

December 2015 Mail Services Billing Report

000100	Agricultural & Applied Economics				
130303	Agec General Researc				
	POSTAGE	1215	D	1052016	\$0.48
	POSTAGE	1215	D	1052016	\$1.46
	Total Transactions for FUND CODE: 130303				<hr/> \$1.94
140040	EG Ag Ecn Agec G Ex				
	POSTAGE	1202	D	1052016	\$0.48
	Total Transactions for FUND CODE: 140040				<hr/> \$0.48
	Total Transactions for ORG CODE: 000100				<hr/> \$2.42

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000200 Biological Systems Engineering

120218 Agec Teaching Acct

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$3.94
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$9.70
POSTAGE	1208	D	1052016	\$12.12
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$6.79
POSTAGE	1222	D	1052016	\$0.97

Total Transactions for FUND CODE: 120218 \$38.56

130310 Agec Res Dept Acct

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48

Total Transactions for FUND CODE: 130310 \$0.96

140043 EG Ag Egr Oper

POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48

Total Transactions for FUND CODE: 140043 \$0.96

440449 Residual Biological Systems Engr

UPS SENDSUITE	1203	D	1052016	\$9.44
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Total Transactions for FUND CODE: 440449

\$9.44

Total Transactions for ORG CODE: 000200

\$49.92

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000300 Crop & Soil Environmental Science

130312 CSES Operating Acct

POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$4.20
POSTAGE	1204	D	1052016	\$5.85
POSTAGE	1204	D	1052016	\$23.00
POSTAGE	1204	D	1052016	\$13.62
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$6.70
POSTAGE	1222	D	1052016	\$2.91
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE: 130312 \$59.66

140046 Soil Testing Lab

POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$1.27
POSTAGE	1202	D	1052016	\$3.60
POSTAGE	1202	D	1052016	\$2.40
POSTAGE	1202	D	1052016	\$1.96
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1202	D	1052016	\$1.48
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$0.70

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POSTAGE	1202	D	1052016	\$1.92
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$4.36
POSTAGE	1202	D	1052016	\$1.41
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$3.28
POSTAGE	1202	D	1052016	\$2.08
POSTAGE	1202	D	1052016	\$1.05
POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1203	D	1052016	\$2.40
POSTAGE	1203	D	1052016	\$1.62
POSTAGE	1203	D	1052016	\$1.64
POSTAGE	1203	D	1052016	\$2.74
POSTAGE	1203	D	1052016	\$4.26
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$1.86
POSTAGE	1203	D	1052016	\$1.86
POSTAGE	1203	D	1052016	\$2.40
POSTAGE	1203	D	1052016	\$1.86
POSTAGE	1203	D	1052016	\$2.40
POSTAGE	1204	D	1052016	\$1.86
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$1.86
POSTAGE	1204	D	1052016	\$1.94
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$2.08
POSTAGE	1204	D	1052016	\$0.48

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POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$2.84
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$3.18
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.64
POSTAGE	1209	D	1052016	\$1.05
POSTAGE	1209	D	1052016	\$1.27
POSTAGE	1209	D	1052016	\$2.40
POSTAGE	1209	D	1052016	\$2.08
POSTAGE	1209	D	1052016	\$8.24
POSTAGE	1209	D	1052016	\$1.46
POSTAGE	1209	D	1052016	\$1.27
POSTAGE	1209	D	1052016	\$2.14
POSTAGE	1209	D	1052016	\$1.74
POSTAGE	1209	D	1052016	\$2.40
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1214	D	1052016	\$5.75
POSTAGE	1214	D	1052016	\$2.12
POSTAGE	1214	D	1052016	\$2.52
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$1.20
POSTAGE	1214	D	1052016	\$1.42
POSTAGE	1214	D	1052016	\$1.42

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POSTAGE	1214	D	1052016	\$1.42
POSTAGE	1214	D	1052016	\$1.20
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$1.86
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$1.64
POSTAGE	1215	D	1052016	\$2.54
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$2.94
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$2.74
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$2.84
POSTAGE	1216	D	1052016	\$2.74
POSTAGE	1216	D	1052016	\$1.64
POSTAGE	1216	D	1052016	\$1.41
POSTAGE	1216	D	1052016	\$3.28
POSTAGE	1216	D	1052016	\$2.84
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$2.84
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$2.84
POSTAGE	1216	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$1.64
POSTAGE	1218	D	1052016	\$1.64

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	POSTAGE	1218	D	1052016	\$2.74
	POSTAGE	1218	D	1052016	\$1.20
	POSTAGE	1218	D	1052016	\$2.52
	POSTAGE	1218	D	1052016	\$1.42
	POSTAGE	1221	D	1052016	\$1.42
	POSTAGE	1221	D	1052016	\$1.64
	POSTAGE	1221	D	1052016	\$1.42
	POSTAGE	1221	D	1052016	\$1.64
	POSTAGE	1221	D	1052016	\$2.30
	POSTAGE	1221	D	1052016	\$2.40
	POSTAGE	1221	D	1052016	\$1.64
	POSTAGE	1221	D	1052016	\$1.20
	POSTAGE	1221	D	1052016	\$1.64
	POSTAGE	1221	D	1052016	\$2.84
	POSTAGE	1221	D	1052016	\$1.20
	POSTAGE	1221	D	1052016	\$1.20
					<hr/>
			Total Transactions for FUND CODE:	140046	\$213.45
417504	Development of Soybean Varieties fo				
	UPS SENDSUITE	1222	D	1052016	\$9.65
					<hr/>
			Total Transactions for FUND CODE:	417504	\$9.65
579517	Crop & Soil Env Sciences Royalties				
	POSTAGE	1222	D	1052016	\$0.48
					<hr/>
			Total Transactions for FUND CODE:	579517	\$0.48
			Total Transactions for ORG CODE:	000300	<hr/> \$283.24

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000400 Animal and Poultry Sciences

120235 Teaching

POSTAGE	1202	D	1052016	\$3.15
POSTAGE	1202	D	1052016	\$1.05
POSTAGE	1202	D	1052016	\$3.21
POSTAGE	1202	D	1052016	\$2.10
POSTAGE	1203	D	1052016	\$9.66
POSTAGE	1203	D	1052016	\$2.19
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$1.32
POSTAGE	1203	D	1052016	\$2.34
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.94
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
Total Transactions for FUND CODE:			120235	\$34.17

130338 Res Admin

POSTAGE	1202	D	1052016	\$1.94
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	POSTAGE	1202	D	1052016	\$0.44
	POSTAGE	1202	D	1052016	\$0.44
	POSTAGE	1217	D	1052016	\$5.95
	Total Transactions for FUND CODE:	130338			<hr/> \$8.77
140048	Extension Administration				
	POSTAGE	1221	D	1052016	\$12.65
	Total Transactions for FUND CODE:	140048			<hr/> \$12.65
417583	Adapting Chicken Production to Clim				
	UPS SENDSUITE	1217	D	1052016	\$7.67
	Total Transactions for FUND CODE:	417583			<hr/> \$7.67
441316	Equine instructional activites				
	POSTAGE	1223	D	1052016	\$6.40
	Total Transactions for FUND CODE:	441316			<hr/> \$6.40
548047	Beef extension				
	POSTAGE	1202	D	1052016	\$0.48
	POSTAGE	1207	D	1052016	\$8.95
	POSTAGE	1209	D	1052016	\$0.88
	POSTAGE	1209	D	1052016	\$3.51
	POSTAGE	1209	D	1052016	\$3.07
	POSTAGE	1209	D	1052016	\$6.15
	POSTAGE	1209	D	1052016	\$5.19
	POSTAGE	1210	D	1052016	\$1.20
	POSTAGE	1214	D	1052016	\$0.48
	POSTAGE	1216	D	1052016	\$5.95
	POSTAGE	1217	D	1052016	\$1.76
	POSTAGE	1217	D	1052016	\$6.58

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POSTAGE	1217	D	1052016	\$3.41
POSTAGE	1218	D	1052016	\$0.48
UPS SENDSUITE	1222	D	1052016	\$7.67
UPS SENDSUITE	1222	D	1052016	\$7.67
UPS SENDSUITE	1223	D	1052016	\$7.67
Total Transactions for FUND CODE:			548047	<hr/> \$71.10
Total Transactions for ORG CODE:			000400	<hr/> \$140.76

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000500 Biochemistry

130351 Dept Operating Funds

POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$31.20
POSTAGE	1204	D	1052016	\$16.80

Total Transactions for FUND CODE: 130351

 \$51.60

Total Transactions for ORG CODE: 000500

 \$51.60

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000600 Dairy Science

140050 EG Ag Dairy Sc Ex Op

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$3.74
POSTAGE	1201	D	1052016	\$4.34
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$2.54
POSTAGE	1215	D	1052016	\$2.54
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$8.85
POSTAGE	1222	D	1052016	\$2.40
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$4.36
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$6.70
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$2.40
POSTAGE	1223	D	1052016	\$6.35
POSTAGE	1223	D	1052016	\$72.61
POSTAGE	1223	D	1052016	\$6.35
POSTAGE	1223	D	1052016	\$4.14
POSTAGE	1223	D	1052016	\$3.74
POSTAGE	1223	D	1052016	\$6.70
POSTAGE	1223	D	1052016	\$1.20

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Total Transactions for FUND CODE: 140050

\$150.70

Total Transactions for ORG CODE: 000600

\$150.70

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000700 Entomology

140053 EG Ag Ent Ex Admin

POSTAGE	1201	D	1052016	\$2.74
POSTAGE	1201	D	1052016	\$2.94
POSTAGE	1207	D	1052016	\$2.54
POSTAGE	1207	D	1052016	\$2.94
POSTAGE	1209	D	1052016	\$2.94
POSTAGE	1209	D	1052016	\$5.88
POSTAGE	1209	D	1052016	\$2.74
POSTAGE	1211	D	1052016	\$2.94
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48

Total Transactions for FUND CODE:	140053	\$26.62
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Total Transactions for ORG CODE:	000700	\$26.62
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000702 Pesticide Program

230688 CDP Overhead

POSTAGE	1201	D	1052016	\$3.34
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.98
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.98
POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE: 230688 \$16.89

Total Transactions for ORG CODE: 000702 \$16.89

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000800 Forest Res & Environ Conserv

230321 Research OH Recovery

POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$3.74
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1208	D	1052016	\$2.06
POSTAGE	1209	D	1052016	\$1.42
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.88
POSTAGE	1211	D	1052016	\$0.83
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$2.10
POSTAGE	1211	D	1052016	\$1.05
POSTAGE	1211	D	1052016	\$0.98
POSTAGE	1211	D	1052016	\$1.05
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$5.13
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$0.97

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					\$32.03
	Total Transactions for FUND CODE:		230321		
445026	Virginia forest landowner education				
	POSTAGE	1207	D	1052016	\$5.85
					\$5.85
	Total Transactions for FUND CODE:		445026		
445090	Virginia s Partnership for Outdoor				
	POSTAGE	1204	D	1052016	\$170.02
	POSTAGE	1204	D	1052016	\$1.05
					\$171.07
	Total Transactions for FUND CODE:		445090		
542092	Sustainable Forestry Education for				
	POSTAGE	1209	D	1052016	\$0.97
	POSTAGE	1209	D	1052016	\$0.97
	POSTAGE	1209	D	1052016	\$0.97
	POSTAGE	1209	D	1052016	\$0.48
	POSTAGE	1211	D	1052016	\$2.35
	POSTAGE	1217	D	1052016	\$3.94
					\$9.68
	Total Transactions for FUND CODE:		542092		
	Total Transactions for ORG CODE:		000800		\$218.63

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000900 Fish and Wildlife Conservation

120280 St Tch F W Operating

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$3.74
POSTAGE	1209	D	1052016	\$9.00
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$3.74
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE: 120280				<hr/> \$19.59

429310 Least Tern and Piping Plover Flood

POSTAGE	1208	D	1052016	\$15.50
Total Transactions for FUND CODE: 429310				<hr/> \$15.50

432912 Endangered Species Management and M

POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$0.48
Total Transactions for FUND CODE: 432912				<hr/> \$1.45

432930 Assessing the Importance of Cape Co

POSTAGE	1214	D	1052016	\$1.41
POSTAGE	1214	D	1052016	\$5.95
Total Transactions for FUND CODE: 432930				<hr/> \$7.36

432965 FIMI Studies

POSTAGE	1216	D	1052016	\$0.48
Total Transactions for FUND CODE: 432965				<hr/> \$0.48

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437293	Virginia Cooperative Fish & Wildlli				
	POSTAGE	1221	D	1052016	\$1.42
	POSTAGE	1221	D	1052016	\$1.86
	POSTAGE	1223	D	1052016	\$5.75
	POSTAGE	1223	D	1052016	\$3.62
	Total Transactions for FUND CODE:	437293			<hr/> \$12.65
449079	Virginia Stocked Trout Program: Eva				
	POSTAGE	1202	D	1052016	\$4.99
	POSTAGE	1202	D	1052016	\$0.48
	POSTAGE	1216	D	1052016	\$0.48
	Total Transactions for FUND CODE:	449079			<hr/> \$5.95
	Total Transactions for ORG CODE:	000900			<hr/> \$62.98

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001000 College of Natural Resources & Env

123002 St Acad Affairs Offc

POSTAGE	1217	D	1052016	\$0.44
POSTAGE	1217	D	1052016	\$0.56
POSTAGE	1217	D	1052016	\$0.44
POSTAGE	1217	D	1052016	\$0.44
POSTAGE	1218	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$0.98

Total Transactions for FUND CODE: 123002 \$4.28

130388 St Research

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$1.41
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.44
POSTAGE	1207	D	1052016	\$2.19
POSTAGE	1207	D	1052016	\$3.10
POSTAGE	1207	D	1052016	\$0.44
POSTAGE	1207	D	1052016	\$0.88
POSTAGE	1208	D	1052016	\$0.56
POSTAGE	1208	D	1052016	\$0.44
POSTAGE	1208	D	1052016	\$0.88
POSTAGE	1208	D	1052016	\$1.41
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.48

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POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.42
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.86
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$27.64
POSTAGE	1215	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.88
POSTAGE	1215	D	1052016	\$17.94
POSTAGE	1215	D	1052016	\$4.36
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$2.88
POSTAGE	1215	D	1052016	\$112.04
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.98
POSTAGE	1217	D	1052016	\$0.44
POSTAGE	1217	D	1052016	\$0.88
POSTAGE	1217	D	1052016	\$3.07
POSTAGE	1217	D	1052016	\$1.32
POSTAGE	1217	D	1052016	\$2.75
POSTAGE	1218	D	1052016	\$2.08

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POSTAGE	1218	D	1052016	\$2.08
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$1.94
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$0.44
POSTAGE	1221	D	1052016	\$0.44
POSTAGE	1221	D	1052016	\$2.07
POSTAGE	1221	D	1052016	\$0.88
POSTAGE	1221	D	1052016	\$3.74
POSTAGE	1221	D	1052016	\$0.88
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.94
POSTAGE	1223	D	1052016	\$2.91
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.42

Total Transactions for FUND CODE: 130388 \$241.96

Total Transactions for ORG CODE: 001000 \$246.24

December 2015 Mail Services Billing Report

001100 Horticulture

115487 Horticulture Gardens Expense

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
Total Transactions for FUND CODE: 115487				<hr/> \$3.37

140061 EG Ag Hort Gen Ex

POSTAGE	1201	D	1052016	\$2.74
POSTAGE	1207	D	1052016	\$4.54
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$1.64
POSTAGE	1210	D	1052016	\$0.98
POSTAGE	1216	D	1052016	\$0.48
Total Transactions for FUND CODE: 140061				<hr/> \$11.35

548312 General Research Horticulture

POSTAGE	1203	D	1052016	\$2.54
POSTAGE	1218	D	1052016	\$2.30
Total Transactions for FUND CODE: 548312				<hr/> \$4.84

Total Transactions for ORG CODE: 001100

\$19.56

December 2015 Mail Services Billing Report

001200	Plant Pathology Phys & Weed Sci				
130401	Administrative				
	POSTAGE	1204	D	1052016	\$0.97
	POSTAGE	1211	D	1052016	\$1.42
	Total Transactions for FUND CODE: 130401				<hr/> \$2.39
139721	ST Hatch Oper Pilot G L				
	POSTAGE	1218	D	1052016	\$7.10
	Total Transactions for FUND CODE: 139721				<hr/> \$7.10
	Total Transactions for ORG CODE: 001200				<hr/> \$9.49

December 2015 Mail Services Billing Report

001500 Director CALS Resident Instruction

120318 Admin Res Inst CALS

POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$0.35
POSTAGE	1210	D	1052016	\$2.42
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20

Total Transactions for FUND CODE: 120318 \$7.09

Total Transactions for ORG CODE: 001500 \$7.09

December 2015 Mail Services Billing Report

001600 International Res Edu & Dev

230924 Returned Indirect

POSTAGE	1203	D	1052016	\$3.72
POSTAGE	1204	D	1052016	\$2.74
POSTAGE	1211	D	1052016	\$3.07
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48

Total Transactions for FUND CODE: 230924 \$10.49

Total Transactions for ORG CODE: 001600 \$10.49

December 2015 Mail Services Billing Report

001800 International Support Services

233627 ISS Overhead

POSTAGE

1208 D

1052016 \$1.20

Total Transactions for FUND CODE: 233627

\$1.20

Total Transactions for ORG CODE: 001800

\$1.20

December 2015 Mail Services Billing Report

002300 Sustainable Biomaterials

120344 St Operating

UPS SENDSUITE	1201	D	1052016	\$9.79
UPS SENDSUITE	1201	D	1052016	\$9.31
POSTAGE	1203	D	1052016	\$0.48
UPS SENDSUITE	1203	D	1052016	\$11.15
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.86

Total Transactions for FUND CODE: 120344 \$35.00

130484 St Research Operate

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$2.74
POSTAGE	1222	D	1052016	\$2.52
POSTAGE	1222	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$0.98

Total Transactions for FUND CODE: 130484 \$9.11

441534 Forest Industries Center

UPS SENDSUITE	1221	D	1052016	\$39.25
UPS SENDSUITE	1221	D	1052016	\$34.45

Total Transactions for FUND CODE: 441534 \$73.70

Total Transactions for ORG CODE: 002300 \$117.81

December 2015 Mail Services Billing Report

002600 Agriculture Technology 2 year Prog

120350 Agri Technology

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.47
POSTAGE	1217	D	1052016	\$0.88

Total Transactions for FUND CODE: **120350** \$7.17

Total Transactions for ORG CODE: **002600** \$7.17

December 2015 Mail Services Billing Report

002800 CALS Extension

141117 Extension Admin

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$2.71
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$2.74
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$1.10
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$1.62
POSTAGE	1208	D	1052016	\$12.65
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$3.59
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$2.08
POSTAGE	1214	D	1052016	\$0.88
POSTAGE	1214	D	1052016	\$0.56
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48

December 2015 Mail Services Billing Report

	POSTAGE	1221	D	1052016	\$0.48
	POSTAGE	1221	D	1052016	\$0.48
	POSTAGE	1222	D	1052016	\$0.70
	POSTAGE	1222	D	1052016	\$0.48
	Total Transactions for FUND CODE: 141117				<hr/> \$38.95
141305	ELC				
	POSTAGE	1204	D	1052016	\$2.54
	Total Transactions for FUND CODE: 141305				<hr/> \$2.54
141321	ANR Operations				
	POSTAGE	1214	D	1052016	\$0.48
	Total Transactions for FUND CODE: 141321				<hr/> \$0.48
	Total Transactions for ORG CODE: 002800				<hr/> \$41.97

December 2015 Mail Services Billing Report

003000 Biomedical Science

120357 BS Administration

POSTAGE	1204	D	1052016	\$3.54
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48

Total Transactions for FUND CODE: 120357 \$4.98

Total Transactions for ORG CODE: 003000 \$4.98

December 2015 Mail Services Billing Report

003200 Small Animal Clinical Sciences

120371 SA Administration

POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$5.95
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$2.54

Total Transactions for FUND CODE: 120371 \$15.45

Total Transactions for ORG CODE: 003200 \$15.45

December 2015 Mail Services Billing Report

003300 Veterinary Medicine Experiment Sta

130532 Hatch Holding

POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.64
POSTAGE	1218	D	1052016	\$1.41

Total Transactions for FUND CODE:	130532	\$4.97
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Total Transactions for ORG CODE:	003300	\$4.97
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December 2015 Mail Services Billing Report

003400 Academic Affairs

124627 Admissions

POSTAGE

1204 D

1052016 \$3.54

Total Transactions for FUND CODE: 124627 \$3.54

Total Transactions for ORG CODE: 003400 \$3.54

December 2015 Mail Services Billing Report

003500	Large Animal Clinical Sciences				
120417	LA Administration				
	POSTAGE	1201	D	1052016	\$0.48
	Total Transactions for FUND CODE: 120417				<hr/> \$0.48
141116	Extended Ed Outreach				
	POSTAGE	1218	D	1052016	\$229.36
	POSTAGE	1218	D	1052016	\$1.76
	POSTAGE	1218	D	1052016	\$1.44
	POSTAGE	1218	D	1052016	\$4.83
	POSTAGE	1218	D	1052016	\$0.44
	Total Transactions for FUND CODE: 141116				<hr/> \$237.83
	Total Transactions for ORG CODE: 003500				<hr/> \$238.31

December 2015 Mail Services Billing Report

003700 Population Health Sciences Dept

118030 PHSD Oper Instruction

POSTAGE

1218 D

1052016 \$1.20

Total Transactions for FUND CODE: 118030

\$1.20

Total Transactions for ORG CODE: 003700

\$1.20

December 2015 Mail Services Billing Report

003900 Vet Medicine Clinical Services

120005 VTH Administration

POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.46
POSTAGE	1201	D	1052016	\$2.54
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$3.14
POSTAGE	1201	D	1052016	\$26.60
POSTAGE	1201	D	1052016	\$10.85
POSTAGE	1201	D	1052016	\$3.74
POSTAGE	1201	D	1052016	\$0.35
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$4.66
POSTAGE	1201	D	1052016	\$2.19
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1201	D	1052016	\$2.63
POSTAGE	1201	D	1052016	\$0.88
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$33.47
POSTAGE	1202	D	1052016	\$2.91
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.92
POSTAGE	1202	D	1052016	\$2.91
POSTAGE	1202	D	1052016	\$1.41
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$0.97

December 2015 Mail Services Billing Report

POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$0.92
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$0.92
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$3.14
POSTAGE	1202	D	1052016	\$3.54
POSTAGE	1202	D	1052016	\$4.83
POSTAGE	1202	D	1052016	\$1.32
POSTAGE	1202	D	1052016	\$1.32
POSTAGE	1202	D	1052016	\$1.32
POSTAGE	1202	D	1052016	\$8.78
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1202	D	1052016	\$50.92
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$0.92
POSTAGE	1202	D	1052016	\$5.27
POSTAGE	1202	D	1052016	\$2.19
POSTAGE	1202	D	1052016	\$25.90
POSTAGE	1202	D	1052016	\$0.92
POSTAGE	1202	D	1052016	\$2.82
POSTAGE	1202	D	1052016	\$1.41
POSTAGE	1202	D	1052016	\$9.66
POSTAGE	1202	D	1052016	\$16.98
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$29.90
POSTAGE	1202	D	1052016	\$17.46

December 2015 Mail Services Billing Report

POSTAGE	1202	D	1052016	\$5.27
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1202	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$2.19
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$36.00
POSTAGE	1202	D	1052016	\$4.93
POSTAGE	1202	D	1052016	\$4.93
POSTAGE	1202	D	1052016	\$5.27
POSTAGE	1203	D	1052016	\$1.94
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$5.95
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$3.54
POSTAGE	1204	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$2.54
POSTAGE	1204	D	1052016	\$2.74
POSTAGE	1204	D	1052016	\$2.42
POSTAGE	1204	D	1052016	\$2.91
POSTAGE	1204	D	1052016	\$2.42
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.46
POSTAGE	1204	D	1052016	\$5.34
POSTAGE	1207	D	1052016	\$9.42
POSTAGE	1207	D	1052016	\$12.10
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$7.55

December 2015 Mail Services Billing Report

POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$3.14
POSTAGE	1207	D	1052016	\$1.46
POSTAGE	1207	D	1052016	\$2.42
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$3.74
POSTAGE	1208	D	1052016	\$4.54
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$2.54
POSTAGE	1208	D	1052016	\$6.28
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$3.74
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$3.88
POSTAGE	1208	D	1052016	\$2.91
POSTAGE	1208	D	1052016	\$2.91
POSTAGE	1208	D	1052016	\$3.88
POSTAGE	1208	D	1052016	\$0.97
POSTAGE	1208	D	1052016	\$6.28
POSTAGE	1209	D	1052016	\$1.94
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.46
POSTAGE	1209	D	1052016	\$0.92
POSTAGE	1209	D	1052016	\$4.85
POSTAGE	1209	D	1052016	\$1.94
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$4.54
POSTAGE	1209	D	1052016	\$7.62

December 2015 Mail Services Billing Report

POSTAGE	1210	D	1052016	\$2.54
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$3.88
POSTAGE	1211	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$5.95
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$2.12
POSTAGE	1211	D	1052016	\$6.28
POSTAGE	1211	D	1052016	\$7.28
POSTAGE	1211	D	1052016	\$2.42
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$4.16
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$1.46
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1214	D	1052016	\$3.14
POSTAGE	1214	D	1052016	\$5.75
POSTAGE	1214	D	1052016	\$5.08
POSTAGE	1214	D	1052016	\$3.40
POSTAGE	1214	D	1052016	\$2.54
POSTAGE	1214	D	1052016	\$1.46
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$4.85
POSTAGE	1215	D	1052016	\$0.70

December 2015 Mail Services Billing Report

POSTAGE	1215	D	1052016	\$9.42
POSTAGE	1215	D	1052016	\$10.16
POSTAGE	1215	D	1052016	\$2.30
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$2.42
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$5.34
POSTAGE	1216	D	1052016	\$5.85
POSTAGE	1216	D	1052016	\$2.74
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$3.88
POSTAGE	1217	D	1052016	\$2.54
POSTAGE	1217	D	1052016	\$2.91
POSTAGE	1217	D	1052016	\$3.14
POSTAGE	1217	D	1052016	\$2.91
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1217	D	1052016	\$5.34
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$3.14
POSTAGE	1218	D	1052016	\$2.91

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$5.95
POSTAGE	1218	D	1052016	\$5.75
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$3.34
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$3.14
POSTAGE	1218	D	1052016	\$2.42
POSTAGE	1218	D	1052016	\$5.34
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$3.74
POSTAGE	1221	D	1052016	\$1.94
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$2.54
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$5.95
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$2.42
POSTAGE	1222	D	1052016	\$6.28
POSTAGE	1222	D	1052016	\$6.28
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.94
POSTAGE	1223	D	1052016	\$2.91
POSTAGE	1223	D	1052016	\$3.40
POSTAGE	1223	D	1052016	\$3.34
POSTAGE	1223	D	1052016	\$7.28
POSTAGE	1223	D	1052016	\$1.94
POSTAGE	1223	D	1052016	\$3.14
Total Transactions for FUND CODE: 120005				<hr/> \$760.28

120016 Histopath Necropsy

POSTAGE	1207	D	1052016	\$6.70
POSTAGE	1207	D	1052016	\$6.70
POSTAGE	1207	D	1052016	\$5.95
Total Transactions for FUND CODE: 120016				<hr/> \$19.35
Total Transactions for ORG CODE: 003900				<hr/> \$779.63

December 2015 Mail Services Billing Report

004000 Biological Sciences

117261 LS 1 Operating

POSTAGE	1209	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$1.20

Total Transactions for FUND CODE:			117261	<hr/>	\$4.94
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120473 Biol Inst Operating

POSTAGE	1201	D	1052016	\$5.47
POSTAGE	1201	D	1052016	\$7.39
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$1.41
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.53
POSTAGE	1209	D	1052016	\$1.62
POSTAGE	1209	D	1052016	\$0.44
POSTAGE	1209	D	1052016	\$0.44
POSTAGE	1214	D	1052016	\$3.18
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$4.03
POSTAGE	1216	D	1052016	\$1.42
POSTAGE	1217	D	1052016	\$4.34

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$13.15
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.48
Total Transactions for FUND CODE: 120473			<hr/>	\$52.55
Total Transactions for ORG CODE: 004000			<hr/>	\$57.49

December 2015 Mail Services Billing Report

004100 Computer Science

120490 CS Inst Operating

POSTAGE	1214	D	1052016	\$0.35
POSTAGE	1218	D	1052016	\$5.95

Total Transactions for FUND CODE: 120490 \$6.30

Total Transactions for ORG CODE: 004100 \$6.30

December 2015 Mail Services Billing Report

004200 Chemistry

120522 Chemistry

POSTAGE	1203	D	1052016	\$1.31
POSTAGE	1203	D	1052016	\$2.19
POSTAGE	1203	D	1052016	\$3.07
POSTAGE	1207	D	1052016	\$3.74
POSTAGE	1207	D	1052016	\$2.74
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$3.09
POSTAGE	1217	D	1052016	\$1.20

Total Transactions for FUND CODE: 120522 \$20.23

998700 Am Chem Society Reim

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$3.40

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POSTAGE	1222	D	1052016	\$0.48
	Total Transactions for FUND CODE:		998700	\$14.00
	Total Transactions for ORG CODE:		004200	\$34.23

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004300 Foreign Languages and Literatures

120531 FLL Inst Operating

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.47

Total Transactions for FUND CODE: 120531 \$0.95

Total Transactions for ORG CODE: 004300 \$0.95

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004400 Geosciences

120556 Geol Sciences Oper

POSTAGE	1204	D	1052016	\$2.74
POSTAGE	1211	D	1052016	\$4.54
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$2.91
POSTAGE	1216	D	1052016	\$0.48

Total Transactions for FUND CODE: 120556 \$13.58

Total Transactions for ORG CODE: 004400 \$13.58

December 2015 Mail Services Billing Report

004600 Geography

120567 Geog Inst Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.20

Total Transactions for FUND CODE: 120567 \$2.16

Total Transactions for ORG CODE: 004600 \$2.16

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004700 History

120573 Hist Inst Operating

POSTAGE	1202	D	1052016	\$14.70
POSTAGE	1202	D	1052016	\$6.28
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$51.79
POSTAGE	1221	D	1052016	\$2.63
POSTAGE	1221	D	1052016	\$26.40
POSTAGE	1221	D	1052016	\$7.90
POSTAGE	1221	D	1052016	\$62.78
POSTAGE	1221	D	1052016	\$14.49
POSTAGE	1221	D	1052016	\$14.65
POSTAGE	1221	D	1052016	\$13.20

Total Transactions for FUND CODE: 120573 \$216.97

Total Transactions for ORG CODE: 004700 \$216.97

December 2015 Mail Services Billing Report

004800 English

120591 Engl Inst Operating

POSTAGE	1202	D	1052016	\$2.30
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$11.14
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.05
POSTAGE	1209	D	1052016	\$1.33
POSTAGE	1210	D	1052016	\$0.98
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$3.94
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$2.94
POSTAGE	1217	D	1052016	\$2.54
POSTAGE	1218	D	1052016	\$4.14
POSTAGE	1222	D	1052016	\$3.74
POSTAGE	1222	D	1052016	\$7.05
POSTAGE	1222	D	1052016	\$16.00

Total Transactions for FUND CODE: 120591 \$61.00

Total Transactions for ORG CODE: 004800 \$61.00

December 2015 Mail Services Billing Report

004900 Mathematics

120623 Math Inst Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$6.35
POSTAGE	1202	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$1.94
POSTAGE	1202	D	1052016	\$3.40
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$9.90
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.76
POSTAGE	1218	D	1052016	\$11.40
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 120623 \$42.22

Total Transactions for ORG CODE: 004900 \$42.22

December 2015 Mail Services Billing Report

005100 Political Science

120635 Psci Inst Operating

POSTAGE	1201	D	1052016	\$2.72
POSTAGE	1201	D	1052016	\$3.72
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$3.22
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$3.22
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$3.22
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$3.72
POSTAGE	1216	D	1052016	\$0.48
UPS SENDSUITE	1216	D	1052016	\$7.70
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$2.72
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$3.22
POSTAGE	1217	D	1052016	\$3.22
POSTAGE	1217	D	1052016	\$0.97

Total Transactions for FUND CODE: 120635 \$51.79

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Total Transactions for ORG CODE: 005100

\$51.79

December 2015 Mail Services Billing Report

005200 Physics

120655 Phys Inst Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$1.32
POSTAGE	1203	D	1052016	\$6.15
POSTAGE	1203	D	1052016	\$1.47
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$6.00

Total Transactions for FUND CODE:	120655	\$15.90
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Total Transactions for ORG CODE:	005200	\$15.90
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December 2015 Mail Services Billing Report

005300 Psychology

119357 Center for Autism Research Angela S

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$2.52
POSTAGE	1208	D	1052016	\$1.42
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$2.52
POSTAGE	1221	D	1052016	\$1.64
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1221	D	1052016	\$2.96

Total Transactions for FUND CODE: 119357 \$14.42

120673 Psyc Inst Operating

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$11.16
POSTAGE	1204	D	1052016	\$5.34
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$3.88
POSTAGE	1207	D	1052016	\$11.64
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$8.73
POSTAGE	1208	D	1052016	\$6.79
POSTAGE	1209	D	1052016	\$1.70
POSTAGE	1209	D	1052016	\$1.70

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POSTAGE	1209	D	1052016	\$2.74
POSTAGE	1209	D	1052016	\$5.94
POSTAGE	1209	D	1052016	\$1.46
POSTAGE	1209	D	1052016	\$4.85
POSTAGE	1209	D	1052016	\$1.70
POSTAGE	1209	D	1052016	\$10.18
POSTAGE	1209	D	1052016	\$1.48
POSTAGE	1210	D	1052016	\$16.98
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$4.36
POSTAGE	1214	D	1052016	\$3.15
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$4.36
POSTAGE	1214	D	1052016	\$3.88
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.97
Total Transactions for FUND CODE:			120673	\$122.62

230468 Psyc Res OHR

POSTAGE	1216	D	1052016	\$3.40
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$8.73
POSTAGE	1218	D	1052016	\$23.76
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$1.42
POSTAGE	1218	D	1052016	\$12.12
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$56.74
POSTAGE	1221	D	1052016	\$1.94
POSTAGE	1221	D	1052016	\$6.35
POSTAGE	1221	D	1052016	\$3.88
POSTAGE	1221	D	1052016	\$2.42
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$0.48

Total Transactions for FUND CODE: 230468 \$127.97

431664

Church based Community Diabetes Ed

POSTAGE	1202	D	1052016	\$25.12
POSTAGE	1202	D	1052016	\$4.34
POSTAGE	1202	D	1052016	\$20.58
POSTAGE	1202	D	1052016	\$37.68

Total Transactions for FUND CODE: 431664 \$87.72

Total Transactions for ORG CODE: 005300 \$352.73

December 2015 Mail Services Billing Report

005302 Child Study Center

115695 Operating Child Study Center

POSTAGE	1204	D	1052016	\$5.75
POSTAGE	1207	D	1052016	\$1.64
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.86
POSTAGE	1209	D	1052016	\$2.08
POSTAGE	1209	D	1052016	\$2.08
POSTAGE	1209	D	1052016	\$2.30
POSTAGE	1209	D	1052016	\$2.08
POSTAGE	1209	D	1052016	\$2.30
POSTAGE	1209	D	1052016	\$2.30
POSTAGE	1214	D	1052016	\$3.40
POSTAGE	1215	D	1052016	\$4.85
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$28.75
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE:	115695	\$67.95
Total Transactions for ORG CODE:	005302	\$67.95

December 2015 Mail Services Billing Report

005303 Psychological Services Center

121375 Psyc Inst Operating

POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.41
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$2.84
POSTAGE	1210	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$0.70

Total Transactions for FUND CODE: 121375 \$10.87

Total Transactions for ORG CODE: 005303 \$10.87

December 2015 Mail Services Billing Report

005304 Ctr for Applied Behavior Systems

438986 To establish a funding mechanism to

POSTAGE	1202	D	1052016	\$7.05
POSTAGE	1202	D	1052016	\$7.05
POSTAGE	1222	D	1052016	\$4.34

Total Transactions for FUND CODE:			438986	<hr/>	\$18.44
Total Transactions for ORG CODE:			005304	<hr/>	\$18.44

December 2015 Mail Services Billing Report

005400 ROTC (Army)

430878 Postal Charges Army ROTC Account

POSTAGE	1204	D	1052016	\$7.67
POSTAGE	1209	D	1052016	\$7.89
POSTAGE	1211	D	1052016	\$2.54

Total Transactions for FUND CODE: 430878 \$18.10

Total Transactions for ORG CODE: 005400 \$18.10

December 2015 Mail Services Billing Report

005500	ROTC (Air Force)					
120684	AFROTC Inst Operatin					
	POSTAGE	1209	D	1052016	\$0.48	
	Total Transactions for FUND CODE:				\$0.48	
	Total Transactions for ORG CODE:		005500		\$0.48	

December 2015 Mail Services Billing Report

005600 Statistics

120691 Stat Inst Operating

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.70
POSTAGE	1210	D	1052016	\$1.86
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$2.54

Total Transactions for FUND CODE: 120691 \$7.24

Total Transactions for ORG CODE: 005600 \$7.24

December 2015 Mail Services Billing Report

005700	Sociology					
117817	Women & Gender Studies Operating					
	POSTAGE	1207	D	1052016		\$7.05
	Total Transactions for FUND CODE:		117817			\$7.05
120702	Soc Inst Operating					
	POSTAGE	1218	D	1052016		\$0.47
	Total Transactions for FUND CODE:		120702			\$0.47
	Total Transactions for ORG CODE:		005700			\$7.52

December 2015 Mail Services Billing Report

005800 Philosophy

120710 Phil Inst Operating

POSTAGE

1214 D

1052016 \$1.19

Total Transactions for FUND CODE: 120710

\$1.19

Total Transactions for ORG CODE: 005800

\$1.19

December 2015 Mail Services Billing Report

005900 School of Visual Arts SOVA

120714 Art Operating

POSTAGE	1202	D	1052016	\$2.54
POSTAGE	1222	D	1052016	\$5.75
POSTAGE	1222	D	1052016	\$5.75
POSTAGE	1222	D	1052016	\$5.85
POSTAGE	1222	D	1052016	\$5.75

Total Transactions for FUND CODE: 120714 \$25.64

Total Transactions for ORG CODE: 005900 \$25.64

December 2015 Mail Services Billing Report

006000 Department of Religion and Culture

123419 Religion & Culture Operating

POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$6.28
POSTAGE	1218	D	1052016	\$33.20
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE:			123419	<hr/>	\$41.64
Total Transactions for ORG CODE:			006000	<hr/>	\$41.64

December 2015 Mail Services Billing Report

006200 Communication

120731 Communication Inst Operating

POSTAGE	1202	D	1052016	\$2.71
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.05
POSTAGE	1209	D	1052016	\$5.85
POSTAGE	1209	D	1052016	\$2.10
POSTAGE	1209	D	1052016	\$1.60
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$0.98
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$2.40
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$0.50
POSTAGE	1218	D	1052016	\$0.44

Total Transactions for FUND CODE: 120731 \$23.88

Total Transactions for ORG CODE: 006200 \$23.88

December 2015 Mail Services Billing Report

007000 Accounting & Information Systems

120755 ACIS Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$2.30
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$1.76
POSTAGE	1203	D	1052016	\$2.50
POSTAGE	1203	D	1052016	\$2.63
POSTAGE	1203	D	1052016	\$1.32
POSTAGE	1203	D	1052016	\$3.07
POSTAGE	1204	D	1052016	\$0.88
POSTAGE	1204	D	1052016	\$3.44
POSTAGE	1204	D	1052016	\$1.32
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$4.85
POSTAGE	1217	D	1052016	\$7.76
POSTAGE	1218	D	1052016	\$0.48

Total Transactions for FUND CODE: 120755 \$35.19

Total Transactions for ORG CODE: 007000 \$35.19

December 2015 Mail Services Billing Report

007200 Economics

120762 Departmental Budget

POSTAGE	1204	D	1052016	\$23.80
POSTAGE	1210	D	1052016	\$6.70
POSTAGE	1210	D	1052016	\$15.50
POSTAGE	1210	D	1052016	\$7.70
POSTAGE	1210	D	1052016	\$7.70
POSTAGE	1210	D	1052016	\$10.80
POSTAGE	1210	D	1052016	\$7.70
POSTAGE	1210	D	1052016	\$6.70
POSTAGE	1210	D	1052016	\$12.20
POSTAGE	1210	D	1052016	\$15.50
POSTAGE	1210	D	1052016	\$6.70
POSTAGE	1210	D	1052016	\$6.70
POSTAGE	1210	D	1052016	\$6.70
POSTAGE	1210	D	1052016	\$6.70
POSTAGE	1215	D	1052016	\$0.98

Total Transactions for FUND CODE: 120762 \$135.38

Total Transactions for ORG CODE: 007200 \$135.38

December 2015 Mail Services Billing Report

007300 Marketing

120766 MKTG Operating

POSTAGE

1203 D

1052016 \$0.70

Total Transactions for FUND CODE: 120766 \$0.70

Total Transactions for ORG CODE: 007300 \$0.70

December 2015 Mail Services Billing Report

007400 Management

120771 MGT Operating

FEDEX SENDSUITE	1201	D	1052016	\$37.79
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
FEDEX SENDSUITE	1209	D	1052016	\$32.52
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.98
POSTAGE	1215	D	1052016	\$6.79
POSTAGE	1215	D	1052016	\$6.79
POSTAGE	1216	D	1052016	\$3.40
POSTAGE	1217	D	1052016	\$7.28
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$64.99
POSTAGE	1217	D	1052016	\$3.14
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$25.22
POSTAGE	1217	D	1052016	\$29.10
POSTAGE	1217	D	1052016	\$14.06
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$12.61
POSTAGE	1217	D	1052016	\$92.64
POSTAGE	1218	D	1052016	\$8.73
POSTAGE	1218	D	1052016	\$20.37
POSTAGE	1218	D	1052016	\$5.82
POSTAGE	1218	D	1052016	\$48.50
POSTAGE	1218	D	1052016	\$63.54

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POSTAGE	1218	D	1052016	\$46.08
POSTAGE	1221	D	1052016	\$215.99
POSTAGE	1221	D	1052016	\$86.48
POSTAGE	1221	D	1052016	\$55.02
POSTAGE	1221	D	1052016	\$30.29
POSTAGE	1221	D	1052016	\$0.44
Total Transactions for FUND CODE: 120771			<hr/>	\$923.39
Total Transactions for ORG CODE: 007400			<hr/>	\$923.39

December 2015 Mail Services Billing Report

007500 Business Information Technology

120775 BIT Operating

POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$0.48

Total Transactions for FUND CODE: 120775 \$1.18

Total Transactions for ORG CODE: 007500 \$1.18

December 2015 Mail Services Billing Report

007600 Finance Insurance & Business Law

120780 FIN Operating

POSTAGE	1203	D	1052016	\$1.19
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$2.54
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$7.28
POSTAGE	1216	D	1052016	\$3.88
POSTAGE	1217	D	1052016	\$2.54
POSTAGE	1217	D	1052016	\$2.54
POSTAGE	1218	D	1052016	\$1.94
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$9.22
POSTAGE	1218	D	1052016	\$13.10
POSTAGE	1218	D	1052016	\$3.40

Total Transactions for FUND CODE: 120780 \$50.76

Total Transactions for ORG CODE: 007600 \$50.76

December 2015 Mail Services Billing Report

007700 VT Engage: Community Learn Collabor

123334 VT Engage CLC Operating

POSTAGE	1211	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$5.75
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 123334

\$7.65

Total Transactions for ORG CODE: 007700

\$7.65

December 2015 Mail Services Billing Report

007800 TRiO Programs

322262 Virginia Tech Talent Search

POSTAGE	1201	D	1052016	\$3.14
POSTAGE	1215	D	1052016	\$2.54
Total Transactions for FUND CODE: 322262				<hr/>
				\$5.68
Total Transactions for ORG CODE: 007800				<hr/>
				\$5.68

December 2015 Mail Services Billing Report

007900 School of Performing Arts

123253 SOPA General Operating

POSTAGE	1201	D	1052016	\$7.90
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$2.14
POSTAGE	1201	D	1052016	\$2.64
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$6.83
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$2.28
POSTAGE	1208	D	1052016	\$1.19
POSTAGE	1209	D	1052016	\$0.47
POSTAGE	1209	D	1052016	\$2.06
POSTAGE	1210	D	1052016	\$16.64
POSTAGE	1210	D	1052016	\$2.08
POSTAGE	1211	D	1052016	\$12.48
POSTAGE	1214	D	1052016	\$6.46
POSTAGE	1214	D	1052016	\$4.28
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$12.48
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$2.30
POSTAGE	1217	D	1052016	\$4.54
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.53
POSTAGE	1218	D	1052016	\$1.76

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Total Transactions for FUND CODE: 123253

\$96.56

Total Transactions for ORG CODE: 007900

\$96.56

December 2015 Mail Services Billing Report

008600 School of Education

116382 School of Education Oper Exp

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$66.24
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$16.56
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$2.08
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$2.74
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$1.86
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$1.42
POSTAGE	1217	D	1052016	\$1.86
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$2.42
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$1.86
POSTAGE	1218	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$5.95
POSTAGE	1222	D	1052016	\$2.84
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.42
Total Transactions for FUND CODE:			116382	<hr/>
				\$125.29
Total Transactions for ORG CODE:			008600	<hr/>
				\$125.29

December 2015 Mail Services Billing Report

008700 Office of Ed Research & Outreach

119244 Virginia Career VIEW

POSTAGE	1216	D	1052016	\$5.58
POSTAGE	1221	D	1052016	\$3.60
POSTAGE	1221	D	1052016	\$2.54
POSTAGE	1221	D	1052016	\$1.20
Total Transactions for FUND CODE:			119244	<hr/> \$12.92

542694 Continuation Proposal for the Trai

POSTAGE	1201	D	1052016	\$9.60
POSTAGE	1202	D	1052016	\$1.62
POSTAGE	1203	D	1052016	\$8.95
POSTAGE	1203	D	1052016	\$10.95
POSTAGE	1204	D	1052016	\$53.95
POSTAGE	1207	D	1052016	\$13.40
POSTAGE	1207	D	1052016	\$13.40
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$20.05
POSTAGE	1208	D	1052016	\$1.64
POSTAGE	1210	D	1052016	\$4.34
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$2.94
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.64
Total Transactions for FUND CODE:			542694	<hr/> \$145.12

Total Transactions for ORG CODE: **008700**

\$158.04

December 2015 Mail Services Billing Report

010100	Aerospace and Ocean Engineering				
120856	Operating Budget				
	POSTAGE	1207	D	1052016	\$1.00
	POSTAGE	1207	D	1052016	\$0.44
	POSTAGE	1207	D	1052016	\$0.44
	Total Transactions for FUND CODE: 120856				<hr/> \$1.88
230534	Aerospace Engr Overh				
	POSTAGE	1211	D	1052016	\$21.82
	Total Transactions for FUND CODE: 230534				<hr/> \$21.82
450346	Data Analytics for Large Sensor Sys				
	POSTAGE	1218	D	1052016	\$2.54
	Total Transactions for FUND CODE: 450346				<hr/> \$2.54
	Total Transactions for ORG CODE: 010100				<hr/> \$26.24

December 2015 Mail Services Billing Report

010200 Chemical Engineering

120867 Chem Engineering

POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$2.42
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.98
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$2.08

Total Transactions for FUND CODE: 120867 \$9.06

Total Transactions for ORG CODE: 010200 \$9.06

December 2015 Mail Services Billing Report

010300 Civil & Environmental Engineering

120896 CE Administration

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE: 120896 \$0.96

230540 CEE Overhead

POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$2.54
POSTAGE	1202	D	1052016	\$1.32
POSTAGE	1202	D	1052016	\$0.44
POSTAGE	1202	D	1052016	\$1.76
POSTAGE	1202	D	1052016	\$0.72
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$5.95
POSTAGE	1217	D	1052016	\$0.98
POSTAGE	1218	D	1052016	\$42.68
POSTAGE	1218	D	1052016	\$37.34
POSTAGE	1221	D	1052016	\$3.14
POSTAGE	1222	D	1052016	\$2.08
POSTAGE	1223	D	1052016	\$3.34

Total Transactions for FUND CODE: 230540 \$105.62

233745 Moen PIIP

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$1.20

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Total Transactions for FUND CODE: 233745

\$1.68

Total Transactions for ORG CODE: 010300

\$108.26

December 2015 Mail Services Billing Report

010303 Geotechnical Program

500013 CGPR IAP Fund

POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$2.54

Total Transactions for FUND CODE:	500013			<hr/>	\$3.02
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Total Transactions for ORG CODE:	010303			<hr/>	\$3.02
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December 2015 Mail Services Billing Report

010400 Electrical and Computer Engineering

120938 EE Administration

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$2.54
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$1.20

Total Transactions for FUND CODE: 120938 \$4.92

Total Transactions for ORG CODE: 010400 \$4.92

December 2015 Mail Services Billing Report

010600 Industrial and Systems Engineering

230591 Operating OH Return

POSTAGE	1201	D	1052016	\$8.24
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$3.88
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$36.86
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$10.15
POSTAGE	1204	D	1052016	\$9.70
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.46
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$2.94
POSTAGE	1218	D	1052016	\$3.88
POSTAGE	1218	D	1052016	\$1.42
POSTAGE	1218	D	1052016	\$1.20

Total Transactions for FUND CODE: 230591 \$89.13

Total Transactions for ORG CODE: 010600 \$89.13

December 2015 Mail Services Billing Report

010700 Mechanical Engineering

121970 M E Operating

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$15.52
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$1.94
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.20

Total Transactions for FUND CODE: 121970 \$23.22

Total Transactions for ORG CODE: 010700 \$23.22

December 2015 Mail Services Billing Report

010703 Vehicle Systems & Safety

233431 CVeSS Operations

POSTAGE

1211 D

1052016 \$0.48

Total Transactions for FUND CODE: 233431 \$0.48

Total Transactions for ORG CODE: 010703 \$0.48

December 2015 Mail Services Billing Report

010800 Materials Science & Engineering

121047 Operating

POSTAGE	1204	D	1052016	\$18.65
POSTAGE	1204	D	1052016	\$16.05
POSTAGE	1208	D	1052016	\$25.75
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.47
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 121047 \$63.08

Total Transactions for ORG CODE: 010800 \$63.08

December 2015 Mail Services Billing Report

011100 Mining and Minerals Engineering

121094 Mining Engineering

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$1.46

Total Transactions for FUND CODE: 121094

\$2.42

Total Transactions for ORG CODE: 011100

\$2.42

December 2015 Mail Services Billing Report

011200 BEAM

115614 SBE Operating

POSTAGE	1210	D	1052016	\$2.30
POSTAGE	1210	D	1052016	\$38.80
POSTAGE	1210	D	1052016	\$2.91
POSTAGE	1214	D	1052016	\$1.41
POSTAGE	1217	D	1052016	\$7.05

Total Transactions for FUND CODE: 115614 \$52.47

Total Transactions for ORG CODE: 011200 \$52.47

December 2015 Mail Services Billing Report

013100 Human Nutrition Foods & Exercise

121113 Human Nutrition

POSTAGE	1202	D	1052016	\$1.27
POSTAGE	1202	D	1052016	\$2.97
POSTAGE	1202	D	1052016	\$2.10
POSTAGE	1202	D	1052016	\$2.10
POSTAGE	1204	D	1052016	\$4.68
POSTAGE	1204	D	1052016	\$1.27
POSTAGE	1204	D	1052016	\$1.70
POSTAGE	1204	D	1052016	\$1.27
POSTAGE	1204	D	1052016	\$4.20
POSTAGE	1204	D	1052016	\$1.48
POSTAGE	1207	D	1052016	\$1.27
POSTAGE	1207	D	1052016	\$1.76
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.62
POSTAGE	1211	D	1052016	\$1.94
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$1.48
POSTAGE	1214	D	1052016	\$2.10
POSTAGE	1214	D	1052016	\$1.48
POSTAGE	1214	D	1052016	\$1.27
POSTAGE	1214	D	1052016	\$1.48
POSTAGE	1214	D	1052016	\$1.27
POSTAGE	1215	D	1052016	\$1.41
POSTAGE	1216	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
Total Transactions for FUND CODE:				<hr/>
		121113		\$47.35
Total Transactions for ORG CODE:				<hr/>
		013100		\$47.35

December 2015 Mail Services Billing Report

013200 Apparel Housing and Resource Mgmt

121119 AHRM Inst Operating

POSTAGE	1204	D	1052016	\$4.40
POSTAGE	1204	D	1052016	\$4.16
POSTAGE	1204	D	1052016	\$1.27
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$0.48

Total Transactions for FUND CODE: 121119 \$13.91

Total Transactions for ORG CODE: 013200 \$13.91

December 2015 Mail Services Billing Report

013400 Human Development

121125 Human Development Operating

POSTAGE	1201	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$2.08
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.98
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.85
POSTAGE	1204	D	1052016	\$3.72
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$1.42
POSTAGE	1209	D	1052016	\$3.72
POSTAGE	1210	D	1052016	\$1.42
POSTAGE	1210	D	1052016	\$0.98
POSTAGE	1211	D	1052016	\$0.92
POSTAGE	1211	D	1052016	\$4.26
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$2.30
POSTAGE	1221	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$0.48

December 2015 Mail Services Billing Report

Total Transactions for FUND CODE: 121125

\$38.35

Total Transactions for ORG CODE: 013400

\$38.35

December 2015 Mail Services Billing Report

013500 Hospitality and Tourism

121131 HTM Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.62
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$4.34
POSTAGE	1210	D	1052016	\$5.95
POSTAGE	1211	D	1052016	\$1.19
POSTAGE	1211	D	1052016	\$1.19
POSTAGE	1214	D	1052016	\$0.48

Total Transactions for FUND CODE:	121131	\$16.45
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Total Transactions for ORG CODE:	013500	\$16.45
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December 2015 Mail Services Billing Report

015100 School of Architecture and Design

122086 Architecture

POSTAGE	1214	D	1052016	\$26.20
POSTAGE	1214	D	1052016	\$3.94
POSTAGE	1214	D	1052016	\$11.22
POSTAGE	1215	D	1052016	\$2.12
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.47
POSTAGE	1222	D	1052016	\$3.94
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$3.74
POSTAGE	1223	D	1052016	\$3.40
POSTAGE	1223	D	1052016	\$17.94
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.94

Total Transactions for FUND CODE:	122086	\$79.90
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Total Transactions for ORG CODE:	015100	\$79.90
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December 2015 Mail Services Billing Report

015400 School of Pub & Internat Affairs

115006 SPIA Search Funds

POSTAGE	1217	D	1052016	\$0.92
POSTAGE	1217	D	1052016	\$2.74
POSTAGE	1217	D	1052016	\$1.42

Total Transactions for FUND CODE: 115006

\$5.08

Total Transactions for ORG CODE: 015400

\$5.08

December 2015 Mail Services Billing Report

015401 Urban Affairs and Planning

115896 UAP Operating

POSTAGE

1207 D

1052016 \$0.48

Total Transactions for FUND CODE: 115896

\$0.48

Total Transactions for ORG CODE: 015401

\$0.48

December 2015 Mail Services Billing Report

015402 Public Administration and Policy

121243 CPAP Blacksburg Operating

POSTAGE	1203	D	1052016	\$1.94
POSTAGE	1210	D	1052016	\$0.97
Total Transactions for FUND CODE: 121243			<hr/>	\$2.91
Total Transactions for ORG CODE: 015402			<hr/>	\$2.91

December 2015 Mail Services Billing Report

016300 Macromolecules & Interfaces

232865 OH MI(Operating)

POSTAGE	1204	D	1052016	\$86.36
POSTAGE	1204	D	1052016	\$2.54
POSTAGE	1204	D	1052016	\$2.54
POSTAGE	1204	D	1052016	\$7.62
POSTAGE	1204	D	1052016	\$2.54
POSTAGE	1204	D	1052016	\$17.78
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$149.86
POSTAGE	1209	D	1052016	\$2.54
POSTAGE	1218	D	1052016	\$15.60
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$1.20

Total Transactions for FUND CODE: 232865 \$292.66

Total Transactions for ORG CODE: 016300 \$292.66

December 2015 Mail Services Billing Report

016303 Macromolecules & Inter Inst MRI

478926 REU Site: Polymeric Nanostructures

POSTAGE	1202	D	1052016	\$362.40
POSTAGE	1202	D	1052016	\$121.20
POSTAGE	1202	D	1052016	\$4.80

Total Transactions for FUND CODE: 478926 \$488.40

Total Transactions for ORG CODE: 016303 \$488.40

December 2015 Mail Services Billing Report

016500 Business Off Campus Instruction

121210 Off Campus MBA Operating

UPS SENDSUITE

1222 D

1052016 \$7.24

Total Transactions for FUND CODE: 121210

\$7.24

Total Transactions for ORG CODE: 016500

\$7.24

December 2015 Mail Services Billing Report

016600 Research Compliance

233189 OH Research Compliance Operation

POSTAGE

1202 D

1052016 \$3.68

Total Transactions for FUND CODE: 233189

\$3.68

Total Transactions for ORG CODE: 016600

\$3.68

December 2015 Mail Services Billing Report

017000 Continuing & Prof Ed Operating

140946 EG CEC Admin

POSTAGE	1218	D	1052016	\$5.95
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 140946 \$6.43

570003 CE Program Operating

POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$1.22
POSTAGE	1204	D	1052016	\$0.88
POSTAGE	1204	D	1052016	\$2.19
POSTAGE	1204	D	1052016	\$0.88
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$2.54
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$3.40
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$3.40
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$4.36
POSTAGE	1222	D	1052016	\$1.94
POSTAGE	1222	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$5.34
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE: 570003			<hr/>	\$35.71
Total Transactions for ORG CODE: 017000			<hr/>	\$42.14

December 2015 Mail Services Billing Report

017001	Continuing & Professional Educ Conf				
568107	a2ru Annual Conference				
	POSTAGE	1222	D	1052016	\$2.94
	Total Transactions for FUND CODE: 568107				<hr/> \$2.94
568575	Understanding & Addressing Water				
	POSTAGE	1215	D	1052016	\$5.08
	POSTAGE	1215	D	1052016	\$10.16
	POSTAGE	1215	D	1052016	\$2.54
	POSTAGE	1215	D	1052016	\$73.66
	POSTAGE	1215	D	1052016	\$7.62
	POSTAGE	1215	D	1052016	\$205.74
	POSTAGE	1215	D	1052016	\$7.62
	Total Transactions for FUND CODE: 568575				<hr/> \$312.42
568631	Civil War Weekend				
	POSTAGE	1222	D	1052016	\$1.42
	Total Transactions for FUND CODE: 568631				<hr/> \$1.42
	Total Transactions for ORG CODE: 017001				<hr/> \$316.78

December 2015 Mail Services Billing Report

017202 CPSVP

117374 CPSVP Operating

POSTAGE

1217 D

1052016 \$0.70

Total Transactions for FUND CODE: 117374 \$0.70

Total Transactions for ORG CODE: 017202 \$0.70

December 2015 Mail Services Billing Report

017600 Center for Coal & Energy Research

130596 Operations

POSTAGE

1208 D

1052016 \$2.54

Total Transactions for FUND CODE: **130596** \$2.54

Total Transactions for ORG CODE: **017600** \$2.54

December 2015 Mail Services Billing Report

017800	Center for Gerontology				
121257	Cntr Gerontology				
	POSTAGE	1209	D	1052016	\$1.41
	POSTAGE	1216	D	1052016	\$1.42
	Total Transactions for FUND CODE: 121257				<hr/> \$2.83
544812	ACCN Research Yr 5				
	POSTAGE	1218	D	1052016	\$0.48
	POSTAGE	1218	D	1052016	\$0.48
	POSTAGE	1218	D	1052016	\$0.48
	POSTAGE	1218	D	1052016	\$2.91
	POSTAGE	1218	D	1052016	\$0.48
	Total Transactions for FUND CODE: 544812				<hr/> \$4.83
	Total Transactions for ORG CODE: 017800				<hr/> \$7.66

December 2015 Mail Services Billing Report

018900 Science and Technology in Society

115921 STS Operating

POSTAGE	1202	D	1052016	\$0.48
FEDEX SENDSUITE	1203	D	1052016	\$6.58
POSTAGE	1204	D	1052016	\$0.48

Total Transactions for FUND CODE: 115921

\$7.54

Total Transactions for ORG CODE: 018900

\$7.54

December 2015 Mail Services Billing Report

021000 Coop Extension Support Systems

140284 Ext Div Warehouse

POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97

Total Transactions for FUND CODE:	140284			<hr/>	\$1.45
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Total Transactions for ORG CODE:	021000			<hr/>	\$1.45
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December 2015 Mail Services Billing Report

024100 Library

121293 Univ Libs Gen Op Bud

POSTAGE	1202	D	1052016	\$2.59
POSTAGE	1202	D	1052016	\$24.56
POSTAGE	1202	D	1052016	\$2.59
POSTAGE	1202	D	1052016	\$3.07
POSTAGE	1202	D	1052016	\$2.59
POSTAGE	1202	D	1052016	\$23.31
POSTAGE	1202	D	1052016	\$7.10
POSTAGE	1202	D	1052016	\$8.06
POSTAGE	1202	D	1052016	\$3.07
POSTAGE	1203	D	1052016	\$4.99
POSTAGE	1203	D	1052016	\$2.59
POSTAGE	1203	D	1052016	\$18.42
POSTAGE	1203	D	1052016	\$4.03
POSTAGE	1203	D	1052016	\$17.75
POSTAGE	1203	D	1052016	\$4.03
POSTAGE	1203	D	1052016	\$4.51
POSTAGE	1203	D	1052016	\$10.36
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$5.95
POSTAGE	1203	D	1052016	\$4.51
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$36.84
POSTAGE	1204	D	1052016	\$10.36
POSTAGE	1204	D	1052016	\$4.99
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$1.86
POSTAGE	1204	D	1052016	\$7.10

December 2015 Mail Services Billing Report

POSTAGE	1204	D	1052016	\$2.52
POSTAGE	1207	D	1052016	\$4.51
POSTAGE	1207	D	1052016	\$21.49
POSTAGE	1207	D	1052016	\$7.77
POSTAGE	1207	D	1052016	\$4.99
POSTAGE	1207	D	1052016	\$18.42
POSTAGE	1207	D	1052016	\$4.03
POSTAGE	1207	D	1052016	\$10.65
POSTAGE	1207	D	1052016	\$3.55
POSTAGE	1207	D	1052016	\$4.51
POSTAGE	1207	D	1052016	\$12.28
POSTAGE	1207	D	1052016	\$4.03
POSTAGE	1207	D	1052016	\$3.07
POSTAGE	1207	D	1052016	\$4.03
POSTAGE	1207	D	1052016	\$10.65
POSTAGE	1207	D	1052016	\$5.95
POSTAGE	1207	D	1052016	\$7.77
POSTAGE	1207	D	1052016	\$6.43
POSTAGE	1207	D	1052016	\$3.55
POSTAGE	1207	D	1052016	\$25.63
POSTAGE	1209	D	1052016	\$9.21
POSTAGE	1209	D	1052016	\$8.35
POSTAGE	1209	D	1052016	\$25.90
POSTAGE	1209	D	1052016	\$13.05
POSTAGE	1209	D	1052016	\$18.42
POSTAGE	1209	D	1052016	\$17.75
POSTAGE	1209	D	1052016	\$4.99
POSTAGE	1209	D	1052016	\$14.20
POSTAGE	1209	D	1052016	\$12.28

December 2015 Mail Services Billing Report

POSTAGE	1209	D	1052016	\$3.07
POSTAGE	1209	D	1052016	\$2.59
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$7.77
POSTAGE	1210	D	1052016	\$3.55
POSTAGE	1210	D	1052016	\$4.99
POSTAGE	1210	D	1052016	\$4.03
POSTAGE	1210	D	1052016	\$15.35
POSTAGE	1210	D	1052016	\$3.55
POSTAGE	1210	D	1052016	\$15.35
POSTAGE	1211	D	1052016	\$10.36
POSTAGE	1211	D	1052016	\$27.63
POSTAGE	1211	D	1052016	\$10.65
POSTAGE	1211	D	1052016	\$4.51
POSTAGE	1211	D	1052016	\$4.03
POSTAGE	1214	D	1052016	\$15.35
POSTAGE	1214	D	1052016	\$5.18
POSTAGE	1214	D	1052016	\$3.55
POSTAGE	1214	D	1052016	\$8.06
POSTAGE	1215	D	1052016	\$30.70
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.46
POSTAGE	1215	D	1052016	\$2.42
POSTAGE	1215	D	1052016	\$3.55
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$3.54
POSTAGE	1215	D	1052016	\$10.36

December 2015 Mail Services Billing Report

POSTAGE	1216	D	1052016	\$7.10
POSTAGE	1216	D	1052016	\$24.56
POSTAGE	1216	D	1052016	\$4.51
POSTAGE	1216	D	1052016	\$14.97
POSTAGE	1216	D	1052016	\$9.02
POSTAGE	1216	D	1052016	\$12.95
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$6.35
POSTAGE	1218	D	1052016	\$12.28
POSTAGE	1218	D	1052016	\$26.25
POSTAGE	1218	D	1052016	\$7.77
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$7.10
POSTAGE	1218	D	1052016	\$8.06
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$2.52
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$1.94
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.94
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$1.20
Total Transactions for FUND CODE:			121293	\$869.53
Total Transactions for ORG CODE:			024100	\$869.53

December 2015 Mail Services Billing Report

027200 TLOS

121323 TLOS Operating

POSTAGE	1201	D	1052016	\$1.44
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1210	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 121323 \$3.78

Total Transactions for ORG CODE: 027200 \$3.78

December 2015 Mail Services Billing Report

030000	Fralin Life Science Institute				
131715	Biotechnology Suppor				
	POSTAGE	1201	D	1052016	\$1.42
	Total Transactions for FUND CODE:		131715		<hr/> \$1.42
441407	Fralin Outreach KD				
	POSTAGE	1216	D	1052016	\$2.54
	Total Transactions for FUND CODE:		441407		<hr/> \$2.54
	Total Transactions for ORG CODE:		030000		<hr/> \$3.96

December 2015 Mail Services Billing Report

030801 VTTI Administrative

230780 UCTR Returned Ovhd

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$9.94
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.64
POSTAGE	1207	D	1052016	\$5.68
POSTAGE	1207	D	1052016	\$2.84
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$2.08
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.64
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$2.84
POSTAGE	1207	D	1052016	\$1.64
POSTAGE	1210	D	1052016	\$32.66
POSTAGE	1210	D	1052016	\$65.32
POSTAGE	1211	D	1052016	\$2.84
POSTAGE	1211	D	1052016	\$4.26
POSTAGE	1211	D	1052016	\$8.52
POSTAGE	1211	D	1052016	\$1.64
POSTAGE	1211	D	1052016	\$3.28
POSTAGE	1211	D	1052016	\$1.64
POSTAGE	1211	D	1052016	\$1.86
POSTAGE	1211	D	1052016	\$25.56
POSTAGE	1214	D	1052016	\$11.36

December 2015 Mail Services Billing Report

POSTAGE	1214	D	1052016	\$24.14
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$29.82
POSTAGE	1215	D	1052016	\$51.12
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.46
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$18.46
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$2.84
POSTAGE	1222	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$49.70
POSTAGE	1222	D	1052016	\$65.32
POSTAGE	1223	D	1052016	\$69.58
POSTAGE	1223	D	1052016	\$5.68
POSTAGE	1223	D	1052016	\$0.48

Total Transactions for FUND CODE: **230780** \$522.18

457904 VTT LLC Management Agreement

POSTAGE	1203	D	1052016	\$6.70
POSTAGE	1203	D	1052016	\$5.34
POSTAGE	1203	D	1052016	\$1.46
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$3.40
POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$2.42
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$3.88

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$7.55
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
Total Transactions for FUND CODE: 457904			<hr/>	\$36.52
Total Transactions for ORG CODE: 030801			<hr/>	\$558.70

December 2015 Mail Services Billing Report

031200 Univ Tech Transfer

233206 VTIP OH Fund

POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$4.32
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.46
POSTAGE	1208	D	1052016	\$1.64
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.94
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$1.64
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$4.32
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$0.48

December 2015 Mail Services Billing Report

Total Transactions for FUND CODE: 233206

\$31.95

Total Transactions for ORG CODE: 031200

\$31.95

December 2015 Mail Services Billing Report

031700 Ctr for Org & Technical Advancement

568322 Aspiring Superintendents Program

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.19
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$1.19
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
Total Transactions for FUND CODE:			568322	\$5.98
Total Transactions for ORG CODE:			031700	\$5.98

December 2015 Mail Services Billing Report

031900 Military Affairs

128501 Commandant Operating

POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$260.93
POSTAGE	1222	D	1052016	\$7.28
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$6.79
POSTAGE	1222	D	1052016	\$24.74
POSTAGE	1222	D	1052016	\$2.40
POSTAGE	1222	D	1052016	\$5.85
POSTAGE	1222	D	1052016	\$5.85
POSTAGE	1223	D	1052016	\$3.62

Total Transactions for FUND CODE: **128501** \$319.14

128503 Mil Aff Recruit Oper

POSTAGE	1201	D	1052016	\$0.88
POSTAGE	1201	D	1052016	\$16.08
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$3.95
POSTAGE	1201	D	1052016	\$23.27
POSTAGE	1202	D	1052016	\$8.34
POSTAGE	1202	D	1052016	\$31.61
POSTAGE	1202	D	1052016	\$3.98
POSTAGE	1202	D	1052016	\$3.07
POSTAGE	1203	D	1052016	\$0.44
POSTAGE	1203	D	1052016	\$0.44
POSTAGE	1203	D	1052016	\$0.53
POSTAGE	1204	D	1052016	\$1.32
POSTAGE	1204	D	1052016	\$1.13

December 2015 Mail Services Billing Report

POSTAGE	1204	D	1052016	\$1.32
POSTAGE	1207	D	1052016	\$1.32
POSTAGE	1207	D	1052016	\$1.25
POSTAGE	1207	D	1052016	\$7.05
POSTAGE	1207	D	1052016	\$3.07
POSTAGE	1209	D	1052016	\$2.50
POSTAGE	1209	D	1052016	\$0.44
POSTAGE	1209	D	1052016	\$1.76
POSTAGE	1210	D	1052016	\$47.53
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$117.37
POSTAGE	1210	D	1052016	\$28.62
POSTAGE	1210	D	1052016	\$10.18
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1214	D	1052016	\$0.56
POSTAGE	1214	D	1052016	\$0.88
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$62.42
POSTAGE	1217	D	1052016	\$0.53
POSTAGE	1217	D	1052016	\$1.48
POSTAGE	1217	D	1052016	\$3.80
POSTAGE	1217	D	1052016	\$0.88

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$241.76
POSTAGE	1218	D	1052016	\$1.32
POSTAGE	1218	D	1052016	\$108.87
POSTAGE	1218	D	1052016	\$122.92
POSTAGE	1218	D	1052016	\$313.19
POSTAGE	1218	D	1052016	\$0.88
POSTAGE	1218	D	1052016	\$10.54
POSTAGE	1221	D	1052016	\$4.39
POSTAGE	1221	D	1052016	\$0.44
POSTAGE	1221	D	1052016	\$13.61
POSTAGE	1221	D	1052016	\$2.71
POSTAGE	1222	D	1052016	\$1.94
Total Transactions for FUND CODE: 128503				<hr/>
				\$1,216.79

128504 Mil Aff Ctr Lead Dev

POSTAGE	1217	D	1052016	\$5.08
POSTAGE	1217	D	1052016	\$2.54
Total Transactions for FUND CODE: 128504				<hr/>
				\$7.62
Total Transactions for ORG CODE: 031900				<hr/>
				\$1,543.55

December 2015 Mail Services Billing Report

032703 Research Vivariums

230369 LS1 Vivarium

POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48

Total Transactions for FUND CODE:	230369			<hr/>	\$0.96
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Total Transactions for ORG CODE:	032703			<hr/>	\$0.96
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December 2015 Mail Services Billing Report

033300 Adult Day Care

122838 Adult Day Care Oper

POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$2.38
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48

Total Transactions for FUND CODE:	122838	\$7.36
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Total Transactions for ORG CODE:	033300	\$7.36
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December 2015 Mail Services Billing Report

034000	CALS Administration					
130521	Admin CALS					
	POSTAGE	1208	D	1052016		\$1.19
						<hr/>
	Total Transactions for FUND CODE:				130521	\$1.19
140341	EG Ext Cals Ad					
	POSTAGE	1217	D	1052016		\$1.41
						<hr/>
	Total Transactions for FUND CODE:				140341	\$1.41
						<hr/>
	Total Transactions for ORG CODE:				034000	\$2.60

December 2015 Mail Services Billing Report

034001 Latham

233506 Latham

POSTAGE	1201	D	1052016	\$1.27
POSTAGE	1201	D	1052016	\$1.33
POSTAGE	1202	D	1052016	\$0.98
POSTAGE	1209	D	1052016	\$1.19

Total Transactions for FUND CODE: 233506 \$4.77

Total Transactions for ORG CODE: 034001 \$4.77

December 2015 Mail Services Billing Report

034002 CALS Alumni Relations

119389 CALS Events

POSTAGE

1211 D

1052016 \$2.94

Total Transactions for FUND CODE: 119389

\$2.94

Total Transactions for ORG CODE: 034002

\$2.94

December 2015 Mail Services Billing Report

034003 CALS Development

141241 Development Officer

POSTAGE	1202	D	1052016	\$4.34
POSTAGE	1202	D	1052016	\$25.12
POSTAGE	1202	D	1052016	\$20.58
POSTAGE	1202	C	1052016	(\$20.58)
POSTAGE	1202	C	1052016	(\$25.12)
POSTAGE	1202	C	1052016	(\$4.34)
POSTAGE	1203	D	1052016	\$20.91
POSTAGE	1203	D	1052016	\$7.02
POSTAGE	1203	D	1052016	\$16.24
POSTAGE	1207	D	1052016	\$4.36
POSTAGE	1207	D	1052016	\$14.55
POSTAGE	1207	D	1052016	\$3.88
POSTAGE	1207	D	1052016	\$18.43
POSTAGE	1209	D	1052016	\$5.75
POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$11.64
POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$23.76
POSTAGE	1222	D	1052016	\$14.06

Total Transactions for FUND CODE: 141241 \$147.40

Total Transactions for ORG CODE: 034003 \$147.40

December 2015 Mail Services Billing Report

034100 Dean Veterinary Medicine

116651 DO Alumni Affairs

POSTAGE	1209	D	1052016	\$2.54
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1216	D	1052016	\$7.28

Total Transactions for FUND CODE: 116651 \$14.19

119265 Development VTH

POSTAGE	1218	D	1052016	\$19.40
POSTAGE	1218	D	1052016	\$18.43
POSTAGE	1218	D	1052016	\$2.91
POSTAGE	1218	D	1052016	\$0.48

Total Transactions for FUND CODE: 119265 \$41.22

121395 DO Development

POSTAGE	1204	D	1052016	\$2.96
POSTAGE	1204	D	1052016	\$3.18
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$2.30
POSTAGE	1207	D	1052016	\$3.28
POSTAGE	1208	D	1052016	\$2.96
POSTAGE	1208	D	1052016	\$22.96
POSTAGE	1208	D	1052016	\$3.28
POSTAGE	1215	D	1052016	\$1.20

Total Transactions for FUND CODE: 121395 \$42.60

122377 VMTS Development

POSTAGE	1201	D	1052016	\$0.48
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December 2015 Mail Services Billing Report

POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$7.70
POSTAGE	1208	D	1052016	\$1.46
POSTAGE	1208	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$1.94
POSTAGE	1210	D	1052016	\$5.34
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$6.30
POSTAGE	1216	D	1052016	\$23.28
POSTAGE	1216	D	1052016	\$5.34
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$2.42
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1217	D	1052016	\$6.30
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$13.58
POSTAGE	1218	D	1052016	\$32.98
POSTAGE	1222	D	1052016	\$4.36
POSTAGE	1222	D	1052016	\$5.82
POSTAGE	1222	D	1052016	\$2.42
POSTAGE	1223	D	1052016	\$0.48

Total Transactions for FUND CODE: 122377 \$132.30

December 2015 Mail Services Billing Report

Total Transactions for ORG CODE: 034100

\$230.31

December 2015 Mail Services Billing Report

034200 Dean of Science

115424 Alumni Relations

POSTAGE	1216	D	1052016	\$228.52
Total Transactions for FUND CODE: 115424				\$228.52

121412 Undergraduate Advising

POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$10.67
POSTAGE	1207	D	1052016	\$11.64
POSTAGE	1207	D	1052016	\$1.94
POSTAGE	1207	D	1052016	\$2.42
POSTAGE	1209	D	1052016	\$9.22
POSTAGE	1209	D	1052016	\$62.08
POSTAGE	1209	D	1052016	\$8.24
POSTAGE	1209	D	1052016	\$5.82
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$8.73
POSTAGE	1210	D	1052016	\$17.94
POSTAGE	1210	D	1052016	\$3.40
POSTAGE	1210	D	1052016	\$2.42
POSTAGE	1210	D	1052016	\$15.52
Total Transactions for FUND CODE: 121412				\$162.46

123015 A&S Development

POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$20.37
POSTAGE	1218	D	1052016	\$86.68
POSTAGE	1221	D	1052016	\$256.08

December 2015 Mail Services Billing Report

POSTAGE	1221	D	1052016	\$43.65
POSTAGE	1222	D	1052016	\$7.88
POSTAGE	1222	D	1052016	\$3.94
POSTAGE	1222	D	1052016	\$37.34
POSTAGE	1222	D	1052016	\$6.79
POSTAGE	1222	D	1052016	\$151.80
POSTAGE	1222	D	1052016	\$6.30
Total Transactions for FUND CODE: 123015				<hr/> \$621.80
Total Transactions for ORG CODE: 034200				<hr/> \$1,012.78

December 2015 Mail Services Billing Report

034300 Dean of Business

121419 Deans Operating

POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$3.62
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$1.41
POSTAGE	1210	D	1052016	\$4.32
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$1.47
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1216	D	1052016	\$3.40
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$5.68
POSTAGE	1216	D	1052016	\$9.94
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.64
POSTAGE	1216	D	1052016	\$2.91
POSTAGE	1216	D	1052016	\$13.40
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$3.88

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$12.70
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.42

Total Transactions for FUND CODE: 121419 \$80.63

122865 Devel & Pr Busn Coll

POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$6.35

Total Transactions for FUND CODE: 122865 \$8.28

Total Transactions for ORG CODE: 034300 \$88.91

December 2015 Mail Services Billing Report

034303 PMBA Program

116819 PMBA Program

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.94
POSTAGE	1207	D	1052016	\$1.46
POSTAGE	1207	D	1052016	\$1.46
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE: 116819 \$8.22

Total Transactions for ORG CODE: 034303 \$8.22

December 2015 Mail Services Billing Report

034500 Dean Engineering

121443 Operating

POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.88
POSTAGE	1208	D	1052016	\$1.93
POSTAGE	1208	D	1052016	\$7.90
POSTAGE	1208	D	1052016	\$0.44
POSTAGE	1208	D	1052016	\$8.78
POSTAGE	1208	D	1052016	\$2.63
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$6.79
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1218	D	1052016	\$0.47

Total Transactions for FUND CODE: 121443 \$34.17

Total Transactions for ORG CODE: 034500 \$34.17

December 2015 Mail Services Billing Report

034513 Power Electronic Systems

231909 Returned Indirect

POSTAGE	1222	D	1052016	\$1.86
Total Transactions for FUND CODE: 231909				<hr/> \$1.86

441874 Industry Liason Budget

POSTAGE	1214	D	1052016	\$20.37
POSTAGE	1214	D	1052016	\$20.86
POSTAGE	1214	D	1052016	\$1.96
POSTAGE	1214	D	1052016	\$30.00
POSTAGE	1214	D	1052016	\$36.00
POSTAGE	1214	D	1052016	\$1.20
Total Transactions for FUND CODE: 441874				<hr/> \$110.39

Total Transactions for ORG CODE: 034513				<hr/> \$112.25
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December 2015 Mail Services Billing Report

034518	Information Technology					
175166	IP & IT Operating					
	POSTAGE	1218	D	1052016		\$1.41
	Total Transactions for FUND CODE:		175166			\$1.41
175814	Info Tech Enrollment Surge Support					
	POSTAGE	1223	D	1052016		\$0.97
	POSTAGE	1223	D	1052016		\$0.48
	Total Transactions for FUND CODE:		175814			\$1.45
	Total Transactions for ORG CODE:		034518			\$2.86

December 2015 Mail Services Billing Report

034522 Engineering Development

438636 Operating expenses of the college o

POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$3.10
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1201	D	1052016	\$3.07
POSTAGE	1202	D	1052016	\$4.83
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$2.63
POSTAGE	1202	D	1052016	\$3.07
POSTAGE	1202	D	1052016	\$1.32
POSTAGE	1202	D	1052016	\$0.44
POSTAGE	1202	D	1052016	\$2.28
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$0.98
POSTAGE	1204	D	1052016	\$1.10
POSTAGE	1204	D	1052016	\$1.76
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$1.94
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$2.91
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$1.94
POSTAGE	1222	D	1052016	\$2.42

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$2.91
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.97
Total Transactions for FUND CODE:			438636	<hr/>
				\$48.39
Total Transactions for ORG CODE:			034522	<hr/>
				\$48.39

December 2015 Mail Services Billing Report

034601 CLAHS OOD Operations

121451 CLAHS OOD Operating

POSTAGE	1201	D	1052016	\$11.85
POSTAGE	1201	D	1052016	\$2.63
POSTAGE	1201	D	1052016	\$8.26
POSTAGE	1201	D	1052016	\$2.63
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.32
POSTAGE	1207	D	1052016	\$5.27
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$7.02
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$11.77
POSTAGE	1208	D	1052016	\$7.46
POSTAGE	1208	D	1052016	\$5.27
POSTAGE	1208	D	1052016	\$6.54
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$3.53
POSTAGE	1215	D	1052016	\$6.15
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$11.85

December 2015 Mail Services Billing Report

POSTAGE	1215	D	1052016	\$2.19
POSTAGE	1215	D	1052016	\$2.63
POSTAGE	1216	D	1052016	\$2.40
POSTAGE	1217	D	1052016	\$6.15
POSTAGE	1217	D	1052016	\$15.36
POSTAGE	1217	D	1052016	\$1.76
POSTAGE	1217	D	1052016	\$7.75
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$2.30
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$2.08
POSTAGE	1223	D	1052016	\$18.50
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$2.08
POSTAGE	1223	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$18.72
Total Transactions for FUND CODE:			121451	<hr/>
				\$187.66
Total Transactions for ORG CODE:			034601	<hr/>
				\$187.66

December 2015 Mail Services Billing Report

034602 CLAHS UAAO Operations

175088 UAAO Recruit Career Development

POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.44
POSTAGE	1208	D	1052016	\$8.78
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$3.00
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.94
POSTAGE	1214	D	1052016	\$0.48

Total Transactions for FUND CODE: 175088 \$16.08

Total Transactions for ORG CODE: 034602 \$16.08

December 2015 Mail Services Billing Report

034700 Dean Architecture

121460 Adm Operations

POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.32
POSTAGE	1208	D	1052016	\$17.86
POSTAGE	1208	D	1052016	\$1.32
POSTAGE	1208	D	1052016	\$142.41
POSTAGE	1208	D	1052016	\$0.88
POSTAGE	1208	D	1052016	\$1.32
POSTAGE	1208	D	1052016	\$22.09
POSTAGE	1208	D	1052016	\$7.68
POSTAGE	1208	D	1052016	\$0.90
POSTAGE	1208	D	1052016	\$21.08
POSTAGE	1208	D	1052016	\$27.73
POSTAGE	1208	D	1052016	\$3.51
POSTAGE	1208	D	1052016	\$6.00
POSTAGE	1208	D	1052016	\$1.32
POSTAGE	1208	D	1052016	\$4.39
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$9.60
POSTAGE	1210	D	1052016	\$2.84
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$5.95
POSTAGE	1222	D	1052016	\$9.60
POSTAGE	1223	D	1052016	\$2.54
Total Transactions for FUND CODE:			121460	<hr/> \$292.50
Total Transactions for ORG CODE:			034700	<hr/> \$292.50

December 2015 Mail Services Billing Report

034900 Dean Graduate School

115174 Recruitment Operations

POSTAGE	1222	D	1052016	\$1.42
Total Transactions for FUND CODE: 115174				\$1.42

115867 GSSO Operations

POSTAGE	1201	D	1052016	\$1.19
POSTAGE	1201	D	1052016	\$1.62
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$1.41
POSTAGE	1204	D	1052016	\$0.50
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$9.00
POSTAGE	1210	D	1052016	\$4.80
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$1.64
POSTAGE	1214	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$2.40
POSTAGE	1217	D	1052016	\$1.41
POSTAGE	1218	D	1052016	\$1.62
POSTAGE	1223	D	1052016	\$1.42
Total Transactions for FUND CODE: 115867				\$34.36

115869 GAAP Operations

POSTAGE	1201	D	1052016	\$3.34
POSTAGE	1202	D	1052016	\$0.70

December 2015 Mail Services Billing Report

POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$7.76
POSTAGE	1203	D	1052016	\$10.67
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$2.42
POSTAGE	1203	D	1052016	\$2.42
POSTAGE	1203	D	1052016	\$2.12
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$6.30
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$4.36
POSTAGE	1207	D	1052016	\$1.41
POSTAGE	1208	D	1052016	\$5.34
POSTAGE	1208	D	1052016	\$1.94
POSTAGE	1208	D	1052016	\$8.73
POSTAGE	1208	D	1052016	\$2.12
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$3.88
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.70
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.94

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.98
POSTAGE	1215	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$12.65
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	C	1052016	(\$12.65)
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$6.30
POSTAGE	1218	D	1052016	\$5.34
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$4.36
POSTAGE	1218	D	1052016	\$1.94
POSTAGE	1222	D	1052016	\$2.12
POSTAGE	1222	D	1052016	\$1.94
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$21.82
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97

December 2015 Mail Services Billing Report

	POSTAGE	1222	D	1052016	\$0.70
	POSTAGE	1223	D	1052016	\$0.48
	POSTAGE	1223	D	1052016	\$0.97
	Total Transactions for FUND CODE:				\$139.61
115943	Grad Honor System 208				
	POSTAGE	1216	D	1052016	\$0.48
	POSTAGE	1217	D	1052016	\$2.30
	Total Transactions for FUND CODE:				\$2.78
117158	Recruiting				
	POSTAGE	1222	D	1052016	\$0.97
	Total Transactions for FUND CODE:				\$0.97
121469	Dean Graduate School				
	POSTAGE	1204	D	1052016	\$0.48
	POSTAGE	1204	D	1052016	\$0.48
	POSTAGE	1208	D	1052016	\$0.48
	POSTAGE	1216	D	1052016	\$6.74
	POSTAGE	1217	D	1052016	\$0.97
	POSTAGE	1217	D	1052016	\$0.48
	POSTAGE	1217	D	1052016	\$4.85
	POSTAGE	1217	D	1052016	\$0.97
	POSTAGE	1217	D	1052016	\$0.48
	POSTAGE	1221	D	1052016	\$0.97
	POSTAGE	1221	D	1052016	\$1.46
	POSTAGE	1221	D	1052016	\$0.48
	POSTAGE	1221	D	1052016	\$0.97
	POSTAGE	1221	D	1052016	\$0.97
	POSTAGE	1221	D	1052016	\$0.97
	POSTAGE	1222	D	1052016	\$0.48

December 2015 Mail Services Billing Report

Total Transactions for FUND CODE: 121469

\$21.26

Total Transactions for ORG CODE: 034900

\$200.40

December 2015 Mail Services Billing Report

035000 University Honors Program

121474 Univ Honors Program

POSTAGE	1201	D	1052016	\$2.74
POSTAGE	1216	D	1052016	\$17.46
POSTAGE	1216	D	1052016	\$9.22
POSTAGE	1216	D	1052016	\$87.78
POSTAGE	1216	D	1052016	\$48.02

Total Transactions for FUND CODE: 121474 \$165.22

Total Transactions for ORG CODE: 035000 \$165.22

December 2015 Mail Services Billing Report

035100 SCA Cranwell Ctr State

121479 Cranwell Ctr Oper

POSTAGE	1201	D	1052016	\$1.19
POSTAGE	1202	D	1052016	\$1.19
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$2.38
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.20
Total Transactions for FUND CODE: 121479			<hr/>	\$10.76
Total Transactions for ORG CODE: 035100			<hr/>	\$10.76

December 2015 Mail Services Billing Report

035500 Global Education Office

122772 Global Education Operating

POSTAGE	1208	D	1052016	\$5.75
POSTAGE	1217	D	1052016	\$5.75
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$5.75

Total Transactions for FUND CODE: 122772 \$18.70

Total Transactions for ORG CODE: 035500 \$18.70

December 2015 Mail Services Billing Report

035800 BI Operations

116353 Admin General Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
Total Transactions for FUND CODE:			116353	\$1.92
Total Transactions for ORG CODE:			035800	\$1.92

December 2015 Mail Services Billing Report

036500 Community Design Assistance Center

140129 CDAC Operating

POSTAGE	1222	D	1052016	\$7.70
POSTAGE	1222	D	1052016	\$12.35
POSTAGE	1222	D	1052016	\$13.40

Total Transactions for FUND CODE: 140129

\$33.45

Total Transactions for ORG CODE: 036500

\$33.45

December 2015 Mail Services Billing Report

036900 Conservation Management Institute

440772 Residual funds various account

POSTAGE	1218	D	1052016	\$0.48
Total Transactions for FUND CODE: 440772			<hr/>	\$0.48
Total Transactions for ORG CODE: 036900			<hr/>	\$0.48

December 2015 Mail Services Billing Report

037100 VT Inst for Metropolitan Res

115509 VTIMR Operating

POSTAGE

1217 D

1052016 \$9.60

Total Transactions for FUND CODE: 115509

\$9.60

Total Transactions for ORG CODE: 037100

\$9.60

December 2015 Mail Services Billing Report

037202 National Capital Region Operations

115769 Executive Director NOVA

POSTAGE

1217 D

1052016 \$7.55

Total Transactions for FUND CODE: 115769

\$7.55

Total Transactions for ORG CODE: 037202

\$7.55

December 2015 Mail Services Billing Report

038364 Panhellenic Council

992687 Panhellenic Council Generated Funds

POSTAGE	1217	D	1052016	\$18.90
POSTAGE	1217	D	1052016	\$3.54
Total Transactions for FUND CODE: 992687			<hr/>	\$22.44
Total Transactions for ORG CODE: 038364			<hr/>	\$22.44

December 2015 Mail Services Billing Report

038700 Myers Lawson School of Construction

441251 Myers lawson school of construction

POSTAGE

1218 D

1052016 \$0.48

Total Transactions for FUND CODE: 441251

\$0.48

Total Transactions for ORG CODE: 038700

\$0.48

December 2015 Mail Services Billing Report

038900 Career Services E&G

118031 Health Career Advising Oper

POSTAGE	1207	D	1052016	\$4.75
POSTAGE	1209	D	1052016	\$1.05
POSTAGE	1209	D	1052016	\$1.47
POSTAGE	1209	D	1052016	\$1.05
POSTAGE	1214	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$1.19

Total Transactions for FUND CODE: 118031 \$10.71

Total Transactions for ORG CODE: 038900 \$10.71

December 2015 Mail Services Billing Report

039100 Career Services Auxiliary

153966 Career Svcs Operations

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$3.18
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$5.75

Total Transactions for FUND CODE:	153966	\$10.85
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Total Transactions for ORG CODE:	039100	\$10.85
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December 2015 Mail Services Billing Report

039301 Auxiliary Student Athlete (SAASS)

655601 SAASS Operating
POSTAGE

1208 D

1052016 \$0.48

Total Transactions for FUND CODE: 655601

\$0.48

Total Transactions for ORG CODE: 039301

\$0.48

December 2015 Mail Services Billing Report

039400 The Student Success

124101 Femoyer Enrichment

POSTAGE

1211 D

1052016 \$23.00

Total Transactions for FUND CODE: 124101

\$23.00

Total Transactions for ORG CODE: 039400

\$23.00

December 2015 Mail Services Billing Report

039601 Undergraduate Honor System

175423 Ugrad Honor System Operating

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48

Total Transactions for FUND CODE: 175423 \$1.92

Total Transactions for ORG CODE: 039601 \$1.92

December 2015 Mail Services Billing Report

039900 Center for the Arts at VT

117803 Center for the Arts Operating E&G

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.76
POSTAGE	1201	D	1052016	\$1.13
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.41
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$2.42
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$5.48
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$13.10
POSTAGE	1215	D	1052016	\$3.94
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$23.80
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$53.55
POSTAGE	1216	D	1052016	\$77.35
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$36.10
POSTAGE	1216	D	1052016	\$47.60
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$5.75
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.92
POSTAGE	1221	D	1052016	\$0.92
POSTAGE	1221	D	1052016	\$1.94
POSTAGE	1221	D	1052016	\$2.74
POSTAGE	1221	D	1052016	\$0.50
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.97

Total Transactions for FUND CODE: 117803 \$303.98

December 2015 Mail Services Billing Report

Total Transactions for ORG CODE: 039900

\$303.98

December 2015 Mail Services Billing Report

040000 Undergraduate Admissions

121517 Operating

POSTAGE	1201	D	1052016	\$5.68
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.98
POSTAGE	1204	D	1052016	\$0.98
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.98
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.46
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.86
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$34.44
POSTAGE	1222	D	1052016	\$1.86
POSTAGE	1222	D	1052016	\$80.36
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$3.72
POSTAGE	1222	D	1052016	\$0.70

Total Transactions for FUND CODE: 121517 \$140.71

123610 Yield

POSTAGE	1211	D	1052016	\$198.80
POSTAGE	1211	D	1052016	\$2.84

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$4.22
POSTAGE	1211	D	1052016	\$188.86
POSTAGE	1211	D	1052016	\$35.50
POSTAGE	1211	D	1052016	\$1.42
POSTAGE	1211	D	1052016	\$1,181.44
POSTAGE	1215	D	1052016	\$4.26
POSTAGE	1215	D	1052016	\$0.98
POSTAGE	1215	D	1052016	\$5.68
POSTAGE	1215	D	1052016	\$2.84
POSTAGE	1217	D	1052016	\$2.84
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$1.42

Total Transactions for FUND CODE: **123610** \$1,633.00

123832 Intl Recruiting

POSTAGE	1211	D	1052016	\$5.13
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$5.13

Total Transactions for FUND CODE: **123832** \$11.46

175242 Recruitment Other

POSTAGE	1201	D	1052016	\$5.95
POSTAGE	1201	D	1052016	\$3.94
POSTAGE	1201	D	1052016	\$11.30
POSTAGE	1201	D	1052016	\$1.42
POSTAGE	1201	D	1052016	\$3.54
POSTAGE	1201	D	1052016	\$12.65
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$2.40

December 2015 Mail Services Billing Report

POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$31.16
POSTAGE	1204	D	1052016	\$114.80
POSTAGE	1204	D	1052016	\$3.28
POSTAGE	1204	D	1052016	\$5.13
POSTAGE	1204	D	1052016	\$5.30
POSTAGE	1209	D	1052016	\$1.42
POSTAGE	1209	D	1052016	\$9.75
POSTAGE	1209	D	1052016	\$5.95
POSTAGE	1209	D	1052016	\$1.86
POSTAGE	1209	D	1052016	\$11.55
POSTAGE	1209	D	1052016	\$5.75
POSTAGE	1209	D	1052016	\$7.05
POSTAGE	1209	D	1052016	\$6.00
POSTAGE	1209	D	1052016	\$2.74
POSTAGE	1209	D	1052016	\$9.00
POSTAGE	1209	D	1052016	\$5.75
POSTAGE	1209	D	1052016	\$11.55
POSTAGE	1209	D	1052016	\$3.94
POSTAGE	1209	D	1052016	\$11.55
POSTAGE	1209	D	1052016	\$12.65
POSTAGE	1209	D	1052016	\$2.08
POSTAGE	1209	D	1052016	\$3.54
POSTAGE	1209	D	1052016	\$58.65
POSTAGE	1211	D	1052016	\$6.56
POSTAGE	1211	D	1052016	\$6.56
POSTAGE	1211	D	1052016	\$3.54
POSTAGE	1211	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$62.32

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$3.14
POSTAGE	1211	D	1052016	\$3.34
POSTAGE	1211	D	1052016	\$3.14
POSTAGE	1215	D	1052016	\$9.75
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$8.85
POSTAGE	1215	D	1052016	\$1.86
POSTAGE	1215	D	1052016	\$6.70
POSTAGE	1215	D	1052016	\$2.84
POSTAGE	1215	D	1052016	\$2.94
POSTAGE	1215	D	1052016	\$2.08
POSTAGE	1215	D	1052016	\$12.65
POSTAGE	1215	D	1052016	\$4.54
POSTAGE	1215	D	1052016	\$6.35
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$5.75
POSTAGE	1216	D	1052016	\$1.64
POSTAGE	1216	D	1052016	\$9.00
POSTAGE	1216	D	1052016	\$11.55
POSTAGE	1216	D	1052016	\$12.65
POSTAGE	1216	D	1052016	\$21.32
POSTAGE	1216	D	1052016	\$29.52
POSTAGE	1216	D	1052016	\$29.52
POSTAGE	1216	D	1052016	\$13.10
POSTAGE	1221	D	1052016	\$8.95
POSTAGE	1221	D	1052016	\$1.86
POSTAGE	1222	D	1052016	\$2.94
POSTAGE	1222	D	1052016	\$1.86
POSTAGE	1222	D	1052016	\$1.42

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$3.54
POSTAGE	1222	D	1052016	\$10.80
POSTAGE	1222	D	1052016	\$1.86
Total Transactions for FUND CODE:				\$693.87
Total Transactions for ORG CODE:				\$2,479.04

December 2015 Mail Services Billing Report

040100 Registrar

121493 Diplomas

POSTAGE	1201	D	1052016	\$3.14
POSTAGE	1203	D	1052016	\$3.14
POSTAGE	1204	D	1052016	\$8.22
POSTAGE	1204	D	1052016	\$3.34
POSTAGE	1207	D	1052016	\$3.14
POSTAGE	1208	D	1052016	\$6.28
POSTAGE	1208	D	1052016	\$2.54
POSTAGE	1208	D	1052016	\$3.14
POSTAGE	1210	D	1052016	\$3.14
POSTAGE	1211	D	1052016	\$3.14
POSTAGE	1211	D	1052016	\$2.74
POSTAGE	1211	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$3.14
POSTAGE	1214	D	1052016	\$6.28
POSTAGE	1214	D	1052016	\$3.14
POSTAGE	1218	D	1052016	\$12.56
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$9.42
POSTAGE	1218	D	1052016	\$3.14
POSTAGE	1218	D	1052016	\$10.02
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$9.42
POSTAGE	1223	D	1052016	\$3.14

Total Transactions for FUND CODE: 121493 \$106.91

121525 Registrar Oper Acct

December 2015 Mail Services Billing Report

POSTAGE	1201	D	1052016	\$30.56
POSTAGE	1201	D	1052016	\$1.42
POSTAGE	1201	D	1052016	\$13.20
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$2.40
POSTAGE	1201	D	1052016	\$1.41
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$1.42
POSTAGE	1201	D	1052016	\$1.86
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$3.88
POSTAGE	1201	D	1052016	\$7.84
POSTAGE	1201	D	1052016	\$2.12
POSTAGE	1201	D	1052016	\$2.12
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$20.40
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$1.42
POSTAGE	1201	D	1052016	\$3.40
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$4.36
POSTAGE	1201	D	1052016	\$16.49
POSTAGE	1201	D	1052016	\$4.36
POSTAGE	1202	D	1052016	\$4.36
POSTAGE	1202	D	1052016	\$6.30

December 2015 Mail Services Billing Report

POSTAGE	1202	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$4.36
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$3.52
POSTAGE	1203	D	1052016	\$1.94
POSTAGE	1203	D	1052016	\$8.82
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$1.64
POSTAGE	1203	D	1052016	\$2.42
POSTAGE	1203	D	1052016	\$1.64
POSTAGE	1203	D	1052016	\$4.80
POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$6.79
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$25.22
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$2.94
POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$32.40
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$9.22

December 2015 Mail Services Billing Report

POSTAGE	1203	D	1052016	\$13.20
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$0.98
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$3.60
POSTAGE	1204	D	1052016	\$6.00
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$2.94
POSTAGE	1204	D	1052016	\$10.80
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$6.79
POSTAGE	1204	D	1052016	\$8.24
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$12.12
POSTAGE	1204	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$3.40
POSTAGE	1207	D	1052016	\$2.84
POSTAGE	1207	D	1052016	\$4.36
POSTAGE	1207	D	1052016	\$17.46
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.64

December 2015 Mail Services Billing Report

POSTAGE	1207	D	1052016	\$8.73
POSTAGE	1207	D	1052016	\$0.98
POSTAGE	1207	D	1052016	\$2.94
POSTAGE	1207	D	1052016	\$10.80
POSTAGE	1207	D	1052016	\$2.40
POSTAGE	1207	D	1052016	\$6.00
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$1.86
POSTAGE	1208	D	1052016	\$10.78
POSTAGE	1208	D	1052016	\$1.86
POSTAGE	1208	D	1052016	\$15.60
POSTAGE	1208	D	1052016	\$8.73
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$1.42
POSTAGE	1208	D	1052016	\$22.31
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$2.08
POSTAGE	1208	D	1052016	\$1.41
POSTAGE	1208	D	1052016	\$2.42
POSTAGE	1208	D	1052016	\$1.42
POSTAGE	1208	D	1052016	\$1.46
POSTAGE	1208	D	1052016	\$1.41
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.64

December 2015 Mail Services Billing Report

POSTAGE	1208	D	1052016	\$7.20
POSTAGE	1208	D	1052016	\$24.00
POSTAGE	1208	D	1052016	\$2.30
POSTAGE	1208	D	1052016	\$4.26
POSTAGE	1208	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.98
POSTAGE	1209	D	1052016	\$4.23
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$6.00
POSTAGE	1209	D	1052016	\$4.32
POSTAGE	1209	D	1052016	\$5.75
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$6.79
POSTAGE	1209	D	1052016	\$1.42
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$2.12
POSTAGE	1209	D	1052016	\$4.85
POSTAGE	1209	D	1052016	\$1.42
POSTAGE	1209	D	1052016	\$18.92
POSTAGE	1209	D	1052016	\$1.86
POSTAGE	1209	D	1052016	\$4.90
POSTAGE	1209	D	1052016	\$14.40
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$3.88
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$2.82

December 2015 Mail Services Billing Report

POSTAGE	1210	D	1052016	\$2.91
POSTAGE	1210	D	1052016	\$13.58
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$3.40
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$4.26
POSTAGE	1210	D	1052016	\$0.98
POSTAGE	1210	D	1052016	\$1.96
POSTAGE	1210	D	1052016	\$2.40
POSTAGE	1210	D	1052016	\$9.60
POSTAGE	1210	D	1052016	\$3.31
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$6.00
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$3.60
POSTAGE	1211	D	1052016	\$1.42
POSTAGE	1211	D	1052016	\$1.42
POSTAGE	1211	D	1052016	\$1.52
POSTAGE	1211	D	1052016	\$0.70
POSTAGE	1211	D	1052016	\$11.16
POSTAGE	1211	D	1052016	\$3.60
POSTAGE	1211	D	1052016	\$1.94
POSTAGE	1211	D	1052016	\$1.41
POSTAGE	1211	D	1052016	\$0.70
POSTAGE	1211	D	1052016	\$9.60
POSTAGE	1211	D	1052016	\$7.20
POSTAGE	1211	D	1052016	\$6.86
POSTAGE	1211	D	1052016	\$5.82

December 2015 Mail Services Billing Report

POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1214	D	1052016	\$1.46
POSTAGE	1214	D	1052016	\$2.40
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1214	D	1052016	\$8.40
POSTAGE	1214	D	1052016	\$6.00
POSTAGE	1214	D	1052016	\$2.40
POSTAGE	1214	D	1052016	\$1.94
POSTAGE	1214	D	1052016	\$1.64
POSTAGE	1214	D	1052016	\$1.20
POSTAGE	1214	D	1052016	\$1.20
POSTAGE	1214	D	1052016	\$2.40
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$12.61
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$3.88
POSTAGE	1214	D	1052016	\$7.84
POSTAGE	1215	D	1052016	\$7.20
POSTAGE	1215	D	1052016	\$1.64
POSTAGE	1215	D	1052016	\$7.20
POSTAGE	1215	D	1052016	\$2.84
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$3.36
POSTAGE	1215	D	1052016	\$16.49
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$1.64
POSTAGE	1215	D	1052016	\$2.42
POSTAGE	1215	D	1052016	\$5.30

December 2015 Mail Services Billing Report

POSTAGE	1215	D	1052016	\$27.16
POSTAGE	1215	D	1052016	\$2.12
POSTAGE	1215	D	1052016	\$25.20
POSTAGE	1215	D	1052016	\$7.84
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$4.85
POSTAGE	1216	D	1052016	\$2.40
POSTAGE	1216	D	1052016	\$13.20
POSTAGE	1216	D	1052016	\$1.41
POSTAGE	1216	D	1052016	\$2.60
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$2.91
POSTAGE	1216	D	1052016	\$2.40
POSTAGE	1216	D	1052016	\$4.26
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$3.92
POSTAGE	1216	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$3.60
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$12.12
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$1.20

December 2015 Mail Services Billing Report

POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$4.85
POSTAGE	1216	D	1052016	\$3.36
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.98
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$2.40
POSTAGE	1217	D	1052016	\$1.42
POSTAGE	1217	D	1052016	\$2.84
POSTAGE	1217	D	1052016	\$14.55
POSTAGE	1217	D	1052016	\$18.00
POSTAGE	1217	D	1052016	\$1.42
POSTAGE	1217	D	1052016	\$1.94
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$2.12
POSTAGE	1217	D	1052016	\$7.20
POSTAGE	1217	D	1052016	\$0.98
POSTAGE	1217	D	1052016	\$1.64
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1217	D	1052016	\$7.76
POSTAGE	1217	D	1052016	\$1.64
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$4.23
POSTAGE	1221	D	1052016	\$1.20

December 2015 Mail Services Billing Report

POSTAGE	1221	D	1052016	\$7.24
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$19.20
POSTAGE	1221	D	1052016	\$3.36
POSTAGE	1221	D	1052016	\$8.64
POSTAGE	1221	D	1052016	\$2.96
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$9.60
POSTAGE	1221	D	1052016	\$8.82
POSTAGE	1221	D	1052016	\$6.00
POSTAGE	1221	D	1052016	\$2.38
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$2.84
POSTAGE	1221	D	1052016	\$2.40
POSTAGE	1221	D	1052016	\$21.34
POSTAGE	1221	D	1052016	\$3.60
POSTAGE	1221	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$2.84
POSTAGE	1221	D	1052016	\$31.20
POSTAGE	1221	D	1052016	\$2.84
POSTAGE	1221	D	1052016	\$1.41
POSTAGE	1221	D	1052016	\$9.60
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$26.46
POSTAGE	1221	D	1052016	\$13.58

December 2015 Mail Services Billing Report

POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$3.52
POSTAGE	1221	D	1052016	\$15.60
POSTAGE	1221	D	1052016	\$5.82
POSTAGE	1221	D	1052016	\$1.86
POSTAGE	1221	D	1052016	\$2.08
POSTAGE	1221	D	1052016	\$1.64
POSTAGE	1221	D	1052016	\$2.94
POSTAGE	1221	D	1052016	\$5.34
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1221	D	1052016	\$61.60
POSTAGE	1222	D	1052016	\$24.74
POSTAGE	1222	D	1052016	\$4.36
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$6.00
POSTAGE	1222	D	1052016	\$8.40
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$2.91
POSTAGE	1222	D	1052016	\$5.88
POSTAGE	1222	D	1052016	\$1.94
POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$1.96
POSTAGE	1222	D	1052016	\$2.84
POSTAGE	1222	D	1052016	\$4.80
POSTAGE	1222	D	1052016	\$6.30
POSTAGE	1222	D	1052016	\$16.66
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$8.73

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$4.80
POSTAGE	1222	D	1052016	\$7.28
POSTAGE	1222	D	1052016	\$19.20
POSTAGE	1222	D	1052016	\$2.38
POSTAGE	1222	D	1052016	\$3.31
POSTAGE	1222	D	1052016	\$2.74
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$0.98
POSTAGE	1222	D	1052016	\$1.42
POSTAGE	1222	D	1052016	\$2.40
POSTAGE	1222	D	1052016	\$11.16
POSTAGE	1222	D	1052016	\$2.84
POSTAGE	1223	D	1052016	\$1.41
POSTAGE	1223	D	1052016	\$6.79
POSTAGE	1223	D	1052016	\$3.52
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$20.37
POSTAGE	1223	D	1052016	\$0.98
POSTAGE	1223	D	1052016	\$1.42
POSTAGE	1223	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.42
POSTAGE	1223	D	1052016	\$2.84
POSTAGE	1223	D	1052016	\$4.80
POSTAGE	1223	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$2.38
POSTAGE	1223	D	1052016	\$3.60
POSTAGE	1223	D	1052016	\$9.70
POSTAGE	1223	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$3.94
POSTAGE	1223	D	1052016	\$1.46
POSTAGE	1223	D	1052016	\$19.20
POSTAGE	1223	D	1052016	\$18.62
POSTAGE	1223	D	1052016	\$1.64
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE: 121525				\$1,620.06
Total Transactions for ORG CODE: 040100				\$1,726.97

December 2015 Mail Services Billing Report

040906 DSA Multicultural Prog Aux

655586 MPS Aux Operating

POSTAGE	1201	D	1052016	\$1.41
POSTAGE	1208	D	1052016	\$0.48

Total Transactions for FUND CODE: 655586 \$1.89

Total Transactions for ORG CODE: 040906 \$1.89

December 2015 Mail Services Billing Report

041000 University Scholarships & Fin Aid

121533 Fin Aid Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48

Total Transactions for FUND CODE: 121533 \$3.85

Total Transactions for ORG CODE: 041000 \$3.85

December 2015 Mail Services Billing Report

041600	Undergraduate Studies					
118521	Oper Curriculum for Liberal Ed					
	POSTAGE	1221	D	1052016		\$0.48
		Total Transactions for FUND CODE:		118521		\$0.48
		Total Transactions for ORG CODE:		041600		\$0.48

December 2015 Mail Services Billing Report

041700 Inclusion and Diversity

124051 M C Affairs Oper

POSTAGE

1216 D

1052016 \$0.48

Total Transactions for FUND CODE: 124051 \$0.48

Total Transactions for ORG CODE: 041700 \$0.48

December 2015 Mail Services Billing Report

041900 Office of Assessment and Evaluation

121607 Acad Assessment Pgm

POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.70

Total Transactions for FUND CODE: 121607 \$1.18

Total Transactions for ORG CODE: 041900 \$1.18

December 2015 Mail Services Billing Report

042000	VP Administration				
121539	VP Admin Svcs Operating				
	POSTAGE	1209	D	1052016	\$0.48
	POSTAGE	1209	D	1052016	\$0.97
	POSTAGE	1209	D	1052016	\$0.48
	POSTAGE	1215	D	1052016	\$5.75
	POSTAGE	1222	D	1052016	\$0.48
					<hr/>
	Total Transactions for FUND CODE:		121539		\$8.16
					<hr/>
	Total Transactions for ORG CODE:		042000		\$8.16

December 2015 Mail Services Billing Report

042600	President s Staff				
121553	Pres Asst O Rourke				
	POSTAGE	1202	D	1052016	\$1.20
	POSTAGE	1210	D	1052016	\$0.98
	Total Transactions for FUND CODE:		121553		<hr/> \$2.18
121556	Pres Asst Byers				
	POSTAGE	1209	D	1052016	\$0.48
	POSTAGE	1216	D	1052016	\$6.80
	POSTAGE	1216	D	1052016	\$0.48
	POSTAGE	1216	D	1052016	\$3.18
	Total Transactions for FUND CODE:		121556		<hr/> \$10.94
	Total Transactions for ORG CODE:		042600		<hr/> \$13.12

December 2015 Mail Services Billing Report

042900	Controller General Accounting					
999999	Clearing Fund NSF					
	INTLPRI - GA007593	904	D	1052016	\$0.01	
	Total Transactions for FUND CODE:		999999		\$0.01	
	Total Transactions for ORG CODE:		042900		\$0.01	

December 2015 Mail Services Billing Report

043100 President Admin

121567 President

POSTAGE	1203	D	1052016	\$41.16
POSTAGE	1207	D	1052016	\$0.98
POSTAGE	1208	D	1052016	\$3.14
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 121567 \$48.67

Total Transactions for ORG CODE: 043100 \$48.67

December 2015 Mail Services Billing Report

043700 Vice Pres Development

121599 VP Dev Univ Rel

POSTAGE	1201	D	1052016	\$3.34
POSTAGE	1217	D	1052016	\$1.42
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48

Total Transactions for FUND CODE: 121599 \$5.72

Total Transactions for ORG CODE: 043700 \$5.72

December 2015 Mail Services Billing Report

043800 Provost Administration

121604 Prov Operating

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.98
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48

Total Transactions for FUND CODE: 121604 \$3.86

Total Transactions for ORG CODE: 043800 \$3.86

December 2015 Mail Services Billing Report

043900 VP Student Affairs Admin

121618 VPSA Operating Bdgt

POSTAGE	1217	D	1052016	\$0.98
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$93.12
POSTAGE	1217	D	1052016	\$22.80
POSTAGE	1217	D	1052016	\$51.90
POSTAGE	1218	D	1052016	\$4.36
POSTAGE	1218	D	1052016	\$13.10
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$3.40
POSTAGE	1218	D	1052016	\$6.79
POSTAGE	1218	D	1052016	\$3.40

Total Transactions for FUND CODE: 121618 \$201.79

Total Transactions for ORG CODE: 043900 \$201.79

December 2015 Mail Services Billing Report

044000 Univ Controller Operating

121623 Controller Operation

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$1.62
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$1.96
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.54
POSTAGE	1209	D	1052016	\$1.27
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$0.47
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$0.70
POSTAGE	1210	D	1052016	\$2.08
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.64
POSTAGE	1210	D	1052016	\$1.86
POSTAGE	1215	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.98
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$5.85
POSTAGE	1221	D	1052016	\$7.70
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$1.20
Total Transactions for FUND CODE:			121623	\$50.22
Total Transactions for ORG CODE:			044000	\$50.22

December 2015 Mail Services Billing Report

044100 University Bursar Operating

119518 VTCSOM Support

POSTAGE	1207	D	1052016	\$3.40
POSTAGE	1207	D	1052016	\$20.37
POSTAGE	1207	D	1052016	\$32.01
POSTAGE	1207	D	1052016	\$2.42
POSTAGE	1207	D	1052016	\$11.16
POSTAGE	1207	D	1052016	\$2.91
POSTAGE	1207	D	1052016	\$7.28
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 119518 \$81.00

121637 Bursar Collections

POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$2.30
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$14.06
POSTAGE	1216	D	1052016	\$4.85
POSTAGE	1216	D	1052016	\$1.86
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$54.32
POSTAGE	1217	D	1052016	\$30.56
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$5.95
POSTAGE	1222	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE:				\$120.39

122736 Bursar Cash Recpt Dis

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
Total Transactions for FUND CODE:				\$1.44

122871 Accounts Receiv Oper

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$8.95
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$2.91
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$1.42
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$2.91
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48

Total Transactions for FUND CODE:	122871		<hr/>	\$35.17
Total Transactions for ORG CODE:	044100		<hr/>	\$238.00

December 2015 Mail Services Billing Report

044200 Sponsored Programs

231391 Operations OSP

POSTAGE	1201	D	1052016	\$1.64
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.92
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$1.64
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.86
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$3.40
POSTAGE	1204	D	1052016	\$1.46
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.46
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1208	D	1052016	\$6.00
POSTAGE	1208	D	1052016	\$2.40
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$2.42
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$1.42
POSTAGE	1208	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1208	D	1052016	\$5.95
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$1.64
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$1.64
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$5.95
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$0.44
POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.00
POSTAGE	1211	D	1052016	\$0.98
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.44
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$1.20
POSTAGE	1214	D	1052016	\$1.46
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$1.42
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$1.46

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POSTAGE	1214	D	1052016	\$1.46
POSTAGE	1215	D	1052016	\$1.64
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$2.42
POSTAGE	1215	D	1052016	\$2.52
POSTAGE	1215	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.92
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.44
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$2.30

December 2015 Mail Services Billing Report

POSTAGE	1223	D	1052016	\$0.98
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE:				<hr/>
		231391		\$127.57
Total Transactions for ORG CODE:				<hr/>
		044200		\$127.57

December 2015 Mail Services Billing Report

044500 Risk Management

121658 Risk Management

POSTAGE	1204	D	1052016	\$5.75
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$5.95
POSTAGE	1222	D	1052016	\$8.95

Total Transactions for FUND CODE: 121658 \$21.13

Total Transactions for ORG CODE: 044500 \$21.13

December 2015 Mail Services Billing Report

044800 Investments & Debt Management

655044 Operating Inv & DM

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$10.98
POSTAGE	1208	D	1052016	\$5.78
POSTAGE	1208	D	1052016	\$4.80
POSTAGE	1208	D	1052016	\$4.80
POSTAGE	1208	D	1052016	\$4.80
POSTAGE	1208	D	1052016	\$1.46
POSTAGE	1208	D	1052016	\$5.34
POSTAGE	1208	D	1052016	\$10.98
POSTAGE	1209	D	1052016	\$1.94
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$4.36
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1217	D	1052016	\$3.88
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$4.85
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$0.97

Total Transactions for FUND CODE: 655044 \$74.64

Total Transactions for ORG CODE: 044800 \$74.64

December 2015 Mail Services Billing Report

045600 Department of Human Resources

121682 Human Resources

POSTAGE	1201	D	1052016	\$1.42
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$1.64
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.42
POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$3.07
POSTAGE	1201	D	1052016	\$3.51
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$1.38
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$2.19
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$6.96
POSTAGE	1202	D	1052016	\$6.96
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$6.34
POSTAGE	1202	D	1052016	\$6.74
POSTAGE	1202	D	1052016	\$2.54
POSTAGE	1202	D	1052016	\$13.91
POSTAGE	1202	D	1052016	\$7.62
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$1.42
POSTAGE	1202	D	1052016	\$0.48

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POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$12.20
POSTAGE	1203	D	1052016	\$5.08
POSTAGE	1203	D	1052016	\$2.84
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$6.74
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$1.86
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$1.85
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$13.91
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.46
POSTAGE	1208	D	1052016	\$3.88

December 2015 Mail Services Billing Report

POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$2.30
POSTAGE	1209	D	1052016	\$1.64
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$11.36
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$2.84
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$1.86
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$8.73
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$20.86
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.42
POSTAGE	1210	D	1052016	\$2.08
POSTAGE	1210	D	1052016	\$2.12
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$6.74
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$27.16
POSTAGE	1210	D	1052016	\$26.19
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$3.07
POSTAGE	1211	D	1052016	\$1.42

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$0.44
POSTAGE	1211	D	1052016	\$18.44
POSTAGE	1211	D	1052016	\$1.70
POSTAGE	1211	D	1052016	\$0.44
POSTAGE	1211	D	1052016	\$1.90
POSTAGE	1211	D	1052016	\$7.90
POSTAGE	1211	D	1052016	\$4.96
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$5.68
POSTAGE	1211	D	1052016	\$1.05
POSTAGE	1214	D	1052016	\$13.91
POSTAGE	1214	D	1052016	\$2.84
POSTAGE	1214	D	1052016	\$6.74
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$1.46
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1214	D	1052016	\$2.91
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.92
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1216	D	1052016	\$31.25
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$3.40
POSTAGE	1216	D	1052016	\$14.06
POSTAGE	1216	D	1052016	\$6.30
POSTAGE	1216	D	1052016	\$0.92

December 2015 Mail Services Billing Report

POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$2.42
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$6.74
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$1.64
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$2.54
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$5.34
POSTAGE	1218	D	1052016	\$2.84
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$9.16
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$0.98
POSTAGE	1221	D	1052016	\$1.42

December 2015 Mail Services Billing Report

POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1221	D	1052016	\$1.86
POSTAGE	1221	D	1052016	\$2.84
POSTAGE	1221	D	1052016	\$1.86
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1221	D	1052016	\$12.12
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$1.64
POSTAGE	1221	D	1052016	\$2.40
POSTAGE	1221	D	1052016	\$9.22
POSTAGE	1221	D	1052016	\$2.82
POSTAGE	1221	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$1.42
POSTAGE	1221	D	1052016	\$2.96
POSTAGE	1221	D	1052016	\$0.92
POSTAGE	1221	D	1052016	\$2.82
POSTAGE	1221	D	1052016	\$2.74
POSTAGE	1221	D	1052016	\$1.64
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$15.04
POSTAGE	1222	D	1052016	\$6.96
POSTAGE	1222	D	1052016	\$2.30
POSTAGE	1222	D	1052016	\$9.22
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$2.91
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$44.40
POSTAGE	1222	D	1052016	\$1.64
POSTAGE	1222	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$4.36
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$20.05
POSTAGE	1222	D	1052016	\$5.04
POSTAGE	1222	D	1052016	\$32.49
POSTAGE	1222	D	1052016	\$5.08
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$6.96
POSTAGE	1223	D	1052016	\$1.64
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.64
POSTAGE	1223	D	1052016	\$1.86
POSTAGE	1223	D	1052016	\$9.21
POSTAGE	1223	D	1052016	\$0.98
POSTAGE	1223	D	1052016	\$6.96
POSTAGE	1223	D	1052016	\$1.42
POSTAGE	1223	D	1052016	\$6.74
POSTAGE	1223	D	1052016	\$6.74
POSTAGE	1223	D	1052016	\$6.74
POSTAGE	1223	D	1052016	\$6.96
POSTAGE	1223	D	1052016	\$6.96
POSTAGE	1223	D	1052016	\$6.74
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$3.40
POSTAGE	1223	D	1052016	\$2.40
POSTAGE	1223	D	1052016	\$0.98

December 2015 Mail Services Billing Report

POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$1.41
Total Transactions for FUND CODE:				<hr/>
		121682		\$741.26
Total Transactions for ORG CODE:				<hr/>
		045600		\$741.26

December 2015 Mail Services Billing Report

046300 University Professional Development

117555 Workshops and Seminars

POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1223	D	1052016	\$1.20
Total Transactions for FUND CODE: 117555				<hr/> \$3.60

124564 Computer Tech Certif Prog admin

POSTAGE	1204	D	1052016	\$1.64
POSTAGE	1209	D	1052016	\$1.62
POSTAGE	1210	D	1052016	\$2.54
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$1.42
Total Transactions for FUND CODE: 124564				<hr/> \$8.42

Total Transactions for ORG CODE: 046300

\$12.02

December 2015 Mail Services Billing Report

046700 Research Interdisc Prog Admin

231392 OVPR Operations

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$2.91
POSTAGE	1215	D	1052016	\$24.74
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$5.34
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$21.82
POSTAGE	1215	D	1052016	\$0.48

Total Transactions for FUND CODE: 231392 \$59.88

Total Transactions for ORG CODE: 046700 \$59.88

December 2015 Mail Services Billing Report

046703 Research Ed & Admin Compliance

233895 Research Education

POSTAGE

1217 D

1052016 \$9.00

Total Transactions for FUND CODE: 233895

\$9.00

Total Transactions for ORG CODE: 046703

\$9.00

December 2015 Mail Services Billing Report

047000 Procurement

121715 Procurement Operation

POSTAGE	1201	D	1052016	\$1.05
POSTAGE	1201	D	1052016	\$2.08
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$2.42
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$4.80
POSTAGE	1204	D	1052016	\$0.98
POSTAGE	1204	D	1052016	\$2.40
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$2.84
POSTAGE	1204	D	1052016	\$1.86
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$3.62
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$2.52

December 2015 Mail Services Billing Report

POSTAGE	1209	D	1052016	\$0.98
POSTAGE	1209	D	1052016	\$2.30
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.64
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$5.75
POSTAGE	1210	D	1052016	\$3.18
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$10.95
POSTAGE	1210	D	1052016	\$2.74
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$19.80
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$1.42
POSTAGE	1214	D	1052016	\$0.56
POSTAGE	1214	D	1052016	\$0.88
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.42
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$7.55
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.64
POSTAGE	1217	D	1052016	\$2.40
POSTAGE	1217	D	1052016	\$1.64
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$4.92
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$3.60
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.98
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$7.05
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$7.55
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE: 121715				<hr/>
				\$147.10
Total Transactions for ORG CODE: 047000				<hr/>
				\$147.10

December 2015 Mail Services Billing Report

047010 Surplus Property

554600 Surplus Prop Dept

POSTAGE

1218 D

1052016 \$1.20

Total Transactions for FUND CODE: 554600 \$1.20

Total Transactions for ORG CODE: 047010 \$1.20

December 2015 Mail Services Billing Report

047100 Police

121720 Police Operating

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$1.41
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.20

Total Transactions for FUND CODE: 121720 \$8.80

Total Transactions for ORG CODE: 047100 \$8.80

December 2015 Mail Services Billing Report

047101 Rescue Squad

155103 VT Rescue Squad Operating

POSTAGE	1209	D	1052016	\$3.52
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$2.91
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$1.94
POSTAGE	1221	D	1052016	\$2.91
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 155103 \$16.12

Total Transactions for ORG CODE: 047101 \$16.12

December 2015 Mail Services Billing Report

047200 Campus Mail Center

121724 Univ Post Office

POSTAGE

1221 D

1052016 \$3.14

Total Transactions for FUND CODE: 121724 \$3.14

Total Transactions for ORG CODE: 047200 \$3.14

December 2015 Mail Services Billing Report

047400 ICTAS

115757 ICTAS General

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$7.28

Total Transactions for FUND CODE: 115757 \$9.44

Total Transactions for ORG CODE: 047400 \$9.44

December 2015 Mail Services Billing Report

047409 ICTAS NCFL

230470 Nanoscale Char & Fab Lab O&M

POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$1.42
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48

Total Transactions for FUND CODE: 230470

 \$6.70

Total Transactions for ORG CODE: 047409

 \$6.70

December 2015 Mail Services Billing Report

047700 VP for Finance

124668 VP Finance Operating

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$4.80
POSTAGE	1216	D	1052016	\$4.80

Total Transactions for FUND CODE: 124668 \$11.28

Total Transactions for ORG CODE: 047700 \$11.28

December 2015 Mail Services Billing Report

048100 Environmental Health & Safety

121737 Operations

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$5.95
POSTAGE	1215	D	1052016	\$5.95
POSTAGE	1216	D	1052016	\$5.95

Total Transactions for FUND CODE: 121737 \$18.33

Total Transactions for ORG CODE: 048100 \$18.33

December 2015 Mail Services Billing Report

048500 Emergency Management

116942 Emergency Mgmt Operating Fund

POSTAGE

1208 D

1052016 \$1.19

Total Transactions for FUND CODE: 116942

\$1.19

Total Transactions for ORG CODE: 048500

\$1.19

December 2015 Mail Services Billing Report

048600 University Relations

121707 208 Operating

POSTAGE	1209	D	1052016	\$1.41
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE: 121707 \$3.29

Total Transactions for ORG CODE: 048600 \$3.29

December 2015 Mail Services Billing Report

048602 University Relations Richards

123336 Publications Oper

POSTAGE	1203	D	1052016	\$16.95
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE: 123336 \$17.43

Total Transactions for ORG CODE: 048602 \$17.43

December 2015 Mail Services Billing Report

048700 University Development

121765 University Develop

POSTAGE	1203	D	1052016	\$6.58
POSTAGE	1208	D	1052016	\$10.81
POSTAGE	1210	D	1052016	\$11.28
POSTAGE	1214	D	1052016	\$4.70
POSTAGE	1216	D	1052016	\$1.41

Total Transactions for FUND CODE:	121765			<hr/>	\$34.78
Total Transactions for ORG CODE:	048700			<hr/>	\$34.78

December 2015 Mail Services Billing Report

049900 Global Forum on Resilience

119801 GFURR Operating

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48

Total Transactions for FUND CODE: 119801 \$0.96

Total Transactions for ORG CODE: 049900 \$0.96

December 2015 Mail Services Billing Report

050000	FS Custodial Services				
121774	Ops Custodial Services				
	POSTAGE	1203	D	1052016	\$0.48
	Total Transactions for FUND CODE:		121774		<hr/> \$0.48
	Total Transactions for ORG CODE:		050000		<hr/> \$0.48

December 2015 Mail Services Billing Report

050011 FS Buildings & Grounds

121806 Ops Grounds

POSTAGE

1223 D

1052016 \$0.48

Total Transactions for FUND CODE: 121806 \$0.48

Total Transactions for ORG CODE: 050011 \$0.48

December 2015 Mail Services Billing Report

050600 Real Estate Program

119414 Operating
POSTAGE

1202 D

1052016 \$0.48

Total Transactions for FUND CODE: 119414

\$0.48

Total Transactions for ORG CODE: 050600

\$0.48

December 2015 Mail Services Billing Report

050905 FS Human Resources

175499 Ops Human Resources

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.94
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.70

Total Transactions for FUND CODE: 175499 \$5.75

Total Transactions for ORG CODE: 050905 \$5.75

December 2015 Mail Services Billing Report

051100 WAAC

121156 Alexandria Operation

POSTAGE

1217 D

1052016 \$5.75

Total Transactions for FUND CODE: 121156

\$5.75

Total Transactions for ORG CODE: 051100

\$5.75

December 2015 Mail Services Billing Report

052700 Litigation

121559 Univ Litigation

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$1.96
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE:	121559	\$9.14
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Total Transactions for ORG CODE:	052700	\$9.14
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December 2015 Mail Services Billing Report

056301 FS Real Estate Management

119682 Ops Real Estate Management

POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$1.64
POSTAGE	1202	D	1052016	\$1.94
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$13.47
POSTAGE	1208	D	1052016	\$1.86
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$1.64
POSTAGE	1214	D	1052016	\$18.46
POSTAGE	1214	D	1052016	\$6.74
POSTAGE	1214	D	1052016	\$21.30
POSTAGE	1215	D	1052016	\$6.74
POSTAGE	1221	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$2.84
POSTAGE	1222	D	1052016	\$1.20

Total Transactions for FUND CODE:	119682	\$82.87
Total Transactions for ORG CODE:	056301	\$82.87

December 2015 Mail Services Billing Report

057501 FS Univ Design & Const Indirect

234390 UDC Indirect Operating

POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$1.64

Total Transactions for FUND CODE: 234390

\$3.09

Total Transactions for ORG CODE: 057501

\$3.09

December 2015 Mail Services Billing Report

058301 4VA IT Maint & Program Support

119170 4VA IT Ops and Maint

POSTAGE

1215 D

1052016 \$2.30

Total Transactions for FUND CODE: 119170 \$2.30

Total Transactions for ORG CODE: 058301 \$2.30

December 2015 Mail Services Billing Report

063800 Family Resources Program

544788 Supplemental Nutrition Assistance Pr

POSTAGE	1201	D	1052016	\$6.70
UPS SENDSUITE	1201	D	1052016	\$14.59
POSTAGE	1202	D	1052016	\$5.95
POSTAGE	1203	D	1052016	\$1.41
POSTAGE	1209	D	1052016	\$3.80
POSTAGE	1209	D	1052016	\$6.91
POSTAGE	1209	D	1052016	\$8.95
POSTAGE	1210	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$7.55
POSTAGE	1215	D	1052016	\$1.84
POSTAGE	1221	D	1052016	\$9.60
POSTAGE	1221	D	1052016	\$2.94
POSTAGE	1221	D	1052016	\$2.54
POSTAGE	1221	D	1052016	\$13.25

Total Transactions for FUND CODE: 544788 \$88.57

Total Transactions for ORG CODE: 063800 \$88.57

December 2015 Mail Services Billing Report

063900 Language and Culture Institute_BB

566091 LCI ELP Blacksburg Fall II 2015

POSTAGE

1216 D

1052016 \$0.48

Total Transactions for FUND CODE: 566091 \$0.48

Total Transactions for ORG CODE: 063900 \$0.48

December 2015 Mail Services Billing Report

063901 Language and Culture Institute_NRC

566097 LCI ELP NOVA Fall II 2015

UPS SENDSUITE

1208 D

1052016 \$7.24

Total Transactions for FUND CODE: 566097 \$7.24

Total Transactions for ORG CODE: 063901 \$7.24

December 2015 Mail Services Billing Report

064200 Ag Leadership&Community Education

122734	AEE Instr Op				
	POSTAGE	1223	D	1052016	\$0.48
		Total Transactions for FUND CODE: 122734			<hr/> \$0.48

998745	FFA Dues				
	POSTAGE	1202	D	1052016	\$0.48
	POSTAGE	1202	D	1052016	\$0.97
	POSTAGE	1203	D	1052016	\$0.48
	POSTAGE	1203	D	1052016	\$0.97
	POSTAGE	1203	D	1052016	\$2.91
	POSTAGE	1203	D	1052016	\$0.48
	POSTAGE	1208	D	1052016	\$0.97
	POSTAGE	1218	D	1052016	\$0.97
	POSTAGE	1218	D	1052016	\$2.91
		Total Transactions for FUND CODE: 998745			<hr/> \$11.14

Total Transactions for ORG CODE: 064200

 \$11.62

December 2015 Mail Services Billing Report

064300 4 H General & Admin

140309 4H Operations

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.83
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$1.33
POSTAGE	1203	D	1052016	\$0.98
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$2.74
POSTAGE	1218	D	1052016	\$3.34
POSTAGE	1222	D	1052016	\$1.86
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.96

Total Transactions for FUND CODE: 140309 \$19.74

Total Transactions for ORG CODE: 064300 \$19.74

December 2015 Mail Services Billing Report

065900 Economic Development

115792 Ec Init & Mkt Research Operating

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$8.24
POSTAGE	1204	D	1052016	\$20.86
POSTAGE	1204	D	1052016	\$4.85
POSTAGE	1207	D	1052016	\$82.11
POSTAGE	1207	D	1052016	\$1.05
POSTAGE	1210	D	1052016	\$24.74
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$1.94
POSTAGE	1210	D	1052016	\$3.60

Total Transactions for FUND CODE: 115792 \$149.07

Total Transactions for ORG CODE: 065900 \$149.07

December 2015 Mail Services Billing Report

066000 Fleet Services

655501 Fleet Operating

POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$0.98
POSTAGE	1214	D	1052016	\$2.54
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.41
POSTAGE	1218	D	1052016	\$1.94
POSTAGE	1218	D	1052016	\$1.94
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$3.74
POSTAGE	1222	D	1052016	\$0.48

Total Transactions for FUND CODE: 655501 \$23.00

Total Transactions for ORG CODE: 066000 \$23.00

December 2015 Mail Services Billing Report

067200 James City Coop Extension Service

140220 E EG O James City

UPS SENDSUITE

1215 D

1052016 \$9.90

Total Transactions for FUND CODE: 140220

\$9.90

Total Transactions for ORG CODE: 067200

\$9.90

December 2015 Mail Services Billing Report

070500 Schiffert Health Center

153005 Student Health Oper

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1203	D	1052016	\$1.42
POSTAGE	1203	D	1052016	\$7.15
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$1.41
POSTAGE	1204	D	1052016	\$0.50
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$2.79
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$8.40
POSTAGE	1207	D	1052016	\$1.48
POSTAGE	1208	D	1052016	\$1.27
POSTAGE	1208	D	1052016	\$2.63
POSTAGE	1208	D	1052016	\$4.39
POSTAGE	1208	D	1052016	\$7.72
POSTAGE	1208	D	1052016	\$15.36
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$1.48
POSTAGE	1208	D	1052016	\$1.68
POSTAGE	1208	D	1052016	\$0.44
POSTAGE	1209	D	1052016	\$1.33
POSTAGE	1209	D	1052016	\$1.27
POSTAGE	1210	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$2.63
POSTAGE	1211	D	1052016	\$2.63
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$7.46
POSTAGE	1211	D	1052016	\$5.63
POSTAGE	1211	D	1052016	\$1.19
POSTAGE	1211	D	1052016	\$0.44
POSTAGE	1211	D	1052016	\$0.70
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.54
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$2.79
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$3.51
POSTAGE	1221	D	1052016	\$1.48
POSTAGE	1221	D	1052016	\$8.34
POSTAGE	1221	D	1052016	\$7.76
POSTAGE	1221	D	1052016	\$1.70
POSTAGE	1221	D	1052016	\$1.60
POSTAGE	1221	D	1052016	\$4.83
POSTAGE	1221	D	1052016	\$0.70
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$1.48
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48

December 2015 Mail Services Billing Report

Total Transactions for FUND CODE: 153005

\$129.27

Total Transactions for ORG CODE: 070500

\$129.27

December 2015 Mail Services Billing Report

070600 Cook Counseling Services Aux

153369 Counslg Ser Aux Oper

POSTAGE	1202	D	1052016	\$0.53
POSTAGE	1202	D	1052016	\$0.88
POSTAGE	1203	D	1052016	\$0.88
POSTAGE	1203	D	1052016	\$1.32
POSTAGE	1203	D	1052016	\$0.88
POSTAGE	1203	D	1052016	\$1.16
POSTAGE	1204	D	1052016	\$0.53
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1207	D	1052016	\$0.62
POSTAGE	1207	D	1052016	\$0.44
POSTAGE	1207	D	1052016	\$0.88
POSTAGE	1207	D	1052016	\$0.88
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$5.85
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$1.53
POSTAGE	1214	D	1052016	\$0.88
POSTAGE	1214	D	1052016	\$0.88
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$1.94

December 2015 Mail Services Billing Report

POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.88
POSTAGE	1221	D	1052016	\$1.76
POSTAGE	1221	D	1052016	\$2.13
POSTAGE	1221	D	1052016	\$0.88
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE:			153369	<hr/>
				\$41.15
Total Transactions for ORG CODE:			070600	<hr/>
				\$41.15

December 2015 Mail Services Billing Report

070900 Recreational Sports Aux

153374 Rec Sports Gen Oper

POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$65.47
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.98
POSTAGE	1215	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$25.22
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$12.65

Total Transactions for FUND CODE: 153374 \$108.67

Total Transactions for ORG CODE: 070900 \$108.67

December 2015 Mail Services Billing Report

071000	Tailor Shop Auxiliary					
153018	Tailors Operations					
	UPS SENDSUITE	1216	D	1052016	\$14.23	
	Total Transactions for FUND CODE:			153018	\$14.23	
	Total Transactions for ORG CODE:			071000	\$14.23	

December 2015 Mail Services Billing Report

071100 Software Sales Aux

153635 Student Software Sales Operating

POSTAGE	1217	D	1052016	\$6.54
Total Transactions for FUND CODE:			153635	\$6.54
Total Transactions for ORG CODE:			071100	\$6.54

December 2015 Mail Services Billing Report

071300 New Student and Family Programs

153289 Orientation Oper

POSTAGE	1203	D	1052016	\$9.22
POSTAGE	1203	D	1052016	\$6.79
POSTAGE	1203	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$5.27
POSTAGE	1218	D	1052016	\$0.90
POSTAGE	1218	D	1052016	\$0.88
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 153289 \$25.00

Total Transactions for ORG CODE: 071300 \$25.00

December 2015 Mail Services Billing Report

071513 SECL Ticket Office

153241 Ticket Office Operations

POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
Total Transactions for FUND CODE: 153241			<hr/>	\$0.96
Total Transactions for ORG CODE: 071513			<hr/>	\$0.96

December 2015 Mail Services Billing Report

071527 Student Engagement and Campus Life

155255 SECL Operations

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48

Total Transactions for FUND CODE: 155255

\$1.44

Total Transactions for ORG CODE: 071527

\$1.44

December 2015 Mail Services Billing Report

072300 Parking Services

153054 Parking Aux Gen Ops

POSTAGE	1201	D	1052016	\$170.97
POSTAGE	1201	D	1052016	\$184.82
POSTAGE	1201	D	1052016	\$2.74
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$58.39
POSTAGE	1201	D	1052016	\$1.46
POSTAGE	1201	D	1052016	\$26.34
POSTAGE	1201	D	1052016	\$0.88
POSTAGE	1201	D	1052016	\$34.24
POSTAGE	1201	D	1052016	\$3.60
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.44
POSTAGE	1202	D	1052016	\$0.44
POSTAGE	1202	D	1052016	\$1.47
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.88
POSTAGE	1208	D	1052016	\$1.76
POSTAGE	1208	D	1052016	\$0.69
POSTAGE	1208	D	1052016	\$0.44
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1214	D	1052016	\$0.88
POSTAGE	1214	D	1052016	\$2.63
POSTAGE	1214	D	1052016	\$1.22
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$0.44
POSTAGE	1215	D	1052016	\$0.44

December 2015 Mail Services Billing Report

POSTAGE	1217	D	1052016	\$2.19
POSTAGE	1217	D	1052016	\$0.88
POSTAGE	1217	D	1052016	\$1.32
POSTAGE	1217	D	1052016	\$2.19
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$23.76
POSTAGE	1222	D	1052016	\$52.86
POSTAGE	1222	D	1052016	\$202.73
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$32.01
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$2.54
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48

Total Transactions for FUND CODE: 153054 \$827.21

Total Transactions for ORG CODE: 072300 \$827.21

December 2015 Mail Services Billing Report

072500 Telecommunications Auxiliary

153057 Telecom Oper

POSTAGE	1202	D	1052016	\$4.36
POSTAGE	1202	D	1052016	\$16.00
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$6.30
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$7.28
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$1.41
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.92
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.97

Total Transactions for FUND CODE: 153057 \$40.34

Total Transactions for ORG CODE: 072500 \$40.34

December 2015 Mail Services Billing Report

072600 Residential Mail

122529 Residential Mail Ser

POSTAGE

1217 D

1052016 \$0.48

Total Transactions for FUND CODE: 122529

\$0.48

Total Transactions for ORG CODE: 072600

\$0.48

December 2015 Mail Services Billing Report

074000 Bursar Central

121625 Check Print & Disbur

POSTAGE	1201	D	1052016	\$1.46
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.94
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$26.68
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$2.42
POSTAGE	1201	D	1052016	\$0.70
POSTAGE	1201	D	1052016	\$2.91
POSTAGE	1201	D	1052016	\$15.04
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.46
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$2.91
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.20
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$2.42
POSTAGE	1202	D	1052016	\$222.62
POSTAGE	1202	D	1052016	\$8.24
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$1.94
POSTAGE	1202	D	1052016	\$2.91
POSTAGE	1202	D	1052016	\$2.42
POSTAGE	1202	D	1052016	\$3.60
POSTAGE	1202	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$2.40
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$2.91
POSTAGE	1203	D	1052016	\$2.42
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$2.91
POSTAGE	1203	D	1052016	\$3.40
POSTAGE	1203	D	1052016	\$1.94
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$3.40
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$24.25
POSTAGE	1203	D	1052016	\$1.94
POSTAGE	1203	D	1052016	\$1.46
POSTAGE	1203	D	1052016	\$73.24
POSTAGE	1203	D	1052016	\$2.12
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$1.94
POSTAGE	1204	D	1052016	\$245.41
POSTAGE	1204	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$1.94

December 2015 Mail Services Billing Report

POSTAGE	1204	D	1052016	\$3.88
POSTAGE	1204	D	1052016	\$2.42
POSTAGE	1204	D	1052016	\$1.20
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.46
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$27.64
POSTAGE	1207	D	1052016	\$14.06
POSTAGE	1207	D	1052016	\$1.46
POSTAGE	1207	D	1052016	\$3.88
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$0.72
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$3.88
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.20
POSTAGE	1208	D	1052016	\$1.94
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$16.98
POSTAGE	1208	D	1052016	\$0.97
POSTAGE	1208	D	1052016	\$16.00
POSTAGE	1208	D	1052016	\$0.97
POSTAGE	1208	D	1052016	\$2.42
POSTAGE	1209	D	1052016	\$2.91
POSTAGE	1209	D	1052016	\$3.88

December 2015 Mail Services Billing Report

POSTAGE	1209	D	1052016	\$7.28
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$1.94
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$10.18
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$130.46
POSTAGE	1209	D	1052016	\$27.16
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$1.20
POSTAGE	1210	D	1052016	\$42.20
POSTAGE	1210	D	1052016	\$18.43
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$3.60
POSTAGE	1210	D	1052016	\$1.46
POSTAGE	1210	D	1052016	\$27.64
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$2.91
POSTAGE	1210	D	1052016	\$2.42
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$2.42
POSTAGE	1211	D	1052016	\$5.82
POSTAGE	1211	D	1052016	\$0.70
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$6.30

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.20
POSTAGE	1211	D	1052016	\$7.76
POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$84.88
POSTAGE	1211	D	1052016	\$75.18
POSTAGE	1211	D	1052016	\$0.98
POSTAGE	1211	D	1052016	\$4.80
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$1.94
POSTAGE	1214	D	1052016	\$1.94
POSTAGE	1214	D	1052016	\$33.95
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$8.24
POSTAGE	1214	D	1052016	\$4.14
POSTAGE	1214	D	1052016	\$5.34
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$1.64
POSTAGE	1215	D	1052016	\$29.10
POSTAGE	1215	D	1052016	\$1.86
POSTAGE	1215	D	1052016	\$5.34
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$11.64
POSTAGE	1215	D	1052016	\$53.84
POSTAGE	1215	D	1052016	\$3.88

December 2015 Mail Services Billing Report

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$151.32
POSTAGE	1215	D	1052016	\$2.40
POSTAGE	1215	D	1052016	\$500.04
POSTAGE	1215	D	1052016	\$3.60
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$3.60
POSTAGE	1215	D	1052016	\$13.10
POSTAGE	1215	D	1052016	\$6.00
POSTAGE	1215	D	1052016	\$3.40
POSTAGE	1215	D	1052016	\$7.76
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$34.92
POSTAGE	1215	D	1052016	\$6.35
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$13.10
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$13.20
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$35.89
POSTAGE	1216	D	1052016	\$3.40
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$43.65
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$39.28
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$3.40

December 2015 Mail Services Billing Report

POSTAGE	1216	D	1052016	\$3.88
POSTAGE	1216	D	1052016	\$25.22
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$22.80
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$113.98
POSTAGE	1217	D	1052016	\$1.94
POSTAGE	1217	D	1052016	\$2.42
POSTAGE	1217	D	1052016	\$2.91
POSTAGE	1217	D	1052016	\$5.82
POSTAGE	1218	D	1052016	\$2.42
POSTAGE	1218	D	1052016	\$145.99
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$4.85
POSTAGE	1218	D	1052016	\$42.68
POSTAGE	1218	D	1052016	\$3.88
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$3.40
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$1.94
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$15.52
POSTAGE	1221	D	1052016	\$45.10

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$30.56
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$4.80
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$3.40
POSTAGE	1222	D	1052016	\$27.16
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$55.29
POSTAGE	1222	D	1052016	\$2.42
POSTAGE	1222	D	1052016	\$2.91
POSTAGE	1222	D	1052016	\$23.76
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$1.94
POSTAGE	1223	D	1052016	\$7.76
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$60.62
POSTAGE	1223	D	1052016	\$12.12
POSTAGE	1223	D	1052016	\$2.91
POSTAGE	1223	D	1052016	\$16.49
POSTAGE	1223	D	1052016	\$3.40
POSTAGE	1223	D	1052016	\$10.18

December 2015 Mail Services Billing Report

POSTAGE	1223	D	1052016	\$4.80
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$47.04
POSTAGE	1223	D	1052016	\$290.52
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$1.86
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$2.91
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE: 121625			<hr/>	\$3,434.64
Total Transactions for ORG CODE: 074000			<hr/>	\$3,434.64

December 2015 Mail Services Billing Report

074001 Bursar Schol Agency Other Funds

660050 Local Perkins Direct Admin Costs

POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$1.41
POSTAGE	1202	D	1052016	\$1.46
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$7.76
POSTAGE	1202	D	1052016	\$3.40
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$9.22
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$1.94
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$3.88
POSTAGE	1208	D	1052016	\$1.94
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.70

December 2015 Mail Services Billing Report

POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.70
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$9.16
POSTAGE	1210	D	1052016	\$5.55
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$8.46
POSTAGE	1216	D	1052016	\$5.55
POSTAGE	1216	D	1052016	\$3.70
POSTAGE	1216	D	1052016	\$31.02
POSTAGE	1216	D	1052016	\$1.41
POSTAGE	1216	D	1052016	\$2.12
POSTAGE	1216	D	1052016	\$5.64
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$2.82
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$1.85
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$3.52
POSTAGE	1223	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$4.62
POSTAGE	1223	D	1052016	\$14.10
POSTAGE	1223	D	1052016	\$31.72

December 2015 Mail Services Billing Report

Total Transactions for FUND CODE: 660050

\$183.23

Total Transactions for ORG CODE: 074001

\$183.23

December 2015 Mail Services Billing Report

076002 Copier Management Program

655539 CMP Operating

UPS SENDSUITE	1201	D	1052016	\$8.33
UPS SENDSUITE	1204	D	1052016	\$7.24
UPS SENDSUITE	1209	D	1052016	\$7.59

Total Transactions for FUND CODE: 655539

\$23.16

Total Transactions for ORG CODE: 076002

\$23.16

December 2015 Mail Services Billing Report

076700 Licensing & Trademark Admin

655803 Licensing Operations

POSTAGE	1208	D	1052016	\$6.35
POSTAGE	1208	D	1052016	\$5.88
POSTAGE	1210	D	1052016	\$7.70
POSTAGE	1215	D	1052016	\$2.74
POSTAGE	1215	D	1052016	\$10.95
POSTAGE	1216	D	1052016	\$1.64
POSTAGE	1216	D	1052016	\$1.64

Total Transactions for FUND CODE: 655803 \$36.90

Total Transactions for ORG CODE: 076700 \$36.90

December 2015 Mail Services Billing Report

077000 FS VTES VA Tech Electric Svc

155200 Town Expenses

POSTAGE	1201	D	1052016	\$0.44
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$4.83
POSTAGE	1202	D	1052016	\$1.32
POSTAGE	1202	D	1052016	\$1.37
POSTAGE	1203	D	1052016	\$0.44
POSTAGE	1203	D	1052016	\$1.00
POSTAGE	1203	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$1.03
POSTAGE	1204	D	1052016	\$0.88
POSTAGE	1207	D	1052016	\$1.69
POSTAGE	1207	D	1052016	\$0.97
POSTAGE	1207	D	1052016	\$3.07
POSTAGE	1207	D	1052016	\$2.42
POSTAGE	1207	D	1052016	\$45.59
POSTAGE	1207	D	1052016	\$0.88
POSTAGE	1207	D	1052016	\$9.22
POSTAGE	1207	D	1052016	\$31.04
POSTAGE	1208	D	1052016	\$0.88
POSTAGE	1208	D	1052016	\$0.44
POSTAGE	1208	D	1052016	\$0.56
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$1.46

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.44
POSTAGE	1215	D	1052016	\$0.44
POSTAGE	1215	D	1052016	\$0.53
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$1.81
POSTAGE	1217	D	1052016	\$3.07
POSTAGE	1217	D	1052016	\$1.32
POSTAGE	1217	D	1052016	\$0.44
POSTAGE	1217	D	1052016	\$0.88
POSTAGE	1218	D	1052016	\$39.28
POSTAGE	1218	D	1052016	\$28.13
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$15.04
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$5.34
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$1.86
POSTAGE	1223	D	1052016	\$8.73
POSTAGE	1223	D	1052016	\$3.40
POSTAGE	1223	D	1052016	\$2.74

December 2015 Mail Services Billing Report

POSTAGE	1223	D	1052016	\$1.86
POSTAGE	1223	D	1052016	\$2.91
POSTAGE	1223	D	1052016	\$1.94
POSTAGE	1223	D	1052016	\$5.82
POSTAGE	1223	D	1052016	\$0.70
POSTAGE	1223	D	1052016	\$0.97
POSTAGE	1223	D	1052016	\$1.46
POSTAGE	1223	D	1052016	\$0.70
Total Transactions for FUND CODE: 155200			<hr/>	\$253.00
Total Transactions for ORG CODE: 077000			<hr/>	\$253.00

December 2015 Mail Services Billing Report

077200 FS Facilities Reimbursables

233570 Routine Modification Costs

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48
Total Transactions for FUND CODE: 233570				<hr/> \$0.96
Total Transactions for ORG CODE: 077200				<hr/> \$0.96

December 2015 Mail Services Billing Report

077700 The Inn at VT & Skelton Cnf Ctr

153127		IVTSCC Administrative			
POSTAGE	1221	D	1052016	\$0.97	
Total Transactions for FUND CODE:			153127	\$0.97	

153129		IVTSCC Rooms			
POSTAGE	1201	D	1052016	\$0.70	
POSTAGE	1203	D	1052016	\$5.95	
POSTAGE	1203	D	1052016	\$0.48	
POSTAGE	1203	D	1052016	\$5.95	
POSTAGE	1207	D	1052016	\$6.15	
POSTAGE	1210	D	1052016	\$15.50	
POSTAGE	1211	D	1052016	\$0.48	
POSTAGE	1215	D	1052016	\$0.48	
POSTAGE	1216	D	1052016	\$2.74	
POSTAGE	1217	D	1052016	\$0.48	
POSTAGE	1218	D	1052016	\$0.48	
POSTAGE	1222	D	1052016	\$6.15	
POSTAGE	1222	D	1052016	\$5.95	
Total Transactions for FUND CODE:			153129	\$51.49	

153131		IVTSCC Sales & Mktg			
POSTAGE	1201	D	1052016	\$0.70	
POSTAGE	1210	D	1052016	\$2.74	
POSTAGE	1210	D	1052016	\$0.48	
POSTAGE	1210	D	1052016	\$1.46	
POSTAGE	1210	D	1052016	\$16.00	
POSTAGE	1210	D	1052016	\$0.97	
POSTAGE	1210	D	1052016	\$0.48	

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
Total Transactions for FUND CODE:			153131	\$25.73
Total Transactions for ORG CODE:			077700	\$78.19

December 2015 Mail Services Billing Report

077900 Hokie Passport Auxiliary

655072 Hokie Passport Oper

FEDEX SENDSUITE	1201	D	1052016	\$9.79
POSTAGE	1201	D	1052016	\$1.32
POSTAGE	1201	D	1052016	\$0.88
POSTAGE	1201	D	1052016	\$1.32
POSTAGE	1201	D	1052016	\$2.13
POSTAGE	1202	D	1052016	\$1.41
POSTAGE	1203	D	1052016	\$1.41
POSTAGE	1204	D	1052016	\$4.85
POSTAGE	1204	D	1052016	\$1.94
POSTAGE	1204	D	1052016	\$1.94
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.46
POSTAGE	1211	D	1052016	\$5.82
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.70
POSTAGE	1211	D	1052016	\$3.40
POSTAGE	1211	D	1052016	\$3.40
POSTAGE	1211	D	1052016	\$3.40
POSTAGE	1215	D	1052016	\$1.42
UPS SENDSUITE	1218	D	1052016	\$8.33
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$4.36
POSTAGE	1218	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$10.18
POSTAGE	1221	D	1052016	\$10.80

December 2015 Mail Services Billing Report

POSTAGE	1222	D	1052016	\$8.79
	Total Transactions for FUND CODE:	655072		\$94.60
	Total Transactions for ORG CODE:	077900		\$94.60

December 2015 Mail Services Billing Report

080000 Student Affairs AVP Admin

153156 RDP Adminiatration

POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$6.74
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.70
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.70
POSTAGE	1214	D	1052016	\$1.46
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1218	D	1052016	\$0.70

Total Transactions for FUND CODE:	153156	\$13.40
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Total Transactions for ORG CODE:	080000	\$13.40
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December 2015 Mail Services Billing Report

080001 Student Prgm Planning & Bus Serv

153154 Business Svcs Housng

POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48

Total Transactions for FUND CODE: 153154

\$1.93

Total Transactions for ORG CODE: 080001

\$1.93

December 2015 Mail Services Billing Report

080011 Student Conduct

153588 Office of Student Conduct

POSTAGE	1201	D	1052016	\$6.96
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.50
POSTAGE	1203	D	1052016	\$0.44
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$4.85
POSTAGE	1210	D	1052016	\$0.97
POSTAGE	1210	D	1052016	\$9.70
POSTAGE	1211	D	1052016	\$0.88
POSTAGE	1211	D	1052016	\$0.44
POSTAGE	1211	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$1.32
POSTAGE	1214	D	1052016	\$0.44
POSTAGE	1214	D	1052016	\$0.88
POSTAGE	1214	D	1052016	\$0.56
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$6.74
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.70
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1216	D	1052016	\$1.94
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$2.42
POSTAGE	1217	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
Total Transactions for FUND CODE:			153588	<hr/> \$51.92
Total Transactions for ORG CODE:			080011	<hr/> \$51.92

December 2015 Mail Services Billing Report

080301 Res Life Administration

153510 Res Ed Admin

POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1221	D	1052016	\$0.48

Total Transactions for FUND CODE: 153510

\$2.88

Total Transactions for ORG CODE: 080301

\$2.88

December 2015 Mail Services Billing Report

081000 Dining Serv Administration

153157 Dining Prog Operin

POSTAGE	1201	D	1052016	\$2.74
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$6.74
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$0.48

Total Transactions for FUND CODE:	153157	\$14.29
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Total Transactions for ORG CODE:	081000	\$14.29
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December 2015 Mail Services Billing Report

082001 Dining Serv Turner Place

155244 Turner Place: Operations

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$0.48

Total Transactions for FUND CODE: 155244 \$3.36

Total Transactions for ORG CODE: 082001 \$3.36

December 2015 Mail Services Billing Report

082016 Dining Serv West End Market

153183 Cochrane Oper

POSTAGE	1214	D
POSTAGE	1214	D

1052016 \$0.48

1052016 \$6.74

Total Transactions for FUND CODE: 153183

\$7.22

Total Transactions for ORG CODE: 082016

\$7.22

December 2015 Mail Services Billing Report

082501 SR Assoc AD Football Ops

655192 Football Expense

POSTAGE	1201	D	1052016	\$2.74
POSTAGE	1201	D	1052016	\$10.15
POSTAGE	1202	D	1052016	\$2.54
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$3.94
POSTAGE	1202	D	1052016	\$2.91
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$6.35
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1203	D	1052016	\$8.85
POSTAGE	1203	D	1052016	\$3.15
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$9.00
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$1.94
POSTAGE	1208	D	1052016	\$5.64
POSTAGE	1208	D	1052016	\$387.10
POSTAGE	1208	D	1052016	\$1.96
POSTAGE	1209	D	1052016	\$259.70
POSTAGE	1209	D	1052016	\$0.98
POSTAGE	1209	D	1052016	\$1.96
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$123.48

December 2015 Mail Services Billing Report

POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$2.74
POSTAGE	1211	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$9.00
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$5.82
POSTAGE	1215	D	1052016	\$1.46
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$4.23
POSTAGE	1215	D	1052016	\$27.35
POSTAGE	1215	D	1052016	\$4.14
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.14
POSTAGE	1216	D	1052016	\$12.74
POSTAGE	1216	D	1052016	\$3.14
POSTAGE	1217	D	1052016	\$11.90
POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$2.54
POSTAGE	1217	D	1052016	\$3.34

December 2015 Mail Services Billing Report

POSTAGE	1217	D	1052016	\$2.94
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$2.91
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$2.42
POSTAGE	1221	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$7.05
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$1.46
POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$236.18
POSTAGE	1222	D	1052016	\$9.60
POSTAGE	1222	D	1052016	\$1.20
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$124.46
POSTAGE	1222	D	1052016	\$3.92
POSTAGE	1222	D	1052016	\$3.74
POSTAGE	1223	D	1052016	\$2.54
POSTAGE	1223	D	1052016	\$1.42
POSTAGE	1223	D	1052016	\$2.94
POSTAGE	1223	D	1052016	\$388.08
POSTAGE	1223	D	1052016	\$21.56
POSTAGE	1223	D	1052016	\$0.80
POSTAGE	1223	D	1052016	\$9.00
POSTAGE	1223	D	1052016	\$350.84

December 2015 Mail Services Billing Report

					\$2,119.68
	Total Transactions for FUND CODE:		655192		
655194	Baseball Expense				
	POSTAGE	1215	D	1052016	\$0.70
	POSTAGE	1215	D	1052016	\$0.48
	POSTAGE	1215	D	1052016	\$0.48
	POSTAGE	1217	D	1052016	\$11.30
	POSTAGE	1217	D	1052016	\$20.37
	POSTAGE	1217	D	1052016	\$4.36
	POSTAGE	1217	D	1052016	\$1.46
	POSTAGE	1222	D	1052016	\$1.94
	POSTAGE	1222	D	1052016	\$1.46
	Total Transactions for FUND CODE:		655194		\$42.55
	Total Transactions for ORG CODE:		082501		\$2,162.23

December 2015 Mail Services Billing Report

082502 Executive Associate AD

655186 Athletics Communications

POSTAGE	1202	D	1052016	\$6.35
POSTAGE	1202	D	1052016	\$2.40
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$1.05
POSTAGE	1202	D	1052016	\$0.35
POSTAGE	1202	D	1052016	\$3.15
POSTAGE	1202	C	1052016	(\$2.40)
POSTAGE	1202	D	1052016	\$2.30
POSTAGE	1202	D	1052016	\$2.30
POSTAGE	1202	C	1052016	(\$1.20)
POSTAGE	1202	D	1052016	\$2.42
POSTAGE	1202	D	1052016	\$1.27
POSTAGE	1204	D	1052016	\$3.18
POSTAGE	1204	D	1052016	\$0.70
UPS SENDSUITE	1208	D	1052016	\$11.70
POSTAGE	1208	D	1052016	\$7.05
POSTAGE	1208	D	1052016	\$1.42
POSTAGE	1208	D	1052016	\$5.95
UPS SENDSUITE	1209	D	1052016	\$8.33
UPS SENDSUITE	1209	D	1052016	\$8.33
UPS SENDSUITE	1209	D	1052016	\$8.33
POSTAGE	1209	D	1052016	\$4.54
POSTAGE	1210	D	1052016	\$2.54
POSTAGE	1211	D	1052016	\$44.40
POSTAGE	1211	D	1052016	\$7.70
POSTAGE	1211	D	1052016	\$7.70
POSTAGE	1211	D	1052016	\$19.15

December 2015 Mail Services Billing Report

POSTAGE	1211	D	1052016	\$40.95
POSTAGE	1215	D	1052016	\$1.20
POSTAGE	1215	D	1052016	\$7.05
POSTAGE	1216	D	1052016	\$9.00
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$0.97
Total Transactions for FUND CODE:			655186	\$221.32

655188 Marketing & Promotions Exp

POSTAGE	1201	D	1052016	\$3.94
POSTAGE	1201	D	1052016	\$3.74
POSTAGE	1201	D	1052016	\$5.95
POSTAGE	1201	D	1052016	\$16.20
POSTAGE	1201	D	1052016	\$13.58
POSTAGE	1201	D	1052016	\$6.28
POSTAGE	1201	D	1052016	\$6.70
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$6.70
POSTAGE	1201	D	1052016	\$1.94
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1202	D	1052016	\$3.14
POSTAGE	1202	D	1052016	\$3.14
POSTAGE	1203	D	1052016	\$2.54
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$13.40
POSTAGE	1204	D	1052016	\$27.10
POSTAGE	1204	D	1052016	\$3.34

December 2015 Mail Services Billing Report

POSTAGE	1204	D	1052016	\$13.00
POSTAGE	1204	D	1052016	\$14.80
POSTAGE	1204	D	1052016	\$13.55
POSTAGE	1204	D	1052016	\$13.55
POSTAGE	1204	D	1052016	\$13.55
POSTAGE	1204	D	1052016	\$13.55
POSTAGE	1204	D	1052016	\$13.55
POSTAGE	1204	D	1052016	\$40.65
POSTAGE	1204	D	1052016	\$27.50
POSTAGE	1204	D	1052016	\$13.55
POSTAGE	1208	D	1052016	\$3.34
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$8.85
POSTAGE	1211	D	1052016	\$1.86
POSTAGE	1214	D	1052016	\$0.98
POSTAGE	1216	D	1052016	\$7.15
POSTAGE	1216	D	1052016	\$2.74
POSTAGE	1216	D	1052016	\$3.62
POSTAGE	1216	D	1052016	\$18.00
POSTAGE	1217	D	1052016	\$1.86
Total Transactions for FUND CODE:			655188	\$347.15

655203 Womens Basketball

POSTAGE	1201	D	1052016	\$1.86
POSTAGE	1201	D	1052016	\$0.97
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$2.40

December 2015 Mail Services Billing Report

POSTAGE	1202	D	1052016	\$2.30
POSTAGE	1202	D	1052016	\$13.80
POSTAGE	1202	D	1052016	\$2.30
POSTAGE	1202	D	1052016	\$8.85
POSTAGE	1202	D	1052016	\$2.30
POSTAGE	1203	D	1052016	\$16.49
POSTAGE	1203	D	1052016	\$7.76
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$1.94
POSTAGE	1203	D	1052016	\$0.97
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$0.98
POSTAGE	1207	D	1052016	\$3.60
POSTAGE	1208	D	1052016	\$3.18
POSTAGE	1208	D	1052016	\$3.36
POSTAGE	1208	D	1052016	\$5.20
POSTAGE	1208	D	1052016	\$69.60
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$82.80
POSTAGE	1209	D	1052016	\$5.20
POSTAGE	1209	D	1052016	\$3.36
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$68.40
POSTAGE	1215	D	1052016	\$5.20
POSTAGE	1215	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$3.36
POSTAGE	1215	D	1052016	\$7.05
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$49.47
POSTAGE	1217	D	1052016	\$1.94
POSTAGE	1217	D	1052016	\$3.60
POSTAGE	1217	D	1052016	\$9.22
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$17.46
POSTAGE	1217	D	1052016	\$15.04
POSTAGE	1217	D	1052016	\$4.36
POSTAGE	1217	D	1052016	\$15.04
POSTAGE	1217	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$59.84
POSTAGE	1221	D	1052016	\$2.72
POSTAGE	1221	D	1052016	\$5.44
POSTAGE	1221	D	1052016	\$13.60
POSTAGE	1221	D	1052016	\$21.10
POSTAGE	1221	D	1052016	\$2.72
POSTAGE	1221	D	1052016	\$32.64
POSTAGE	1221	D	1052016	\$19.04
POSTAGE	1221	D	1052016	\$10.88
Total Transactions for FUND CODE:			655203	\$622.97

December 2015 Mail Services Billing Report

655398

HokieBird

POSTAGE

1214 D

1052016 \$9.00

Total Transactions for FUND CODE: 655398

\$9.00

Total Transactions for ORG CODE: 082502

\$1,200.44

December 2015 Mail Services Billing Report

082503 SR Assoc AD Facilities & Ops

655193 Basketball Exp

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$5.13
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$10.18
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$3.60
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$7.28
POSTAGE	1202	D	1052016	\$87.78
POSTAGE	1202	D	1052016	\$31.04
POSTAGE	1203	D	1052016	\$160.82
POSTAGE	1203	D	1052016	\$172.04
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$14.55
POSTAGE	1203	D	1052016	\$10.67
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$4.54
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1204	D	1052016	\$175.78
POSTAGE	1204	D	1052016	\$0.98
POSTAGE	1207	D	1052016	\$31.52
POSTAGE	1207	D	1052016	\$156.66
POSTAGE	1207	D	1052016	\$53.84
POSTAGE	1207	D	1052016	\$0.98
POSTAGE	1207	D	1052016	\$5.95
POSTAGE	1207	D	1052016	\$25.75

December 2015 Mail Services Billing Report

POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$5.64
POSTAGE	1207	D	1052016	\$2.40
POSTAGE	1207	D	1052016	\$12.70
POSTAGE	1207	D	1052016	\$9.70
POSTAGE	1207	D	1052016	\$3.60
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$1.20
POSTAGE	1207	D	1052016	\$4.34
POSTAGE	1207	D	1052016	\$11.55
POSTAGE	1207	D	1052016	\$7.05
POSTAGE	1207	D	1052016	\$1.96
POSTAGE	1207	D	1052016	\$18.65
POSTAGE	1208	D	1052016	\$8.85
POSTAGE	1208	D	1052016	\$7.05
POSTAGE	1208	D	1052016	\$1.42
POSTAGE	1208	D	1052016	\$5.95
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$2.12
POSTAGE	1210	D	1052016	\$22.86
POSTAGE	1210	D	1052016	\$82.94
POSTAGE	1210	D	1052016	\$0.72
POSTAGE	1210	D	1052016	\$58.20
POSTAGE	1210	D	1052016	\$0.48

December 2015 Mail Services Billing Report

POSTAGE	1210	D	1052016	\$1.43
POSTAGE	1210	D	1052016	\$2.54
POSTAGE	1210	D	1052016	\$2.54
POSTAGE	1210	D	1052016	\$2.42
POSTAGE	1210	D	1052016	\$4.36
POSTAGE	1210	D	1052016	\$3.92
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.94
POSTAGE	1211	D	1052016	\$4.85
POSTAGE	1211	D	1052016	\$3.60
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1214	D	1052016	\$21.80
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$1.90
POSTAGE	1215	D	1052016	\$1.94
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$2.40
POSTAGE	1215	D	1052016	\$63.50
POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$2.74
POSTAGE	1215	D	1052016	\$3.41
POSTAGE	1215	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$3.14
POSTAGE	1215	D	1052016	\$10.16
POSTAGE	1216	D	1052016	\$3.60
POSTAGE	1216	D	1052016	\$16.80
POSTAGE	1216	D	1052016	\$2.54

December 2015 Mail Services Billing Report

POSTAGE	1216	D	1052016	\$23.28
POSTAGE	1216	D	1052016	\$61.60
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$97.48
POSTAGE	1216	D	1052016	\$75.66
POSTAGE	1216	D	1052016	\$3.40
POSTAGE	1216	D	1052016	\$9.22
POSTAGE	1216	D	1052016	\$10.67
POSTAGE	1216	D	1052016	\$18.60
POSTAGE	1216	D	1052016	\$10.80
POSTAGE	1216	D	1052016	\$13.40
POSTAGE	1216	D	1052016	\$34.30
POSTAGE	1216	D	1052016	\$15.70
POSTAGE	1216	D	1052016	\$3.60
POSTAGE	1216	D	1052016	\$12.20
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$10.80
POSTAGE	1216	D	1052016	\$35.60
POSTAGE	1216	D	1052016	\$13.00
POSTAGE	1216	D	1052016	\$31.04
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$28.13
POSTAGE	1216	D	1052016	\$36.38
POSTAGE	1216	D	1052016	\$5.95
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$26.35
POSTAGE	1216	D	1052016	\$8.85
POSTAGE	1216	D	1052016	\$12.20
POSTAGE	1216	D	1052016	\$2.42

December 2015 Mail Services Billing Report

POSTAGE	1216	D	1052016	\$26.35
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$23.90
POSTAGE	1216	D	1052016	\$12.20
POSTAGE	1216	D	1052016	\$19.65
POSTAGE	1216	D	1052016	\$21.05
POSTAGE	1216	D	1052016	\$8.85
POSTAGE	1217	D	1052016	\$9.00
POSTAGE	1217	D	1052016	\$9.00
POSTAGE	1217	D	1052016	\$12.20
POSTAGE	1217	D	1052016	\$12.20
POSTAGE	1217	D	1052016	\$10.80
POSTAGE	1217	D	1052016	\$31.95
POSTAGE	1217	D	1052016	\$29.90
POSTAGE	1217	D	1052016	\$3.54
POSTAGE	1217	D	1052016	\$5.95
POSTAGE	1217	D	1052016	\$8.85
POSTAGE	1217	D	1052016	\$6.79
POSTAGE	1217	D	1052016	\$3.54
POSTAGE	1217	D	1052016	\$6.00
POSTAGE	1217	D	1052016	\$1.20
POSTAGE	1217	D	1052016	\$3.54
POSTAGE	1217	D	1052016	\$2.54
POSTAGE	1217	D	1052016	\$3.88
POSTAGE	1217	D	1052016	\$10.15
POSTAGE	1217	D	1052016	\$51.41
POSTAGE	1217	D	1052016	\$3.94
POSTAGE	1217	D	1052016	\$4.36
POSTAGE	1217	D	1052016	\$8.73

December 2015 Mail Services Billing Report

POSTAGE	1217	D	1052016	\$0.70
POSTAGE	1217	D	1052016	\$1.94
POSTAGE	1217	D	1052016	\$35.00
POSTAGE	1217	D	1052016	\$9.75
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1217	D	1052016	\$81.96
POSTAGE	1217	D	1052016	\$16.20
POSTAGE	1217	D	1052016	\$6.35
POSTAGE	1217	D	1052016	\$0.97
POSTAGE	1217	D	1052016	\$8.85
POSTAGE	1217	D	1052016	\$13.40
POSTAGE	1217	D	1052016	\$30.20
POSTAGE	1217	D	1052016	\$6.70
POSTAGE	1217	D	1052016	\$25.30
POSTAGE	1217	D	1052016	\$6.70
POSTAGE	1217	D	1052016	\$33.05
POSTAGE	1217	D	1052016	\$21.05
POSTAGE	1217	D	1052016	\$6.70
POSTAGE	1217	D	1052016	\$24.35
POSTAGE	1217	D	1052016	\$6.70
POSTAGE	1217	D	1052016	\$6.70
POSTAGE	1217	D	1052016	\$10.80
POSTAGE	1217	D	1052016	\$29.05
POSTAGE	1218	D	1052016	\$5.95
POSTAGE	1218	D	1052016	\$15.50
POSTAGE	1218	D	1052016	\$11.55
POSTAGE	1218	D	1052016	\$23.25
POSTAGE	1218	D	1052016	\$3.62
POSTAGE	1218	D	1052016	\$6.70

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$7.05
POSTAGE	1218	D	1052016	\$9.75
POSTAGE	1218	D	1052016	\$17.50
POSTAGE	1218	D	1052016	\$5.75
POSTAGE	1218	D	1052016	\$11.55
POSTAGE	1218	D	1052016	\$7.05
POSTAGE	1218	D	1052016	\$34.54
POSTAGE	1218	D	1052016	\$4.54
POSTAGE	1218	D	1052016	\$0.97
POSTAGE	1218	D	1052016	\$4.34
POSTAGE	1218	D	1052016	\$11.55
POSTAGE	1218	D	1052016	\$15.50
POSTAGE	1218	D	1052016	\$8.85
POSTAGE	1218	D	1052016	\$11.55
POSTAGE	1218	D	1052016	\$15.55
POSTAGE	1218	D	1052016	\$12.20
POSTAGE	1218	D	1052016	\$6.70
POSTAGE	1218	D	1052016	\$37.35
POSTAGE	1218	D	1052016	\$5.95
POSTAGE	1218	D	1052016	\$17.70
POSTAGE	1218	D	1052016	\$3.40
POSTAGE	1218	D	1052016	\$6.70
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$8.85
POSTAGE	1218	D	1052016	\$28.50
POSTAGE	1218	D	1052016	\$8.85
POSTAGE	1218	D	1052016	\$8.85
POSTAGE	1218	D	1052016	\$16.05
POSTAGE	1218	D	1052016	\$6.70

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$33.25
POSTAGE	1218	D	1052016	\$4.29
POSTAGE	1218	D	1052016	\$10.80
POSTAGE	1218	D	1052016	\$21.05
POSTAGE	1218	D	1052016	\$4.34
POSTAGE	1218	D	1052016	\$12.56
POSTAGE	1218	D	1052016	\$20.55
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$3.40
POSTAGE	1218	D	1052016	\$63.05
POSTAGE	1218	D	1052016	\$1.46
POSTAGE	1218	D	1052016	\$10.67
POSTAGE	1218	D	1052016	\$21.10
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$13.40
POSTAGE	1218	D	1052016	\$5.75
POSTAGE	1218	D	1052016	\$5.75
POSTAGE	1218	D	1052016	\$26.35
POSTAGE	1218	D	1052016	\$38.10
POSTAGE	1218	D	1052016	\$6.35
POSTAGE	1218	D	1052016	\$9.00
POSTAGE	1218	D	1052016	\$2.94
POSTAGE	1218	D	1052016	\$10.55
POSTAGE	1218	D	1052016	\$13.05
POSTAGE	1218	D	1052016	\$49.65
POSTAGE	1218	D	1052016	\$27.60
POSTAGE	1218	D	1052016	\$50.92
POSTAGE	1218	D	1052016	\$2.42
POSTAGE	1218	D	1052016	\$8.85

December 2015 Mail Services Billing Report

POSTAGE	1218	D	1052016	\$21.05
POSTAGE	1218	D	1052016	\$78.57
POSTAGE	1218	D	1052016	\$8.85
POSTAGE	1218	D	1052016	\$12.20
POSTAGE	1218	D	1052016	\$15.50
POSTAGE	1218	D	1052016	\$7.05
POSTAGE	1218	D	1052016	\$5.95
POSTAGE	1218	D	1052016	\$6.30
POSTAGE	1218	D	1052016	\$1.94
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$33.47
POSTAGE	1218	D	1052016	\$32.30
POSTAGE	1218	D	1052016	\$5.95
POSTAGE	1218	D	1052016	\$21.60
POSTAGE	1221	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$1.96
POSTAGE	1221	D	1052016	\$6.70
POSTAGE	1221	D	1052016	\$20.05
POSTAGE	1221	D	1052016	\$9.00
POSTAGE	1221	D	1052016	\$5.95
POSTAGE	1221	D	1052016	\$1.96
POSTAGE	1221	D	1052016	\$2.94
POSTAGE	1221	D	1052016	\$3.40
POSTAGE	1221	D	1052016	\$1.94
POSTAGE	1221	D	1052016	\$2.42
POSTAGE	1221	D	1052016	\$17.90
POSTAGE	1221	D	1052016	\$7.05
POSTAGE	1221	D	1052016	\$0.48

December 2015 Mail Services Billing Report

					\$3,958.56
	Total Transactions for FUND CODE:		655193		
655198	Tennis Expense				
	POSTAGE	1211	D	1052016	\$17.80
	POSTAGE	1215	D	1052016	\$0.97
	POSTAGE	1215	D	1052016	\$0.48
	Total Transactions for FUND CODE:		655198		\$19.25
	Total Transactions for ORG CODE:		082503		\$3,977.81

December 2015 Mail Services Billing Report

082504 Assoc AD S A Development

655218 Womens Soccer

POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$15.24
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$2.54

Total Transactions for FUND CODE: 655218 \$18.74

655255 Student Athlete Development

POSTAGE	1202	D	1052016	\$4.36
POSTAGE	1211	D	1052016	\$2.94

Total Transactions for FUND CODE: 655255 \$7.30

Total Transactions for ORG CODE: 082504 \$26.04

December 2015 Mail Services Billing Report

082505 AR Assoc AD Sports Programs

655199 Wrestling Expense

POSTAGE	1201	D	1052016	\$5.75
POSTAGE	1201	D	1052016	\$6.35
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$3.34
POSTAGE	1202	D	1052016	\$5.75
POSTAGE	1202	D	1052016	\$5.95
POSTAGE	1202	D	1052016	\$3.94
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$4.14
POSTAGE	1202	D	1052016	\$3.94
POSTAGE	1202	D	1052016	\$3.74
POSTAGE	1202	D	1052016	\$5.95
POSTAGE	1202	D	1052016	\$5.75
POSTAGE	1202	D	1052016	\$6.35
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$10.55
POSTAGE	1208	D	1052016	\$0.48
POSTAGE	1210	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$3.54
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.64
POSTAGE	1211	D	1052016	\$10.55
POSTAGE	1211	D	1052016	\$3.14
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48

December 2015 Mail Services Billing Report

	POSTAGE	1218	D	1052016	\$0.48
	POSTAGE	1218	D	1052016	\$9.00
	POSTAGE	1222	D	1052016	\$1.43
	POSTAGE	1222	D	1052016	\$0.48
	Total Transactions for FUND CODE: 655199				<hr/> \$106.56
655200	Soccer Expense				
	POSTAGE	1202	C	1052016	(\$2.30)
	POSTAGE	1202	C	1052016	(\$2.30)
	POSTAGE	1202	D	1052016	\$2.30
	POSTAGE	1202	D	1052016	\$2.30
	POSTAGE	1202	C	1052016	(\$13.80)
	POSTAGE	1202	D	1052016	\$13.80
	Total Transactions for FUND CODE: 655200				<hr/> \$0.00
655205	Womens Volleyball				
	POSTAGE	1216	D	1052016	\$3.34
	Total Transactions for FUND CODE: 655205				<hr/> \$3.34
655223	Womens Softball				
	POSTAGE	1208	D	1052016	\$5.95
	POSTAGE	1222	D	1052016	\$2.91
	POSTAGE	1222	D	1052016	\$2.91
	POSTAGE	1222	D	1052016	\$0.48
	POSTAGE	1222	D	1052016	\$1.94
	POSTAGE	1222	D	1052016	\$2.91
	Total Transactions for FUND CODE: 655223				<hr/> \$17.10
	Total Transactions for ORG CODE: 082505				<hr/> \$127.00

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082511 Asst AD S A Development

655202 Swimming Expense

POSTAGE	1201	D	1052016	\$5.75
POSTAGE	1216	D	1052016	\$13.65
POSTAGE	1216	D	1052016	\$20.05
POSTAGE	1221	D	1052016	\$7.05
POSTAGE	1221	D	1052016	\$4.34
POSTAGE	1222	D	1052016	\$1.46

Total Transactions for FUND CODE: 655202 \$52.30

655215 Women s Swim Exp

POSTAGE	1216	D	1052016	\$5.75
POSTAGE	1216	D	1052016	\$5.95
POSTAGE	1216	D	1052016	\$3.54
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$26.18
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$7.05
POSTAGE	1216	D	1052016	\$5.75
POSTAGE	1216	D	1052016	\$4.34
POSTAGE	1216	D	1052016	\$6.70
POSTAGE	1216	D	1052016	\$5.85
POSTAGE	1216	D	1052016	\$5.75
POSTAGE	1216	D	1052016	\$4.34
POSTAGE	1216	D	1052016	\$4.14
POSTAGE	1216	D	1052016	\$4.34
POSTAGE	1216	D	1052016	\$3.94

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POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$3.54
POSTAGE	1216	D	1052016	\$3.74
POSTAGE	1216	D	1052016	\$4.14
POSTAGE	1216	D	1052016	\$5.95
POSTAGE	1216	D	1052016	\$5.75
POSTAGE	1216	D	1052016	\$3.94
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$7.88
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$3.54
POSTAGE	1216	D	1052016	\$5.85
POSTAGE	1216	D	1052016	\$6.00
POSTAGE	1216	D	1052016	\$5.95
POSTAGE	1216	D	1052016	\$11.90
POSTAGE	1216	D	1052016	\$5.95
POSTAGE	1216	D	1052016	\$7.48
POSTAGE	1216	D	1052016	\$4.54
POSTAGE	1216	D	1052016	\$1.46
Total Transactions for FUND CODE:			655215	<hr/> \$218.20
Total Transactions for ORG CODE:			082511	<hr/> \$270.50

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082512 SR Assoc AD Finance & Admin

655185 Administrative Expense

POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$2.42
POSTAGE	1201	D	1052016	\$1.46
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1201	D	1052016	\$6.15
POSTAGE	1201	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1202	D	1052016	\$12.00
POSTAGE	1203	D	1052016	\$1.10
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1204	D	1052016	\$5.34
POSTAGE	1204	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$8.85
POSTAGE	1207	D	1052016	\$0.48
POSTAGE	1208	D	1052016	\$45.30
POSTAGE	1209	D	1052016	\$3.14
POSTAGE	1209	D	1052016	\$1.20
POSTAGE	1209	D	1052016	\$3.34
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1214	D	1052016	\$0.48
POSTAGE	1215	D	1052016	\$8.34

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POSTAGE	1215	D	1052016	\$6.58
POSTAGE	1215	D	1052016	\$0.97
POSTAGE	1215	D	1052016	\$23.27
POSTAGE	1215	D	1052016	\$14.92
POSTAGE	1216	D	1052016	\$5.95
POSTAGE	1216	D	1052016	\$1.46
POSTAGE	1216	D	1052016	\$1.20
POSTAGE	1216	D	1052016	\$2.40
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$6.79
POSTAGE	1216	D	1052016	\$0.48
POSTAGE	1216	D	1052016	\$10.67
POSTAGE	1216	D	1052016	\$0.97
POSTAGE	1216	D	1052016	\$17.46
POSTAGE	1216	D	1052016	\$2.42
POSTAGE	1218	D	1052016	\$26.68
POSTAGE	1218	D	1052016	\$0.28
POSTAGE	1218	D	1052016	\$53.35
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$24.74
POSTAGE	1218	D	1052016	\$9.22
POSTAGE	1218	D	1052016	\$7.45
POSTAGE	1218	D	1052016	\$43.65
POSTAGE	1221	D	1052016	\$1.46
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$0.48
POSTAGE	1221	D	1052016	\$2.42
POSTAGE	1221	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48

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POSTAGE	1222	D	1052016	\$0.97
POSTAGE	1222	D	1052016	\$0.48
Total Transactions for FUND CODE: 655185				<hr/> \$376.61

655206 Training Room Exp

POSTAGE	1201	D	1052016	\$8.85
POSTAGE	1202	D	1052016	\$18.00
POSTAGE	1202	D	1052016	\$10.78
POSTAGE	1202	D	1052016	\$4.34
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$0.70
POSTAGE	1202	D	1052016	\$2.40
POSTAGE	1202	D	1052016	\$1.20
POSTAGE	1203	D	1052016	\$0.70
POSTAGE	1207	D	1052016	\$1.41
POSTAGE	1208	D	1052016	\$0.70
POSTAGE	1209	D	1052016	\$0.48
POSTAGE	1209	D	1052016	\$0.97
POSTAGE	1209	D	1052016	\$0.70
POSTAGE	1215	D	1052016	\$1.41
POSTAGE	1217	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$0.70
POSTAGE	1222	D	1052016	\$0.48
POSTAGE	1223	D	1052016	\$0.48
Total Transactions for FUND CODE: 655206				<hr/> \$57.14

655219 Women s Lacrosse

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POSTAGE	1202	D	1052016	\$6.00
POSTAGE	1211	D	1052016	\$31.68
POSTAGE	1211	D	1052016	\$0.97
POSTAGE	1211	D	1052016	\$0.48
POSTAGE	1211	D	1052016	\$1.48
POSTAGE	1211	D	1052016	\$15.04
POSTAGE	1211	D	1052016	\$1.48
POSTAGE	1211	D	1052016	\$9.22
POSTAGE	1211	D	1052016	\$9.38
POSTAGE	1216	D	1052016	\$7.20
Total Transactions for FUND CODE:			655219	<hr/> \$82.93
Total Transactions for ORG CODE:			082512	<hr/> \$516.68

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083054 Dining Serv Food Stores

153104 Food Store Operation

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1203	D	1052016	\$0.48
Total Transactions for FUND CODE:			153104	\$1.44
Total Transactions for ORG CODE:			083054	\$1.44

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090000 Academic Programs

116376 Office of Prof Educ & License Exp

POSTAGE	1215	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.20
POSTAGE	1218	D	1052016	\$0.48
POSTAGE	1218	D	1052016	\$1.86

Total Transactions for FUND CODE: 116376 \$4.02

Total Transactions for ORG CODE: 090000 \$4.02

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093000 Learning Sciences & Technology

116369 Learning & Sciences Tech Oper Exp

POSTAGE	1202	D	1052016	\$0.48
POSTAGE	1207	D	1052016	\$29.65
Total Transactions for FUND CODE: 116369			<hr/>	\$30.13
Total Transactions for ORG CODE: 093000			<hr/>	\$30.13

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Total December 2015 Mail Services Transactions

\$33,167.94