| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 000100 | Agricultural \& Applied Economics |  |  |  |  |
|  | 422710 | Bee-friendly Beef: Developing Biodi |  |  |  |
|  |  | 422710 | Feb 092024 | USPS | \$13.00 |
|  |  | TOTAL FOR FUND CODE: | 422710 |  | \$13.00 |
|  |  | TOTAL FOR ORG CODE: | 000100 |  | \$13.00 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 440449 | Residual-Biological Systems Engr |  |  |  |
|  | 440449 | Feb 162024 | USPS | \$5.85 |
|  | 440449 | Feb 062024 | USPS | \$5.70 |
|  | 440449 | Feb 062024 | USPS | \$17.10 |
|  | 440449 | Feb 292024 | USPS | \$5.80 |
|  | 440449 | Feb 292024 | USPS | \$5.80 |
|  | 440449 | Feb 292024 | USPS | \$5.85 |
|  | 440449 | Feb 272024 | USPS | \$26.00 |
|  | 440449 | Feb 212024 | USPS | \$9.35 |
|  | 440449 | Feb 212024 | USPS | \$5.70 |
|  | 440449 | Feb 062024 | USPS | \$29.25 |
|  | 440449 | Feb 192024 | USPS | \$0.64 |
|  | 440449 | Feb 142024 | USPS | \$5.85 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 440449 | Feb 132024 | USPS | \$5.80 |
|  | 440449 | Feb 092024 | USPS | \$6.50 |
|  | 440449 | Feb 082024 | USPS | \$10.10 |
|  | 440449 | Feb 192024 | USPS | \$5.70 |
|  | TOTAL FOR FUND CODE: | 440449 |  | \$150.99 |
|  | TOTAL FOR ORG CODE: | 000200 |  | \$151.63 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 000400 | School of Animal Sciences |  |  |  |  |
|  | 120235 | Teaching |  |  |  |
|  |  | 120235 | Feb 012024 | USPS | \$0.64 |
|  |  | 120235 | Feb 072024 | USPS | \$0.64 |
|  |  | 120235 | Feb 152024 | USPS | \$5.35 |
|  |  | 120235 | Feb 232024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 120235 |  | \$7.27 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 130338 | Res Admin |  |  |  |
|  | 130338 | Feb 012024 | USPS | \$5.90 |
|  | 130338 | Feb 282024 | USPS | \$0.64 |
|  | 130338 | Feb 292024 | USPS | \$1.39 |
|  | 130338 | Feb 282024 | USPS | \$12.16 |
|  | 130338 | Feb 152024 | USPS | \$0.64 |
|  | 130338 | Feb 062024 | USPS | \$12.16 |
|  | 130338 | Feb 012024 | USPS | \$0.64 |
|  | 130338 | Feb 012024 | USPS | \$5.25 |
|  | TOTAL FOR FUND CODE: | 130338 |  | \$38.78 |
| 179174 | APSC Grad Program Fee |  |  |  |
|  | 179174 | Feb 162024 | USPS | \$0.64 |
|  | TOTAL FOR FUND CODE: | 179174 |  | \$0.64 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 446715 | Equine Support |  |  |  |
|  |  | 446715 | Feb 122024 | USPS | \$4.48 |
|  |  | TOTAL FOR FUND CODE: | 446715 |  | \$4.48 |
|  |  | TOTAL FOR ORG CODE: | 000400 |  | \$51.17 |
| 000700 | Entomology |  |  |  |  |
|  | 140053 | EG Ag Ent Ex Admin |  |  |  |
|  |  | 140053 | Feb 152024 | USPS | \$8.00 |
|  |  | 140053 | Feb 222024 | USPS | \$5.10 |
|  |  | 140053 | Feb 092024 | USPS | \$5.15 |
|  |  | 140053 | Feb 072024 | USPS | \$5.10 |
|  |  | 140053 | Feb 272024 | USPS | \$5.10 |
|  |  | TOTAL FOR FUND CODE: | 140053 |  | \$28.45 |
|  |  | TOTAL FOR ORG CODE: | 000700 |  | \$28.45 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 000702 | Pesticide Program |  |  |  |  |
|  | 230688 | CDP Overhead |  |  |  |
|  |  | 230688 | Feb 012024 | USPS | \$5.85 |
|  |  | 230688 | Feb 012024 | USPS | \$0.64 |
|  |  | 230688 | Feb 012024 | USPS | \$6.60 |
|  |  | 230688 | Feb 012024 | USPS | \$5.70 |
|  |  | 230688 | Feb 012024 | USPS | \$6.50 |
|  |  | 230688 | Feb 012024 | USPS | \$6.60 |
|  |  | 230688 | Feb 132024 | USPS | \$8.95 |
|  |  | 230688 | Feb 202024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 230688 |  | \$41.48 |
|  |  | TOTAL FOR ORG CODE: | 000702 |  | \$41.48 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 000800 | Forest Res \& Environ Conserv |  |  |  |  |
|  | 120269 | St-Operating |  |  |  |
|  |  | 120269 | Feb 262024 | USPS | \$10.00 |
|  |  | 120269 | Feb 262024 | USPS | \$10.10 |
|  |  | 120269 | Feb 262024 | USPS | \$0.64 |
|  |  | 120269 | Feb 292024 | USPS | \$5.15 |
|  |  | 120269 | Feb 132024 | USPS | \$10.10 |
|  |  | 120269 | Feb 292024 | USPS | \$5.15 |
|  |  | 120269 | Feb 262024 | USPS | \$5.10 |
|  |  | 120269 | Feb 132024 | USPS | \$10.50 |
|  |  | 120269 | Feb 262024 | USPS | \$5.35 |
|  |  | 120269 | Feb 212024 | USPS | \$5.10 |
|  |  | 120269 | Feb 212024 | USPS | \$5.15 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 120269 | Feb 212024 | USPS | \$8.20 |
|  | 120269 | Feb 152024 | USPS | \$147.00 |
|  | 120269 | Feb 152024 | USPS | \$6.50 |
|  | 120269 | Feb 152024 | USPS | \$12.40 |
|  | 120269 | Feb 132024 | USPS | \$5.15 |
|  | 120269 | Feb 152024 | USPS | \$12.05 |
|  | 120269 | Feb 052024 | USPS | \$3.55 |
|  | 120269 | Feb 132024 | USPS | \$5.15 |
|  | 120269 | Feb 132024 | USPS | \$5.15 |
|  | 120269 | Feb 132024 | USPS | \$4.87 |
|  | 120269 | Feb 132024 | USPS | \$0.64 |
|  | 120269 | Feb 072024 | USPS | \$0.64 |
|  | 120269 | Feb 072024 | USPS | \$10.80 |
|  | 120269 | Feb 062024 | USPS | \$4.87 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 120269 | Feb 152024 | USPS | \$12.05 |
|  | 120269 | Feb 272024 | USPS | \$10.00 |
|  | TOTAL FOR FUND CODE: | 120269 |  | \$321.36 |
| 230321 | Research-OH Recovery |  |  |  |
|  | 230321 | Feb 212024 | USPS | \$0.64 |
|  | 230321 | Feb 072024 | USPS | \$0.64 |
|  | 230321 | Feb 202024 | USPS | \$1.28 |
|  | TOTAL FOR FUND CODE: | 230321 |  | \$2.56 |
| 445026 | Virginia forest landowner | education |  |  |
|  | 445026 | Feb 022024 | USPS | \$11.55 |
|  | TOTAL FOR FUND CODE: | 445026 |  | \$11.55 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 543529 | Sustainable Forestry Education for |  |  |  |
|  | 543529 | Feb 132024 | USPS | \$76.80 |
|  | 543529 | Feb 142024 | USPS | \$12.80 |
|  | 543529 | Feb 142024 | USPS | \$35.84 |
|  | 543529 | Feb 152024 | USPS | \$176.00 |
|  | 543529 | Feb 192024 | USPS | \$108.80 |
|  | 543529 | Feb 092024 | USPS | \$110.72 |
|  | TOTAL FOR FUND CODE: | 543529 |  | \$520.96 |
|  | TOTAL FOR ORG CODE: | 000800 |  | \$856.43 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 130388 | St Research |  |  |  |
|  | 130388 | Feb 012024 | USPS | \$12.80 |
|  | 130388 | Feb 292024 | USPS | \$179.84 |
|  | 130388 | Feb 272024 | USPS | \$0.64 |
|  | 130388 | Feb 292024 | USPS | \$0.64 |
|  | 130388 | Feb 292024 | USPS | \$16.64 |
|  | 130388 | Feb 292024 | USPS | \$53.12 |
|  | TOTAL FOR FUND CODE: | 130388 |  | \$263.68 |
|  | TOTAL FOR ORG CODE: | 001000 |  | \$1,838.16 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 130401 | Administrative |  |  |  |
|  | 130401 | Feb 122024 | USPS | \$8.20 |
|  | 130401 | Feb 152024 | USPS | \$5.55 |
|  | 130401 | Feb 122024 | USPS | \$5.10 |
|  | 130401 | Feb 122024 | USPS | \$8.30 |
|  | 130401 | Feb 052024 | USPS | \$1.12 |
|  | 130401 | Feb 132024 | USPS | \$108.16 |
|  | 130401 | Feb 122024 | USPS | \$5.15 |
|  | 130401 | Feb 122024 | USPS | \$5.85 |
|  | 130401 | Feb 132024 | USPS | \$1.87 |
|  | 130401 | Feb 132024 | USPS | \$3.26 |
|  | 130401 | Feb 132024 | USPS | \$5.70 |
|  | 130401 | Feb 132024 | USPS | \$58.88 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 130401 | Feb 272024 | USPS | \$1.63 |
|  | 130401 | Feb 152024 | USPS | \$5.35 |
|  | 130401 | Feb 272024 | USPS | \$0.64 |
|  | 130401 | Feb 132024 | USPS | \$0.64 |
|  | TOTAL FOR FUND CODE: | 130401 |  | \$225.40 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 140046 | Soil Testing Lab |  |  |  |
|  | 140046 | Feb 282024 | USPS | \$2.56 |
|  | 140046 | Feb 222024 | USPS | \$2.59 |
|  | 140046 | Feb 222024 | USPS | \$2.56 |
|  | 140046 | Feb 162024 | USPS | \$0.88 |
|  | 140046 | Feb 052024 | USPS | \$1.28 |
|  | 140046 | Feb 092024 | USPS | \$2.56 |
|  | 140046 | Feb 222024 | USPS | \$1.87 |
|  | 140046 | Feb 222024 | USPS | \$3.26 |
|  | 140046 | Feb 282024 | USPS | \$2.35 |
|  | 140046 | Feb 282024 | USPS | \$1.63 |
|  | 140046 | Feb 282024 | USPS | \$0.88 |
|  | 140046 | Feb 022024 | USPS | \$0.53 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 140046 | Feb 282024 | USPS | \$1.06 |
|  | 140046 | Feb 192024 | USPS | \$0.53 |
|  | 140046 | Feb 122024 | USPS | \$0.53 |
|  | 140046 | Feb 152024 | USPS | \$0.53 |
|  | 140046 | Feb 162024 | USPS | \$1.87 |
|  | 140046 | Feb 052024 | USPS | \$1.87 |
|  | TOTAL FOR FUND CODE: | 140046 |  | \$29.34 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 579517 | Crop \& Soil Env Sciences Royalties |  |  |  |
|  | 579517 | Feb 282024 | USPS | \$8.70 |
|  | 579517 | Feb 052024 | USPS | \$14.40 |
|  | 579517 | Feb 222024 | USPS | \$30.50 |
|  | 579517 | Feb 282024 | USPS | \$2.90 |
|  | 579517 | Feb 132024 | USPS | \$15.45 |
|  | TOTAL FOR FUND CODE: | 579517 |  | \$71.95 |
|  | TOTAL FOR ORG CODE: | 001300 |  | \$344.37 |

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| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 001400 | Food Science and Technology |  |  |  |  |
|  | 544219 | VDACS-Year 8 |  |  |  |
|  |  | 544219 | Feb 212024 | USPS | \$13.20 |
|  |  | 544219 | Feb 212024 | USPS | \$255.15 |
|  |  | 544219 | Feb 212024 | USPS | \$21.60 |
|  |  | TOTAL FOR FUND CODE: | 544219 |  | \$289.95 |
|  |  | TOTAL FOR ORG CODE: | 001400 |  | \$289.95 |

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| 141321 | ANR, Econ \& Community |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 141321 | Feb 012024 | USPS | \$2.56 |
|  | TOTAL FOR FUND CODE: | 141321 |  | \$2.56 |
|  | TOTAL FOR ORG CODE: | 002802 |  | \$2.56 |

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| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 003200 | Small Animal Clinical Sciences |  |  |  |  |
|  | 120370 | SA-Prof Development |  |  |  |
|  |  | 120370 | Feb 132024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 120370 |  | \$0.64 |
|  | 120371 | SA-Administration |  |  |  |
|  |  | 120371 | Feb 012024 | USPS | \$0.88 |
|  |  | 120371 | Feb 012024 | USPS | \$1.12 |
|  |  | 120371 | Feb 012024 | USPS | \$5.12 |
|  |  | TOTAL FOR FUND CODE: | 120371 |  | \$7.12 |
|  |  | TOTAL FOR ORG CODE: | 003200 |  | \$7.76 |

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| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 003300 | Vet Med Research \& Graduate Studies |  |  |  |  |
|  | 441087 | VMF Research Support |  |  |  |
|  |  | 441087 | Feb 292024 | USPS | \$173.44 |
|  |  | 441087 | Feb 222024 | USPS | \$5.76 |
|  |  | 441087 | Feb 222024 | USPS | \$244.48 |
|  |  | 441087 | Feb 272024 | USPS | \$94.08 |
|  |  | 441087 | Feb 272024 | USPS | \$138.24 |
|  |  | 441087 | Feb 292024 | USPS | \$2.56 |
|  |  | TOTAL FOR FUND CODE: | 441087 |  | \$658.56 |
|  |  | TOTAL FOR ORG CODE: | 003300 |  | \$658.56 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 003700 | Population Health Sciences Dept |  |  |  |  |
|  | 118030 | PHSD Oper. - Instruction |  |  |  |
|  |  | 118030 | Feb 142024 | USPS | \$14.72 |
|  |  | 118030 | Feb 192024 | USPS | \$21.12 |
|  |  | 118030 | Feb 212024 | USPS | \$19.84 |
|  |  | 118030 | Feb 132024 | USPS | \$9.60 |
|  |  | 118030 | Feb 202024 | USPS | \$12.80 |
|  |  | 118030 | Feb 072024 | USPS | \$1.55 |
|  |  | 118030 | Feb 132024 | USPS | \$0.64 |
|  |  | 118030 | Feb 092024 | USPS | \$11.52 |
|  |  | 118030 | Feb 082024 | USPS | \$2.56 |
|  |  | 118030 | Feb 072024 | USPS | \$5.10 |
|  |  | 118030 | Feb 072024 | USPS | \$19.20 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | TOTAL FOR FUND CODE: | 118030 |  | \$118.65 |
| 118799 | Ctr for Pub Hlth Prac and | Rsch - Op |  |  |
|  | 118799 | Feb 092024 | USPS | \$8.00 |
|  | TOTAL FOR FUND CODE: | 118799 |  | \$8.00 |
| 181446 | FY24 ISCE Scholar Award | Cohen |  |  |
|  | 181446 | Feb 152024 | USPS | \$1.92 |
|  | TOTAL FOR FUND CODE: | 181446 |  | \$1.92 |
|  | TOTAL FOR ORG CODE: | 003700 |  | \$128.57 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 120005 | Feb 152024 | USPS | \$0.64 |
|  | 120005 | Feb 152024 | USPS | \$2.56 |
|  | 120005 | Feb 072024 | USPS | \$1.63 |
|  | 120005 | Feb 072024 | USPS | \$4.48 |
|  | 120005 | Feb 232024 | USPS | \$5.76 |
|  | 120005 | Feb 052024 | USPS | \$6.16 |
|  | 120005 | Feb 222024 | USPS | \$3.84 |
|  | 120005 | Feb 132024 | USPS | \$1.28 |
|  | 120005 | Feb 192024 | USPS | \$8.95 |
|  | 120005 | Feb 132024 | USPS | \$0.64 |
|  | 120005 | Feb 162024 | USPS | \$12.80 |
|  | 120005 | Feb 122024 | USPS | \$0.64 |
|  | 120005 | Feb 072024 | USPS | \$5.85 |
|  | 120005 | Feb 052024 | USPS | \$24.96 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | TOTAL FOR FUND CODE: | 120005 |  | \$135.54 |
| 120008 | Small Animal Med |  |  |  |
|  | 120008 | Feb 122024 | USPS | \$6.60 |
|  | 120008 | Feb 292024 | USPS | \$6.60 |
|  | 120008 | Feb 162024 | USPS | \$5.80 |
|  | 120008 | Feb 162024 | USPS | \$6.65 |
|  | 120008 | Feb 062024 | USPS | \$5.15 |
|  | 120008 | Feb 062024 | USPS | \$8.95 |
|  | 120008 | Feb 162024 | USPS | \$5.70 |
|  | TOTAL FOR FUND CODE: | 120008 |  | \$45.45 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 120009 | Community Practice |  |  |  |
|  |  | 120009 | Feb 072024 | USPS | \$5.70 |
|  |  | 120009 | Feb 072024 | USPS | \$5.70 |
|  |  | 120009 | Feb 162024 | USPS | \$5.00 |
|  |  | TOTAL FOR FUND CODE: | 120009 |  | \$16.40 |
|  | 122297 | Small Animal ICU |  |  |  |
|  |  | 122297 | Feb 012024 | USPS | \$6.50 |
|  |  | 122297 | Feb 062024 | USPS | \$5.80 |
|  |  | 122297 | Feb 062024 | USPS | \$1.28 |
|  |  | 122297 | Feb 262024 | USPS | \$5.70 |
|  |  | 122297 | Feb 292024 | USPS | \$5.70 |
|  |  | TOTAL FOR FUND CODE: | 122297 |  | \$24.98 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 123262 | Neurology |  |  |  |
|  |  | 123262 | Feb 122024 | USPS | \$3.20 |
|  |  | 123262 | Feb 202024 | USPS | \$6.50 |
|  |  | 123262 | Feb 202024 | USPS | \$6.50 |
|  |  | 123262 | Feb 122024 | USPS | \$5.70 |
|  |  | 123262 | Feb 012024 | USPS | \$5.70 |
|  |  | 123262 | Feb 012024 | USPS | \$5.80 |
|  |  | TOTAL FOR FUND CODE: | 123262 |  | \$33.40 |
|  | 176615 | Cardiology |  |  |  |
|  |  | 176615 | Feb 162024 | USPS | \$5.80 |
|  |  | TOTAL FOR FUND CODE: | 176615 |  | \$5.80 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 177639 | Emergency Care |  |  |  |
|  | 177639 | Feb 072024 | USPS | \$5.70 |
|  | 177639 | Feb 072024 | USPS | \$5.70 |
|  | 177639 | Feb 162024 | USPS | \$9.50 |
|  | 177639 | Feb 162024 | USPS | \$5.15 |
|  | 177639 | Feb 162024 | USPS | \$5.70 |
|  | 177639 | Feb 122024 | USPS | \$6.60 |
|  | 177639 | Feb 162024 | USPS | \$5.70 |
|  | 177639 | Feb 072024 | USPS | \$5.80 |
|  | 177639 | Feb 162024 | USPS | \$5.00 |
|  | 177639 | Feb 072024 | USPS | \$5.80 |
|  | 177639 | Feb 202024 | USPS | \$8.45 |
|  | 177639 | Feb 072024 | USPS | \$5.70 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 177639 | Feb 072024 | USPS | \$3.84 |
|  | 177639 | Feb 012024 | USPS | \$6.70 |
|  | 177639 | Feb 012024 | USPS | \$5.85 |
|  | 177639 | Feb 012024 | USPS | \$5.80 |
|  | 177639 | Feb 072024 | USPS | \$5.80 |
|  | 177639 | Feb 232024 | USPS | \$6.50 |
|  | 177639 | Feb 262024 | USPS | \$116.20 |
|  | 177639 | Feb 262024 | USPS | \$0.64 |
|  | 177639 | Feb 232024 | USPS | \$5.70 |
|  | 177639 | Feb 202024 | USPS | \$34.20 |
|  | 177639 | Feb 232024 | USPS | \$5.80 |
|  | 177639 | Feb 162024 | USPS | \$5.70 |
|  | 177639 | Feb 292024 | USPS | \$22.80 |
|  | 177639 | Feb 202024 | USPS | \$11.25 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 177639 | Feb 202024 | USPS | \$10.10 |
|  | 177639 | Feb 202024 | USPS | \$17.40 |
|  | 177639 | Feb 232024 | USPS | \$5.85 |
|  | TOTAL FOR FUND CODE: | 177639 |  | \$344.93 |
|  | TOTAL FOR ORG CODE: | 003900 |  | \$606.50 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 004000 | Biological Sciences |  |  |  |  |
|  | 117118 | Herabarium Operating |  |  |  |
|  |  | 117118 | Feb 052024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 117118 |  | \$0.64 |
|  | 117261 | LS 1 Operating |  |  |  |
|  |  | 117261 | Feb 062024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 117261 |  | \$0.64 |
|  | 120473 | Biol Inst Operating |  |  |  |
|  |  | 120473 | Feb 072024 | USPS | \$1.39 |
|  |  | 120473 | Feb 132024 | USPS | \$1.63 |
|  |  | 120473 | Feb 142024 | USPS | \$1.39 |
|  |  | TOTAL FOR FUND CODE: | 120473 |  | \$4.41 |
|  |  | TOTAL FOR ORG CODE: | 004000 |  | \$5.69 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 004200 | Chemistry |  |  |  |  |
|  | 120522 | Chemistry |  |  |  |
|  |  | 120522 | Feb 072024 | USPS | \$0.64 |
|  |  | 120522 | Feb 052024 | USPS | \$0.64 |
|  |  | 120522 | Feb 132024 | USPS | \$0.64 |
|  |  | 120522 | Feb 192024 | USPS | \$0.64 |
|  |  | 120522 | Feb 022024 | USPS | \$1.28 |
|  |  | 120522 | Feb 052024 | USPS | \$1.63 |
|  |  | TOTAL FOR FUND CODE: | 120522 |  | \$5.47 |
|  |  | TOTAL FOR ORG CODE: | 004200 |  | \$5.47 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 004300 | Modern \& Classical Languages |  |  |  |  |
|  | 120531 | FLL Inst Operating |  |  |  |
|  |  | 120531 | Feb 222024 | USPS | \$10.80 |
|  |  | 120531 | Feb 192024 | USPS | \$11.60 |
|  |  | 120531 | Feb 052024 | USPS | \$10.80 |
|  |  | 120531 | Feb 052024 | USPS | \$8.20 |
|  |  | 120531 | Feb 052024 | USPS | \$10.10 |
|  |  | 120531 | Feb 052024 | USPS | \$8.45 |
|  |  | TOTAL FOR FUND CODE: | 120531 |  | \$59.95 |
|  |  | TOTAL FOR ORG CODE: | 004300 |  | \$59.95 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 004400 | Geosciences |  |  |  |  |
|  | 120556 | Geol Sciences Oper |  |  |  |
|  |  | 120556 | Feb 022024 | USPS | \$2.59 |
|  |  | 120556 | Feb 272024 | USPS | \$5.45 |
|  |  | TOTAL FOR FUND CODE: | 120556 |  | \$8.04 |
|  |  | TOTAL FOR ORG CODE: | 004400 |  | \$8.04 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 004700 | History |  |  |  |  |
|  | 120573 | Hist-Inst-Operating |  |  |  |
|  |  | 120573 | Feb 272024 | USPS | \$3.26 |
|  |  | 120573 | Feb 062024 | USPS | \$5.95 |
|  |  | 120573 | Feb 082024 | USPS | \$8.95 |
|  |  | 120573 | Feb 082024 | USPS | \$8.95 |
|  |  | 120573 | Feb 082024 | USPS | \$9.50 |
|  |  | 120573 | Feb 122024 | USPS | \$4.13 |
|  |  | 120573 | Feb 122024 | USPS | \$4.13 |
|  |  | 120573 | Feb 122024 | USPS | \$4.13 |
|  |  | 120573 | Feb 232024 | USPS | \$6.40 |
|  |  | 120573 | Feb 232024 | USPS | \$7.75 |
|  |  | 120573 | Feb 282024 | USPS | \$4.87 |
|  |  | 120573 | Feb 282024 | USPS | \$4.87 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 004900 | Mathematics |  |  |  |  |
|  | 120623 | Math-Inst-Operating |  |  |  |
|  |  | 120623 | Feb 092024 | USPS | \$8.96 |
|  |  | 120623 | Feb 082024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 120623 |  | \$9.60 |
|  |  | TOTAL FOR ORG CODE: | 004900 |  | \$9.60 |
| 005200 | Physics |  |  |  |  |
|  | 120655 | Phys Inst Operating |  |  |  |
|  |  | 120655 | Feb 272024 | USPS | \$3.55 |
|  |  | 120655 | Feb 262024 | USPS | \$216.55 |
|  |  | TOTAL FOR FUND CODE: | 120655 |  | \$220.10 |
|  |  | TOTAL FOR ORG CODE: | 005200 |  | \$220.10 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 005300 | Psychology |  |  |  |  |
|  | 120673 | Psyc-Inst-Operating |  |  |  |
|  |  | 120673 | Feb 022024 | USPS | \$14.72 |
|  |  | 120673 | Feb 202024 | USPS | \$0.64 |
|  |  | 120673 | Feb 152024 | USPS | \$1.28 |
|  |  | 120673 | Feb 292024 | USPS | \$0.88 |
|  |  | 120673 | Feb 232024 | USPS | \$0.88 |
|  |  | 120673 | Feb 262024 | USPS | \$0.64 |
|  |  | 120673 | Feb 062024 | USPS | \$0.88 |
|  |  | 120673 | Feb 222024 | USPS | \$0.88 |
|  |  | 120673 | Feb 022024 | USPS | \$0.88 |
|  |  | 120673 | Feb 122024 | USPS | \$15.36 |
|  |  | 120673 | Feb 012024 | USPS | \$3.20 |
|  |  | 120673 | Feb 272024 | USPS | \$0.88 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | $\frac{\text { Total Charged }}{\$ 0.88}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 120673 | Feb 292024 | USPS |  |
|  |  | 120673 | Feb 022024 | USPS | \$0.88 |
|  |  | TOTAL FOR FUND CODE: | 120673 |  | \$42.88 |
|  |  | TOTAL FOR ORG CODE: | 005300 |  | \$42.88 |
| 005400 | ROTC (Army) |  |  |  |  |
|  | 430878 | Postal Charges - Army RO | C- Account |  |  |
|  |  | 430878 | Feb 082024 | USPS | \$17.80 |
|  |  | 430878 | Feb 122024 | USPS | \$11.60 |
|  |  | TOTAL FOR FUND CODE: | 430878 |  | \$29.40 |
|  |  | TOTAL FOR ORG CODE: | 005400 |  | \$29.40 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 005600 | Statistics |  |  |  |  |
|  | 120691 | Stat-Inst-Operating |  |  |  |
|  |  | 120691 | Feb 152024 | USPS | \$0.64 |
|  |  | 120691 | Feb 142024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 120691 |  | \$1.28 |
|  |  | TOTAL FOR ORG CODE: | 005600 |  | \$1.28 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 005900 | School of Visual Arts SOVA |  |  |  |  |
|  | 120714 | Art Operating |  |  |  |
|  |  | 120714 | Feb 212024 | USPS | \$3.84 |
|  |  | 120714 | Feb 212024 | USPS | \$28.49 |
|  |  | 120714 | Feb 212024 | USPS | \$6.33 |
|  |  | 120714 | Feb 212024 | USPS | \$11.70 |
|  |  | TOTAL FOR FUND CODE: | 120714 |  | \$50.36 |
|  |  | TOTAL FOR ORG CODE: | 005900 |  | \$50.36 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 007000 | Accounting \& Information Systems |  |  |  |  |
|  | 120755 | ACIS Operating |  |  |  |
|  |  | 120755 | Feb 022024 | USPS | \$9.60 |
|  |  | 120755 | Feb 022024 | USPS | \$0.64 |
|  |  | 120755 | Feb 022024 | USPS | \$28.16 |
|  |  | 120755 | Feb 052024 | USPS | \$2.78 |
|  |  | 120755 | Feb 092024 | USPS | \$1.63 |
|  |  | 120755 | Feb 092024 | USPS | \$1.87 |
|  |  | 120755 | Feb 192024 | USPS | \$6.40 |
|  |  | 120755 | Feb 022024 | USPS | \$25.60 |
|  |  | TOTAL FOR FUND CODE: | 120755 |  | \$76.68 |
|  |  | TOTAL FOR ORG CODE: | 007000 |  | \$76.68 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 007101 | ADS - CMDA |  |  |  |  |
|  | 179972 | CMDA Operating |  |  |  |
|  |  | 179972 | Feb 052024 | USPS | \$0.88 |
|  |  | TOTAL FOR FUND CODE: | 179972 |  | \$0.88 |
|  |  | TOTAL FOR ORG CODE: | 007101 |  | \$0.88 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 007300 | Marketing |  |  |  |  |
|  | 120766 | MKTG Operating |  |  |  |
|  |  | 120766 | Feb 282024 | USPS | \$10.80 |
|  |  | 120766 | Feb 052024 | USPS | \$10.80 |
|  |  | 120766 | Feb 132024 | USPS | \$10.80 |
|  |  | 120766 | Feb 162024 | USPS | \$6.65 |
|  |  | 120766 | Feb 272024 | USPS | \$10.10 |
|  |  | 120766 | Feb 232024 | USPS | \$0.64 |
|  |  | 120766 | Feb 212024 | USPS | \$6.50 |
|  |  | 120766 | Feb 202024 | USPS | \$15.70 |
|  |  | TOTAL FOR FUND CODE: | 120766 |  | \$71.99 |
|  |  | TOTAL FOR ORG CODE: | 007300 |  | \$71.99 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 007800 | TRiO Programs |  |  |  |  |
|  | 544013 | US Department of Education Applicat |  |  |  |
|  |  | 544013 | Feb 012024 | USPS | \$9.35 |
|  |  | TOTAL FOR FUND CODE: | 544013 |  | \$9.35 |
|  | 544017 | VT Upward Bound/ TRIO serving South |  |  |  |
|  |  | 544017 | Feb 092024 | USPS | \$4.70 |
|  |  | 544017 | Feb 122024 | USPS | \$5.15 |
|  |  | TOTAL FOR FUND CODE: | 544017 |  | \$9.85 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 544023 | FY \#2023-2024 Funding |  |  |  |
|  | 544023 | Feb 282024 | USPS | \$5.70 |
|  | 544023 | Feb 012024 | USPS | \$9.35 |
|  | 544023 | Feb 282024 | USPS | \$102.60 |
|  | 544023 | Feb 282024 | USPS | \$108.30 |
|  | 544023 | Feb 282024 | USPS | \$79.80 |
|  | 544023 | Feb 012024 | USPS | \$9.35 |
|  | 544023 | Feb 012024 | USPS | \$5.70 |
|  | 544023 | Feb 012024 | USPS | \$1.28 |
|  | 544023 | Feb 012024 | USPS | \$5.80 |
|  | 544023 | Feb 282024 | USPS | \$5.70 |
|  | TOTAL FOR FUND CODE: | 544023 |  | \$333.58 |
|  | TOTAL FOR ORG CODE: | 007800 |  | \$352.78 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 007900 | School of Performing Arts |  |  |  |  |
|  | 123253 | SOPA General Operating |  |  |  |
|  |  | 123253 | Feb 202024 | USPS | \$3.84 |
|  |  | 123253 | Feb 012024 | USPS | \$0.64 |
|  |  | 123253 | Feb 152024 | USPS | \$0.88 |
|  |  | 123253 | Feb 292024 | USPS | \$0.64 |
|  |  | 123253 | Feb 232024 | USPS | \$6.15 |
|  |  | 123253 | Feb 132024 | USPS | \$3.26 |
|  |  | 123253 | Feb 202024 | USPS | \$1.39 |
|  |  | 123253 | Feb 052024 | USPS | \$0.64 |
|  |  | 123253 | Feb 092024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 123253 |  | \$18.08 |
|  |  | TOTAL FOR ORG CODE: | 007900 |  | \$18.08 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 008600 | School of Education |  |  |  |  |
|  | 116382 | School of Education Oper Exp |  |  |  |
|  |  | 116382 | Feb 262024 | USPS | \$28.55 |
|  |  | TOTAL FOR FUND CODE: | 116382 |  | \$28.55 |
|  |  | TOTAL FOR ORG CODE: | 008600 |  | \$28.55 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 119244 | Feb 072024 | USPS | \$9.35 |
|  | 119244 | Feb 072024 | USPS | \$8.95 |
|  | 119244 | Feb 072024 | USPS | \$12.30 |
|  | 119244 | Feb 122024 | USPS | \$19.40 |
|  | 119244 | Feb 282024 | USPS | \$10.10 |
|  | 119244 | Feb 212024 | USPS | \$10.50 |
|  | 119244 | Feb 282024 | USPS | \$10.50 |
|  | 119244 | Feb 072024 | USPS | \$25.15 |
|  | 119244 | Feb 222024 | USPS | \$16.70 |
|  | 119244 | Feb 222024 | USPS | \$15.05 |
|  | 119244 | Feb 222024 | USPS | \$21.00 |
|  | 119244 | Feb 222024 | USPS | \$10.50 |
|  | 119244 | Feb 222024 | USPS | \$10.55 |
|  | 119244 | Feb 212024 | USPS | \$38.75 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 119244 | Feb 122024 | USPS | \$15.05 |
|  | 119244 | Feb 192024 | USPS | \$15.30 |
|  | 119244 | Feb 192024 | USPS | \$19.20 |
|  | 119244 | Feb 062024 | USPS | \$15.30 |
|  | 119244 | Feb 282024 | USPS | \$10.50 |
|  | 119244 | Feb 072024 | USPS | \$20.70 |
|  | 119244 | Feb 062024 | USPS | \$11.20 |
|  | 119244 | Feb 062024 | USPS | \$18.45 |
|  | 119244 | Feb 022024 | USPS | \$20.70 |
|  | 119244 | Feb 022024 | USPS | \$20.70 |
|  | 119244 | Feb 022024 | USPS | \$18.50 |
|  | 119244 | Feb 192024 | USPS | \$8.30 |
|  | 119244 | Feb 072024 | USPS | \$20.70 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | TOTAL FOR FUND CODE: | 119244 |  | \$621.45 |
| 240520 | OERO 231 Indirect |  |  |  |
|  | 240520 | Feb 212024 | USPS | \$11.60 |
|  | 240520 | Feb 212024 | USPS | \$11.60 |
|  | 240520 | Feb 212024 | USPS | \$20.20 |
|  | 240520 | Feb 212024 | USPS | \$21.60 |
|  | 240520 | Feb 212024 | USPS | \$10.10 |
|  | TOTAL FOR FUND CODE: | 240520 |  | \$75.10 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 547039 | 2022 TRAINING AND TECHNICAL ASSISTA |  |  |  |
|  | 547039 | Feb 062024 | USPS | \$3.74 |
|  | 547039 | Feb 092024 | USPS | \$5.61 |
|  | 547039 | Feb 132024 | USPS | \$10.75 |
|  | 547039 | Feb 132024 | USPS | \$1.63 |
|  | 547039 | Feb 192024 | USPS | \$0.64 |
|  | 547039 | Feb 212024 | USPS | \$24.32 |
|  | 547039 | Feb 282024 | USPS | \$9.35 |
|  | 547039 | Feb 152024 | USPS | \$2.56 |
|  | TOTAL FOR FUND CODE: | 547039 |  | \$58.60 |
|  | TOTAL FOR ORG CODE: | 008700 |  | \$755.15 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 010100 | Aerospace and Ocean Engineering |  |  |  |  |
|  | 120856 | Operating Budget |  |  |  |
|  |  | 120856 | Feb 212024 | USPS | \$14.72 |
|  |  | 120856 | Feb 282024 | USPS | \$4.48 |
|  |  | TOTAL FOR FUND CODE: | 120856 |  | \$19.20 |
|  |  | TOTAL FOR ORG CODE: | 010100 |  | \$19.20 |
| 010200 | Chemical Engineering |  |  |  |  |
|  | 120867 | OPS - Chemical Engineeri |  |  |  |
|  |  | 120867 | Feb 012024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 120867 |  | \$0.64 |
|  |  | TOTAL FOR ORG CODE: | 010200 |  | \$0.64 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 010400 | Electrical and Computer Engineering |  |  |  |  |
|  | 120938 | EE Administration |  |  |  |
|  |  | 120938 | Feb 012024 | USPS | \$1.92 |
|  |  | 120938 | Feb 082024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 120938 |  | \$2.56 |
|  |  | TOTAL FOR ORG CODE: | 010400 |  | \$2.56 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 011605 | VTCSOM Office of the Dean |  |  |  |  |
|  | 177497 | Office of the Dean |  |  |  |
|  |  | 177497 | Feb 122024 | USPS | \$0.64 |
|  |  | 177497 | Feb 122024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 177497 |  | \$1.28 |
|  |  | TOTAL FOR ORG CODE: | 011605 |  | \$1.28 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 013400 | Human Development \& Family Science |  |  |  |  |
|  | 121125 | Human Development Operating |  |  |  |
|  |  | 121125 | Feb 262024 | USPS | \$0.91 |
|  |  | 121125 | Feb 262024 | USPS | \$44.16 |
|  |  | 121125 | Feb 262024 | USPS | \$0.64 |
|  |  | 121125 | Feb 262024 | USPS | \$0.91 |
|  |  | 121125 | Feb 262024 | USPS | \$1.28 |
|  |  | 121125 | Feb 262024 | USPS | \$23.68 |
|  |  | TOTAL FOR FUND CODE: | 121125 |  | \$71.58 |
|  |  | TOTAL FOR ORG CODE: | 013400 |  | \$71.58 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 013500 | Hospitality and Tourism |  |  |  |  |
|  | 121131 | HTM Operating |  |  |  |
|  |  | 121131 | Feb 162024 | USPS | \$23.80 |
|  |  | 121131 | Feb 022024 | USPS | \$23.40 |
|  |  | 121131 | Feb 022024 | USPS | \$11.90 |
|  |  | 121131 | Feb 022024 | USPS | \$18.45 |
|  |  | 121131 | Feb 082024 | USPS | \$8.30 |
|  |  | 121131 | Feb 092024 | USPS | \$14.45 |
|  |  | 121131 | Feb 142024 | USPS | \$1.87 |
|  |  | 121131 | Feb 162024 | USPS | \$7.04 |
|  |  | 121131 | Feb 162024 | USPS | \$10.50 |
|  |  | 121131 | Feb 022024 | USPS | \$29.50 |
|  |  | 121131 | Feb 162024 | USPS | \$6.00 |
|  |  | 121131 | Feb 022024 | USPS | \$22.80 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 121131 | Feb 162024 | USPS | \$82.60 |
|  |  | 121131 | Feb 162024 | USPS | \$310.05 |
|  |  | 121131 | Feb 162024 | USPS | \$85.50 |
|  |  | 121131 | Feb 162024 | USPS | \$18.45 |
|  |  | TOTAL FOR FUND CODE: | 121131 |  | \$674.61 |
|  |  | TOTAL FOR ORG CODE: | 013500 |  | \$674.61 |
| 013800 | Philosophy, Politics, and Economics |  |  |  |  |
|  | 179184 | PPE Operating |  |  |  |
|  |  | 179184 | Feb 282024 | USPS | \$20.60 |
|  |  | 179184 | Feb 202024 | USPS | \$399.60 |
|  |  | TOTAL FOR FUND CODE: | 179184 |  | \$420.20 |
|  |  | TOTAL FOR ORG CODE: | 013800 |  | \$420.20 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 016300 | Macromolecules Innovation Institute |  |  |  |  |
|  | 998700 | Am Chem Society Reim |  |  |  |
|  |  | 998700 | Feb 072024 | USPS | \$1.92 |
|  |  | TOTAL FOR FUND CODE: | 998700 |  | \$1.92 |
|  |  | TOTAL FOR ORG CODE: | 016300 |  | \$1.92 |
| 016600 | Scholarly Integrity\&Res Compliance |  |  |  |  |
|  | 233189 | OH Research Compliance Operation |  |  |  |
|  |  | 233189 | Feb 082024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 233189 |  | \$0.64 |
|  |  | TOTAL FOR ORG CODE: | 016600 |  | \$0.64 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 017000 | Continuing \& Prof EdOperating |  |  |  |  |
|  | 570003 | CE Program Operating |  |  |  |
|  |  | 570003 | Feb 282024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 570003 |  | \$0.64 |
|  |  | TOTAL FOR ORG CODE: | 017000 |  | \$0.64 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 017001 | Continuing \& Professional Educ Conf |  |  |  |  |
|  | 566623 | MPWI Session 1: Intro Supervision |  |  |  |
|  |  | 566623 | Feb 072024 | USPS | \$8.30 |
|  |  | TOTAL FOR FUND CODE: | 566623 |  | \$8.30 |
|  | 566834 | LLI Spring Term 2024 |  |  |  |
|  |  | 566834 | Feb 062024 | USPS | \$2.35 |
|  |  | TOTAL FOR FUND CODE: | 566834 |  | \$2.35 |
|  |  | TOTAL FOR ORG CODE: | 017001 |  | \$10.65 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 017800 | Center for Gerontology |  |  |  |  |
|  | 121257 | Cntr Gerontology |  |  |  |
|  |  | 121257 | Feb 082024 | USPS | \$6.65 |
|  |  | 121257 | Feb 022024 | USPS | \$1.63 |
|  |  | 121257 | Feb 052024 | USPS | \$0.88 |
|  |  | 121257 | Feb 052024 | USPS | \$5.70 |
|  |  | 121257 | Feb 212024 | USPS | \$6.16 |
|  |  | 121257 | Feb 082024 | USPS | \$9.92 |
|  |  | 121257 | Feb 282024 | USPS | \$5.90 |
|  |  | 121257 | Feb 082024 | USPS | \$10.10 |
|  |  | 121257 | Feb 132024 | USPS | \$2.11 |
|  |  | 121257 | Feb 142024 | USPS | \$5.80 |
|  |  | 121257 | Feb 152024 | USPS | \$0.64 |
|  |  | 121257 | Feb 162024 | USPS | \$0.24 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121257 | Feb 212024 | USPS | \$17.60 |
|  | 121257 | Feb 212024 | USPS | \$1.63 |
|  | 121257 | Feb 212024 | USPS | \$1.12 |
|  | 121257 | Feb 222024 | USPS | \$7.92 |
|  | 121257 | Feb 072024 | USPS | \$2.35 |
|  | 121257 | Feb 212024 | USPS | \$0.64 |
|  | TOTAL FOR FUND CODE: | 121257 |  | \$86.99 |
|  | TOTAL FOR ORG CODE: | 017800 |  | \$86.99 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 019800 | Center for Humanities |  |  |  |  |
|  | 177069 | Humanities-Operating |  |  |  |
|  |  | 177069 | Feb 142024 | USPS | \$10.24 |
|  |  | TOTAL FOR FUND CODE: | 177069 |  | \$10.24 |
|  |  | TOTAL FOR ORG CODE: | 019800 |  | \$10.24 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 024100 | Library |  |  |  |  |
|  | 121293 | Univ Libs Gen Op Bud |  |  |  |
|  |  | 121293 | Feb 202024 | USPS | \$26.60 |
|  |  | 121293 | Feb 162024 | USPS | \$6.02 |
|  |  | 121293 | Feb 162024 | USPS | \$37.24 |
|  |  | 121293 | Feb 192024 | USPS | \$15.68 |
|  |  | 121293 | Feb 192024 | USPS | \$13.86 |
|  |  | 121293 | Feb 192024 | USPS | \$5.32 |
|  |  | 121293 | Feb 192024 | USPS | \$24.08 |
|  |  | 121293 | Feb 202024 | USPS | \$9.54 |
|  |  | 121293 | Feb 162024 | USPS | \$23.10 |
|  |  | 121293 | Feb 202024 | USPS | \$6.02 |
|  |  | 121293 | Feb 152024 | USPS | \$13.86 |
|  |  | 121293 | Feb 202024 | USPS | \$32.34 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 202024 | USPS | \$31.36 |
|  | 121293 | Feb 212024 | USPS | \$0.64 |
|  | 121293 | Feb 212024 | USPS | \$19.60 |
|  | 121293 | Feb 202024 | USPS | \$20.16 |
|  | 121293 | Feb 142024 | USPS | \$10.64 |
|  | 121293 | Feb 132024 | USPS | \$9.54 |
|  | 121293 | Feb 132024 | USPS | \$6.72 |
|  | 121293 | Feb 132024 | USPS | \$6.02 |
|  | 121293 | Feb 132024 | USPS | \$15.96 |
|  | 121293 | Feb 132024 | USPS | \$55.44 |
|  | 121293 | Feb 152024 | USPS | \$55.44 |
|  | 121293 | Feb 142024 | USPS | \$6.72 |
|  | 121293 | Feb 162024 | USPS | \$19.60 |
|  | 121293 | Feb 142024 | USPS | \$4.62 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 152024 | USPS | \$8.83 |
|  | 121293 | Feb 152024 | USPS | \$18.06 |
|  | 121293 | Feb 222024 | USPS | \$6.72 |
|  | 121293 | Feb 152024 | USPS | \$11.76 |
|  | 121293 | Feb 212024 | USPS | \$4.62 |
|  | 121293 | Feb 132024 | USPS | \$54.88 |
|  | 121293 | Feb 292024 | USPS | \$3.92 |
|  | 121293 | Feb 212024 | USPS | \$6.02 |
|  | 121293 | Feb 272024 | USPS | \$27.72 |
|  | 121293 | Feb 272024 | USPS | \$23.52 |
|  | 121293 | Feb 282024 | USPS | \$8.83 |
|  | 121293 | Feb 282024 | USPS | \$10.64 |
|  | 121293 | Feb 282024 | USPS | \$27.44 |
|  | 121293 | Feb 272024 | USPS | \$6.72 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 282024 | USPS | \$1.28 |
|  | 121293 | Feb 262024 | USPS | \$27.44 |
|  | 121293 | Feb 292024 | USPS | \$19.60 |
|  | 121293 | Feb 292024 | USPS | \$23.10 |
|  | 121293 | Feb 292024 | USPS | \$13.86 |
|  | 121293 | Feb 292024 | USPS | \$12.04 |
|  | 121293 | Feb 292024 | USPS | \$4.21 |
|  | 121293 | Feb 292024 | USPS | \$11.67 |
|  | 121293 | Feb 282024 | USPS | \$27.72 |
|  | 121293 | Feb 232024 | USPS | \$23.10 |
|  | 121293 | Feb 132024 | USPS | \$9.54 |
|  | 121293 | Feb 222024 | USPS | \$11.76 |
|  | 121293 | Feb 142024 | USPS | \$6.02 |
|  | 121293 | Feb 222024 | USPS | \$6.02 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 222024 | USPS | \$15.96 |
|  | 121293 | Feb 222024 | USPS | \$60.06 |
|  | 121293 | Feb 272024 | USPS | \$26.60 |
|  | 121293 | Feb 232024 | USPS | \$21.28 |
|  | 121293 | Feb 212024 | USPS | \$4.62 |
|  | 121293 | Feb 232024 | USPS | \$23.52 |
|  | 121293 | Feb 262024 | USPS | \$5.32 |
|  | 121293 | Feb 262024 | USPS | \$7.42 |
|  | 121293 | Feb 262024 | USPS | \$4.62 |
|  | 121293 | Feb 262024 | USPS | \$5.32 |
|  | 121293 | Feb 262024 | USPS | \$4.62 |
|  | 121293 | Feb 232024 | USPS | \$6.02 |
|  | 121293 | Feb 012024 | USPS | \$4.62 |
|  | 121293 | Feb 052024 | USPS | \$9.24 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 052024 | USPS | \$12.04 |
|  | 121293 | Feb 022024 | USPS | \$13.44 |
|  | 121293 | Feb 022024 | USPS | \$18.06 |
|  | 121293 | Feb 022024 | USPS | \$9.24 |
|  | 121293 | Feb 022024 | USPS | \$36.96 |
|  | 121293 | Feb 022024 | USPS | \$39.20 |
|  | 121293 | Feb 022024 | USPS | \$8.12 |
|  | 121293 | Feb 012024 | USPS | \$6.02 |
|  | 121293 | Feb 012024 | USPS | \$5.32 |
|  | 121293 | Feb 052024 | USPS | \$31.92 |
|  | 121293 | Feb 012024 | USPS | \$6.72 |
|  | 121293 | Feb 012024 | USPS | \$4.62 |
|  | 121293 | Feb 012024 | USPS | \$3.92 |
|  | 121293 | Feb 012024 | USPS | \$5.32 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 122024 | USPS | \$15.96 |
|  | 121293 | Feb 012024 | USPS | \$4.62 |
|  | 121293 | Feb 142024 | USPS | \$15.68 |
|  | 121293 | Feb 012024 | USPS | \$3.92 |
|  | 121293 | Feb 012024 | USPS | \$4.62 |
|  | 121293 | Feb 012024 | USPS | \$3.92 |
|  | 121293 | Feb 012024 | USPS | \$4.62 |
|  | 121293 | Feb 012024 | USPS | \$3.92 |
|  | 121293 | Feb 012024 | USPS | \$4.62 |
|  | 121293 | Feb 012024 | USPS | \$5.32 |
|  | 121293 | Feb 082024 | USPS | \$6.72 |
|  | 121293 | Feb 012024 | USPS | \$3.92 |
|  | 121293 | Feb 052024 | USPS | \$15.68 |
|  | 121293 | Feb 122024 | USPS | \$23.10 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 122024 | USPS | \$7.84 |
|  | 121293 | Feb 122024 | USPS | \$6.72 |
|  | 121293 | Feb 082024 | USPS | \$23.52 |
|  | 121293 | Feb 082024 | USPS | \$12.04 |
|  | 121293 | Feb 082024 | USPS | \$8.12 |
|  | 121293 | Feb 072024 | USPS | \$32.34 |
|  | 121293 | Feb 072024 | USPS | \$10.64 |
|  | 121293 | Feb 072024 | USPS | \$6.02 |
|  | 121293 | Feb 072024 | USPS | \$7.42 |
|  | 121293 | Feb 062024 | USPS | \$30.10 |
|  | 121293 | Feb 062024 | USPS | \$7.42 |
|  | 121293 | Feb 082024 | USPS | \$27.72 |
|  | 121293 | Feb 072024 | USPS | \$6.72 |
|  | 121293 | Feb 062024 | USPS | \$6.72 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121293 | Feb 062024 | USPS | \$5.32 |
|  | 121293 | Feb 062024 | USPS | \$6.72 |
|  | 121293 | Feb 062024 | USPS | \$15.96 |
|  | 121293 | Feb 062024 | USPS | \$5.32 |
|  | 121293 | Feb 062024 | USPS | \$46.20 |
|  | 121293 | Feb 062024 | USPS | \$31.36 |
|  | 121293 | Feb 072024 | USPS | \$19.60 |
|  | TOTAL FOR FUND CODE: | 121293 |  | \$1,733.72 |
|  | TOTAL FOR ORG CODE: | 024100 |  | \$1,733.72 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 177659 | Leave Administration Oper |  |  |  |
|  | 177659 | Feb 012024 | USPS | \$4.22 |
|  | 177659 | Feb 192024 | USPS | \$2.11 |
|  | 177659 | Feb 012024 | USPS | \$1.63 |
|  | 177659 | Feb 012024 | USPS | \$2.64 |
|  | 177659 | Feb 062024 | USPS | \$29.76 |
|  | 177659 | Feb 292024 | USPS | \$0.64 |
|  | 177659 | Feb 292024 | USPS | \$2.11 |
|  | 177659 | Feb 222024 | USPS | \$2.11 |
|  | 177659 | Feb 212024 | USPS | \$1.63 |
|  | 177659 | Feb 152024 | USPS | \$19.84 |
|  | 177659 | Feb 142024 | USPS | \$1.87 |
|  | 177659 | Feb 132024 | USPS | \$9.92 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 177659 | Feb 142024 | USPS | \$2.11 |
|  | 177659 | Feb 132024 | USPS | \$9.92 |
|  | 177659 | Feb 012024 | USPS | \$9.92 |
|  | 177659 | Feb 062024 | USPS | \$2.11 |
|  | 177659 | Feb 062024 | USPS | \$2.35 |
|  | 177659 | Feb 052024 | USPS | \$2.11 |
|  | 177659 | Feb 132024 | USPS | \$2.11 |
|  | TOTAL FOR FUND CODE: | 177659 |  | \$109.11 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 177750 | Employee Administration Oper |  |  |  |
|  | 177750 | Feb 292024 | USPS | \$0.64 |
|  | 177750 | Feb 202024 | USPS | \$3.07 |
|  | 177750 | Feb 202024 | USPS | \$8.00 |
|  | 177750 | Feb 072024 | USPS | \$11.84 |
|  | 177750 | Feb 012024 | USPS | \$2.59 |
|  | 177750 | Feb 012024 | USPS | \$9.25 |
|  | 177750 | Feb 292024 | USPS | \$3.31 |
|  | 177750 | Feb 232024 | USPS | \$8.95 |
|  | TOTAL FOR FUND CODE: | 177750 |  | \$47.65 |
|  | TOTAL FOR ORG CODE: | 026100 |  | \$194.19 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 031200 | Univ - Tech Transfer |  |  |  |  |
|  | 233206 | VTIP OH Fund |  |  |  |
|  |  | 233206 | Feb 072024 | USPS | \$3.10 |
|  |  | 233206 | Feb 132024 | USPS | \$0.64 |
|  |  | 233206 | Feb 122024 | USPS | \$0.64 |
|  |  | 233206 | Feb 092024 | USPS | \$10.24 |
|  |  | 233206 | Feb 082024 | USPS | \$3.10 |
|  |  | 233206 | Feb 282024 | USPS | \$6.40 |
|  |  | 233206 | Feb 082024 | USPS | \$21.76 |
|  |  | 233206 | Feb 072024 | USPS | \$1.76 |
|  |  | 233206 | Feb 072024 | USPS | \$7.68 |
|  |  | 233206 | Feb 022024 | USPS | \$3.26 |
|  |  | TOTAL FOR FUND CODE: | 233206 |  | \$58.58 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 031900 | Military Affairs |  |  |  |  |
|  | 128501 | Commandant Operating |  |  |  |
|  |  | 128501 | Feb 012024 | USPS | \$1.28 |
|  |  | 128501 | Feb 162024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 128501 |  | \$1.92 |
|  | 128503 | Mil Aff Recruit Oper |  |  |  |
|  |  | 128503 | Feb 142024 | USPS | \$51.84 |
|  |  | 128503 | Feb 142024 | USPS | \$7.04 |
|  |  | 128503 | Feb 132024 | USPS | \$116.48 |
|  |  | 128503 | Feb 122024 | USPS | \$109.21 |
|  |  | 128503 | Feb 122024 | USPS | \$53.76 |
|  |  | 128503 | Feb 192024 | USPS | \$177.92 |
|  |  | TOTAL FOR FUND CODE: | 128503 |  | \$516.25 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM <br> TOTAL FOR ORG CODE: | Date | Carrier | Total Charged\$518.17 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 031900 |  |  |
| 033900 | Dean of Students Office |  |  |  |  |
|  | 122318 | Dean of Students - Opera |  |  |  |
|  |  | 122318 | Feb 062024 | USPS | \$5.76 |
|  |  | TOTAL FOR FUND CODE: | 122318 |  | \$5.76 |
|  |  | TOTAL FOR ORG CODE: | 033900 |  | \$5.76 |
| 034003 | CALS Advancement |  |  |  |  |
|  | 132647 | CALS Advancement AES O | per |  |  |
|  |  | 132647 | Feb 012024 | USPS | \$5.80 |
|  |  | TOTAL FOR FUND CODE: | 132647 |  | \$5.80 |
|  |  | TOTAL FOR ORG CODE: | 034003 |  | \$5.80 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 122377 | Feb 152024 | USPS | \$144.64 |
|  | 122377 | Feb 152024 | USPS | \$0.88 |
|  | 122377 | Feb 012024 | USPS | \$170.88 |
|  | 122377 | Feb 232024 | USPS | \$2.59 |
|  | 122377 | Feb 262024 | USPS | \$2.56 |
|  | 122377 | Feb 272024 | USPS | \$0.64 |
|  | 122377 | Feb 152024 | USPS | \$83.20 |
|  | TOTAL FOR FUND CODE: | 122377 |  | \$426.52 |
|  | TOTAL FOR ORG CODE: | 034102 |  | \$426.52 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 179421 | Graduate Programs |  |  |  |
|  | 179421 | Feb 282024 | USPS | \$104.00 |
|  | 179421 | Feb 282024 | USPS | \$100.50 |
|  | 179421 | Feb 282024 | USPS | \$42.00 |
|  | 179421 | Feb 282024 | USPS | \$6.65 |
|  | 179421 | Feb 282024 | USPS | \$27.60 |
|  | 179421 | Feb 282024 | USPS | \$6.50 |
|  | 179421 | Feb 282024 | USPS | \$20.25 |
|  | 179421 | Feb 282024 | USPS | \$139.65 |
|  | 179421 | Feb 282024 | USPS | \$13.60 |
|  | TOTAL FOR FUND CODE: | 179421 |  | \$460.75 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 444479 | Pathways |  |  |  |
|  | 444479 | Feb 072024 | USPS | \$76.05 |
|  | 444479 | Feb 072024 | USPS | \$34.45 |
|  | 444479 | Feb 072024 | USPS | \$22.80 |
|  | 444479 | Feb 072024 | USPS | \$10.10 |
|  | 444479 | Feb 072024 | USPS | \$76.32 |
|  | 444479 | Feb 072024 | USPS | \$0.53 |
|  | 444479 | Feb 052024 | USPS | \$102.96 |
|  | 444479 | Feb 072024 | USPS | \$0.53 |
|  | 444479 | Feb 052024 | USPS | \$85.32 |
|  | 444479 | Feb 072024 | USPS | \$60.95 |
|  | TOTAL FOR | 444479 |  | \$470.01 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 034522 | Engineering Advancement |  |  |  |  |
|  | 438636 | Engineering Advancement-Operating |  |  |  |
|  |  | 438636 | Feb 232024 | USPS | \$1.28 |
|  |  | 438636 | Feb 162024 | USPS | \$8.32 |
|  |  | 438636 | Feb 232024 | USPS | \$8.32 |
|  |  | 438636 | Feb 012024 | USPS | \$7.68 |
|  |  | 438636 | Feb 092024 | USPS | \$1.28 |
|  |  | 438636 | Feb 122024 | USPS | \$30.72 |
|  |  | TOTAL FOR FUND CODE: | 438636 |  | \$57.60 |
|  |  | TOTAL FOR ORG CODE: | 034522 |  | \$57.60 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 034532 | Graduate and Professional Studies |  |  |  |  |
|  | 181184 | GPS Salary Savings |  |  |  |
|  |  | 181184 | Feb 122024 | USPS | \$8.20 |
|  |  | 181184 | Feb 082024 | USPS | \$4.87 |
|  |  | TOTAL FOR FUND CODE: | 181184 |  | \$13.07 |
|  |  | TOTAL FOR ORG CODE: | 034532 |  | \$13.07 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM <br> TOTAL FOR ORG CODE: | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 034601 |  | \$35.19 |
| 034700 | Dean - Architecture |  |  |  |  |
|  | 121460 | Adm Operations |  |  |  |
|  |  | 121460 | Feb 132024 | USPS | \$26.24 |
|  |  | 121460 | Feb 292024 | USPS | \$3.84 |
|  |  | 121460 | Feb 152024 | USPS | \$1.39 |
|  |  | 121460 | Feb 152024 | USPS | \$15.36 |
|  |  | TOTAL FOR FUND CODE: | 121460 |  | \$46.83 |
|  |  | TOTAL FOR ORG CODE: | 034700 |  | \$46.83 |

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| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 034900 | Dean - Graduate School |  |  |  |  |
|  | 121469 | Dean Graduate School |  |  |  |
|  |  | 121469 | Feb 162024 | USPS | \$0.64 |
|  |  | 121469 | Feb 062024 | USPS | \$6.50 |
|  |  | TOTAL FOR FUND CODE: | 121469 |  | \$7.14 |
|  |  | TOTAL FOR ORG CODE: | 034900 |  | \$7.14 |

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| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 035000 | Honors College |  |  |  |  |
|  | 121474 | Univ Honors Program |  |  |  |
|  |  | 121474 | Feb 062024 | USPS | \$1.76 |
|  |  | 121474 | Feb 262024 | USPS | \$80.00 |
|  |  | 121474 | Feb 062024 | USPS | \$1.39 |
|  |  | 121474 | Feb 062024 | USPS | \$371.20 |
|  |  | 121474 | Feb 262024 | USPS | \$83.20 |
|  |  | 121474 | Feb 062024 | USPS | \$517.76 |
|  |  | 121474 | Feb 062024 | USPS | \$529.92 |
|  |  | 121474 | Feb 062024 | USPS | \$0.88 |
|  |  | 121474 | Feb 262024 | USPS | \$0.64 |
|  |  | 121474 | Feb 262024 | USPS | \$0.88 |
|  |  | 121474 | Feb 262024 | USPS | \$1.92 |
|  |  | 121474 | Feb 262024 | USPS | \$42.88 |

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| ORG_CODE |  | ACCTNUM <br> TOTAL FOR FUND CODE: | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 121474 |  | \$1,632.43 |
|  |  | TOTAL FOR ORG CODE: | 035000 |  | \$1,632.43 |
| 036500 | Community Design Assistance Center |  |  |  |  |
|  | 140129 | CDAC Operating |  |  |  |
|  |  | 140129 | Feb 122024 | USPS | \$10.00 |
|  |  | 140129 | Feb 122024 | USPS | \$11.55 |
|  |  | 140129 | Feb 232024 | USPS | \$12.05 |
|  |  | TOTAL FOR FUND CODE: | 140129 |  | \$33.60 |
|  |  | TOTAL FOR ORG CODE: | 036500 |  | \$33.60 |

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| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 040000 | Undergraduate Admissions |  |  |  |  |
|  | 121517 | Operating |  |  |  |
|  |  | 121517 | Feb 022024 | USPS | \$1.28 |
|  |  | 121517 | Feb 292024 | USPS | \$3.26 |
|  |  | 121517 | Feb 192024 | USPS | \$353.75 |
|  |  | 121517 | Feb 142024 | USPS | \$11.30 |
|  |  | 121517 | Feb 092024 | USPS | \$1.63 |
|  |  | TOTAL FOR FUND CODE: | 121517 |  | \$371.22 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 123832 | Intl Recruiting |  |  |  |
|  | 123832 | Feb 272024 | USPS | \$4.46 |
|  | 123832 | Feb 202024 | USPS | \$93.51 |
|  | 123832 | Feb 202024 | USPS | \$18.32 |
|  | 123832 | Feb 272024 | USPS | \$10.39 |
|  | TOTAL FOR FUND CODE: | 123832 |  | \$126.68 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 175242 | Recruitment Other |  |  |  |
|  | 175242 | Feb 262024 | USPS | \$12.45 |
|  | 175242 | Feb 262024 | USPS | \$12.45 |
|  | 175242 | Feb 262024 | USPS | \$11.40 |
|  | 175242 | Feb 272024 | USPS | \$36.26 |
|  | 175242 | Feb 272024 | USPS | \$299.98 |
|  | 175242 | Feb 272024 | USPS | \$41.44 |
|  | 175242 | Feb 292024 | USPS | \$9.60 |
|  | 175242 | Feb 292024 | USPS | \$10.10 |
|  | 175242 | Feb 292024 | USPS | \$1.39 |
|  | 175242 | Feb 212024 | USPS | \$243.46 |
|  | 175242 | Feb 262024 | USPS | \$7.00 |
|  | 175242 | Feb 222024 | USPS | \$30.30 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 175242 | Feb 222024 | USPS | \$12.80 |
|  | 175242 | Feb 222024 | USPS | \$46.62 |
|  | 175242 | Feb 292024 | USPS | \$13.90 |
|  | 175242 | Feb 222024 | USPS | \$11.80 |
|  | 175242 | Feb 262024 | USPS | \$6.75 |
|  | 175242 | Feb 262024 | USPS | \$30.30 |
|  | 175242 | Feb 262024 | USPS | \$223.57 |
|  | 175242 | Feb 232024 | USPS | \$76.41 |
|  | 175242 | Feb 222024 | USPS | \$11.25 |
|  | 175242 | Feb 222024 | USPS | \$7.00 |
|  | 175242 | Feb 292024 | USPS | \$56.60 |
|  | 175242 | Feb 222024 | USPS | \$3.07 |
|  | 175242 | Feb 212024 | USPS | \$23.31 |
|  | 175242 | Feb 222024 | USPS | \$5.95 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 175242 | Feb 222024 | USPS | \$5.95 |
|  | 175242 | Feb 222024 | USPS | \$8.85 |
|  | 175242 | Feb 222024 | USPS | \$15.70 |
|  | 175242 | Feb 222024 | USPS | \$11.60 |
|  | 175242 | Feb 222024 | USPS | \$10.80 |
|  | 175242 | Feb 122024 | USPS | \$15.70 |
|  | 175242 | Feb 022024 | USPS | \$12.45 |
|  | 175242 | Feb 022024 | USPS | \$6.65 |
|  | 175242 | Feb 022024 | USPS | \$10.80 |
|  | 175242 | Feb 022024 | USPS | \$9.50 |
|  | 175242 | Feb 022024 | USPS | \$10.10 |
|  | 175242 | Feb 052024 | USPS | \$18.60 |
|  | 175242 | Feb 082024 | USPS | \$1.63 |
|  | 175242 | Feb 092024 | USPS | \$6.60 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 175242 | Feb 092024 | USPS | \$8.60 |
|  | 175242 | Feb 092024 | USPS | \$6.65 |
|  | 175242 | Feb 092024 | USPS | \$2.83 |
|  | 175242 | Feb 122024 | USPS | \$9.50 |
|  | 175242 | Feb 202024 | USPS | \$11.30 |
|  | 175242 | Feb 122024 | USPS | \$20.20 |
|  | 175242 | Feb 122024 | USPS | \$12.45 |
|  | 175242 | Feb 122024 | USPS | \$12.45 |
|  | 175242 | Feb 122024 | USPS | \$11.60 |
|  | 175242 | Feb 272024 | USPS | \$10.80 |
|  | 175242 | Feb 132024 | USPS | \$5.80 |
|  | 175242 | Feb 132024 | USPS | \$11.40 |
|  | 175242 | Feb 192024 | USPS | \$254.70 |
|  | 175242 | Feb 202024 | USPS | \$608.45 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 175242 | Feb 202024 | USPS | \$169.80 |
|  | 175242 | Feb 202024 | USPS | \$14.08 |
|  | 175242 | Feb 202024 | USPS | \$139.00 |
|  | 175242 | Feb 122024 | USPS | \$21.60 |
|  | TOTAL FOR FUND CODE: | 175242 |  | \$2,721.30 |
|  | TOTAL FOR ORG CODE: | 040000 |  | \$3,219.20 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 121525 | Registrar Oper Acct |  |  |  |
|  | 121525 | Feb 092024 | USPS | \$1.63 |
|  | 121525 | Feb 072024 | USPS | \$4.48 |
|  | 121525 | Feb 072024 | USPS | \$2.78 |
|  | 121525 | Feb 072024 | USPS | \$1.92 |
|  | 121525 | Feb 082024 | USPS | \$1.63 |
|  | 121525 | Feb 082024 | USPS | \$1.28 |
|  | 121525 | Feb 012024 | USPS | \$3.26 |
|  | 121525 | Feb 082024 | USPS | \$1.39 |
|  | 121525 | Feb 072024 | USPS | \$1.55 |
|  | 121525 | Feb 122024 | USPS | \$12.51 |
|  | 121525 | Feb 122024 | USPS | \$4.89 |
|  | 121525 | Feb 122024 | USPS | \$3.20 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121525 | Feb 122024 | USPS | \$0.88 |
|  | 121525 | Feb 122024 | USPS | \$1.39 |
|  | 121525 | Feb 122024 | USPS | \$2.80 |
|  | 121525 | Feb 082024 | USPS | \$4.23 |
|  | 121525 | Feb 052024 | USPS | \$4.89 |
|  | 121525 | Feb 132024 | USPS | \$3.26 |
|  | 121525 | Feb 022024 | USPS | \$1.28 |
|  | 121525 | Feb 012024 | USPS | \$5.56 |
|  | 121525 | Feb 012024 | USPS | \$3.20 |
|  | 121525 | Feb 012024 | USPS | \$4.89 |
|  | 121525 | Feb 072024 | USPS | \$1.63 |
|  | 121525 | Feb 052024 | USPS | \$12.51 |
|  | 121525 | Feb 072024 | USPS | \$2.78 |
|  | 121525 | Feb 052024 | USPS | \$1.87 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121525 | Feb 052024 | USPS | \$10.24 |
|  | 121525 | Feb 062024 | USPS | \$4.17 |
|  | 121525 | Feb 062024 | USPS | \$3.26 |
|  | 121525 | Feb 062024 | USPS | \$0.64 |
|  | 121525 | Feb 062024 | USPS | \$0.64 |
|  | 121525 | Feb 012024 | USPS | \$3.84 |
|  | 121525 | Feb 282024 | USPS | \$3.02 |
|  | 121525 | Feb 232024 | USPS | \$0.64 |
|  | 121525 | Feb 232024 | USPS | \$5.90 |
|  | 121525 | Feb 262024 | USPS | \$1.87 |
|  | 121525 | Feb 262024 | USPS | \$3.26 |
|  | 121525 | Feb 262024 | USPS | \$6.95 |
|  | 121525 | Feb 262024 | USPS | \$11.52 |
|  | 121525 | Feb 262024 | USPS | \$1.76 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121525 | Feb 262024 | USPS | \$1.55 |
|  | 121525 | Feb 232024 | USPS | \$1.63 |
|  | 121525 | Feb 272024 | USPS | \$1.28 |
|  | 121525 | Feb 282024 | USPS | \$5.76 |
|  | 121525 | Feb 292024 | USPS | \$2.78 |
|  | 121525 | Feb 292024 | USPS | \$1.63 |
|  | 121525 | Feb 292024 | USPS | \$1.28 |
|  | 121525 | Feb 292024 | USPS | \$1.55 |
|  | 121525 | Feb 292024 | USPS | \$4.23 |
|  | 121525 | Feb 292024 | USPS | \$1.39 |
|  | 121525 | Feb 012024 | USPS | \$1.39 |
|  | 121525 | Feb 132024 | USPS | \$2.78 |
|  | 121525 | Feb 272024 | USPS | \$1.63 |
|  | 121525 | Feb 142024 | USPS | \$0.64 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121525 | Feb 282024 | USPS | \$1.39 |
|  | 121525 | Feb 222024 | USPS | \$1.63 |
|  | 121525 | Feb 142024 | USPS | \$1.92 |
|  | 121525 | Feb 142024 | USPS | \$1.63 |
|  | 121525 | Feb 162024 | USPS | \$1.55 |
|  | 121525 | Feb 192024 | USPS | \$0.64 |
|  | 121525 | Feb 202024 | USPS | \$13.44 |
|  | 121525 | Feb 132024 | USPS | \$1.39 |
|  | 121525 | Feb 202024 | USPS | \$3.26 |
|  | 121525 | Feb 202024 | USPS | \$1.63 |
|  | 121525 | Feb 222024 | USPS | \$2.56 |
|  | 121525 | Feb 142024 | USPS | \$1.12 |
|  | 121525 | Feb 222024 | USPS | \$0.88 |
|  | 121525 | Feb 202024 | USPS | \$5.56 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121525 | Feb 222024 | USPS | \$2.78 |
|  | 121525 | Feb 212024 | USPS | \$1.28 |
|  | 121525 | Feb 212024 | USPS | \$4.17 |
|  | 121525 | Feb 132024 | USPS | \$0.64 |
|  | 121525 | Feb 202024 | USPS | \$0.88 |
|  | 121525 | Feb 202024 | USPS | \$2.56 |
|  | TOTAL FOR FUND CODE: | 121525 |  | \$229.83 |
|  | TOTAL FOR ORG CODE: | 040100 |  | \$253.63 |

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| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 040600 | College Access Collaborative |  |  |  |  |
|  | 176300 | College Access Operating |  |  |  |
|  |  | 176300 | Feb 282024 | USPS | \$8.30 |
|  |  | 176300 | Feb 122024 | USPS | \$11.25 |
|  |  | TOTAL FOR FUND CODE: | 176300 |  | \$19.55 |
|  |  | TOTAL FOR ORG CODE: | 040600 |  | \$19.55 |

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| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 041700 | Inclusion and Diversity |  |  |  |  |
|  | 124051 | OID Administration and Operations |  |  |  |
|  |  | 124051 | Feb 262024 | USPS | \$1.28 |
|  |  | TOTAL FOR FUND CODE: | 124051 |  | \$1.28 |
|  |  | TOTAL FOR ORG CODE: | 041700 |  | \$1.28 |

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| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 042800 | VP Information TechnologyAdmin |  |  |  |  |
|  | 121560 | VP Operations |  |  |  |
|  |  | 121560 | Feb 232024 | USPS | \$5.55 |
|  |  | 121560 | Feb 232024 | USPS | \$5.35 |
|  |  | 121560 | Feb 232024 | USPS | \$5.00 |
|  |  | 121560 | Feb 232024 | USPS | \$5.40 |
|  |  | 121560 | Feb 222024 | USPS | \$15.00 |
|  |  | 121560 | Feb 222024 | USPS | \$5.15 |
|  |  | 121560 | Feb 222024 | USPS | \$5.55 |
|  |  | 121560 | Feb 232024 | USPS | \$5.00 |
|  |  | TOTAL FOR FUND CODE: | 121560 |  | \$52.00 |
|  |  | TOTAL FOR ORG CODE: | 042800 |  | \$52.00 |

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| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 044000 | Univ Controller-Operating |  |  |  |  |
|  | 121623 | Controller-Operation |  |  |  |
|  |  | 121623 | Feb 072024 | USPS | \$0.64 |
|  |  | 121623 | Feb 082024 | USPS | \$0.64 |
|  |  | 121623 | Feb 012024 | USPS | \$1.92 |
|  |  | 121623 | Feb 012024 | USPS | \$1.87 |
|  |  | 121623 | Feb 012024 | USPS | \$1.28 |
|  |  | 121623 | Feb 052024 | USPS | \$8.96 |
|  |  | 121623 | Feb 072024 | USPS | \$1.87 |
|  |  | 121623 | Feb 062024 | USPS | \$2.56 |
|  |  | 121623 | Feb 062024 | USPS | \$2.11 |
|  |  | 121623 | Feb 082024 | USPS | \$0.64 |
|  |  | 121623 | Feb 212024 | USPS | \$0.64 |
|  |  | 121623 | Feb 052024 | USPS | \$1.28 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121623 | Feb 062024 | USPS | \$1.76 |
|  | 121623 | Feb 262024 | USPS | \$1.87 |
|  | 121623 | Feb 152024 | USPS | \$12.80 |
|  | 121623 | Feb 092024 | USPS | \$1.92 |
|  | 121623 | Feb 162024 | USPS | \$0.64 |
|  | 121623 | Feb 212024 | USPS | \$6.40 |
|  | 121623 | Feb 202024 | USPS | \$0.64 |
|  | 121623 | Feb 212024 | USPS | \$1.63 |
|  | 121623 | Feb 222024 | USPS | \$10.24 |
|  | 121623 | Feb 142024 | USPS | \$3.20 |
|  | 121623 | Feb 262024 | USPS | \$7.04 |
|  | 121623 | Feb 152024 | USPS | \$1.28 |
|  | 121623 | Feb 272024 | USPS | \$0.64 |
|  | 121623 | Feb 282024 | USPS | \$1.63 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121623 | Feb 282024 | USPS | \$3.20 |
|  | 121623 | Feb 292024 | USPS | \$55.04 |
|  | 121623 | Feb 292024 | USPS | \$0.88 |
|  | 121623 | Feb 292024 | USPS | \$113.15 |
|  | 121623 | Feb 292024 | USPS | \$1.63 |
|  | 121623 | Feb 012024 | USPS | \$12.80 |
|  | 121623 | Feb 232024 | USPS | \$0.64 |
|  | 121623 | Feb 142024 | USPS | \$0.88 |
|  | 121623 | Feb 142024 | USPS | \$1.63 |
|  | 121623 | Feb 132024 | USPS | \$2.11 |
|  | 121623 | Feb 122024 | USPS | \$0.64 |
|  | 121623 | Feb 122024 | USPS | \$1.28 |
|  | 121623 | Feb 192024 | USPS | \$3.84 |
|  | 121623 | Feb 092024 | USPS | \$12.80 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | TOTAL FOR FUND CODE: | 121623 |  | \$286.62 |
|  | TOTAL FOR ORG CODE: | 044000 |  | \$286.62 |

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| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 044100 | University Bursar - Operating |  |  |  |  |
|  | 121632 | Bursar Operating |  |  |  |
|  |  | 121632 | Feb 082024 | USPS | \$0.64 |
|  |  | 121632 | Feb 212024 | USPS | \$1.28 |
|  |  | 121632 | Feb 232024 | USPS | \$0.64 |
|  |  | 121632 | Feb 232024 | USPS | \$8.32 |
|  |  | 121632 | Feb 272024 | USPS | \$2.11 |
|  |  | 121632 | Feb 092024 | USPS | \$1.63 |
|  |  | 121632 | Feb 162024 | USPS | \$487.68 |
|  |  | 121632 | Feb 012024 | USPS | \$0.64 |
|  |  | 121632 | Feb 272024 | USPS | \$1.28 |
|  |  | 121632 | Feb 292024 | USPS | \$6.40 |
|  |  | 121632 | Feb 202024 | USPS | \$1.28 |
|  |  | 121632 | Feb 162024 | USPS | \$162.75 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121632 | Feb 152024 | USPS | \$14.72 |
|  | 121632 | Feb 162024 | USPS | \$0.64 |
|  | 121632 | Feb 292024 | USPS | \$0.91 |
|  | 121632 | Feb 162024 | USPS | \$76.16 |
|  | 121632 | Feb 162024 | USPS | \$384.64 |
|  | 121632 | Feb 162024 | USPS | \$379.52 |
|  | 121632 | Feb 162024 | USPS | \$1.28 |
|  | 121632 | Feb 152024 | USPS | \$0.88 |
|  | 121632 | Feb 092024 | USPS | \$1.92 |
|  | 121632 | Feb 162024 | USPS | \$0.00 |
|  | TOTAL FOR FUND CODE: | 121632 |  | \$1,535.32 |

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| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 121637 | Bursar Collections |  |  |  |
|  | 121637 | Feb 012024 | USPS | \$1.92 |
|  | 121637 | Feb 162024 | USPS | \$37.12 |
|  | 121637 | Feb 022024 | USPS | \$7.04 |
|  | 121637 | Feb 082024 | USPS | \$0.00 |
|  | 121637 | Feb 132024 | USPS | \$2.56 |
|  | 121637 | Feb 142024 | USPS | \$1.92 |
|  | 121637 | Feb 162024 | USPS | \$3.10 |
|  | 121637 | Feb 162024 | USPS | \$1.28 |
|  | 121637 | Feb 082024 | USPS | \$23.04 |
|  | TOTAL FOR FUND CODE: | 121637 |  | \$77.98 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 122736 | Bursar Cash Recpt/Dis |  |  |  |
|  | 122736 | Feb 052024 | USPS | \$4.48 |
|  | 122736 | Feb 052024 | USPS | \$0.64 |
|  | 122736 | Feb 052024 | USPS | \$0.64 |
|  | 122736 | Feb 062024 | USPS | \$0.64 |
|  | 122736 | Feb 272024 | USPS | \$0.64 |
|  | 122736 | Feb 272024 | USPS | \$0.64 |
|  | 122736 | Feb 292024 | USPS | \$0.64 |
|  | 122736 | Feb 272024 | USPS | \$0.64 |
|  | TOTAL FOR FUND CODE: | 122736 |  | \$8.96 |
|  | TOTAL FOR ORG CODE: | 044100 |  | \$1,622.26 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 047010 | Surplus Property |  |  |  |  |
|  | 554600 | Surplus Prop Dept. |  |  |  |
|  |  | 554600 | Feb 122024 | USPS | \$8.69 |
|  |  | TOTAL FOR FUND CODE: | 554600 |  | \$8.69 |
|  |  | TOTAL FOR ORG CODE: | 047010 |  | \$8.69 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 047100 | Police |  |  |  |  |
|  | 121720 | Police Operating |  |  |  |
|  |  | 121720 | Feb 202024 | USPS | \$1.63 |
|  |  | 121720 | Feb 292024 | USPS | \$1.63 |
|  |  | 121720 | Feb 232024 | USPS | \$0.64 |
|  |  | 121720 | Feb 162024 | USPS | \$1.63 |
|  |  | 121720 | Feb 132024 | USPS | \$0.64 |
|  |  | 121720 | Feb 092024 | USPS | \$1.63 |
|  |  | 121720 | Feb 062024 | USPS | \$4.89 |
|  |  | 121720 | Feb 052024 | USPS | \$3.26 |
|  |  | 121720 | Feb 222024 | USPS | \$0.88 |
|  |  | 121720 | Feb 132024 | USPS | \$5.40 |
|  |  | TOTAL FOR FUND CODE: | 121720 |  | \$22.23 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM <br> TOTAL FOR ORG CODE: | Date$047100$ | Carrier | Total Charged$\$ 22.23$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| 047200 | Mail Services - Departmental |  |  |  |  |
|  | 121724 | Univ Post Office |  |  |  |
|  |  | 121724 | Feb 232024 | USPS | \$2.11 |
|  |  | 121724 | Feb 082024 | USPS | \$3.55 |
|  |  | 121724 | Feb 022024 | USPS | \$6.65 |
|  |  | 121724 | Feb 192024 | USPS | \$1.28 |
|  |  | TOTAL FOR FUND CODE: | 121724 |  | \$13.59 |
|  |  | TOTAL FOR ORG CODE: | 047200 |  | \$13.59 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 047400 | ICTAS |  |  |  |  |
|  | 115757 | ICTAS - General |  |  |  |
|  |  | 115757 | Feb 202024 | USPS | \$1.28 |
|  |  | 115757 | Feb 012024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 115757 |  | \$1.92 |
|  |  | TOTAL FOR ORG CODE: | 047400 |  | \$1.92 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 048100 | Environmental Health \& Safety |  |  |  |  |
|  | 121737 | Operations |  |  |  |
|  |  | 121737 | Feb 202024 | USPS | \$0.64 |
|  |  | 121737 | Feb 202024 | USPS | \$0.64 |
|  |  | 121737 | Feb 052024 | USPS | \$1.87 |
|  |  | 121737 | Feb 162024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 121737 |  | \$3.79 |
|  |  | TOTAL FOR ORG CODE: | 048100 |  | \$3.79 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 048700 | University Development |  |  |  |  |
|  | 121765 | Univ Development Operating |  |  |  |
|  |  | 121765 | Feb 232024 | USPS | \$236.16 |
|  |  | 121765 | Feb 162024 | USPS | \$3.79 |
|  |  | 121765 | Feb 142024 | USPS | \$40.96 |
|  |  | 121765 | Feb 142024 | USPS | \$1.63 |
|  |  | 121765 | Feb 282024 | USPS | \$1.55 |
|  |  | 121765 | Feb 282024 | USPS | \$15.36 |
|  |  | 121765 | Feb 282024 | USPS | \$261.12 |
|  |  | 121765 | Feb 272024 | USPS | \$0.64 |
|  |  | 121765 | Feb 272024 | USPS | \$1.28 |
|  |  | 121765 | Feb 022024 | USPS | \$64.64 |
|  |  | 121765 | Feb 192024 | USPS | \$3.26 |
|  |  | 121765 | Feb 192024 | USPS | \$19.84 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121765 | Feb 192024 | USPS | \$81.28 |
|  | 121765 | Feb 292024 | USPS | \$8.32 |
|  | 121765 | Feb 012024 | USPS | \$1.28 |
|  | 121765 | Feb 162024 | USPS | \$44.80 |
|  | 121765 | Feb 152024 | USPS | \$1.39 |
|  | 121765 | Feb 272024 | USPS | \$3.20 |
|  | 121765 | Feb 142024 | USPS | \$1.28 |
|  | 121765 | Feb 022024 | USPS | \$0.64 |
|  | 121765 | Feb 202024 | USPS | \$116.48 |
|  | 121765 | Feb 212024 | USPS | \$99.20 |
|  | 121765 | Feb 222024 | USPS | \$48.64 |
|  | 121765 | Feb 232024 | USPS | \$22.40 |
|  | 121765 | Feb 292024 | USPS | \$148.48 |
|  | 121765 | Feb 262024 | USPS | \$81.92 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121765 | Feb 292024 | USPS | \$38.40 |
|  | 121765 | Feb 142024 | USPS | \$42.88 |
|  | 121765 | Feb 122024 | USPS | \$209.28 |
|  | 121765 | Feb 072024 | USPS | \$139.52 |
|  | 121765 | Feb 062024 | USPS | \$98.56 |
|  | 121765 | Feb 132024 | USPS | \$103.68 |
|  | 121765 | Feb 082024 | USPS | \$10.88 |
|  | 121765 | Feb 082024 | USPS | \$26.24 |
|  | 121765 | Feb 012024 | USPS | \$52.48 |
|  | 121765 | Feb 072024 | USPS | \$0.64 |
|  | 121765 | Feb 092024 | USPS | \$24.32 |
|  | 121765 | Feb 012024 | USPS | \$0.88 |
|  | 121765 | Feb 052024 | USPS | \$0.88 |
|  | 121765 | Feb 052024 | USPS | \$5.12 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121765 | Feb 052024 | USPS | \$64.64 |
|  | 121765 | Feb 282024 | USPS | \$2.56 |
|  | 121765 | Feb 152024 | USPS | \$66.56 |
|  | 121765 | Feb 132024 | USPS | \$1.63 |
|  | 121765 | Feb 292024 | USPS | \$0.64 |
|  | 121765 | Feb 082024 | USPS | \$5.00 |
|  | TOTAL FOR FUND CODE: | 121765 |  | \$2,204.33 |
|  | TOTAL FOR ORG CODE: | 048700 |  | \$2,204.33 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 050903 | Real Estate Management |  |  |  |  |
|  | 119682 | Ops - Real Estate Management |  |  |  |
|  |  | 119682 | Feb 132024 | USPS | \$8.69 |
|  |  | 119682 | Feb 202024 | USPS | \$8.69 |
|  |  | TOTAL FOR FUND CODE: | 119682 |  | \$17.38 |
|  |  | TOTAL FOR ORG CODE: | 050903 |  | \$17.38 |
| 052700 | Litigation |  |  |  |  |
|  | 121559 | Univ Litigation |  |  |  |
|  |  | 121559 | Feb 052024 | USPS | \$0.64 |
|  |  | 121559 | Feb 162024 | USPS | \$0.64 |
|  |  | 121559 | Feb 202024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 121559 |  | \$1.92 |
|  |  | TOTAL FOR ORG CODE: | 052700 |  | \$1.92 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 063800 | Family Nutrition Program |  |  |  |  |
|  | 547031 | State Office FY 2023 |  |  |  |
|  |  | 547031 | Feb 162024 | USPS | \$9.50 |
|  |  | 547031 | Feb 152024 | USPS | \$10.10 |
|  |  | 547031 | Feb 232024 | USPS | \$8.95 |
|  |  | 547031 | Feb 092024 | USPS | \$11.30 |
|  |  | TOTAL FOR FUND CODE: | 547031 |  | \$39.85 |
|  |  | TOTAL FOR ORG CODE: | 063800 |  | \$39.85 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 064200 | Ag, Leadership\&Community Education |  |  |  |  |
|  | 141097 | ALCE Extension Operating |  |  |  |
|  |  | 141097 | Feb 262024 | USPS | \$0.64 |
|  |  | 141097 | Feb 072024 | USPS | \$7.68 |
|  |  | 141097 | Feb 232024 | USPS | \$1.92 |
|  |  | TOTAL FOR FUND CODE: | 141097 |  | \$10.24 |
|  |  | TOTAL FOR ORG CODE: | 064200 |  | \$10.24 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 066000 | Fleet Services |  |  |  |  |
|  | 655501 | Fleet Operating |  |  |  |
|  |  | 655501 | Feb 212024 | USPS | \$1.39 |
|  |  | 655501 | Feb 202024 | USPS | \$17.55 |
|  |  | 655501 | Feb 082024 | USPS | \$0.64 |
|  |  | 655501 | Feb 202024 | USPS | \$17.65 |
|  |  | 655501 | Feb 232024 | USPS | \$9.68 |
|  |  | 655501 | Feb 202024 | USPS | \$17.65 |
|  |  | 655501 | Feb 212024 | USPS | \$8.05 |
|  |  | TOTAL FOR FUND CODE: | 655501 |  | \$72.61 |
|  |  | TOTAL FOR ORG CODE: | 066000 |  | \$72.61 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM <br> TOTAL FOR ORG CODE: | Date070500 | Carrier | $\frac{\text { Total Charged }}{}$$\$ 18.46$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| 070600 | Cook Counseling Services Aux |  |  |  |  |
|  | 153369 | Counslg Ser Aux-Oper |  |  |  |
|  |  | 153369 | Feb 022024 | USPS | \$11.25 |
|  |  | 153369 | Feb 122024 | USPS | \$0.64 |
|  |  | 153369 | Feb 212024 | USPS | \$6.90 |
|  |  | TOTAL FOR FUND CODE: | 153369 |  | \$18.79 |
|  |  | TOTAL FOR ORG CODE: | 070600 |  | \$18.79 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 072300 | Parking Services |  |  |  |  |
|  | 153054 | Parking Aux Gen Ops |  |  |  |
|  |  | 153054 | Feb 292024 | USPS | \$442.24 |
|  |  | 153054 | Feb 292024 | USPS | \$154.88 |
|  |  | 153054 | Feb 292024 | USPS | \$58.88 |
|  |  | 153054 | Feb 092024 | USPS | \$1.28 |
|  |  | 153054 | Feb 282024 | USPS | \$0.64 |
|  |  | 153054 | Feb 192024 | USPS | \$0.64 |
|  |  | 153054 | Feb 142024 | USPS | \$0.88 |
|  |  | 153054 | Feb 122024 | USPS | \$0.64 |
|  |  | 153054 | Feb 012024 | USPS | \$1.28 |
|  |  | 153054 | Feb 012024 | USPS | \$1.76 |
|  |  | TOTAL FOR FUND CODE: | 153054 |  | \$663.12 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier |
| :--- | :--- | :--- | :--- |
|  | TOTAL FOR ORG CODE: | 072300 | Total Charged |
| 1 | $\$ 663.12$ |  |  |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 074000 | Bursar - Central |  |  |  |  |
|  | 121625 | Check Print \& Disbur |  |  |  |
|  |  | 121625 | Feb 272024 | USPS | \$1.92 |
|  |  | 121625 | Feb 262024 | USPS | \$0.88 |
|  |  | 121625 | Feb 262024 | USPS | \$7.04 |
|  |  | 121625 | Feb 262024 | USPS | \$0.88 |
|  |  | 121625 | Feb 022024 | USPS | \$0.88 |
|  |  | 121625 | Feb 262024 | USPS | \$3.10 |
|  |  | 121625 | Feb 022024 | USPS | \$3.10 |
|  |  | 121625 | Feb 072024 | USPS | \$0.88 |
|  |  | 121625 | Feb 052024 | USPS | \$0.88 |
|  |  | 121625 | Feb 292024 | USPS | \$0.64 |
|  |  | 121625 | Feb 262024 | USPS | \$2.56 |
|  |  | 121625 | Feb 282024 | USPS | \$1.28 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121625 | Feb 282024 | USPS | \$3.20 |
|  | 121625 | Feb 052024 | USPS | \$1.55 |
|  | 121625 | Feb 072024 | USPS | \$2.56 |
|  | 121625 | Feb 092024 | USPS | \$9.60 |
|  | 121625 | Feb 082024 | USPS | \$53.76 |
|  | 121625 | Feb 292024 | USPS | \$5.76 |
|  | 121625 | Feb 052024 | USPS | \$3.84 |
|  | 121625 | Feb 212024 | USPS | \$7.68 |
|  | 121625 | Feb 162024 | USPS | \$48.64 |
|  | 121625 | Feb 152024 | USPS | \$2.56 |
|  | 121625 | Feb 152024 | USPS | \$0.88 |
|  | 121625 | Feb 142024 | USPS | \$3.00 |
|  | 121625 | Feb 142024 | USPS | \$0.64 |
|  | 121625 | Feb 132024 | USPS | \$1.92 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121625 | Feb 062024 | USPS | \$17.28 |
|  | 121625 | Feb 062024 | USPS | \$3.84 |
|  | 121625 | Feb 162024 | USPS | \$5.12 |
|  | 121625 | Feb 192024 | USPS | \$9.60 |
|  | 121625 | Feb 192024 | USPS | \$22.40 |
|  | 121625 | Feb 192024 | USPS | \$1.55 |
|  | 121625 | Feb 082024 | USPS | \$3.10 |
|  | 121625 | Feb 122024 | USPS | \$1.76 |
|  | 121625 | Feb 022024 | USPS | \$16.64 |
|  | 121625 | Feb 262024 | USPS | \$3.20 |
|  | 121625 | Feb 232024 | USPS | \$1.55 |
|  | 121625 | Feb 232024 | USPS | \$3.20 |
|  | 121625 | Feb 222024 | USPS | \$1.55 |
|  | 121625 | Feb 082024 | USPS | \$2.56 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 121625 | Feb 082024 | USPS | \$0.88 |
|  | 121625 | Feb 122024 | USPS | \$18.60 |
|  | 121625 | Feb 092024 | USPS | \$0.88 |
|  | 121625 | Feb 082024 | USPS | \$9.30 |
|  | 121625 | Feb 022024 | USPS | \$0.64 |
|  | 121625 | Feb 122024 | USPS | \$5.76 |
|  | 121625 | Feb 012024 | USPS | \$1.28 |
|  | 121625 | Feb 222024 | USPS | \$7.68 |
|  | 121625 | Feb 212024 | USPS | \$1.55 |
|  | 121625 | Feb 212024 | USPS | \$0.88 |
|  | TOTAL FOR FUND CODE: | 121625 |  | \$310.43 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM |  | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 124404 | Tax Relief Act Response |  |  |  |
|  |  | 124404 | Feb 092024 | USPS | \$0.64 |
|  |  | TOTAL FOR FUND CODE: | 124404 |  | \$0.64 |
|  |  | TOTAL FOR ORG CODE: | 074000 |  | \$311.07 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 155200 | Feb 142024 | USPS | \$0.88 |
|  | 155200 | Feb 152024 | USPS | \$0.64 |
|  | 155200 | Feb 202024 | USPS | \$2.56 |
|  | 155200 | Feb 282024 | USPS | \$1.28 |
|  | 155200 | Feb 202024 | USPS | \$43.52 |
|  | 155200 | Feb 062024 | USPS | \$26.24 |
|  | 155200 | Feb 292024 | USPS | \$0.64 |
|  | 155200 | Feb 262024 | USPS | \$1.92 |
|  | 155200 | Feb 232024 | USPS | \$0.64 |
|  | 155200 | Feb 222024 | USPS | \$0.64 |
|  | 155200 | Feb 212024 | USPS | \$0.64 |
|  | 155200 | Feb 202024 | USPS | \$36.48 |
|  | TOTAL FOR FUND CODE: | 155200 |  | \$230.00 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TOTAL FOR ORG CODE: | 077000 |  | \$230.00 |
| 077900 | Hokie Passport Auxiliary |  |  |  |  |


| 655072 | Hokie Passport Oper |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 655072 | Feb 022024 | USPS | \$8.69 |
|  | 655072 | Feb 292024 | USPS | \$17.90 |
|  | 655072 | Feb 202024 | USPS | \$17.90 |
|  | 655072 | Feb 162024 | USPS | \$8.96 |
|  | 655072 | Feb 132024 | USPS | \$17.90 |
|  | 655072 | Feb 092024 | USPS | \$7.68 |
|  | 655072 | Feb 232024 | USPS | \$8.32 |
|  | 655072 | Feb 022024 | USPS | \$8.32 |
|  | TOTAL FOR FUND CODE: | 655072 |  | \$95.67 |
|  | TOTAL FOR ORG CODE: | 077900 |  | \$95.67 |

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February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM Date |  | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 080901 | Student Conduct - Operations |  |  |  |  |
|  | 153588 | Office of Student Conduct |  |  |  |
|  |  | 153588 | Feb 162024 | USPS | \$13.44 |
|  |  | 153588 | Feb 162024 | USPS | \$1.55 |
|  |  | 153588 | Feb 272024 | USPS | \$14.08 |
|  |  | 153588 | Feb 282024 | USPS | \$0.64 |
|  |  | 153588 | Feb 022024 | USPS | \$12.80 |
|  |  | 153588 | Feb 092024 | USPS | \$14.08 |
|  |  | TOTAL FOR FUND CODE: | 153588 |  | \$56.59 |
|  |  | TOTAL FOR ORG CODE: | 080901 |  | \$56.59 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 081000 | Dining Serv-Administration |  |  |  |  |
|  | 153157 | Dining Prog Operin |  |  |  |
|  |  | 153157 | Feb 222024 | USPS | \$9.50 |
|  |  | TOTAL FOR FUND CODE: | 153157 |  | \$9.50 |
|  |  | TOTAL FOR ORG CODE: | 081000 |  | \$9.50 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 082501 | Internal Affairs \& Sports Finance |  |  |  |  |
|  | 655185 | Athletics Administration Expense |  |  |  |
|  |  | 655185 | Feb 272024 | USPS | \$0.00 |
|  |  | 655185 | Feb 272024 | USPS | \$0.64 |
|  |  | 655185 | Feb 022024 | USPS | \$1.92 |
|  |  | 655185 | Feb 062024 | USPS | \$0.64 |
|  |  | 655185 | Feb 072024 | USPS | \$18.07 |
|  |  | 655185 | Feb 082024 | USPS | \$10.10 |
|  |  | 655185 | Feb 082024 | USPS | \$0.64 |
|  |  | 655185 | Feb 082024 | USPS | \$3.55 |
|  |  | 655185 | Feb 082024 | USPS | \$2.11 |
|  |  | 655185 | Feb 132024 | USPS | \$0.64 |
|  |  | 655185 | Feb 142024 | USPS | \$0.64 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 655185 | Feb 152024 | USPS | \$0.64 |
|  | 655185 | Feb 162024 | USPS | \$0.64 |
|  | 655185 | Feb 162024 | USPS | \$0.64 |
|  | 655185 | Feb 232024 | USPS | \$1.28 |
|  | 655185 | Feb 012024 | USPS | \$12.30 |
|  | TOTAL FOR FUND CODE: | 655185 |  | \$54.45 |
| 655194 | Baseball Expense |  |  |  |
|  | 655194 | Feb 232024 | USPS | \$34.30 |
|  | TOTAL FOR FUND CODE: | 655194 |  | \$34.30 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 655203 | Womens Basketball Exp |  |  |  |
|  | 655203 | Feb 282024 | USPS | \$9.73 |
|  | 655203 | Feb 072024 | USPS | \$12.45 |
|  | 655203 | Feb 282024 | USPS | \$1.08 |
|  | 655203 | Feb 282024 | USPS | \$1.08 |
|  | 655203 | Feb 282024 | USPS | \$21.60 |
|  | 655203 | Feb 122024 | USPS | \$8.34 |
|  | TOTAL FOR FUND CODE: | 655203 |  | \$54.28 |
|  | TOTAL FOR ORG CODE: | 082501 |  | \$143.03 |

February 2024 Mail Services Billing Report


February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 655189 | External Relations Op Overhead |  |  |  |
|  | 655189 | Feb 092024 | USPS | \$1.63 |
|  | 655189 | Feb 122024 | USPS | \$10.88 |
|  | 655189 | Feb 192024 | USPS | \$1.28 |
|  | 655189 | Feb 222024 | USPS | \$0.64 |
|  | 655189 | Feb 222024 | USPS | \$0.88 |
|  | 655189 | Feb 282024 | USPS | \$0.64 |
|  | 655189 | Feb 072024 | USPS | \$84.48 |
|  | TOTAL FOR FUND CODE: | 655189 |  | \$100.43 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 655192 | Football Expense |  |  |  |
|  | 655192 | Feb 282024 | USPS | \$0.64 |
|  | 655192 | Feb 142024 | USPS | \$1.92 |
|  | 655192 | Feb 142024 | USPS | \$69.93 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 282024 | USPS | \$35.20 |
|  | 655192 | Feb 142024 | USPS | \$129.50 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 655192 | Feb 142024 | USPS | \$11.41 |
|  | 655192 | Feb 082024 | USPS | \$9.50 |
|  | 655192 | Feb 072024 | USPS | \$15.00 |
|  | 655192 | Feb 072024 | USPS | \$1.63 |
|  | 655192 | Feb 072024 | USPS | \$10.24 |
|  | 655192 | Feb 052024 | USPS | \$1.63 |
|  | 655192 | Feb 052024 | USPS | \$0.64 |
|  | 655192 | Feb 142024 | USPS | \$129.50 |
|  | 655192 | Feb 152024 | USPS | \$18.56 |
|  | 655192 | Feb 282024 | USPS | \$58.96 |
|  | 655192 | Feb 282024 | USPS | \$2.24 |
|  | 655192 | Feb 282024 | USPS | \$3.52 |
|  | 655192 | Feb 232024 | USPS | \$5.12 |
|  | 655192 | Feb 222024 | USPS | \$0.64 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 655192 | Feb 202024 | USPS | \$1.28 |
|  | 655192 | Feb 152024 | USPS | \$12.76 |
|  | 655192 | Feb 142024 | USPS | \$189.07 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$64.75 |
|  | 655192 | Feb 142024 | USPS | \$194.25 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 142024 | USPS | \$259.00 |
|  | 655192 | Feb 012024 | USPS | \$3.84 |
|  | 655192 | Feb 162024 | USPS | \$0.64 |
|  | TOTAL FOR FUND CODE: | 655192 |  | \$4,080.37 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 655201 | Men's Golf Expense |  |  |  |
|  | 655201 | Feb 282024 | USPS | \$13.44 |
|  | TOTAL FOR FUND CODE: | 655201 |  | \$13.44 |
| 655423 | Women's Golf Expense |  |  |  |
|  | 655423 | Feb 142024 | USPS | \$0.64 |
|  | 655423 | Feb 012024 | USPS | \$10.00 |
|  | TOTAL FOR FUND CODE: | 655423 |  | \$10.64 |
|  | TOTAL FOR ORG CODE: | 082502 |  | \$4,234.14 |

February 2024 Mail Services Billing Report

| ORG_CODE |  | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 082503 | Student-Athlete \& Sports Finance |  |  |  |  |
|  | 655195 | Men's Track Expense |  |  |  |
|  |  | 655195 | Feb 052024 | USPS | \$0.64 |
|  |  | 655195 | Feb 052024 | USPS | \$6.14 |
|  |  | TOTAL FOR FUND CODE: | 655195 |  | \$6.78 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
| 655199 | Wrestling Expense |  |  |  |
|  | 655199 | Feb 212024 | USPS | \$4.89 |
|  | 655199 | Feb 012024 | USPS | \$6.48 |
|  | 655199 | Feb 062024 | USPS | \$10.50 |
|  | 655199 | Feb 072024 | USPS | \$6.48 |
|  | 655199 | Feb 072024 | USPS | \$11.30 |
|  | 655199 | Feb 132024 | USPS | \$4.89 |
|  | 655199 | Feb 292024 | USPS | \$3.24 |
|  | 655199 | Feb 162024 | USPS | \$10.10 |
|  | 655199 | Feb 212024 | USPS | \$11.60 |
|  | 655199 | Feb 292024 | USPS | \$6.52 |
|  | 655199 | Feb 162024 | USPS | \$9.50 |
|  | TOTAL FOR FUND CODE: | 655199 |  | \$85.50 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM |  | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 655200 | Men's Soccer Expense |  |  |  |
|  |  | 655200 | Feb 212024 | USPS | \$6.70 |
|  |  | TOTAL FOR | 655200 |  | \$6.70 |

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February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | 655206 | Feb 142024 | USPS | \$0.64 |
|  | 655206 | Feb 202024 | USPS | \$1.63 |
|  | 655206 | Feb 232024 | USPS | \$1.63 |
|  | 655206 | Feb 262024 | USPS | \$0.64 |
|  | 655206 | Feb 052024 | USPS | \$1.76 |
|  | TOTAL FOR FUND CODE: | 655206 |  | \$25.98 |
| 655218 | Womens Soccer |  |  |  |
|  | 655218 | Feb 282024 | USPS | \$11.30 |
|  | TOTAL FOR FUND CODE: | 655218 |  | \$11.30 |
| 655255 | Student Athlete Developm | nt |  |  |
|  | 655255 | Feb 292024 | USPS | \$8.96 |
|  | 655255 | Feb 292024 | USPS | \$1.28 |
|  | TOTAL FOR FUND CODE: | 655255 |  | \$10.24 |

February 2024 Mail Services Billing Report

| ORG_CODE | ACCTNUM | Date | Carrier | Total Charged |
| :---: | :---: | :---: | :---: | :---: |
|  | TOTAL FOR ORG CODE: | 082503 |  | \$146.50 |
|  | 1397 |  |  | ¢つ9 32345 |

