	\$0.93
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$5.28
POSTAGE	828	D	9132012	\$1.76
POSTAGE	828	D	9132012	\$1.80
POSTAGE	829	D	9132012	\$2.70
POSTAGE	829	D	9132012	\$1.86
POSTAGE	829	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$2.29
POSTAGE	829	D	9132012	\$1.78

August 2012 Mail Services Billing Report

POSTAGE	829	D	9132012	\$1.06
POSTAGE	830	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$1.10
POSTAGE	830	D	9132012	\$1.36
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.23
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE: 231391			<hr/>	\$273.59
Total Transactions for ORG CODE: 044200			<hr/>	\$273.59

August 2012 Mail Services Billing Report

044300 University Internal Audit

121642 Internal Audit

POSTAGE

823 D

9132012 \$0.45

Total Transactions for FUND CODE: 121642 \$0.45

Total Transactions for ORG CODE: 044300 \$0.45

August 2012 Mail Services Billing Report

044500 Risk Management

121658 Risk Management

POSTAGE	802	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.65
POSTAGE	813	D	9132012	\$2.42
POSTAGE	815	D	9132012	\$1.06
POSTAGE	815	D	9132012	\$0.44
POSTAGE	820	D	9132012	\$5.75
POSTAGE	820	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$0.44
POSTAGE	827	D	9132012	\$1.57
POSTAGE	829	D	9132012	\$0.44

Total Transactions for FUND CODE: 121658 \$15.21

435225 Trigon

POSTAGE	803	D	9132012	\$0.90
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Total Transactions for FUND CODE: 435225 \$0.90

Total Transactions for ORG CODE: 044500 \$16.11

August 2012 Mail Services Billing Report

044800 Investments & Debt Management

655044 Operating Inv & DM

INTLPRI - 2041148	809	D	9132012	\$0.47
POSTAGE	814	D	9132012	\$0.65
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$3.60
POSTAGE	822	D	9132012	\$3.60
POSTAGE	822	D	9132012	\$3.18

Total Transactions for FUND CODE: 655044 \$11.95

Total Transactions for ORG CODE: 044800 \$11.95

August 2012 Mail Services Billing Report

044900 Vice Pres Outrch & Intnl Aff Admin

123643 449 Operations

POSTAGE	820	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45

Total Transactions for FUND CODE: 123643 \$1.80

Total Transactions for ORG CODE: 044900 \$1.80

August 2012 Mail Services Billing Report

045600 Department of Human Resources

121682 Human Resources

POSTAGE	801	D	9132012	\$6.60
POSTAGE	801	D	9132012	\$73.83
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$5.04
POSTAGE	801	D	9132012	\$4.05
POSTAGE	801	D	9132012	\$4.40
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$12.82
POSTAGE	802	D	9132012	\$1.32
POSTAGE	802	D	9132012	\$1.06
POSTAGE	802	D	9132012	\$1.57
POSTAGE	802	D	9132012	\$3.15
POSTAGE	802	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.65
POSTAGE	803	D	9132012	\$5.04
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$1.10
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$1.23
POSTAGE	806	D	9132012	\$7.00

August 2012 Mail Services Billing Report

POSTAGE	806	D	9132012	\$0.85
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$12.12
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$9.70
POSTAGE	807	D	9132012	\$5.16
POSTAGE	807	D	9132012	\$3.64
POSTAGE	807	D	9132012	\$5.04
POSTAGE	807	D	9132012	\$0.81
POSTAGE	807	D	9132012	\$23.06
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$2.30
POSTAGE	807	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$2.70
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.10
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$1.50
POSTAGE	807	D	9132012	\$3.90
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$6.60
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.36
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$0.65

August 2012 Mail Services Billing Report

POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$10.34
POSTAGE	808	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$5.75
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.23
POSTAGE	809	D	9132012	\$2.25
POSTAGE	809	D	9132012	\$1.23
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.35
POSTAGE	809	D	9132012	\$1.10
POSTAGE	809	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$5.25
POSTAGE	810	D	9132012	\$6.60
POSTAGE	810	D	9132012	\$4.85
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$6.76
POSTAGE	810	D	9132012	\$0.93
POSTAGE	810	D	9132012	\$1.62
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$1.19
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.93
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.65
POSTAGE	813	D	9132012	\$0.65
POSTAGE	813	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.78
POSTAGE	813	D	9132012	\$1.86
POSTAGE	813	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$1.10
POSTAGE	814	D	9132012	\$0.44
POSTAGE	814	D	9132012	\$1.44
POSTAGE	814	D	9132012	\$0.58
POSTAGE	814	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$4.90
POSTAGE	814	D	9132012	\$3.15
POSTAGE	814	D	9132012	\$1.86
POSTAGE	814	D	9132012	\$1.35
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$1.23
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$4.20
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$7.00
POSTAGE	816	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$0.93
POSTAGE	816	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$5.16
POSTAGE	816	D	9132012	\$10.20
POSTAGE	816	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$2.04
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$6.60
POSTAGE	817	D	9132012	\$1.95
POSTAGE	817	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$1.61
POSTAGE	817	D	9132012	\$1.91
POSTAGE	817	D	9132012	\$0.28
POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$0.76
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$1.10
POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$1.30
POSTAGE	820	D	9132012	\$6.60
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$1.53
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.40

August 2012 Mail Services Billing Report

POSTAGE	820	D	9132012	\$1.10
POSTAGE	820	D	9132012	\$1.83
POSTAGE	820	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$6.20
POSTAGE	821	D	9132012	\$5.04
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.14
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$1.06
POSTAGE	821	D	9132012	\$0.65
POSTAGE	821	D	9132012	\$9.31
POSTAGE	821	D	9132012	\$1.35
POSTAGE	821	D	9132012	\$6.20
POSTAGE	821	D	9132012	\$5.75
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.80
POSTAGE	821	D	9132012	\$0.65
POSTAGE	821	D	9132012	\$1.23
POSTAGE	821	D	9132012	\$6.60
POSTAGE	822	D	9132012	\$0.89
POSTAGE	822	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$1.02
POSTAGE	822	D	9132012	\$2.12
POSTAGE	822	D	9132012	\$2.70
POSTAGE	822	D	9132012	\$2.00
POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$0.93
POSTAGE	823	D	9132012	\$5.16
POSTAGE	823	D	9132012	\$1.35

August 2012 Mail Services Billing Report

POSTAGE	823	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$1.40
POSTAGE	823	D	9132012	\$1.81
POSTAGE	823	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$1.80
POSTAGE	824	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$6.60
POSTAGE	824	D	9132012	\$0.62
POSTAGE	824	D	9132012	\$1.40
POSTAGE	824	D	9132012	\$1.78
POSTAGE	824	D	9132012	\$1.27
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$8.39
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$1.78
POSTAGE	824	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$88.46
POSTAGE	824	D	9132012	\$0.81
POSTAGE	824	D	9132012	\$2.70
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$2.25
POSTAGE	827	D	9132012	\$1.23
POSTAGE	827	D	9132012	\$2.25

August 2012 Mail Services Billing Report

POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$6.15
POSTAGE	827	D	9132012	\$1.49
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$5.04
POSTAGE	827	D	9132012	\$0.93
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.35
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.93
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$0.90
POSTAGE	828	D	9132012	\$2.60
POSTAGE	828	D	9132012	\$1.95
POSTAGE	828	D	9132012	\$4.40
POSTAGE	828	D	9132012	\$0.93
POSTAGE	828	D	9132012	\$1.23
POSTAGE	828	D	9132012	\$1.49
POSTAGE	829	D	9132012	\$0.90
POSTAGE	829	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$1.66
POSTAGE	829	D	9132012	\$1.61
POSTAGE	829	D	9132012	\$0.93
POSTAGE	829	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	830	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$1.19
POSTAGE	830	D	9132012	\$0.93
POSTAGE	830	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$1.57
POSTAGE	830	D	9132012	\$3.60
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$6.15
POSTAGE	831	D	9132012	\$3.52
POSTAGE	831	D	9132012	\$1.23
POSTAGE	831	D	9132012	\$10.20
POSTAGE	831	D	9132012	\$0.09
POSTAGE	831	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$2.12
POSTAGE	831	D	9132012	\$1.27
POSTAGE	831	D	9132012	\$1.49
POSTAGE	831	D	9132012	\$0.65
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.35

Total Transactions for FUND CODE:	121682	<hr/>	\$681.86
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123311 Employee Wellness Operating

POSTAGE	823	D	9132012	\$0.45
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Total Transactions for FUND CODE:	123311	<hr/>	\$0.45
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Total Transactions for ORG CODE:	045600	<hr/>	\$682.31
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August 2012 Mail Services Billing Report

046000 Equity and Access

121699 Equity & Access Operating

POSTAGE

801 D

9132012 \$5.75

Total Transactions for FUND CODE: 121699 \$5.75

Total Transactions for ORG CODE: 046000 \$5.75

August 2012 Mail Services Billing Report

046300 University Professional Development

122387 Professional Dev Operating

POSTAGE	815	D	9132012	\$1.06
POSTAGE	816	D	9132012	\$6.91
POSTAGE	817	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$8.86

Total Transactions for FUND CODE: 122387 \$17.28

Total Transactions for ORG CODE: 046300 \$17.28

August 2012 Mail Services Billing Report

046500 Organizational Development

116781 Org Development Operating Fund

POSTAGE

829 D

9132012 \$1.32

Total Transactions for FUND CODE: 116781 \$1.32

Total Transactions for ORG CODE: 046500 \$1.32

August 2012 Mail Services Billing Report

046700 Research Interdisc Prog Admin

231392 OVPR Operations

POSTAGE	801	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$1.91
POSTAGE	813	D	9132012	\$1.32
POSTAGE	827	D	9132012	\$3.14
POSTAGE	827	D	9132012	\$3.14
POSTAGE	831	D	9132012	\$7.95

Total Transactions for FUND CODE: 231392 \$17.91

Total Transactions for ORG CODE: 046700 \$17.91

August 2012 Mail Services Billing Report

047000 Purchasing

121715 Purchasing Operation

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$2.25
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$5.75
POSTAGE	802	D	9132012	\$0.44
POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$1.32
POSTAGE	806	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$2.20
POSTAGE	807	D	9132012	\$1.23
POSTAGE	807	D	9132012	\$5.66
POSTAGE	807	D	9132012	\$0.44
POSTAGE	807	D	9132012	\$1.10
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$5.24
POSTAGE	808	D	9132012	\$1.40
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.49
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$2.20
POSTAGE	810	D	9132012	\$0.32
POSTAGE	810	D	9132012	\$2.12
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.50
POSTAGE	813	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	814	D	9132012	\$2.31
POSTAGE	814	D	9132012	\$7.38
POSTAGE	815	D	9132012	\$0.44
POSTAGE	815	D	9132012	\$1.06
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$14.24
POSTAGE	820	D	9132012	\$0.40
POSTAGE	820	D	9132012	\$0.44
POSTAGE	820	D	9132012	\$0.48
POSTAGE	820	D	9132012	\$1.06
POSTAGE	821	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$1.06
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$1.10
POSTAGE	827	D	9132012	\$5.16
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.90
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$1.06
POSTAGE	830	D	9132012	\$1.23
POSTAGE	831	D	9132012	\$7.38
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE: 121715				<hr/> \$91.96
Total Transactions for ORG CODE: 047000				<hr/> \$91.96

August 2012 Mail Services Billing Report

047010 Surplus Property

554600 Surplus Prop Dept

POSTAGE	808	D	9132012	\$5.28
POSTAGE	809	D	9132012	\$0.45

Total Transactions for FUND CODE: 554600 \$5.73

Total Transactions for ORG CODE: 047010 \$5.73

August 2012 Mail Services Billing Report

047100 Police

121720 Police Operating

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$2.31
POSTAGE	802	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$0.81
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.51
POSTAGE	807	D	9132012	\$0.44
POSTAGE	807	D	9132012	\$1.06
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$2.99
POSTAGE	814	D	9132012	\$0.44
POSTAGE	814	D	9132012	\$1.57
POSTAGE	815	D	9132012	\$1.57
POSTAGE	815	D	9132012	\$1.06
POSTAGE	816	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$0.44
POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.64
POSTAGE	822	D	9132012	\$0.44
FEDEX SENDSUITE	823	D	9132012	\$8.47
POSTAGE	823	D	9132012	\$2.64
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	827	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$1.06
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.90
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE:			121720	\$39.60
Total Transactions for ORG CODE:			047100	\$39.60

August 2012 Mail Services Billing Report

047200 Campus Mail Center

121724 Univ Post Office

POSTAGE

830 D

9132012 \$0.45

Total Transactions for FUND CODE: 121724 \$0.45

Total Transactions for ORG CODE: 047200 \$0.45

August 2012 Mail Services Billing Report

047400 ICTAS

115757 ICTAS General

POSTAGE	821	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.90
Total Transactions for FUND CODE: 115757				<u>\$1.35</u>
Total Transactions for ORG CODE: 047400				<u>\$1.35</u>

August 2012 Mail Services Billing Report

047409 ICTAS NCFL

230470 Nanoscale Char & Fab Lab O&M

POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$0.93
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$1.49
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$0.55
POSTAGE	809	D	9132012	\$0.93
POSTAGE	821	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.44

Total Transactions for FUND CODE: 230470 \$6.44

Total Transactions for ORG CODE: 047409 \$6.44

August 2012 Mail Services Billing Report

047900 Video Broadcast Services

121321 VBS Production Ops

POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.45

Total Transactions for FUND CODE: 121321 \$1.80

Total Transactions for ORG CODE: 047900 \$1.80

August 2012 Mail Services Billing Report

048100 Environmental Health & Safety

121737 Operations

POSTAGE	806	D	9132012	\$3.31
POSTAGE	806	D	9132012	\$0.93
POSTAGE	806	D	9132012	\$2.00
POSTAGE	806	D	9132012	\$1.44
POSTAGE	806	D	9132012	\$1.10
POSTAGE	806	D	9132012	\$0.93
POSTAGE	806	D	9132012	\$1.83
POSTAGE	806	D	9132012	\$2.63
UPS SENDSUITE	807	D	9132012	\$63.75
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.57
UPS SENDSUITE	817	D	9132012	\$7.37
UPS SENDSUITE	828	D	9132012	\$12.86
UPS SENDSUITE	828	D	9132012	\$18.86
POSTAGE	830	D	9132012	\$6.80
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$6.60
POSTAGE	831	D	9132012	\$1.53

Total Transactions for FUND CODE: 121737 \$134.89

122528 Occupational Safety & Health

UPS SENDSUITE	821	D	9132012	\$6.69
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Total Transactions for FUND CODE: 122528 \$6.69

123032 Radiation Safety

UPS SENDSUITE	817	D	9132012	\$18.25
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Total Transactions for FUND CODE: 123032 \$18.25

August 2012 Mail Services Billing Report

Total Transactions for ORG CODE: **048100**

\$159.83

August 2012 Mail Services Billing Report

048500 Emergency Management

116942 Emergency Mgmt Operating Fund

POSTAGE

828 D

9132012 \$1.23

Total Transactions for FUND CODE: 116942 \$1.23

Total Transactions for ORG CODE: 048500 \$1.23

August 2012 Mail Services Billing Report

048600 University Relations

121707 208 Operating

POSTAGE	802	D	9132012	\$0.89
POSTAGE	807	D	9132012	\$0.44
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.57
POSTAGE	815	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$1.40
POSTAGE	817	D	9132012	\$1.76
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$1.80
POSTAGE	824	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.89
POSTAGE	830	D	9132012	\$0.45

Total Transactions for FUND CODE: 121707 \$17.34

Total Transactions for ORG CODE: 048600 \$17.34

August 2012 Mail Services Billing Report

048602	University Relations Richards				
115198	Visitor Center				
	POSTAGE	801	D	9132012	\$1.32
	POSTAGE	815	D	9132012	\$0.65
	POSTAGE	816	D	9132012	\$0.90
	POSTAGE	831	D	9132012	\$0.45
	Total Transactions for FUND CODE:			115198	<u>\$3.32</u>
121708	208 Magazine				
	POSTAGE	831	D	9132012	\$20.47
	Total Transactions for FUND CODE:			121708	<u>\$20.47</u>
121710	Special Publications				
	POSTAGE	820	D	9132012	\$1.23
	Total Transactions for FUND CODE:			121710	<u>\$1.23</u>
	Total Transactions for ORG CODE:			048602	<u>\$25.02</u>

August 2012 Mail Services Billing Report

048605 University Relations Stith

122271 Visual Communication

POSTAGE

831 D

9132012 \$1.64

Total Transactions for FUND CODE: 122271 \$1.64

Total Transactions for ORG CODE: 048605 \$1.64

August 2012 Mail Services Billing Report

048700 University Development

121765 University Develop

POSTAGE	801	D	9132012	\$1.27
POSTAGE	801	D	9132012	\$5.40
POSTAGE	801	D	9132012	\$1.23
POSTAGE	801	D	9132012	\$1.70
POSTAGE	801	D	9132012	\$1.35
POSTAGE	801	D	9132012	\$0.44
POSTAGE	801	D	9132012	\$21.56
POSTAGE	802	D	9132012	\$1.80
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.85
POSTAGE	802	D	9132012	\$2.46
POSTAGE	802	D	9132012	\$10.12
POSTAGE	802	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$2.70
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$3.60
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$16.20
POSTAGE	803	D	9132012	\$15.75
POSTAGE	803	D	9132012	\$2.99
POSTAGE	803	D	9132012	\$4.97
POSTAGE	803	D	9132012	\$2.50
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$12.93
POSTAGE	806	D	9132012	\$2.42
POSTAGE	806	D	9132012	\$1.98
POSTAGE	806	D	9132012	\$1.35

August 2012 Mail Services Billing Report

POSTAGE	806	D	9132012	\$15.60
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$18.99
POSTAGE	806	D	9132012	\$1.21
POSTAGE	806	D	9132012	\$1.40
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$35.31
POSTAGE	807	D	9132012	\$1.40
POSTAGE	807	D	9132012	\$0.81
POSTAGE	807	D	9132012	\$1.80
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.70
POSTAGE	807	D	9132012	\$3.64
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$6.46
POSTAGE	807	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$5.40
POSTAGE	807	D	9132012	\$34.74
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.61
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$11.00
POSTAGE	808	D	9132012	\$1.70
POSTAGE	808	D	9132012	\$2.82
POSTAGE	808	D	9132012	\$1.05
POSTAGE	808	D	9132012	\$0.81
POSTAGE	808	D	9132012	\$1.64

August 2012 Mail Services Billing Report

POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$0.05
POSTAGE	808	D	9132012	\$2.04
POSTAGE	808	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$0.05
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$0.95
POSTAGE	809	D	9132012	\$2.02
POSTAGE	809	D	9132012	\$12.40
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$12.92
POSTAGE	809	D	9132012	\$2.99
POSTAGE	809	D	9132012	\$3.14
POSTAGE	809	D	9132012	\$1.98
POSTAGE	809	D	9132012	\$8.48
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$8.80
POSTAGE	813	D	9132012	\$0.05
POSTAGE	813	D	9132012	\$4.05
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$5.14
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.05
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$1.64

August 2012 Mail Services Billing Report

POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$1.80
POSTAGE	814	D	9132012	\$0.73
POSTAGE	814	D	9132012	\$1.62
POSTAGE	814	D	9132012	\$17.37
POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$2.48
POSTAGE	814	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$32.45
POSTAGE	814	D	9132012	\$1.62
POSTAGE	814	D	9132012	\$46.86
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$1.35
POSTAGE	815	D	9132012	\$1.35
POSTAGE	815	D	9132012	\$5.40
POSTAGE	815	D	9132012	\$1.35
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.81
POSTAGE	815	D	9132012	\$21.02
POSTAGE	815	D	9132012	\$3.28
POSTAGE	815	D	9132012	\$2.02
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$13.59
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.40
POSTAGE	815	D	9132012	\$0.40
POSTAGE	815	D	9132012	\$6.46
POSTAGE	815	D	9132012	\$1.23
POSTAGE	816	D	9132012	\$5.16

August 2012 Mail Services Billing Report

POSTAGE	816	D	9132012	\$1.98
POSTAGE	816	D	9132012	\$11.88
POSTAGE	816	D	9132012	\$1.06
POSTAGE	816	D	9132012	\$30.80
POSTAGE	816	D	9132012	\$1.98
POSTAGE	816	D	9132012	\$1.98
POSTAGE	816	D	9132012	\$1.81
POSTAGE	816	D	9132012	\$37.62
POSTAGE	816	D	9132012	\$42.24
POSTAGE	816	D	9132012	\$4.84
POSTAGE	816	D	9132012	\$1.40
POSTAGE	816	D	9132012	\$2.90
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.81
POSTAGE	817	D	9132012	\$2.42
POSTAGE	817	D	9132012	\$4.25
POSTAGE	817	D	9132012	\$12.76
POSTAGE	817	D	9132012	\$1.50
POSTAGE	817	D	9132012	\$0.05
POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$3.60
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$119.68
POSTAGE	820	D	9132012	\$0.88
POSTAGE	820	D	9132012	\$0.85
POSTAGE	820	D	9132012	\$2.25
POSTAGE	821	D	9132012	\$38.90
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.81
POSTAGE	821	D	9132012	\$1.39

August 2012 Mail Services Billing Report

POSTAGE	821	D	9132012	\$0.81
POSTAGE	821	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$1.21
POSTAGE	822	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$10.50
POSTAGE	822	D	9132012	\$2.71
POSTAGE	822	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$8.16
POSTAGE	822	D	9132012	\$1.40
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$1.05
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$16.72
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.58
POSTAGE	823	D	9132012	\$1.91
POSTAGE	823	D	9132012	\$1.98
POSTAGE	823	D	9132012	\$1.21
POSTAGE	823	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$4.62
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$2.65
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$1.30
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.62

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.57
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.44
POSTAGE	827	D	9132012	\$55.44
POSTAGE	827	D	9132012	\$2.42
POSTAGE	827	D	9132012	\$0.40
POSTAGE	827	D	9132012	\$4.65
POSTAGE	828	D	9132012	\$1.32
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$3.18
POSTAGE	828	D	9132012	\$1.57
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.80
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$2.68
POSTAGE	829	D	9132012	\$22.44
POSTAGE	829	D	9132012	\$1.40
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$0.81
POSTAGE	829	D	9132012	\$5.83
POSTAGE	829	D	9132012	\$2.59
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.36
POSTAGE	830	D	9132012	\$1.10
POSTAGE	830	D	9132012	\$0.58
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$2.30
POSTAGE	830	D	9132012	\$2.30
POSTAGE	830	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	830	D	9132012	\$1.62
POSTAGE	830	D	9132012	\$1.23
POSTAGE	830	D	9132012	\$21.12
POSTAGE	831	D	9132012	\$2.02
POSTAGE	831	D	9132012	\$17.60
POSTAGE	831	D	9132012	\$106.48
POSTAGE	831	D	9132012	\$0.62
POSTAGE	831	D	9132012	\$5.72
POSTAGE	831	D	9132012	\$1.76
Total Transactions for FUND CODE: 121765				<hr/> \$1,203.49
Total Transactions for ORG CODE: 048700				<hr/> \$1,203.49

August 2012 Mail Services Billing Report

049000 Facilities Admin & Supervision

121771 Admin & Supv B & G

POSTAGE

808 D

9132012 \$0.45

Total Transactions for FUND CODE: **121771** \$0.45

Total Transactions for ORG CODE: **049000** \$0.45

August 2012 Mail Services Billing Report

049400 LT Pedagogy & Innovation

115479 Testing and Data Services

UPS SENDSUITE

810 D

9132012 \$8.96

Total Transactions for FUND CODE: 115479 \$8.96

Total Transactions for ORG CODE: 049400 \$8.96

August 2012 Mail Services Billing Report

050000 FS Custodial Service

121774 Custodial Services

POSTAGE	801	D	9132012	\$1.80
POSTAGE	816	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$0.90

Total Transactions for FUND CODE:	121774			<u>\$3.60</u>
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Total Transactions for ORG CODE:	050000			<u>\$3.60</u>
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August 2012 Mail Services Billing Report

050010 FS Facilities Operatn Engin g

121789 R&M Carpenters

POSTAGE

803 D

9132012 \$1.64

Total Transactions for FUND CODE: 121789 \$1.64

Total Transactions for ORG CODE: 050010 \$1.64

August 2012 Mail Services Billing Report

050011 FS Buildings & Grounds

121806 Care & Maint Grounds

POSTAGE	809	D	9132012	\$1.32
POSTAGE	815	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.90

Total Transactions for FUND CODE: 121806 \$3.12

Total Transactions for ORG CODE: 050011 \$3.12

August 2012 Mail Services Billing Report

052603 ADA Operating Central

115302 ADA Operating Base

POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$2.50
POSTAGE	823	D	9132012	\$1.86

Total Transactions for FUND CODE:	115302			<hr/>	\$5.46
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Total Transactions for ORG CODE:	052603			<hr/>	\$5.46
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August 2012 Mail Services Billing Report

052700 Litigation

121559 Univ Litigation

POSTAGE	806	D	9132012	\$2.59
POSTAGE	806	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$0.65
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.85
POSTAGE	808	D	9132012	\$5.79
POSTAGE	808	D	9132012	\$1.06
POSTAGE	809	D	9132012	\$1.64
POSTAGE	810	D	9132012	\$3.73
POSTAGE	810	D	9132012	\$12.81
POSTAGE	813	D	9132012	\$0.44
POSTAGE	814	D	9132012	\$1.06
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.65
POSTAGE	816	D	9132012	\$1.36
POSTAGE	816	D	9132012	\$1.35
POSTAGE	816	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$1.23
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.48
POSTAGE	822	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$1.30
POSTAGE	827	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$5.24

August 2012 Mail Services Billing Report

POSTAGE	827	D	9132012	\$2.50
POSTAGE	828	D	9132012	\$2.93
POSTAGE	830	D	9132012	\$0.65
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$2.21
POSTAGE	831	D	9132012	\$1.78
POSTAGE	831	D	9132012	\$1.06
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE: 121559				\$61.35
Total Transactions for ORG CODE: 052700				\$61.35

August 2012 Mail Services Billing Report

056301 FS Real Estate Management

118784 Real Estate Management Operations

POSTAGE	815	D	9132012	\$1.23
POSTAGE	820	D	9132012	\$0.44
POSTAGE	827	D	9132012	\$1.74

Total Transactions for FUND CODE:	118784			<u>\$3.41</u>
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Total Transactions for ORG CODE:	056301			<u>\$3.41</u>
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August 2012 Mail Services Billing Report

058500 FS Uni Des Const

220300 Recovery Capital Projects

POSTAGE	817	D	9132012	\$1.23
POSTAGE	817	D	9132012	\$0.44
Total Transactions for FUND CODE: 220300				<u>\$1.67</u>
Total Transactions for ORG CODE: 058500				<u>\$1.67</u>

August 2012 Mail Services Billing Report

060800 Chesterfield Coop Extension Service

140214 E EG O Chesterfield

UPS SENDSUITE	829	D	9132012	\$7.83
UPS SENDSUITE	829	D	9132012	\$11.70
UPS SENDSUITE	829	D	9132012	\$11.70

Total Transactions for FUND CODE:	140214			<hr/>	\$31.23
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Total Transactions for ORG CODE:	060800			<hr/>	\$31.23
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August 2012 Mail Services Billing Report

063800 Family Resources Program

546369 Supplemental Nutrition Assistance P

POSTAGE	801	D	9132012	\$7.74
POSTAGE	801	D	9132012	\$6.91
POSTAGE	806	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$6.91
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$5.90
POSTAGE	810	D	9132012	\$5.04
POSTAGE	813	D	9132012	\$23.03
POSTAGE	813	D	9132012	\$34.61
POSTAGE	814	D	9132012	\$2.15
POSTAGE	814	D	9132012	\$5.24
POSTAGE	814	D	9132012	\$1.10
POSTAGE	814	D	9132012	\$0.93
POSTAGE	814	D	9132012	\$0.93
POSTAGE	814	D	9132012	\$0.93
POSTAGE	814	D	9132012	\$2.82
POSTAGE	814	D	9132012	\$3.10
POSTAGE	814	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$10.08
POSTAGE	823	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$0.93
POSTAGE	823	D	9132012	\$0.93
POSTAGE	823	D	9132012	\$1.27
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$1.10
POSTAGE	823	D	9132012	\$2.30
POSTAGE	823	D	9132012	\$0.93

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$1.64
POSTAGE	828	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$10.77
POSTAGE	829	D	9132012	\$12.23
POSTAGE	829	D	9132012	\$1.23
POSTAGE	830	D	9132012	\$5.90
POSTAGE	830	D	9132012	\$5.90
POSTAGE	830	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$6.91
POSTAGE	830	D	9132012	\$10.72
POSTAGE	830	D	9132012	\$8.86
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$1.10
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$1.96
POSTAGE	831	D	9132012	\$0.93
POSTAGE	831	D	9132012	\$1.10
Total Transactions for FUND CODE:			546369	<hr/> \$208.67
Total Transactions for ORG CODE:			063800	<hr/> \$208.67

August 2012 Mail Services Billing Report

063900 Language and Culture Institute_BB

544525 Proposal to Host the Hubert H Hump

POSTAGE	814	D	9132012	\$2.15
POSTAGE	814	D	9132012	\$13.78
Total Transactions for FUND CODE: 544525				<u>\$15.93</u>

565027 IELTS

POSTAGE	809	D	9132012	\$2.02
POSTAGE	809	D	9132012	\$8.06
POSTAGE	809	D	9132012	\$1.62
POSTAGE	809	D	9132012	\$2.83
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$9.68
POSTAGE	824	D	9132012	\$0.69
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$2.42
POSTAGE	828	D	9132012	\$0.85
POSTAGE	828	D	9132012	\$1.35
Total Transactions for FUND CODE: 565027				<u>\$31.27</u>

565035 LCI ELP BB Summer I 2012

POSTAGE	816	D	9132012	\$2.25
POSTAGE	816	D	9132012	\$2.46
POSTAGE	830	D	9132012	\$4.90
POSTAGE	830	D	9132012	\$0.13
Total Transactions for FUND CODE: 565035				<u>\$9.74</u>

566000 LCI ELP BB Summer II 2012

POSTAGE	802	D	9132012	\$10.12
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August 2012 Mail Services Billing Report

	POSTAGE	809	D	9132012	\$0.45
					<hr/>
			Total Transactions for FUND CODE: 566000		\$10.57
566001	LCI ELP BB Fall I 2012				
	POSTAGE	829	D	9132012	\$1.91
	POSTAGE	831	D	9132012	\$0.45
					<hr/>
			Total Transactions for FUND CODE: 566001		\$2.36
566020	EGSP				
	POSTAGE	824	D	9132012	\$3.28
					<hr/>
			Total Transactions for FUND CODE: 566020		\$3.28
					<hr/>
			Total Transactions for ORG CODE: 063900		\$73.15

August 2012 Mail Services Billing Report

064100 Inst for Distance & Distributed Lrn

580042 Social Aspects of the Civil Ware

POSTAGE

815 D

9132012 \$2.15

Total Transactions for FUND CODE: 580042 \$2.15

Total Transactions for ORG CODE: 064100 \$2.15

August 2012 Mail Services Billing Report

064200 Agricultural & Extension Education

118797 VALOR Operating

POSTAGE	801	D	9132012	\$4.85
POSTAGE	801	D	9132012	\$0.87
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$1.35
POSTAGE	828	D	9132012	\$1.06
Total Transactions for FUND CODE:			118797	\$9.93

122734 AEE Instr Op

UPS SENDSUITE	821	D	9132012	\$9.08
FEDEX SENDSUITE	821	D	9132012	\$12.27
POSTAGE	828	D	9132012	\$1.30
Total Transactions for FUND CODE:			122734	\$22.65

422168 Virginia Beginning Farmer and Ranch

POSTAGE	809	D	9132012	\$22.32
POSTAGE	822	D	9132012	\$6.91
POSTAGE	827	D	9132012	\$6.91
POSTAGE	828	D	9132012	\$9.04
POSTAGE	828	D	9132012	\$6.91
Total Transactions for FUND CODE:			422168	\$52.09

542516 2012 Virginia Governor s School for

POSTAGE	801	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$1.81
POSTAGE	820	D	9132012	\$0.93
POSTAGE	820	D	9132012	\$1.19
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.06

August 2012 Mail Services Billing Report

	POSTAGE	821	D	9132012	\$0.45
		Total Transactions for FUND CODE: 542516			<u>\$6.34</u>
998745	FFA Dues				
	POSTAGE	806	D	9132012	\$1.62
	POSTAGE	806	D	9132012	\$1.21
	POSTAGE	806	D	9132012	\$3.55
	POSTAGE	806	D	9132012	\$2.02
	POSTAGE	806	D	9132012	\$0.40
	POSTAGE	815	D	9132012	\$0.45
	POSTAGE	828	D	9132012	\$91.96
		Total Transactions for FUND CODE: 998745			<u>\$101.21</u>
		Total Transactions for ORG CODE: 064200			<u>\$192.22</u>

August 2012 Mail Services Billing Report

064300 4 H General & Admin

140309 4H Operations

POSTAGE	807	D	9132012	\$2.31
POSTAGE	807	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$0.55
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$0.81
POSTAGE	810	D	9132012	\$1.27
POSTAGE	810	D	9132012	\$0.93
POSTAGE	810	D	9132012	\$2.72
POSTAGE	813	D	9132012	\$1.06
POSTAGE	817	D	9132012	\$1.32
POSTAGE	817	D	9132012	\$3.28
POSTAGE	817	D	9132012	\$1.39
POSTAGE	817	D	9132012	\$5.30
POSTAGE	817	D	9132012	\$0.81
POSTAGE	817	D	9132012	\$1.06
POSTAGE	817	D	9132012	\$0.76
POSTAGE	817	D	9132012	\$0.93
POSTAGE	817	D	9132012	\$2.65
POSTAGE	822	D	9132012	\$1.06

Total Transactions for FUND CODE: 140309 \$29.96

Total Transactions for ORG CODE: 064300 \$29.96

August 2012 Mail Services Billing Report

065101 IT Facilities

115606 Facilities

POSTAGE

814 D

9132012 \$0.45

Total Transactions for FUND CODE: 115606 \$0.45

Total Transactions for ORG CODE: 065101 \$0.45

August 2012 Mail Services Billing Report

065800 Info Tech Acquisitions

121927 Comp Purchasing Oper

POSTAGE

810 D

9132012 \$1.64

Total Transactions for FUND CODE: **121927** \$1.64

Total Transactions for ORG CODE: **065800** \$1.64

August 2012 Mail Services Billing Report

065900 Economic Development

115792 Ec Init & Mkt Research Operating

POSTAGE

803 D

9132012 \$5.14

Total Transactions for FUND CODE: 115792 \$5.14

Total Transactions for ORG CODE: 065900 \$5.14

August 2012 Mail Services Billing Report

066000 Fleet Services

655501 Fleet Operating

POSTAGE	803	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.23
POSTAGE	815	D	9132012	\$1.06
POSTAGE	816	D	9132012	\$1.06
POSTAGE	822	D	9132012	\$1.24
POSTAGE	822	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$1.21
POSTAGE	822	D	9132012	\$1.21
POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.06
POSTAGE	828	D	9132012	\$1.10
POSTAGE	828	D	9132012	\$1.98
POSTAGE	829	D	9132012	\$0.44

Total Transactions for FUND CODE: 655501 \$14.55

Total Transactions for ORG CODE: 066000 \$14.55

August 2012 Mail Services Billing Report

066300 Document Management Systems

117111 Document Management Systems

POSTAGE

828 D

9132012 \$8.36

Total Transactions for FUND CODE: 117111 \$8.36

Total Transactions for ORG CODE: 066300 \$8.36

August 2012 Mail Services Billing Report

070500 Schiffert Health Center

153005 Student Health Oper

POSTAGE	802	D	9132012	\$1.40
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$1.91
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.40
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.65
POSTAGE	808	D	9132012	\$0.65
POSTAGE	808	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$1.40
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$2.25
POSTAGE	815	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	815	D	9132012	\$1.30
POSTAGE	815	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$0.65
POSTAGE	816	D	9132012	\$0.40
POSTAGE	816	D	9132012	\$0.48
POSTAGE	817	D	9132012	\$1.62
POSTAGE	817	D	9132012	\$0.81
POSTAGE	817	D	9132012	\$0.40
POSTAGE	817	D	9132012	\$0.87
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.40
POSTAGE	817	D	9132012	\$1.62
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.65
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$1.39
POSTAGE	823	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$11.50
POSTAGE	828	D	9132012	\$1.30
POSTAGE	828	D	9132012	\$1.06
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.35
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.90

August 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	153005	<hr/>	\$57.31
Total Transactions for ORG CODE:	070500	<hr/>	\$57.31

August 2012 Mail Services Billing Report

070600 Cook Counseling Services Aux

153369 Counslg Ser Aux Oper

POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$2.25
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$2.42
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$1.70
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$1.06
POSTAGE	817	D	9132012	\$0.81
POSTAGE	817	D	9132012	\$0.51
POSTAGE	820	D	9132012	\$2.93
POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$2.08
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.57
POSTAGE	828	D	9132012	\$1.06
POSTAGE	829	D	9132012	\$2.55
POSTAGE	829	D	9132012	\$4.90
POSTAGE	829	D	9132012	\$2.20

August 2012 Mail Services Billing Report

POSTAGE	829	D	9132012	\$1.44
	Total Transactions for FUND CODE:	153369		\$36.68
	Total Transactions for ORG CODE:	070600		\$36.68

August 2012 Mail Services Billing Report

070900 Recreational Sports Aux

153374 Rec Sports Gen Oper

POSTAGE	801	D	9132012	\$1.64
POSTAGE	807	D	9132012	\$5.90
POSTAGE	807	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$0.65
UPS SENDSUITE	830	D	9132012	\$7.17
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$3.14

Total Transactions for FUND CODE: 153374 \$22.10

Total Transactions for ORG CODE: 070900 \$22.10

August 2012 Mail Services Billing Report

071000 Tailor Shop Auxiliary

153018 Tailors Operations

FEDEX SENDSUITE	801	D	9132012	\$8.37
FEDEX SENDSUITE	801	D	9132012	\$8.37
FEDEX SENDSUITE	801	D	9132012	\$8.37
FEDEX SENDSUITE	801	D	9132012	\$8.97
FEDEX SENDSUITE	801	D	9132012	\$8.37
FEDEX SENDSUITE	801	D	9132012	\$9.69
FEDEX SENDSUITE	801	D	9132012	\$8.97
FEDEX SENDSUITE	801	D	9132012	\$8.97
FEDEX SENDSUITE	801	D	9132012	\$9.69
FEDEX SENDSUITE	801	D	9132012	\$8.97
FEDEX SENDSUITE	801	D	9132012	\$9.69
FEDEX SENDSUITE	801	D	9132012	\$8.97
FEDEX SENDSUITE	801	D	9132012	\$9.69
FEDEX SENDSUITE	801	D	9132012	\$8.37
FEDEX SENDSUITE	801	D	9132012	\$8.37
FEDEX SENDSUITE	801	D	9132012	\$8.37
FEDEX SENDSUITE	801	D	9132012	\$8.97
FEDEX SENDSUITE	802	D	9132012	\$8.55
FEDEX SENDSUITE	802	D	9132012	\$8.55
FEDEX SENDSUITE	802	D	9132012	\$8.55
UPS SENDSUITE	802	D	9132012	\$8.36
FEDEX SENDSUITE	803	D	9132012	\$8.75
UPS SENDSUITE	807	D	9132012	\$8.62
UPS SENDSUITE	807	D	9132012	\$11.98
UPS SENDSUITE	807	D	9132012	\$8.62
UPS SENDSUITE	807	D	9132012	\$11.98
UPS SENDSUITE	807	D	9132012	\$10.30
UPS SENDSUITE	808	D	9132012	\$9.23

August 2012 Mail Services Billing Report

UPS SENDSUITE	808	D	9132012	\$9.23
UPS SENDSUITE	808	D	9132012	\$9.23
UPS SENDSUITE	810	D	9132012	\$9.99
UPS SENDSUITE	813	D	9132012	\$8.62
UPS SENDSUITE	830	D	9132012	\$8.49
UPS SENDSUITE	830	D	9132012	\$9.14

Total Transactions for FUND CODE:	153018			<hr/>	\$309.36
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Total Transactions for ORG CODE:	071000			<hr/>	\$309.36
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August 2012 Mail Services Billing Report

071100 Software Sales Aux

153635 Student Software Sales Operating

POSTAGE	814	D	9132012	\$5.18
POSTAGE	817	D	9132012	\$4.50
POSTAGE	817	D	9132012	\$4.50
POSTAGE	821	D	9132012	\$9.00
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$4.84
POSTAGE	821	D	9132012	\$4.67
POSTAGE	823	D	9132012	\$7.59
POSTAGE	823	D	9132012	\$4.50
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$4.50
POSTAGE	827	D	9132012	\$4.50
POSTAGE	827	D	9132012	\$4.50
POSTAGE	828	D	9132012	\$9.00
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$4.50
POSTAGE	830	D	9132012	\$4.50
POSTAGE	830	D	9132012	\$7.45
POSTAGE	831	D	9132012	\$9.68
POSTAGE	831	D	9132012	\$4.50
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$4.50

Total Transactions for FUND CODE: 153635 \$104.66

Total Transactions for ORG CODE: 071100 \$104.66

August 2012 Mail Services Billing Report

071300 New Student Programs

153289 Orientation Oper

POSTAGE	803	D	9132012	\$2.10
POSTAGE	808	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$174.68

Total Transactions for FUND CODE:	153289			<hr/>	\$177.68
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Total Transactions for ORG CODE:	071300			<hr/>	\$177.68
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August 2012 Mail Services Billing Report

071510 SCA Perspective Gallery

153242 Perspective Gallery Operations

POSTAGE	822	D	9132012	\$35.55
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$9.45
POSTAGE	822	D	9132012	\$3.60

Total Transactions for FUND CODE: 153242 \$49.05

Total Transactions for ORG CODE: 071510 \$49.05

August 2012 Mail Services Billing Report

071513 SCA Ticket Office

153241 Ticket Office Operations

POSTAGE	823	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$2.70
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.90
Total Transactions for FUND CODE: 153241				<hr/> \$8.30
Total Transactions for ORG CODE: 071513				<hr/> \$8.30

August 2012 Mail Services Billing Report

071526 SCA Assistant VP Student Affairs

155229 AVP Division of Student Affairs

POSTAGE	802	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.35
POSTAGE	816	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$0.90

Total Transactions for FUND CODE: 155229 \$3.60

Total Transactions for ORG CODE: 071526 \$3.60

August 2012 Mail Services Billing Report

072000 Transportation and Campus Services

153639 Transportation General Operating

FEDEX SENDSUITE	816	D	9132012	\$57.53
POSTAGE	829	D	9132012	\$2.20

Total Transactions for FUND CODE:	153639			<u>\$59.73</u>
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Total Transactions for ORG CODE:	072000			<u>\$59.73</u>
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August 2012 Mail Services Billing Report

072100 AVP Business Services

118999 AVP for Business Services Operating

POSTAGE

816 D

9132012 \$2.25

Total Transactions for FUND CODE: 118999 \$2.25

Total Transactions for ORG CODE: 072100 \$2.25

August 2012 Mail Services Billing Report

072300 Parking Services

153054 Parking Aux Gen Ops

POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$5.40
POSTAGE	801	D	9132012	\$0.90
POSTAGE	801	D	9132012	\$2.25
POSTAGE	802	D	9132012	\$6.30
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$294.80
POSTAGE	806	D	9132012	\$1.21
POSTAGE	806	D	9132012	\$1.62
POSTAGE	806	D	9132012	\$1.50
POSTAGE	806	D	9132012	\$1.61
POSTAGE	806	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$1.62
POSTAGE	807	D	9132012	\$1.46
POSTAGE	808	D	9132012	\$1.61
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.90
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.62
POSTAGE	809	D	9132012	\$2.83
POSTAGE	809	D	9132012	\$3.92
POSTAGE	810	D	9132012	\$1.02
POSTAGE	810	D	9132012	\$1.50
POSTAGE	810	D	9132012	\$1.62
POSTAGE	813	D	9132012	\$0.40
POSTAGE	813	D	9132012	\$1.62

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$1.06
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$17.82
POSTAGE	814	D	9132012	\$2.02
POSTAGE	815	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$6.75
POSTAGE	816	D	9132012	\$88.88
POSTAGE	817	D	9132012	\$14.39
POSTAGE	817	D	9132012	\$0.81
POSTAGE	817	D	9132012	\$4.04
POSTAGE	817	D	9132012	\$0.81
POSTAGE	817	D	9132012	\$0.40
POSTAGE	817	D	9132012	\$7.27
POSTAGE	820	D	9132012	\$104.72
POSTAGE	821	D	9132012	\$19.86
POSTAGE	821	D	9132012	\$5.66
POSTAGE	821	D	9132012	\$8.16
POSTAGE	821	D	9132012	\$12.52
POSTAGE	822	D	9132012	\$19.09
POSTAGE	822	D	9132012	\$0.05
POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$6.46
POSTAGE	823	D	9132012	\$20.60
POSTAGE	823	D	9132012	\$7.27
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.14
POSTAGE	823	D	9132012	\$17.48
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$2.70

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$7.65
POSTAGE	824	D	9132012	\$4.50
POSTAGE	824	D	9132012	\$8.10
POSTAGE	827	D	9132012	\$0.23
POSTAGE	827	D	9132012	\$61.60
POSTAGE	828	D	9132012	\$34.76
POSTAGE	829	D	9132012	\$3.23
POSTAGE	829	D	9132012	\$1.12
POSTAGE	829	D	9132012	\$4.44
POSTAGE	830	D	9132012	\$3.64
POSTAGE	830	D	9132012	\$36.84
POSTAGE	831	D	9132012	\$231.00
POSTAGE	831	D	9132012	\$18.92
Total Transactions for FUND CODE:			153054	\$1,127.54
Total Transactions for ORG CODE:			072300	\$1,127.54

August 2012 Mail Services Billing Report

072500 Telecommunications Auxiliary

153057 Telecom Oper

POSTAGE	806	D	9132012	\$0.65
POSTAGE	806	D	9132012	\$3.23
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$0.85
POSTAGE	806	D	9132012	\$1.27
POSTAGE	806	D	9132012	\$1.27
POSTAGE	806	D	9132012	\$1.49
POSTAGE	806	D	9132012	\$9.59
POSTAGE	806	D	9132012	\$5.04
POSTAGE	806	D	9132012	\$5.25
POSTAGE	806	D	9132012	\$82.72
INTLPRI - 2041148	809	D	9132012	\$1.76
POSTAGE	810	D	9132012	\$3.73
POSTAGE	810	D	9132012	\$1.70
POSTAGE	810	D	9132012	\$0.14
POSTAGE	810	D	9132012	\$1.10
POSTAGE	815	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$45.32
POSTAGE	827	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 153057 \$168.21

Total Transactions for ORG CODE: 072500 \$168.21

August 2012 Mail Services Billing Report

072600 Residential Mail

122529 Residential Mail Ser

POSTAGE

801 D

9132012 \$0.44

Total Transactions for FUND CODE: 122529 \$0.44

Total Transactions for ORG CODE: 072600 \$0.44

August 2012 Mail Services Billing Report

074000 Bursar Central

121625 Check Print & Disbur

POSTAGE	801	D	9132012	\$138.16
POSTAGE	801	D	9132012	\$0.90
POSTAGE	801	D	9132012	\$27.06
POSTAGE	801	D	9132012	\$2.42
POSTAGE	801	D	9132012	\$2.80
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$2.25
POSTAGE	801	D	9132012	\$2.15
INTLPRI - 2035918	801	D	9132012	\$0.84
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$95.92
POSTAGE	802	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$1.35
POSTAGE	803	D	9132012	\$2.70
POSTAGE	803	D	9132012	\$133.20
POSTAGE	803	D	9132012	\$0.85
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$15.81
POSTAGE	806	D	9132012	\$1.35
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$4.91
INTLPRI - 2038964	806	D	9132012	\$0.72
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$14.95
POSTAGE	806	D	9132012	\$3.23
POSTAGE	806	D	9132012	\$2.15

August 2012 Mail Services Billing Report

POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.21
POSTAGE	807	D	9132012	\$4.55
POSTAGE	807	D	9132012	\$4.44
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$14.95
POSTAGE	808	D	9132012	\$16.26
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$17.37
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$69.89
POSTAGE	808	D	9132012	\$0.81
POSTAGE	808	D	9132012	\$40.00
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.21
POSTAGE	808	D	9132012	\$2.42
POSTAGE	808	D	9132012	\$0.40
POSTAGE	808	D	9132012	\$1.05
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.05
POSTAGE	808	D	9132012	\$11.96
POSTAGE	808	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	808	D	9132012	\$6.06
POSTAGE	809	D	9132012	\$33.13
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$1.35
POSTAGE	809	D	9132012	\$1.21
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$10.91
POSTAGE	809	D	9132012	\$36.76
POSTAGE	809	D	9132012	\$5.66
POSTAGE	810	D	9132012	\$22.62
POSTAGE	810	D	9132012	\$0.81
POSTAGE	810	D	9132012	\$95.34
POSTAGE	810	D	9132012	\$19.20
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$1.57
POSTAGE	810	D	9132012	\$45.65
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$0.81
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$0.45
INTLPRI - 2043272	810	D	9132012	\$3.68
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.09
POSTAGE	813	D	9132012	\$0.81
POSTAGE	813	D	9132012	\$4.99
POSTAGE	813	D	9132012	\$15.76
POSTAGE	813	D	9132012	\$1.62
POSTAGE	813	D	9132012	\$0.40
POSTAGE	813	D	9132012	\$3.64
POSTAGE	813	D	9132012	\$1.35

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$18.99
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$2.82
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$16.74
POSTAGE	814	D	9132012	\$21.82
POSTAGE	814	D	9132012	\$5.25
POSTAGE	814	D	9132012	\$1.21
POSTAGE	814	D	9132012	\$1.21
POSTAGE	814	D	9132012	\$1.80
POSTAGE	814	D	9132012	\$1.35
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.40
POSTAGE	815	D	9132012	\$134.64
POSTAGE	815	D	9132012	\$2.42
POSTAGE	815	D	9132012	\$1.23
POSTAGE	815	D	9132012	\$4.51
POSTAGE	815	D	9132012	\$48.40
POSTAGE	815	D	9132012	\$3.23
POSTAGE	815	D	9132012	\$0.81
POSTAGE	815	D	9132012	\$30.84
INTLPRI - 2044149	815	D	9132012	\$0.36
INTLPRI - 2042053	815	D	9132012	\$0.36

August 2012 Mail Services Billing Report

POSTAGE	815	D	9132012	\$5.04
POSTAGE	815	C	9132012	(\$1.23)
POSTAGE	815	D	9132012	\$0.40
POSTAGE	815	D	9132012	\$1.42
POSTAGE	815	D	9132012	\$1.21
POSTAGE	815	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$0.40
POSTAGE	815	D	9132012	\$6.89
POSTAGE	815	D	9132012	\$1.21
POSTAGE	815	D	9132012	\$0.81
POSTAGE	816	D	9132012	\$21.52
INTLPRI - 2046198	816	D	9132012	\$0.36
POSTAGE	816	D	9132012	\$1.40
POSTAGE	816	D	9132012	\$93.32
POSTAGE	817	D	9132012	\$0.85
POSTAGE	817	D	9132012	\$1.80
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$189.20
INTLPRI - 2049120	820	D	9132012	\$0.36
POSTAGE	820	D	9132012	\$36.96
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.81
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$5.75
POSTAGE	821	D	9132012	\$2.42
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$2.25
POSTAGE	821	D	9132012	\$12.52
POSTAGE	821	D	9132012	\$1.62
POSTAGE	821	D	9132012	\$9.94

August 2012 Mail Services Billing Report

POSTAGE	821	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$513.08
POSTAGE	822	D	9132012	\$1.50
POSTAGE	822	D	9132012	\$0.81
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$286.84
POSTAGE	822	D	9132012	\$0.90
POSTAGE	822	D	9132012	\$1.35
POSTAGE	822	D	9132012	\$1.21
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.44
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$96.36
POSTAGE	823	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$2.02
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.51
POSTAGE	824	D	9132012	\$1.33
POSTAGE	824	D	9132012	\$5.25
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.81
INTLPRI - 2052823	824	D	9132012	\$0.36
POSTAGE	824	D	9132012	\$1.60
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$171.60
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$149.48
POSTAGE	827	D	9132012	\$0.88
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$80.64
POSTAGE	827	D	9132012	\$1.35
INTLPRI - 2054421	828	D	9132012	\$0.72
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$43.12
POSTAGE	828	D	9132012	\$1.05
POSTAGE	828	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$156.64
INTLPRI - 2055213	829	D	9132012	\$1.09
POSTAGE	829	D	9132012	\$26.66
POSTAGE	829	D	9132012	\$0.66
POSTAGE	829	D	9132012	\$2.42
POSTAGE	829	D	9132012	\$28.34
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$2.70
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$100.32
POSTAGE	830	D	9132012	\$88.88
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$1.57
POSTAGE	831	D	9132012	\$157.56
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$2.25

August 2012 Mail Services Billing Report

POSTAGE	831	D	9132012	\$34.72
INTLPRI - 2058313	904	D	9132012	\$0.36
INTLPRI - 2059280	906	D	9132012	\$0.72
Total Transactions for FUND CODE:				<hr/>
	121625			\$3,654.20
Total Transactions for ORG CODE:				<hr/>
	074000			\$3,654.20

August 2012 Mail Services Billing Report

074001 Bursar Schol Agency Other Funds

660050 Local Perkins Direct Admin Costs

POSTAGE	801	D	9132012	\$0.40
POSTAGE	801	D	9132012	\$13.71
POSTAGE	801	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$1.32
POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.48
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$3.64
POSTAGE	807	D	9132012	\$1.62
POSTAGE	807	D	9132012	\$5.63
POSTAGE	807	D	9132012	\$3.64
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.09
POSTAGE	810	D	9132012	\$1.62
POSTAGE	810	D	9132012	\$2.42
POSTAGE	810	D	9132012	\$1.60
POSTAGE	810	D	9132012	\$4.04
POSTAGE	814	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$0.95
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.65
POSTAGE	816	D	9132012	\$0.44
POSTAGE	817	D	9132012	\$23.76
POSTAGE	820	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$4.90
POSTAGE	821	D	9132012	\$2.83

August 2012 Mail Services Billing Report

POSTAGE	821	D	9132012	\$2.42
POSTAGE	821	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.44
POSTAGE	824	D	9132012	\$1.21
POSTAGE	824	D	9132012	\$5.25
POSTAGE	824	D	9132012	\$12.38
POSTAGE	824	D	9132012	\$3.64
POSTAGE	824	D	9132012	\$0.40
POSTAGE	827	D	9132012	\$13.64
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$0.88
POSTAGE	830	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE:			660050	<hr/>
				\$120.75
Total Transactions for ORG CODE:			074001	<hr/>
				\$120.75

August 2012 Mail Services Billing Report

076001 Operation of Print Plant

655532 Printing Lith Plant Expenses

UPS SENDSUITE	817	D	9132012	\$7.14
UPS SENDSUITE	827	D	9132012	\$11.37
UPS SENDSUITE	827	D	9132012	\$15.50
UPS SENDSUITE	827	D	9132012	\$10.04
UPS SENDSUITE	827	D	9132012	\$13.79
UPS SENDSUITE	827	D	9132012	\$5.84
UPS SENDSUITE	827	D	9132012	\$13.65
UPS SENDSUITE	827	D	9132012	\$13.65
UPS SENDSUITE	827	D	9132012	\$13.79
UPS SENDSUITE	827	D	9132012	\$15.50
UPS SENDSUITE	827	D	9132012	\$13.79
UPS SENDSUITE	827	D	9132012	\$13.50

Total Transactions for FUND CODE:	655532			<u>\$147.56</u>
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Total Transactions for ORG CODE:	076001			<u>\$147.56</u>
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August 2012 Mail Services Billing Report

076002 Copier Management Program

655539 CMP Operating

UPS SENDSUITE	802	D	9132012	\$13.10
UPS SENDSUITE	802	D	9132012	\$13.85
UPS SENDSUITE	803	D	9132012	\$13.85
UPS SENDSUITE	806	D	9132012	\$12.60
UPS SENDSUITE	808	D	9132012	\$13.85
UPS SENDSUITE	813	D	9132012	\$11.90
UPS SENDSUITE	813	D	9132012	\$11.85
UPS SENDSUITE	814	D	9132012	\$13.90
UPS SENDSUITE	816	D	9132012	\$11.90
UPS SENDSUITE	817	D	9132012	\$11.85
UPS SENDSUITE	823	D	9132012	\$13.90
UPS SENDSUITE	827	D	9132012	\$13.90
UPS SENDSUITE	829	D	9132012	\$14.55
UPS SENDSUITE	829	D	9132012	\$12.60

Total Transactions for FUND CODE:	655539			<u>\$183.60</u>
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Total Transactions for ORG CODE:	076002			<u>\$183.60</u>
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August 2012 Mail Services Billing Report

076003 Centralized Mailing

655540 Centralized Mailing Ops

POSTAGE	816	D	9132012	\$187.05
POSTAGE	816	D	9132012	\$4.25
POSTAGE	816	D	9132012	\$134.59
POSTAGE	816	D	9132012	\$235.94
POSTAGE	816	D	9132012	\$159.57
POSTAGE	816	D	9132012	\$167.26
POSTAGE	816	D	9132012	\$0.85
POSTAGE	816	D	9132012	\$43.05

Total Transactions for FUND CODE: 655540 \$932.56

Total Transactions for ORG CODE: 076003 \$932.56

August 2012 Mail Services Billing Report

076700 Licensing & Trademark Admin

655803 Licensing Operations

POSTAGE	801	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$0.44
POSTAGE	808	D	9132012	\$1.98
POSTAGE	808	D	9132012	\$2.31
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	829	D	9132012	\$6.07
UPS SENDSUITE	829	D	9132012	\$6.07
UPS SENDSUITE	829	D	9132012	\$6.07
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	829	D	9132012	\$6.07
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	829	D	9132012	\$6.07
UPS SENDSUITE	829	D	9132012	\$8.07
UPS SENDSUITE	830	D	9132012	\$6.07
UPS SENDSUITE	830	D	9132012	\$6.07

Total Transactions for FUND CODE: 655803 \$98.08

Total Transactions for ORG CODE: 076700 \$98.08

August 2012 Mail Services Billing Report

077000

Va Tech Electric Auxiliary

153111

Main&Oper Elect Dept

POSTAGE	801	D	9132012	\$31.95
POSTAGE	802	D	9132012	\$45.00
POSTAGE	803	D	9132012	\$124.20
POSTAGE	806	D	9132012	\$0.40
POSTAGE	806	D	9132012	\$2.42
POSTAGE	806	D	9132012	\$2.02
POSTAGE	806	D	9132012	\$8.89
POSTAGE	806	D	9132012	\$0.81
POSTAGE	806	D	9132012	\$14.93
POSTAGE	806	D	9132012	\$4.85
POSTAGE	807	D	9132012	\$6.20
POSTAGE	807	D	9132012	\$14.40
POSTAGE	807	D	9132012	\$18.18
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$39.15
POSTAGE	807	D	9132012	\$8.48
POSTAGE	807	D	9132012	\$6.87
POSTAGE	807	D	9132012	\$11.31
POSTAGE	807	D	9132012	\$24.30
POSTAGE	808	D	9132012	\$0.14
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$24.24
POSTAGE	809	D	9132012	\$8.45
POSTAGE	809	D	9132012	\$9.70
POSTAGE	809	D	9132012	\$0.81
POSTAGE	809	D	9132012	\$0.81

August 2012 Mail Services Billing Report

POSTAGE	810	D	9132012	\$1.21
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$1.62
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$0.40
POSTAGE	810	D	9132012	\$4.68
POSTAGE	810	D	9132012	\$3.64
POSTAGE	813	D	9132012	\$1.62
POSTAGE	813	D	9132012	\$2.83
POSTAGE	813	D	9132012	\$6.46
POSTAGE	813	D	9132012	\$5.25
POSTAGE	813	D	9132012	\$0.81
POSTAGE	813	D	9132012	\$8.77
POSTAGE	813	D	9132012	\$2.42
POSTAGE	813	D	9132012	\$0.05
POSTAGE	814	D	9132012	\$2.64
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$31.05
POSTAGE	816	D	9132012	\$0.28
POSTAGE	816	D	9132012	\$22.05
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$19.80
POSTAGE	820	D	9132012	\$34.65
POSTAGE	821	D	9132012	\$39.60
POSTAGE	822	D	9132012	\$91.80
POSTAGE	823	D	9132012	\$42.30
POSTAGE	824	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.81
POSTAGE	824	D	9132012	\$7.27

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$9.70
POSTAGE	824	D	9132012	\$1.62
POSTAGE	824	D	9132012	\$1.91
POSTAGE	827	D	9132012	\$1.57
POSTAGE	827	D	9132012	\$2.02
POSTAGE	827	D	9132012	\$2.81
POSTAGE	827	D	9132012	\$1.21
POSTAGE	827	D	9132012	\$2.42
POSTAGE	827	D	9132012	\$0.40
POSTAGE	827	D	9132012	\$0.81
POSTAGE	828	D	9132012	\$9.45
POSTAGE	828	D	9132012	\$1.57
POSTAGE	828	D	9132012	\$0.90
POSTAGE	828	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$1.23
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$9.00
UPS SENDSUITE	830	D	9132012	\$9.30
POSTAGE	830	D	9132012	\$7.92
POSTAGE	831	D	9132012	\$2.70
POSTAGE	831	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE:			153111	\$816.06
Total Transactions for ORG CODE:			077000	\$816.06

August 2012 Mail Services Billing Report

077200 Physical Plant Reimbursables

233570 Physical Plant Costs

POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.98
POSTAGE	813	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.35
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$1.30

Total Transactions for FUND CODE: 233570 \$7.33

Total Transactions for ORG CODE: 077200 \$7.33

August 2012 Mail Services Billing Report

077300 FS Quarry Operations

230161 Oper And Maintenance

POSTAGE

830 D

9132012 \$0.44

Total Transactions for FUND CODE: 230161 \$0.44

Total Transactions for ORG CODE: 077300 \$0.44

August 2012 Mail Services Billing Report

077602 Renovations Indirect Support Costs

232549 Project Support Expenses

POSTAGE	809	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.44
POSTAGE	824	D	9132012	\$1.40
POSTAGE	827	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$4.98
POSTAGE	828	D	9132012	\$1.62
POSTAGE	828	D	9132012	\$6.30

Total Transactions for FUND CODE: 232549 \$15.84

Total Transactions for ORG CODE: 077602 \$15.84

August 2012 Mail Services Billing Report

077700 The Inn at VT & Skelton Cnf Ctr

153127 IVTSCC Administrative

POSTAGE	802	D	9132012	\$1.23
POSTAGE	809	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.65
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$2.71
POSTAGE	821	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$2.25
POSTAGE	828	D	9132012	\$0.90
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$2.02
POSTAGE	830	D	9132012	\$0.40
POSTAGE	830	D	9132012	\$12.54
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 153127 \$28.00

153129 IVTSCC Rooms

POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$1.64
POSTAGE	827	D	9132012	\$0.45

Total Transactions for FUND CODE: 153129 \$2.54

153131 IVTSCC Sales & Mktg

POSTAGE	803	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	809	D	9132012	\$3.59
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.81
POSTAGE	813	D	9132012	\$0.44
POSTAGE	813	D	9132012	\$0.44
POSTAGE	814	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$1.40
POSTAGE	817	D	9132012	\$0.48
POSTAGE	817	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.44
POSTAGE	822	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$5.90
Total Transactions for FUND CODE: 153131				<hr/> \$16.60

153995

Human Resources				
POSTAGE	831	D	9132012	\$0.90
Total Transactions for FUND CODE: 153995				<hr/> \$0.90
Total Transactions for ORG CODE: 077700				<hr/> \$48.04

August 2012 Mail Services Billing Report

077900 Hokie Passport Auxiliary

655072 Hokie Passport Oper

POSTAGE	807	D	9132012	\$6.30
POSTAGE	815	D	9132012	\$6.60
POSTAGE	821	D	9132012	\$7.61
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$2.59
POSTAGE	822	D	9132012	\$3.37
POSTAGE	822	D	9132012	\$1.10
POSTAGE	822	D	9132012	\$2.83
POSTAGE	822	D	9132012	\$0.40
POSTAGE	827	D	9132012	\$10.56
UPS SENDSUITE	829	D	9132012	\$10.65
UPS SENDSUITE	829	D	9132012	\$10.65
POSTAGE	829	D	9132012	\$7.11

Total Transactions for FUND CODE: 655072 \$70.22

Total Transactions for ORG CODE: 077900 \$70.22

August 2012 Mail Services Billing Report

080000 Student Affairs AVP Admin

153156 RDP Adminiatration

POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$5.66
POSTAGE	802	D	9132012	\$1.32
POSTAGE	802	D	9132012	\$1.21
POSTAGE	802	D	9132012	\$0.81
POSTAGE	802	D	9132012	\$5.08
POSTAGE	803	D	9132012	\$0.85
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$2.30
POSTAGE	803	D	9132012	\$0.45
POSTAGE	803	D	9132012	\$3.10
POSTAGE	806	D	9132012	\$2.31
POSTAGE	807	D	9132012	\$0.81
POSTAGE	807	D	9132012	\$0.51
POSTAGE	808	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.81
POSTAGE	813	D	9132012	\$0.51
POSTAGE	814	D	9132012	\$0.62
POSTAGE	814	D	9132012	\$2.02
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$1.32
POSTAGE	817	D	9132012	\$0.92
POSTAGE	817	D	9132012	\$0.40
POSTAGE	824	D	9132012	\$0.93
POSTAGE	824	D	9132012	\$1.19
POSTAGE	827	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	828	D	9132012	\$0.45
	Total Transactions for FUND CODE:	153156		\$36.73
	Total Transactions for ORG CODE:	080000		\$36.73

August 2012 Mail Services Billing Report

080005 Student Prgm Summer Conferences

153491 Summer Conferences

POSTAGE	801	D	9132012	\$0.88
POSTAGE	802	D	9132012	\$4.90
POSTAGE	806	D	9132012	\$1.64
POSTAGE	806	D	9132012	\$0.90
POSTAGE	816	D	9132012	\$0.88
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45

Total Transactions for FUND CODE: 153491 \$10.10

Total Transactions for ORG CODE: 080005 \$10.10

August 2012 Mail Services Billing Report

080010 Student Prgm Frat & Sorority Life

153948 Fraternity & Sorority Life

POSTAGE	814	D	9132012	\$0.65
POSTAGE	814	D	9132012	\$0.65
POSTAGE	816	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$1.06
POSTAGE	824	D	9132012	\$0.45

Total Transactions for FUND CODE: 153948 \$4.56

Total Transactions for ORG CODE: 080010 \$4.56

August 2012 Mail Services Billing Report

080011 Student Conduct

153588 Office of Student Conduct

POSTAGE	802	D	9132012	\$0.65
POSTAGE	802	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.35
POSTAGE	809	D	9132012	\$5.75
POSTAGE	816	D	9132012	\$0.40
POSTAGE	816	D	9132012	\$0.92
POSTAGE	817	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$11.50
POSTAGE	823	D	9132012	\$5.75
POSTAGE	824	D	9132012	\$5.75
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.44
POSTAGE	829	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$0.44
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE:	153588	\$36.54
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Total Transactions for ORG CODE:	080011	\$36.54
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August 2012 Mail Services Billing Report

080098 Student Prgm Local Fund

992370 RHF Exec Board

POSTAGE

827 D

9132012 \$9.32

Total Transactions for FUND CODE: **992370** \$9.32

Total Transactions for ORG CODE: **080098** \$9.32

August 2012 Mail Services Billing Report

081000 Dining Serv Administration

153157 Dining Prog Operin

POSTAGE	807	D	9132012	\$0.44
POSTAGE	807	D	9132012	\$0.44
POSTAGE	810	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$5.04
POSTAGE	822	D	9132012	\$0.88
POSTAGE	823	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.90

Total Transactions for FUND CODE: 153157 \$9.50

Total Transactions for ORG CODE: 081000 \$9.50

August 2012 Mail Services Billing Report

082001 Dining Serv Turner Place

155244 Turner Place: Operations

POSTAGE	808	D	9132012	\$0.32
POSTAGE	808	D	9132012	\$0.64
POSTAGE	813	D	9132012	\$1.21
POSTAGE	813	D	9132012	\$3.74
POSTAGE	813	D	9132012	\$0.81
POSTAGE	813	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$4.05

Total Transactions for FUND CODE:	155244			<u>\$12.07</u>
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Total Transactions for ORG CODE:	082001			<u>\$12.07</u>
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August 2012 Mail Services Billing Report

082009 Dining Serv Food Court

153326 Food Court Operation

POSTAGE

801 D

9132012 \$0.44

Total Transactions for FUND CODE: 153326 \$0.44

Total Transactions for ORG CODE: 082009 \$0.44

August 2012 Mail Services Billing Report

082016 Dining Serv West End Market

153183 Cochrane Oper

POSTAGE	802	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$0.65
POSTAGE	810	D	9132012	\$0.90
POSTAGE	814	D	9132012	\$1.35
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$1.35
POSTAGE	828	D	9132012	\$0.45

Total Transactions for FUND CODE: 153183 \$6.05

Total Transactions for ORG CODE: 082016 \$6.05

August 2012 Mail Services Billing Report

082018 Dining Serv Personal Touch Catering

153191 Catering Opercater

POSTAGE	802	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.90
POSTAGE	823	D	9132012	\$0.45

Total Transactions for FUND CODE: 153191 \$2.70

Total Transactions for ORG CODE: 082018 \$2.70

August 2012 Mail Services Billing Report

082501 SR Assoc AD Sr Woman Admin

655185 Admin Expense

POSTAGE	801	D	9132012	\$1.35
POSTAGE	801	D	9132012	\$1.80
POSTAGE	801	D	9132012	\$1.35
POSTAGE	801	D	9132012	\$0.65
POSTAGE	801	D	9132012	\$1.64
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$2.25
POSTAGE	802	D	9132012	\$4.90
POSTAGE	802	D	9132012	\$2.99
POSTAGE	802	D	9132012	\$0.44
POSTAGE	802	D	9132012	\$5.24
POSTAGE	806	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$108.24
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.21
POSTAGE	807	D	9132012	\$4.40
POSTAGE	807	D	9132012	\$2.15
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$4.10
POSTAGE	807	D	9132012	\$12.87
POSTAGE	808	D	9132012	\$2.65
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$2.15
POSTAGE	809	D	9132012	\$3.60
POSTAGE	809	D	9132012	\$0.14
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$2.42
POSTAGE	810	D	9132012	\$2.02

August 2012 Mail Services Billing Report

POSTAGE	810	D	9132012	\$0.84
POSTAGE	810	D	9132012	\$3.60
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$4.90
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$2.65
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.44
POSTAGE	815	D	9132012	\$5.98
POSTAGE	816	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$5.90
POSTAGE	816	D	9132012	\$0.40
POSTAGE	816	D	9132012	\$1.10
POSTAGE	816	D	9132012	\$0.44
POSTAGE	816	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$0.40
POSTAGE	816	D	9132012	\$10.08
POSTAGE	816	D	9132012	\$5.04
POSTAGE	816	D	9132012	\$2.25
POSTAGE	816	D	9132012	\$5.40
POSTAGE	816	D	9132012	\$1.35
POSTAGE	816	D	9132012	\$0.57
POSTAGE	816	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	816	D	9132012	\$1.62
POSTAGE	816	D	9132012	\$0.89
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$5.16
POSTAGE	817	D	9132012	\$5.16
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$5.66
POSTAGE	817	D	9132012	\$5.04
POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$1.35
POSTAGE	820	D	9132012	\$2.65
POSTAGE	820	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.40
POSTAGE	821	D	9132012	\$2.68
POSTAGE	821	D	9132012	\$9.00
POSTAGE	822	D	9132012	\$2.99
POSTAGE	822	D	9132012	\$0.05
POSTAGE	822	D	9132012	\$1.23
POSTAGE	822	D	9132012	\$0.44
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$4.43
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$0.89
POSTAGE	823	D	9132012	\$4.04
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.90

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$1.35
POSTAGE	827	D	9132012	\$5.24
POSTAGE	827	D	9132012	\$1.06
POSTAGE	827	D	9132012	\$12.15
POSTAGE	828	D	9132012	\$3.28
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$4.05
POSTAGE	829	D	9132012	\$2.15
POSTAGE	829	D	9132012	\$0.44
POSTAGE	829	D	9132012	\$2.15
POSTAGE	829	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$3.52
POSTAGE	830	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$1.91
POSTAGE	830	D	9132012	\$2.64
POSTAGE	830	D	9132012	\$0.44
POSTAGE	830	D	9132012	\$6.75
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$2.25
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: **655185** \$364.96

655192 Football Expense

POSTAGE	801	D	9132012	\$3.15
POSTAGE	801	D	9132012	\$1.35

August 2012 Mail Services Billing Report

POSTAGE	801	D	9132012	\$0.90
POSTAGE	801	D	9132012	\$0.45
POSTAGE	801	D	9132012	\$5.04
POSTAGE	801	D	9132012	\$1.06
POSTAGE	801	D	9132012	\$2.25
POSTAGE	801	D	9132012	\$2.48
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$12.32
POSTAGE	802	D	9132012	\$6.36
POSTAGE	802	D	9132012	\$3.95
POSTAGE	802	D	9132012	\$3.23
POSTAGE	802	D	9132012	\$1.62
POSTAGE	802	D	9132012	\$8.20
POSTAGE	803	D	9132012	\$0.90
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$5.66
POSTAGE	806	D	9132012	\$1.64
POSTAGE	806	D	9132012	\$14.96
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$5.30
POSTAGE	806	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$0.81
POSTAGE	807	D	9132012	\$0.05
POSTAGE	807	D	9132012	\$15.94
POSTAGE	807	D	9132012	\$5.25
POSTAGE	807	D	9132012	\$5.30
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$1.35
POSTAGE	808	D	9132012	\$5.24

August 2012 Mail Services Billing Report

POSTAGE	808	D	9132012	\$0.05
POSTAGE	808	D	9132012	\$2.90
POSTAGE	808	D	9132012	\$1.44
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$2.80
POSTAGE	808	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$4.24
POSTAGE	808	D	9132012	\$6.05
POSTAGE	808	D	9132012	\$9.62
POSTAGE	808	D	9132012	\$9.62
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$14.47
POSTAGE	809	D	9132012	\$7.42
POSTAGE	809	D	9132012	\$1.64
POSTAGE	809	D	9132012	\$3.64
POSTAGE	809	D	9132012	\$5.25
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$6.36
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.46
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$1.80
POSTAGE	813	D	9132012	\$2.25
POSTAGE	813	D	9132012	\$4.05
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$1.83
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$22.05

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$4.66
POSTAGE	813	D	9132012	\$0.93
POSTAGE	813	D	9132012	\$16.20
POSTAGE	813	D	9132012	\$0.05
POSTAGE	813	D	9132012	\$4.95
POSTAGE	814	D	9132012	\$1.62
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.40
POSTAGE	814	D	9132012	\$0.84
POSTAGE	814	D	9132012	\$7.14
POSTAGE	814	D	9132012	\$0.93
POSTAGE	814	D	9132012	\$0.93
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$9.72
POSTAGE	814	D	9132012	\$5.56
POSTAGE	814	D	9132012	\$0.81
POSTAGE	814	D	9132012	\$2.02
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.90
POSTAGE	815	D	9132012	\$1.80
POSTAGE	815	D	9132012	\$4.50
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$4.37
POSTAGE	815	D	9132012	\$0.93
POSTAGE	815	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$8.10
POSTAGE	816	D	9132012	\$0.76
POSTAGE	816	D	9132012	\$5.43
POSTAGE	816	D	9132012	\$9.68
POSTAGE	816	D	9132012	\$0.89

August 2012 Mail Services Billing Report

POSTAGE	817	D	9132012	\$5.90
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$5.16
POSTAGE	817	D	9132012	\$5.90
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$3.60
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$0.90
POSTAGE	817	D	9132012	\$1.64
POSTAGE	817	D	9132012	\$1.64
POSTAGE	817	D	9132012	\$3.60
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$8.20
POSTAGE	817	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$14.85
POSTAGE	820	D	9132012	\$1.06
POSTAGE	820	D	9132012	\$1.64
POSTAGE	820	D	9132012	\$4.24
POSTAGE	820	D	9132012	\$2.15
POSTAGE	820	D	9132012	\$3.18
POSTAGE	820	D	9132012	\$1.81
POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$3.31
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.90
POSTAGE	820	D	9132012	\$45.45
POSTAGE	820	D	9132012	\$5.04
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$3.62
POSTAGE	820	D	9132012	\$5.04

August 2012 Mail Services Billing Report

POSTAGE	820	D	9132012	\$15.12
POSTAGE	821	D	9132012	\$1.98
POSTAGE	821	D	9132012	\$4.24
POSTAGE	821	D	9132012	\$8.08
POSTAGE	821	D	9132012	\$1.64
POSTAGE	821	D	9132012	\$2.83
POSTAGE	821	D	9132012	\$9.33
POSTAGE	821	D	9132012	\$0.73
POSTAGE	821	D	9132012	\$11.00
POSTAGE	822	D	9132012	\$1.70
POSTAGE	822	D	9132012	\$0.45
POSTAGE	822	D	9132012	\$4.24
POSTAGE	822	D	9132012	\$15.24
POSTAGE	822	D	9132012	\$0.40
POSTAGE	822	D	9132012	\$10.08
POSTAGE	822	D	9132012	\$4.44
POSTAGE	822	D	9132012	\$7.27
POSTAGE	822	D	9132012	\$1.81
POSTAGE	822	D	9132012	\$2.02
POSTAGE	823	D	9132012	\$1.57
POSTAGE	823	D	9132012	\$43.35
POSTAGE	823	D	9132012	\$86.70
POSTAGE	823	D	9132012	\$2.89
POSTAGE	823	D	9132012	\$11.56
POSTAGE	823	D	9132012	\$2.89
POSTAGE	823	D	9132012	\$26.01
POSTAGE	823	D	9132012	\$2.89
POSTAGE	823	D	9132012	\$3.73
POSTAGE	823	D	9132012	\$0.81
POSTAGE	823	D	9132012	\$4.44

August 2012 Mail Services Billing Report

POSTAGE	823	D	9132012	\$4.43
POSTAGE	823	D	9132012	\$8.67
POSTAGE	823	D	9132012	\$0.05
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$187.85
POSTAGE	824	D	9132012	\$10.08
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$5.16
POSTAGE	824	D	9132012	\$25.44
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$20.16
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$5.24
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$20.28
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$45.60
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$5.16
POSTAGE	824	D	9132012	\$1.64
POSTAGE	824	D	9132012	\$15.24
POSTAGE	824	D	9132012	\$25.44
POSTAGE	824	D	9132012	\$15.12
POSTAGE	824	D	9132012	\$0.65
POSTAGE	824	D	9132012	\$10.20
POSTAGE	824	D	9132012	\$5.04
POSTAGE	827	D	9132012	\$1.64

August 2012 Mail Services Billing Report

POSTAGE	827	D	9132012	\$0.65
POSTAGE	827	D	9132012	\$10.80
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.81
POSTAGE	827	D	9132012	\$12.67
POSTAGE	827	D	9132012	\$2.31
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$1.81
POSTAGE	827	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$3.18
POSTAGE	827	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$0.90
POSTAGE	827	D	9132012	\$1.64
POSTAGE	827	D	9132012	\$4.24
POSTAGE	827	D	9132012	\$1.81
POSTAGE	828	D	9132012	\$4.24
POSTAGE	828	D	9132012	\$3.15
POSTAGE	828	D	9132012	\$5.66
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$0.48
POSTAGE	829	D	9132012	\$4.90
POSTAGE	829	D	9132012	\$0.40
POSTAGE	829	D	9132012	\$3.18
POSTAGE	830	D	9132012	\$51.48
POSTAGE	830	D	9132012	\$3.18
POSTAGE	830	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$5.66
POSTAGE	830	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$5.04

August 2012 Mail Services Billing Report

POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$3.28
POSTAGE	831	D	9132012	\$3.60
POSTAGE	831	D	9132012	\$6.30
POSTAGE	831	D	9132012	\$4.24

Total Transactions for FUND CODE: **655192** \$1,381.45

655203

Womens Basketball

POSTAGE	802	D	9132012	\$1.64
POSTAGE	802	D	9132012	\$0.88
POSTAGE	802	D	9132012	\$1.64
POSTAGE	803	D	9132012	\$1.50
POSTAGE	807	D	9132012	\$0.89
POSTAGE	807	D	9132012	\$5.94
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$69.52
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$1.64
POSTAGE	810	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$1.40
POSTAGE	810	D	9132012	\$9.32
POSTAGE	810	D	9132012	\$1.06
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$6.05
POSTAGE	813	D	9132012	\$1.35
POSTAGE	813	D	9132012	\$2.15
POSTAGE	815	D	9132012	\$7.14
POSTAGE	815	D	9132012	\$8.18
INTLPRI - 2046198	816	D	9132012	\$5.06

August 2012 Mail Services Billing Report

POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$5.30
POSTAGE	820	D	9132012	\$2.25
POSTAGE	820	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.23
POSTAGE	822	D	9132012	\$2.64
POSTAGE	822	D	9132012	\$1.05
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$0.45
POSTAGE	823	D	9132012	\$5.66
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$1.35
POSTAGE	828	D	9132012	\$5.30
POSTAGE	828	D	9132012	\$1.65
POSTAGE	828	D	9132012	\$1.05
POSTAGE	829	D	9132012	\$2.12
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$1.80
POSTAGE	831	D	9132012	\$152.52
POSTAGE	831	D	9132012	\$5.24
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$3.18
POSTAGE	831	D	9132012	\$0.90
INTLPRI - 2058313	904	D	9132012	\$1.54
INTLPRI - 2059280	906	D	9132012	\$7.65

Total Transactions for FUND CODE: **655203** \$337.68

655206 Training Room Exp

August 2012 Mail Services Billing Report

POSTAGE	801	D	9132012	\$2.65
POSTAGE	802	D	9132012	\$0.90
POSTAGE	803	D	9132012	\$0.14
POSTAGE	803	D	9132012	\$5.98
POSTAGE	803	D	9132012	\$2.99
POSTAGE	806	D	9132012	\$0.88
POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$0.65
POSTAGE	807	D	9132012	\$6.05
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$1.06
POSTAGE	809	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.65
POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$1.06
INTLPRI - 2049120	820	D	9132012	\$1.62
POSTAGE	821	D	9132012	\$0.90
POSTAGE	821	D	9132012	\$0.65
POSTAGE	821	D	9132012	\$6.36
POSTAGE	823	D	9132012	\$1.23
POSTAGE	827	D	9132012	\$2.31
POSTAGE	827	D	9132012	\$2.99
POSTAGE	828	D	9132012	\$5.04
POSTAGE	828	D	9132012	\$2.99
POSTAGE	828	D	9132012	\$0.65
POSTAGE	829	D	9132012	\$2.99
POSTAGE	830	D	9132012	\$0.65
POSTAGE	830	D	9132012	\$8.97
POSTAGE	831	D	9132012	\$2.25

August 2012 Mail Services Billing Report

POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45
Total Transactions for FUND CODE: 655206				<hr/> \$66.66

655219 Women s Lacrosse

POSTAGE	806	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.23
POSTAGE	808	D	9132012	\$1.27
POSTAGE	808	D	9132012	\$10.10
POSTAGE	808	D	9132012	\$1.27
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$1.64
Total Transactions for FUND CODE: 655219				<hr/> \$15.41

655253 Sports Medicine

POSTAGE	827	D	9132012	\$4.57
POSTAGE	827	C	9132012	(\$4.57)
POSTAGE	827	D	9132012	\$5.04
Total Transactions for FUND CODE: 655253				<hr/> \$5.04

Total Transactions for ORG CODE: 082501				<hr/> \$2,171.20
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August 2012 Mail Services Billing Report

082502 Assoc AD fro External Affairs

655186 Athletics Communications

POSTAGE	801	D	9132012	\$18.24
POSTAGE	803	D	9132012	\$4.95
POSTAGE	803	D	9132012	\$5.24
POSTAGE	809	D	9132012	\$1.64
POSTAGE	809	D	9132012	\$2.83
POSTAGE	809	D	9132012	\$0.81
POSTAGE	810	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$0.69
POSTAGE	815	D	9132012	\$2.02
POSTAGE	815	D	9132012	\$2.99
POSTAGE	815	D	9132012	\$1.64
POSTAGE	815	D	9132012	\$0.81
POSTAGE	816	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$3.15
POSTAGE	817	D	9132012	\$9.84
POSTAGE	820	D	9132012	\$1.44
POSTAGE	820	D	9132012	\$10.66
POSTAGE	820	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$1.44
POSTAGE	820	D	9132012	\$6.61
POSTAGE	820	D	9132012	\$2.20
POSTAGE	820	D	9132012	\$1.40
POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$2.20

August 2012 Mail Services Billing Report

POSTAGE	820	D	9132012	\$1.27
POSTAGE	820	D	9132012	\$1.27
POSTAGE	821	D	9132012	\$1.46
POSTAGE	821	D	9132012	\$2.42
POSTAGE	821	D	9132012	\$5.04
POSTAGE	821	D	9132012	\$0.44
POSTAGE	821	D	9132012	\$0.73
POSTAGE	821	D	9132012	\$7.13
POSTAGE	822	D	9132012	\$2.80
POSTAGE	822	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$3.73
POSTAGE	822	D	9132012	\$0.93
POSTAGE	822	D	9132012	\$4.46
POSTAGE	822	D	9132012	\$0.93
POSTAGE	824	D	9132012	\$1.81
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	827	D	9132012	\$10.20
POSTAGE	827	D	9132012	\$1.06
POSTAGE	828	D	9132012	\$1.27
POSTAGE	828	D	9132012	\$0.65
POSTAGE	828	D	9132012	\$2.17
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.06
POSTAGE	828	D	9132012	\$1.78
POSTAGE	828	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	829	D	9132012	\$10.20
POSTAGE	829	D	9132012	\$0.89
POSTAGE	830	D	9132012	\$2.29
POSTAGE	830	D	9132012	\$1.40
POSTAGE	830	D	9132012	\$2.29
Total Transactions for FUND CODE:			655186	\$162.03

655187

Inside Hokie Sports

POSTAGE	829	D	9132012	\$5.04
POSTAGE	829	D	9132012	\$0.89
Total Transactions for FUND CODE:			655187	\$5.93

655188

Marketing & Promotions Exp

POSTAGE	802	D	9132012	\$5.34
POSTAGE	802	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$5.34
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$2.65
POSTAGE	809	D	9132012	\$2.48
POSTAGE	809	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$2.70
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$2.82
POSTAGE	814	D	9132012	\$1.98
POSTAGE	814	D	9132012	\$4.90
POSTAGE	815	D	9132012	\$2.82
POSTAGE	815	D	9132012	\$2.48
POSTAGE	815	D	9132012	\$2.31
POSTAGE	815	D	9132012	\$0.45
POSTAGE	815	D	9132012	\$10.48

August 2012 Mail Services Billing Report

POSTAGE	815	D	9132012	\$2.48
POSTAGE	817	D	9132012	\$2.82
POSTAGE	817	D	9132012	\$2.48
POSTAGE	817	D	9132012	\$2.10
POSTAGE	817	D	9132012	\$8.25
POSTAGE	817	D	9132012	\$5.04
POSTAGE	817	D	9132012	\$0.21
UPS SENDSUITE	820	D	9132012	\$14.96
POSTAGE	821	D	9132012	\$16.13
POSTAGE	822	D	9132012	\$2.99
POSTAGE	822	D	9132012	\$5.04
POSTAGE	823	D	9132012	\$4.30
POSTAGE	823	D	9132012	\$14.88
POSTAGE	823	D	9132012	\$8.60
POSTAGE	823	D	9132012	\$32.25
POSTAGE	823	D	9132012	\$1.64
POSTAGE	823	D	9132012	\$2.15
POSTAGE	823	D	9132012	\$9.24
POSTAGE	823	D	9132012	\$11.55
POSTAGE	823	D	9132012	\$2.15
POSTAGE	823	D	9132012	\$2.15
POSTAGE	823	D	9132012	\$4.62
POSTAGE	823	D	9132012	\$6.93
POSTAGE	823	D	9132012	\$4.62
POSTAGE	823	D	9132012	\$8.20
POSTAGE	823	D	9132012	\$2.31
POSTAGE	823	D	9132012	\$27.88
POSTAGE	823	D	9132012	\$4.96
POSTAGE	823	D	9132012	\$15.05
POSTAGE	823	D	9132012	\$4.62

August 2012 Mail Services Billing Report

POSTAGE	823	D	9132012	\$6.93
POSTAGE	823	D	9132012	\$9.24
POSTAGE	823	D	9132012	\$2.31
POSTAGE	824	D	9132012	\$5.04
POSTAGE	824	D	9132012	\$2.82
POSTAGE	824	D	9132012	\$5.16
POSTAGE	824	D	9132012	\$10.82
POSTAGE	824	D	9132012	\$2.82
POSTAGE	824	D	9132012	\$2.82
POSTAGE	824	D	9132012	\$2.48
POSTAGE	824	D	9132012	\$2.82
POSTAGE	828	D	9132012	\$4.62
POSTAGE	829	D	9132012	\$2.15
POSTAGE	829	D	9132012	\$1.06
POSTAGE	829	D	9132012	\$2.15
POSTAGE	829	D	9132012	\$1.23
POSTAGE	829	D	9132012	\$0.45
POSTAGE	830	D	9132012	\$5.04
POSTAGE	830	D	9132012	\$2.82
POSTAGE	830	D	9132012	\$5.64
POSTAGE	830	D	9132012	\$2.65
POSTAGE	830	D	9132012	\$14.54
POSTAGE	830	D	9132012	\$2.82
POSTAGE	830	D	9132012	\$6.05
POSTAGE	830	D	9132012	\$2.82
POSTAGE	831	D	9132012	\$2.99

Total Transactions for FUND CODE: **655188** \$390.34

655208 Cheerleaders Exp

POSTAGE	824	D	9132012	\$5.43
POSTAGE	824	D	9132012	\$1.10

August 2012 Mail Services Billing Report

POSTAGE	824	D	9132012	\$2.20
POSTAGE	824	D	9132012	\$1.10
Total Transactions for FUND CODE:			655208	\$9.83
Total Transactions for ORG CODE:			082502	\$568.13

August 2012 Mail Services Billing Report

082503 Assoc AD for Internal Affairs

655193 Basketball Exp

POSTAGE	801	D	9132012	\$3.96
POSTAGE	802	D	9132012	\$3.05
POSTAGE	802	D	9132012	\$142.02
POSTAGE	803	D	9132012	\$4.05
POSTAGE	806	D	9132012	\$3.60
POSTAGE	806	D	9132012	\$3.15
POSTAGE	806	D	9132012	\$5.90
POSTAGE	806	D	9132012	\$4.50
POSTAGE	806	D	9132012	\$5.24
POSTAGE	806	D	9132012	\$9.45
POSTAGE	806	D	9132012	\$5.90
POSTAGE	806	D	9132012	\$5.90
POSTAGE	806	D	9132012	\$5.24
POSTAGE	806	D	9132012	\$2.80
POSTAGE	806	D	9132012	\$1.64
POSTAGE	806	D	9132012	\$1.35
POSTAGE	807	D	9132012	\$53.12
POSTAGE	807	D	9132012	\$4.66
POSTAGE	807	D	9132012	\$88.39
POSTAGE	807	D	9132012	\$1.86
POSTAGE	808	D	9132012	\$0.76
POSTAGE	808	D	9132012	\$7.13
POSTAGE	809	D	9132012	\$5.24
POSTAGE	809	D	9132012	\$1.06
INTLPRI - 2041148	809	D	9132012	\$0.59
POSTAGE	809	D	9132012	\$0.85
POSTAGE	809	D	9132012	\$10.35
POSTAGE	809	D	9132012	\$0.45

August 2012 Mail Services Billing Report

POSTAGE	813	D	9132012	\$1.06
POSTAGE	813	D	9132012	\$15.09
POSTAGE	813	D	9132012	\$0.40
POSTAGE	813	D	9132012	\$0.90
POSTAGE	813	D	9132012	\$10.91
INTLPRI - 2042053	815	D	9132012	\$2.10
INTLPRI - 2046198	816	D	9132012	\$2.07
POSTAGE	820	D	9132012	\$1.10
POSTAGE	820	D	9132012	\$0.40
POSTAGE	820	D	9132012	\$1.53
POSTAGE	820	D	9132012	\$3.64
POSTAGE	820	D	9132012	\$0.80
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$1.40
POSTAGE	824	D	9132012	\$1.10
POSTAGE	824	D	9132012	\$13.66
POSTAGE	827	D	9132012	\$28.68
POSTAGE	827	D	9132012	\$2.83
POSTAGE	827	D	9132012	\$4.44
POSTAGE	827	D	9132012	\$35.32
POSTAGE	828	D	9132012	\$20.25
INTLPRI - 2054421	828	D	9132012	\$0.72
POSTAGE	828	D	9132012	\$1.05
POSTAGE	828	D	9132012	\$2.30
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.85
POSTAGE	828	D	9132012	\$1.81
POSTAGE	828	D	9132012	\$1.30

August 2012 Mail Services Billing Report

	POSTAGE	828	D	9132012	\$7.71
	INTLPRI - 2055213	829	D	9132012	\$0.47
	POSTAGE	830	D	9132012	\$5.04
	POSTAGE	830	D	9132012	\$5.24
	POSTAGE	830	D	9132012	\$4.90
	POSTAGE	830	D	9132012	\$22.95
	POSTAGE	830	D	9132012	\$1.80
	POSTAGE	830	D	9132012	\$0.90
	POSTAGE	830	D	9132012	\$0.45
	POSTAGE	830	D	9132012	\$1.40
	POSTAGE	830	D	9132012	\$0.45
	POSTAGE	831	D	9132012	\$0.45
	POSTAGE	831	D	9132012	\$1.64
	POSTAGE	831	D	9132012	\$1.35
	POSTAGE	831	D	9132012	\$0.45
	POSTAGE	831	D	9132012	\$5.24
	POSTAGE	831	D	9132012	\$0.45
	Total Transactions for FUND CODE:			655193	\$600.61
655198	Tennis Expense				
	POSTAGE	813	D	9132012	\$0.40
	POSTAGE	813	D	9132012	\$0.92
	POSTAGE	830	D	9132012	\$0.45
	Total Transactions for FUND CODE:			655198	\$1.77
655204	Womens Tennis				
	POSTAGE	801	D	9132012	\$2.42
	INTLPRI - 2041148	809	D	9132012	\$4.05
	POSTAGE	810	D	9132012	\$12.74
	INTLPRI - 2051727	823	D	9132012	\$7.98
	INTLPRI - 2054421	828	D	9132012	\$4.83

August 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	655204	<hr/>	\$32.02
Total Transactions for ORG CODE:	082503	<hr/>	\$634.40

August 2012 Mail Services Billing Report

082504 Assoc AD for Administration

655199 Wrestling Expense

POSTAGE	807	D	9132012	\$0.90
POSTAGE	807	D	9132012	\$0.45
POSTAGE	807	D	9132012	\$0.45
POSTAGE	808	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.45
POSTAGE	809	D	9132012	\$0.90
POSTAGE	810	D	9132012	\$2.65
POSTAGE	817	D	9132012	\$2.99
POSTAGE	824	D	9132012	\$0.90
POSTAGE	824	D	9132012	\$0.45
POSTAGE	824	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$0.45
POSTAGE	828	D	9132012	\$1.35
POSTAGE	828	D	9132012	\$0.45
POSTAGE	829	D	9132012	\$2.99
POSTAGE	830	D	9132012	\$1.80
POSTAGE	830	D	9132012	\$1.80
POSTAGE	831	D	9132012	\$0.45
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE: 655199 \$21.68

655200 Soccer Expense

POSTAGE	823	D	9132012	\$2.82
POSTAGE	831	D	9132012	\$208.56

Total Transactions for FUND CODE: 655200 \$211.38

655202 Swimming Expense

August 2012 Mail Services Billing Report

POSTAGE	806	D	9132012	\$5.16
POSTAGE	807	D	9132012	\$0.40
POSTAGE	807	D	9132012	\$3.56
POSTAGE	808	D	9132012	\$1.80
POSTAGE	808	D	9132012	\$0.65
POSTAGE	809	D	9132012	\$4.90
POSTAGE	809	D	9132012	\$0.85
POSTAGE	809	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.45

Total Transactions for FUND CODE:	655202			<u>\$18.67</u>
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655215 Women s Swim Exp

POSTAGE	806	D	9132012	\$1.64
POSTAGE	806	D	9132012	\$1.23
POSTAGE	806	D	9132012	\$29.92
POSTAGE	807	D	9132012	\$0.73
POSTAGE	807	D	9132012	\$3.23
POSTAGE	813	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	821	D	9132012	\$0.45

Total Transactions for FUND CODE:	655215			<u>\$38.10</u>
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655255 Student Life

POSTAGE	806	D	9132012	\$0.89
POSTAGE	831	D	9132012	\$0.65

Total Transactions for FUND CODE:	655255			<u>\$1.54</u>
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Total Transactions for ORG CODE:	082504			<u>\$291.37</u>
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August 2012 Mail Services Billing Report

082505 Assoc AD for Olympic Sports

655195 Track Expense

POSTAGE	817	D	9132012	\$0.45
POSTAGE	817	D	9132012	\$1.35
Total Transactions for FUND CODE: 655195				<u>\$1.80</u>

655205 Womens Volleyball

POSTAGE	806	D	9132012	\$1.81
POSTAGE	808	D	9132012	\$20.25
POSTAGE	810	D	9132012	\$0.45
POSTAGE	813	D	9132012	\$0.45
POSTAGE	820	D	9132012	\$0.48
POSTAGE	820	D	9132012	\$0.40
POSTAGE	823	D	9132012	\$2.99
POSTAGE	828	D	9132012	\$0.90
POSTAGE	829	D	9132012	\$5.66
Total Transactions for FUND CODE: 655205				<u>\$33.39</u>

Total Transactions for ORG CODE: 082505 \$35.19

August 2012 Mail Services Billing Report

083015 Dining Serv Dietrick

153179 Dietrick Oper

POSTAGE	802	D	9132012	\$0.44
POSTAGE	803	D	9132012	\$0.90
POSTAGE	809	D	9132012	\$0.40
POSTAGE	809	D	9132012	\$0.92
POSTAGE	829	D	9132012	\$0.44

Total Transactions for FUND CODE: 153179 \$3.10

Total Transactions for ORG CODE: 083015 \$3.10

August 2012 Mail Services Billing Report

083021 Dining Serv Au Bon Pain

153955 Au Bon Pain Operating

POSTAGE	821	D	9132012	\$3.15
POSTAGE	821	D	9132012	\$1.80
POSTAGE	821	D	9132012	\$0.45

Total Transactions for FUND CODE:	153955			<hr/>	\$5.40
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Total Transactions for ORG CODE:	083021			<hr/>	\$5.40
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August 2012 Mail Services Billing Report

090000 Academic Programs

116376 Office of Prof Educ & License Exp

POSTAGE	801	D	9132012	\$0.45
POSTAGE	802	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.45
POSTAGE	806	D	9132012	\$0.44
POSTAGE	806	D	9132012	\$0.45
POSTAGE	810	D	9132012	\$2.82
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.45
POSTAGE	814	D	9132012	\$0.65
POSTAGE	815	D	9132012	\$0.45
POSTAGE	816	D	9132012	\$0.90
POSTAGE	822	D	9132012	\$0.44
POSTAGE	828	D	9132012	\$0.90
POSTAGE	830	D	9132012	\$0.90
POSTAGE	831	D	9132012	\$0.65
POSTAGE	831	D	9132012	\$0.45

Total Transactions for FUND CODE:	116376			<u>\$11.30</u>
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Total Transactions for ORG CODE:	090000			<u>\$11.30</u>
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August 2012 Mail Services Billing Report

093000 Learning Sciences & Technology

116369 Learning & Sciences Tech Oper Exp

POSTAGE

816 D

9132012 \$12.85

Total Transactions for FUND CODE: 116369 \$12.85

Total Transactions for ORG CODE: 093000 \$12.85

August 2012 Mail Services Billing Report

Total August 2012 Mail Services Transactions

\$35,717.78