



# March 2024 Mail Services Billing Report

Saturday, April 13, 2024

1:24:28 PM

## March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
000100	Agricultural & Applied Economics			
	120207	General Teaching		
	120207	Mar 14 2024	USPS	\$10.80
	TOTAL FOR FUND CODE:	120207		\$10.80
	TOTAL FOR ORG CODE:	000100		\$10.80

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
000200	Biological Systems Engineering			
	130310	Agec Res Dept Acct		
	130310	Mar 20 2024	USPS	\$5.15
	TOTAL FOR FUND CODE: 130310			\$5.15

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
440449	Residual-Biological Systems Engr			
	440449	Mar 05 2024	USPS	\$5.85
	440449	Mar 29 2024	USPS	\$5.85
	440449	Mar 21 2024	USPS	\$5.85
	440449	Mar 19 2024	USPS	\$5.70
	440449	Mar 07 2024	USPS	\$5.80
	440449	Mar 07 2024	USPS	\$5.80
	440449	Mar 05 2024	USPS	\$5.70
	440449	Mar 01 2024	USPS	\$0.64
	440449	Mar 05 2024	USPS	\$5.70
TOTAL FOR FUND CODE: 440449				\$46.89
TOTAL FOR ORG CODE: 000200				\$52.04

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
000400	School of Animal Sciences			
	120235	Teaching		
	120235	Mar 15 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 120235			\$0.64
	130338	Res Admin		
	130338	Mar 06 2024	USPS	\$1.39
	TOTAL FOR FUND CODE: 130338			\$1.39

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
----------	---------	------	---------	---------------

179157	APSC UG Program Fee			
179157	Mar 13 2024	USPS	\$136.32	

179157	Mar 13 2024	USPS	\$0.64	
--------	-------------	------	--------	--

179157	Mar 13 2024	USPS	\$30.72	
--------	-------------	------	---------	--

179157	Mar 13 2024	USPS	\$0.64	
--------	-------------	------	--------	--

179157	Mar 13 2024	USPS	\$132.48	
--------	-------------	------	----------	--

TOTAL FOR FUND CODE:	179157		\$300.80	
----------------------	--------	--	----------	--

441501	Research And Teaching Horses			
--------	------------------------------	--	--	--

441501	Mar 22 2024	USPS	\$0.64	
--------	-------------	------	--------	--

441501	Mar 14 2024	USPS	\$0.64	
--------	-------------	------	--------	--

441501	Mar 22 2024	USPS	\$5.25	
--------	-------------	------	--------	--

TOTAL FOR FUND CODE:	441501		\$6.53	
----------------------	--------	--	--------	--

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
446715	Equine Support			
	446715	Mar 28 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 446715			\$0.64
	TOTAL FOR ORG CODE: 000400			\$310.00

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
000700	Entomology			
	140053	EG Ag Ent Ex Admin		
	140053	Mar 29 2024	USPS	\$5.70
	140053	Mar 14 2024	USPS	\$5.85
	140053	Mar 25 2024	USPS	\$10.10
	140053	Mar 14 2024	USPS	\$5.15
	140053	Mar 14 2024	USPS	\$5.15
	140053	Mar 14 2024	USPS	\$5.15
	140053	Mar 14 2024	USPS	\$5.15
	140053	Mar 29 2024	USPS	\$5.10
	140053	Mar 29 2024	USPS	\$5.10
	140053	Mar 07 2024	USPS	\$5.15
TOTAL FOR FUND CODE: 140053				\$57.60

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged	
TOTAL FOR ORG CODE:		000700		\$57.60	
000702	Pesticide Program				
	230688	CDP Overhead			
	230688	Mar 26 2024	USPS	\$1.87	
	230688	Mar 08 2024	USPS	\$2.83	
	230688	Mar 25 2024	USPS	\$1.63	
	TOTAL FOR FUND CODE:		230688	\$6.33	
	TOTAL FOR ORG CODE:		000702	\$6.33	



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
000800	Forest Res & Environ Conserv			
	120269	St-Operating		
	120269	Mar 07 2024	USPS	\$5.15
	120269	Mar 01 2024	USPS	\$7.10
	120269	Mar 11 2024	USPS	\$6.70
	120269	Mar 11 2024	USPS	\$5.70
	120269	Mar 07 2024	USPS	\$3.55
	120269	Mar 07 2024	USPS	\$3.79
	120269	Mar 05 2024	USPS	\$3.55
	120269	Mar 15 2024	USPS	\$10.50
	120269	Mar 21 2024	USPS	\$3.74
	120269	Mar 01 2024	USPS	\$0.64
	120269	Mar 15 2024	USPS	\$10.50

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120269	Mar 04 2024	USPS	\$10.10
	120269	Mar 15 2024	USPS	\$9.50
	120269	Mar 15 2024	USPS	\$11.30
	120269	Mar 15 2024	USPS	\$11.30
	120269	Mar 13 2024	USPS	\$2.56
	120269	Mar 12 2024	USPS	\$10.10
	120269	Mar 12 2024	USPS	\$10.10
	120269	Mar 12 2024	USPS	\$8.30
	120269	Mar 12 2024	USPS	\$0.64
	120269	Mar 15 2024	USPS	\$11.30
TOTAL FOR FUND CODE: 120269				\$146.12

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
543529	Sustainable Forestry Education for			
	543529	Mar 13 2024	USPS	\$2.11
	543529	Mar 13 2024	USPS	\$44.01
	543529	Mar 04 2024	USPS	\$53.25
	TOTAL FOR FUND CODE: 543529			\$99.37
	TOTAL FOR ORG CODE: 000800			\$245.49

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
000900	Fish and Wildlife Conservation			
	230325	F/W Res OH Recovery		
	230325	Mar 19 2024	USPS	\$0.88
	TOTAL FOR FUND CODE: 230325			\$0.88
	467354	2023 Cont to 467354 - Coop Unit Fun		
	467354	Mar 18 2024	USPS	\$18.35
	TOTAL FOR FUND CODE: 467354			\$18.35
	TOTAL FOR ORG CODE: 000900			\$19.23

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
001000	College of Natural Resources & Env.			
	130388	St Research		
	130388	Mar 15 2024	USPS	\$2.83
	130388	Mar 05 2024	USPS	\$76.80
	130388	Mar 22 2024	USPS	\$11.52
	130388	Mar 19 2024	USPS	\$0.64
	130388	Mar 07 2024	USPS	\$5.15
	130388	Mar 06 2024	USPS	\$1.87
	130388	Mar 05 2024	USPS	\$18.56
	130388	Mar 05 2024	USPS	\$188.16
	TOTAL FOR FUND CODE: 130388			\$305.53
	TOTAL FOR ORG CODE: 001000			\$305.53

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
001300	School of Plant & Environmental Sci			
	115487	Hahn Garden Expenses		
	115487	Mar 12 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 115487			\$1.28

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
130401	Administrative			
	130401	Mar 18 2024	USPS	\$24.75
	130401	Mar 15 2024	USPS	\$1.55
	130401	Mar 15 2024	USPS	\$5.76
	130401	Mar 13 2024	USPS	\$5.10
	130401	Mar 01 2024	USPS	\$9.50
	130401	Mar 21 2024	USPS	\$5.10
	130401	Mar 01 2024	USPS	\$5.15
	130401	Mar 01 2024	USPS	\$2.83
	130401	Mar 01 2024	USPS	\$4.27
	130401	Mar 01 2024	USPS	\$1.28
	130401	Mar 21 2024	USPS	\$5.10
	130401	Mar 29 2024	USPS	\$2.35

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	130401	Mar 26 2024	USPS	\$0.88
	130401	Mar 01 2024	USPS	\$3.79
	130401	Mar 01 2024	USPS	\$5.15
	130401	Mar 01 2024	USPS	\$2.35
	130401	Mar 27 2024	USPS	\$26.88
	130401	Mar 21 2024	USPS	\$2.11
	130401	Mar 29 2024	USPS	\$0.64
TOTAL FOR FUND CODE:		130401		\$114.54



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
140046	Soil Testing Lab			
	140046	Mar 19 2024	USPS	\$2.11
	140046	Mar 19 2024	USPS	\$1.87
	140046	Mar 19 2024	USPS	\$1.28
	140046	Mar 13 2024	USPS	\$1.76
	140046	Mar 06 2024	USPS	\$5.61
	140046	Mar 19 2024	USPS	\$1.63
	140046	Mar 13 2024	USPS	\$8.32
	140046	Mar 07 2024	USPS	\$0.53
	140046	Mar 06 2024	USPS	\$0.53
	140046	Mar 06 2024	USPS	\$3.52
	140046	Mar 06 2024	USPS	\$2.56
	140046	Mar 19 2024	USPS	\$1.76

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	140046	Mar 06 2024	USPS	\$1.63
	140046	Mar 28 2024	USPS	\$5.61
	140046	Mar 28 2024	USPS	\$0.88
	140046	Mar 28 2024	USPS	\$4.22
	140046	Mar 28 2024	USPS	\$3.20
	140046	Mar 26 2024	USPS	\$0.53
TOTAL FOR FUND CODE: 140046				\$47.55
579517	Crop & Soil Env Sciences Royalties			
	579517	Mar 13 2024	USPS	\$13.45
	579517	Mar 29 2024	USPS	\$9.50
	579517	Mar 13 2024	USPS	\$15.55
TOTAL FOR FUND CODE: 579517				\$38.50
TOTAL FOR ORG CODE: 001300				\$201.87

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
001500	CALS Academic Programs			
	120318	Admin Res Inst CALS		
	120318	Mar 12 2024	USPS	\$0.64
	120318	Mar 04 2024	USPS	\$0.64
	120318	Mar 01 2024	USPS	\$660.48
	TOTAL FOR FUND CODE:	120318		\$661.76
	TOTAL FOR ORG CODE:	001500		\$661.76
001700	CALS Research			
	130441	Admin Assoc Dean Res		
	130441	Mar 19 2024	USPS	\$1.63
	TOTAL FOR FUND CODE:	130441		\$1.63
	TOTAL FOR ORG CODE:	001700		\$1.63

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
002600	Agriculture Technology 2-year Prog.			
	120350	Agri Technology		
	120350	Mar 22 2024	USPS	\$1.28
	120350	Mar 25 2024	USPS	\$5.90
	120350	Mar 26 2024	USPS	\$1.59
	120350	Mar 26 2024	USPS	\$0.64
	120350	Mar 26 2024	USPS	\$23.40
	120350	Mar 25 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 120350			\$33.45
	TOTAL FOR ORG CODE: 002600			\$33.45

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
002800	CALS Extension			
	141117	Extension Admin.		
	141117	Mar 13 2024	USPS	\$1.63
	141117	Mar 18 2024	USPS	\$1.92
	141117	Mar 19 2024	USPS	\$6.60
	141117	Mar 29 2024	USPS	\$1.63
	141117	Mar 12 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	141117		\$12.42
	TOTAL FOR ORG CODE:	002800		\$12.42

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
002801	Youth, Families and Health			
	140310	Youth, Families & Health		
	140310	Mar 22 2024	USPS	\$3.31
	TOTAL FOR FUND CODE:	140310		\$3.31
	TOTAL FOR ORG CODE:	002801		\$3.31
003000	Biomedical Science			
	120357	BS-Administration		
	120357	Mar 19 2024	USPS	\$0.64
	120357	Mar 11 2024	USPS	\$1.39
	TOTAL FOR FUND CODE:	120357		\$2.03
	TOTAL FOR ORG CODE:	003000		\$2.03

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
003101	ACCRC - Ancillary			
	179127	ACCRC Administrative		
	179127	Mar 19 2024	USPS	\$1.28
	179127	Mar 22 2024	USPS	\$1.28
	179127	Mar 27 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	179127		\$3.20
	TOTAL FOR ORG CODE:	003101		\$3.20
003300	Vet Med Research & Graduate Studies			
	441087	VMF Research Support		
	441087	Mar 19 2024	USPS	\$202.24
	TOTAL FOR FUND CODE:	441087		\$202.24
	TOTAL FOR ORG CODE:	003300		\$202.24

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
003400	Academic Affairs			
	120403	Acad Affairs Admin		
	120403	Mar 13 2024	USPS	\$5.76
	120403	Mar 27 2024	USPS	\$6.60
	120403	Mar 27 2024	USPS	\$5.80
	TOTAL FOR FUND CODE: 120403			\$18.16
	TOTAL FOR ORG CODE: 003400			\$18.16



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
003700	Population Health Sciences Dept			
	118030	PHSD Oper. - Instruction		
	118030	Mar 05 2024	USPS	\$0.64
	118030	Mar 06 2024	USPS	\$1.55
	118030	Mar 06 2024	USPS	\$7.68
	118030	Mar 12 2024	USPS	\$4.48
	TOTAL FOR FUND CODE: 118030			\$14.35
	118799	Ctr for Pub Hlth Prac and Rsch - Op		
	118799	Mar 15 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 118799			\$1.28
	TOTAL FOR ORG CODE: 003700			\$15.63

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
003800	Equine Medical Center			
	120001	EMC Admin		
	120001	Mar 20 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 120001			\$1.28
	TOTAL FOR ORG CODE: 003800			\$1.28

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
003900	Vet. Medicine Clinical Services			
	120005	VTH Administration		
	120005	Mar 18 2024	USPS	\$1.28
	120005	Mar 14 2024	USPS	\$3.20
	120005	Mar 27 2024	USPS	\$3.20
	120005	Mar 25 2024	USPS	\$3.20
	120005	Mar 25 2024	USPS	\$1.28
	120005	Mar 25 2024	USPS	\$0.88
	120005	Mar 04 2024	USPS	\$1.87
	120005	Mar 14 2024	USPS	\$0.64
	120005	Mar 12 2024	USPS	\$6.40
	120005	Mar 04 2024	USPS	\$2.35
	120005	Mar 19 2024	USPS	\$2.56

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120005	Mar 21 2024	USPS	\$1.28
	120005	Mar 22 2024	USPS	\$0.64
	120005	Mar 04 2024	USPS	\$5.28
	120005	Mar 04 2024	USPS	\$3.26
	120005	Mar 05 2024	USPS	\$3.84
	120005	Mar 05 2024	USPS	\$0.64
	120005	Mar 11 2024	USPS	\$1.28
	120005	Mar 28 2024	USPS	\$2.56
	120005	Mar 28 2024	USPS	\$2.59
	120005	Mar 08 2024	USPS	\$10.75
	120005	Mar 05 2024	USPS	\$6.60
	120005	Mar 08 2024	USPS	\$3.20
	120005	Mar 06 2024	USPS	\$0.64
	120005	Mar 05 2024	USPS	\$9.50

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120005	Mar 05 2024	USPS	\$1.87
	120005	Mar 04 2024	USPS	\$110.08
	TOTAL FOR FUND CODE: 120005			\$190.87
120008	Small Animal Med			
	120008	Mar 05 2024	USPS	\$5.70
	120008	Mar 12 2024	USPS	\$11.40
	120008	Mar 18 2024	USPS	\$5.70
	120008	Mar 18 2024	USPS	\$5.70
	120008	Mar 18 2024	USPS	\$5.80
	TOTAL FOR FUND CODE: 120008			\$34.30
120009	Community Practice			
	120009	Mar 18 2024	USPS	\$22.80
	TOTAL FOR FUND CODE: 120009			\$22.80

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
122297	Small Animal ICU			
	122297	Mar 05 2024	USPS	\$5.70
	122297	Mar 05 2024	USPS	\$5.70
	122297	Mar 21 2024	USPS	\$5.70
TOTAL FOR FUND CODE: 122297				\$17.10
123262	Neurology			
	123262	Mar 04 2024	USPS	\$1.28
	123262	Mar 04 2024	USPS	\$0.64
	123262	Mar 04 2024	USPS	\$9.35
	123262	Mar 22 2024	USPS	\$5.15
	123262	Mar 21 2024	USPS	\$5.80
	123262	Mar 04 2024	USPS	\$1.63
TOTAL FOR FUND CODE: 123262				\$23.85

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
177639	Emergency Care			
	177639	Mar 14 2024	USPS	\$0.64
	177639	Mar 18 2024	USPS	\$0.53
	177639	Mar 05 2024	USPS	\$0.64
	177639	Mar 28 2024	USPS	\$5.70
	177639	Mar 26 2024	USPS	\$5.70
	177639	Mar 18 2024	USPS	\$5.80
	177639	Mar 28 2024	USPS	\$5.80
	177639	Mar 19 2024	USPS	\$17.10
	177639	Mar 27 2024	USPS	\$6.60
	177639	Mar 14 2024	USPS	\$6.50
	177639	Mar 12 2024	USPS	\$39.60
	177639	Mar 18 2024	USPS	\$35.51

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	177639	Mar 18 2024	USPS	\$0.53
	177639	Mar 18 2024	USPS	\$30.21
	177639	Mar 27 2024	USPS	\$5.85
	177639	Mar 04 2024	USPS	\$5.70
	177639	Mar 04 2024	USPS	\$5.70
	177639	Mar 04 2024	USPS	\$5.85
	177639	Mar 18 2024	USPS	\$41.34
	177639	Mar 04 2024	USPS	\$5.70
	177639	Mar 15 2024	USPS	\$5.85
	177639	Mar 05 2024	USPS	\$34.20
	177639	Mar 26 2024	USPS	\$5.70
	177639	Mar 18 2024	USPS	\$1.92
	177639	Mar 26 2024	USPS	\$5.70
	177639	Mar 26 2024	USPS	\$2.56



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	177639	Mar 22 2024	USPS	\$5.70
	177639	Mar 15 2024	USPS	\$5.15
TOTAL FOR FUND CODE:		177639		\$297.78
TOTAL FOR ORG CODE:		003900		\$586.70

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
004000	Biological Sciences			
	117118	Herabarium Operating		
	117118	Mar 04 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 117118			\$0.64
	120473	Biol Inst Operating		
	120473	Mar 29 2024	USPS	\$1.87
	TOTAL FOR FUND CODE: 120473			\$1.87
	234346	B Winkel Overhead		
	234346	Mar 27 2024	USPS	\$1.55
	TOTAL FOR FUND CODE: 234346			\$1.55
	TOTAL FOR ORG CODE: 004000			\$4.06

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
004100	Computer Science			
	120490	CS-Inst-Operating		
	120490	Mar 07 2024	USPS	\$1.87
	TOTAL FOR FUND CODE: 120490			\$1.87
	TOTAL FOR ORG CODE: 004100			\$1.87
004200	Chemistry			
	120522	Chemistry		
	120522	Mar 08 2024	USPS	\$6.00
	120522	Mar 04 2024	USPS	\$44.80
	TOTAL FOR FUND CODE: 120522			\$50.80
	TOTAL FOR ORG CODE: 004200			\$50.80

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
004300	Modern & Classical Languages			
	120531	FLL Inst Operating		
	120531	Mar 20 2024	USPS	\$4.17
	TOTAL FOR FUND CODE:	120531		\$4.17
	TOTAL FOR ORG CODE:	004300		\$4.17
004400	Geosciences			
	120556	Geol Sciences Oper		
	120556	Mar 13 2024	USPS	\$10.00
	TOTAL FOR FUND CODE:	120556		\$10.00
	TOTAL FOR ORG CODE:	004400		\$10.00

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
004700	History			
	120573	Hist-Inst-Operating		
	120573	Mar 29 2024	USPS	\$0.88
	120573	Mar 22 2024	USPS	\$0.64
	120573	Mar 20 2024	USPS	\$1.63
	120573	Mar 15 2024	USPS	\$3.84
TOTAL FOR FUND CODE:		120573		\$6.99
TOTAL FOR ORG CODE:		004700		\$6.99

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
004800	English			
	120591	Engl Inst Operating		
	120591	Mar 29 2024	USPS	\$0.64
	120591	Mar 01 2024	USPS	\$10.80
	120591	Mar 06 2024	USPS	\$8.45
	120591	Mar 29 2024	USPS	\$1.50
	120591	Mar 27 2024	USPS	\$1.92
	120591	Mar 22 2024	USPS	\$7.68
	120591	Mar 15 2024	USPS	\$5.76
	120591	Mar 11 2024	USPS	\$11.60
	TOTAL FOR FUND CODE:	120591		\$48.35
	TOTAL FOR ORG CODE:	004800		\$48.35

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
004900	Mathematics			
	120623	Math-Inst-Operating		
	120623	Mar 25 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 120623			\$1.28
	TOTAL FOR ORG CODE: 004900			\$1.28

005100	Political Science			
	120635	Psci-Inst-Operating		
	120635	Mar 27 2024	USPS	\$1.63
	TOTAL FOR FUND CODE: 120635			\$1.63
	TOTAL FOR ORG CODE: 005100			\$1.63

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
005200	Physics			
	120655	Phys Inst Operating		
	120655	Mar 18 2024	USPS	\$2.56
	120655	Mar 22 2024	USPS	\$1.92
	120655	Mar 20 2024	USPS	\$2.56
	120655	Mar 19 2024	USPS	\$4.48
	120655	Mar 04 2024	USPS	\$16.64
	120655	Mar 05 2024	USPS	\$2.56
	120655	Mar 11 2024	USPS	\$7.68
	120655	Mar 14 2024	USPS	\$12.16
	TOTAL FOR FUND CODE:	120655		\$50.56
	TOTAL FOR ORG CODE:	005200		\$50.56



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
005300	Psychology			
	120673	Psyc-Inst-Operating		
	120673	Mar 20 2024	USPS	\$0.64
	120673	Mar 13 2024	USPS	\$2.11
	120673	Mar 13 2024	USPS	\$1.87
	120673	Mar 19 2024	USPS	\$0.88
	120673	Mar 28 2024	USPS	\$17.92
	120673	Mar 13 2024	USPS	\$0.88
	120673	Mar 13 2024	USPS	\$0.88
	120673	Mar 20 2024	USPS	\$0.88
	120673	Mar 19 2024	USPS	\$0.88
	120673	Mar 12 2024	USPS	\$5.15
	120673	Mar 12 2024	USPS	\$0.88
	120673	Mar 11 2024	USPS	\$0.88

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120673	Mar 05 2024	USPS	\$7.68
	120673	Mar 26 2024	USPS	\$0.88
	120673	Mar 01 2024	USPS	\$9.60
	120673	Mar 26 2024	USPS	\$7.04
TOTAL FOR FUND CODE:		120673		\$59.05
TOTAL FOR ORG CODE:		005300		\$59.05

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
005400	ROTC (Army)			
	430878	Postal Charges - Army ROTC- Account		
	430878	Mar 21 2024	USPS	\$24.75
	430878	Mar 19 2024	USPS	\$25.25
	430878	Mar 26 2024	USPS	\$24.75
	430878	Mar 20 2024	USPS	\$24.75
	TOTAL FOR FUND CODE: 430878			\$99.50
	TOTAL FOR ORG CODE: 005400			\$99.50

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
005600	Statistics			
	120691	Stat-Inst-Operating		
	120691	Mar 11 2024	USPS	\$8.60
	120691	Mar 11 2024	USPS	\$2.56
	TOTAL FOR FUND CODE:	120691		\$11.16
	TOTAL FOR ORG CODE:	005600		\$11.16
005900	School of Visual Arts SOVA			
	120714	Art Operating		
	120714	Mar 06 2024	USPS	\$8.44
	TOTAL FOR FUND CODE:	120714		\$8.44
	TOTAL FOR ORG CODE:	005900		\$8.44

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
006000	Religion and Culture			
	123419	Religion & Culture Operating		
	123419	Mar 11 2024	USPS	\$7.00
	123419	Mar 25 2024	USPS	\$30.45
	123419	Mar 25 2024	USPS	\$30.45
	123419	Mar 18 2024	USPS	\$24.80
	123419	Mar 14 2024	USPS	\$6.70
	123419	Mar 14 2024	USPS	\$6.65
	123419	Mar 14 2024	USPS	\$21.00
	123419	Mar 18 2024	USPS	\$24.80
	TOTAL FOR FUND CODE:	123419		\$151.85
	TOTAL FOR ORG CODE:	006000		\$151.85

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
006200	School of Communication			
	120731	Communication Inst Operating		
	120731	Mar 04 2024	USPS	\$10.24
	120731	Mar 06 2024	USPS	\$16.05
	120731	Mar 06 2024	USPS	\$52.50
	120731	Mar 06 2024	USPS	\$5.15
	120731	Mar 06 2024	USPS	\$242.05
	120731	Mar 06 2024	USPS	\$120.00
TOTAL FOR FUND CODE:		120731		\$445.99
TOTAL FOR ORG CODE:		006200		\$445.99

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
007000	Accounting & Information Systems			
	120755	ACIS Operating		
	120755	Mar 11 2024	USPS	\$0.64
	120755	Mar 20 2024	USPS	\$99.20
	120755	Mar 29 2024	USPS	\$3.20
	TOTAL FOR FUND CODE: 120755			\$103.04
	TOTAL FOR ORG CODE: 007000			\$103.04

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
007300	Marketing			
	120766	MKTG Operating		
	120766	Mar 28 2024	USPS	\$8.30
	120766	Mar 28 2024	USPS	\$5.70
	120766	Mar 21 2024	USPS	\$9.50
	TOTAL FOR FUND CODE: 120766			\$23.50
	TOTAL FOR ORG CODE: 007300			\$23.50
007400	Management			
	120771	MGT Operating		
	120771	Mar 19 2024	USPS	\$5.00
	TOTAL FOR FUND CODE: 120771			\$5.00
	TOTAL FOR ORG CODE: 007400			\$5.00



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
007500	Business Information Technology			
	120775	BIT Operating		
	120775	Mar 18 2024	USPS	\$0.64
	120775	Mar 22 2024	USPS	\$0.64
	120775	Mar 13 2024	USPS	\$0.64
	120775	Mar 20 2024	USPS	\$11.30
	120775	Mar 14 2024	USPS	\$1.28
	120775	Mar 14 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	120775		\$15.14
	TOTAL FOR ORG CODE:	007500		\$15.14

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged	
007700	VT Engage: Ctr Ldshp & Service Lrng				
	123334	VT Engage CL&SL - Operating			
	123334	Mar 28 2024	USPS	\$5.61	
	123334	Mar 28 2024	USPS	\$24.78	
	123334	Mar 28 2024	USPS	\$43.83	
	123334	Mar 28 2024	USPS	\$28.05	
	123334	Mar 28 2024	USPS	\$7.09	
	TOTAL FOR FUND CODE:			123334	\$109.36
	TOTAL FOR ORG CODE:			007700	\$109.36

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
007800	TRiO Programs			
	544013	US Department of Education Applicat		
	544013	Mar 01 2024	USPS	\$2.35
	544013	Mar 01 2024	USPS	\$7.68
	TOTAL FOR FUND CODE: 544013			\$10.03
	544023	FY #2023-2024 Funding		
	544023	Mar 25 2024	USPS	\$9.35
	544023	Mar 25 2024	USPS	\$5.70
	544023	Mar 25 2024	USPS	\$119.70
	544023	Mar 25 2024	USPS	\$3.84
	TOTAL FOR FUND CODE: 544023			\$138.59
	TOTAL FOR ORG CODE: 007800			\$148.62

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
007900	School of Performing Arts			
	123253	SOPA General Operating		
	123253	Mar 11 2024	USPS	\$0.64
	123253	Mar 28 2024	USPS	\$8.32
	123253	Mar 25 2024	USPS	\$1.39
	123253	Mar 25 2024	USPS	\$0.64
	123253	Mar 22 2024	USPS	\$0.64
	123253	Mar 18 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 123253			\$12.27
	TOTAL FOR ORG CODE: 007900			\$12.27

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
008600	School of Education			
	116382	School of Education Oper Exp		
	116382	Mar 05 2024	USPS	\$0.64
	116382	Mar 06 2024	USPS	\$9.35
	116382	Mar 20 2024	USPS	\$8.30
	116382	Mar 06 2024	USPS	\$10.10
	TOTAL FOR FUND CODE: 116382			\$28.39
	TOTAL FOR ORG CODE: 008600			\$28.39

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
008700	Office of Ed Research & Outreach			
	119244	Virginia Career VIEW		
	119244	Mar 27 2024	USPS	\$9.50
	119244	Mar 19 2024	USPS	\$15.70
	119244	Mar 25 2024	USPS	\$147.00
	119244	Mar 19 2024	USPS	\$10.10
	119244	Mar 19 2024	USPS	\$10.50
	119244	Mar 19 2024	USPS	\$20.70
	119244	Mar 19 2024	USPS	\$20.70
	119244	Mar 19 2024	USPS	\$14.45
	119244	Mar 19 2024	USPS	\$14.45
	119244	Mar 19 2024	USPS	\$12.85
	119244	Mar 19 2024	USPS	\$16.15

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	119244	Mar 19 2024	USPS	\$15.70
	119244	Mar 19 2024	USPS	\$16.15
	119244	Mar 19 2024	USPS	\$20.70
	119244	Mar 19 2024	USPS	\$20.70
	119244	Mar 13 2024	USPS	\$10.00
	119244	Mar 19 2024	USPS	\$10.50
	119244	Mar 11 2024	USPS	\$10.50
	119244	Mar 19 2024	USPS	\$17.90
	119244	Mar 11 2024	USPS	\$10.10
	119244	Mar 13 2024	USPS	\$10.55
	119244	Mar 18 2024	USPS	\$11.25
	119244	Mar 18 2024	USPS	\$12.90
	119244	Mar 18 2024	USPS	\$19.40
	119244	Mar 18 2024	USPS	\$19.40

March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	119244	Mar 19 2024	USPS	\$19.40
	119244	Mar 19 2024	USPS	\$19.40
	TOTAL FOR FUND CODE: 119244			\$536.65



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
547039	2022 TRAINING AND TECHNICAL ASSISTA			
	547039	Mar 21 2024	USPS	\$9.35
	547039	Mar 27 2024	USPS	\$10.10
	547039	Mar 27 2024	USPS	\$8.95
	547039	Mar 28 2024	USPS	\$1.63
	547039	Mar 14 2024	USPS	\$10.55
	547039	Mar 27 2024	USPS	\$10.00
	547039	Mar 14 2024	USPS	\$10.10
	547039	Mar 15 2024	USPS	\$9.35
	547039	Mar 13 2024	USPS	\$2.11
	547039	Mar 15 2024	USPS	\$9.35
	547039	Mar 18 2024	USPS	\$1.87
	547039	Mar 19 2024	USPS	\$8.20

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
----------	---------	------	---------	---------------

TOTAL FOR FUND CODE:	547039			\$91.56
----------------------	--------	--	--	---------

TOTAL FOR ORG CODE:	008700			\$628.21
---------------------	--------	--	--	----------

008800	Office of Summer & Winter Sessions
--------	------------------------------------

116878	OSS - Operating
--------	-----------------

116878	Mar 06 2024	USPS	\$2.56
--------	-------------	------	--------

TOTAL FOR FUND CODE:	116878		\$2.56
----------------------	--------	--	--------

TOTAL FOR ORG CODE:	008800		\$2.56
---------------------	--------	--	--------

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
010100	Aerospace and Ocean Engineering			
	120856	Operating Budget		
	120856	Mar 20 2024	USPS	\$58.24
	120856	Mar 20 2024	USPS	\$1.55
	120856	Mar 20 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	120856		\$60.43
	TOTAL FOR ORG CODE:	010100		\$60.43
010200	Chemical Engineering			
	120867	OPS - Chemical Engineering		
	120867	Mar 19 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	120867		\$0.64
	TOTAL FOR ORG CODE:	010200		\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
010300	Civil & Environmental Engineering			
	230007	ICPMS Metals Analysis Lab O&M		
	230007	Mar 11 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 230007			\$1.28
	230540	CEE Overhead		
	230540	Mar 06 2024	USPS	\$0.64
	230540	Mar 08 2024	USPS	\$1.28
	230540	Mar 14 2024	USPS	\$104.96
	230540	Mar 20 2024	USPS	\$1.92
	230540	Mar 29 2024	USPS	\$0.64
	230540	Mar 07 2024	USPS	\$8.30
	TOTAL FOR FUND CODE: 230540			\$117.74
	TOTAL FOR ORG CODE: 010300			\$119.02

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
010600	Industrial and Systems Engineering			
	121016	Department Operating		
	121016	Mar 08 2024	USPS	\$0.64
	121016	Mar 27 2024	USPS	\$0.64
	121016	Mar 20 2024	USPS	\$101.12
	121016	Mar 25 2024	USPS	\$1.92
	121016	Mar 18 2024	USPS	\$4.48
	121016	Mar 12 2024	USPS	\$1.63
	121016	Mar 13 2024	USPS	\$14.08
	TOTAL FOR FUND CODE:	121016		\$124.51
	TOTAL FOR ORG CODE:	010600		\$124.51

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
010700	Mechanical Engineering			
	121970	M E Operating		
	121970	Mar 12 2024	USPS	\$7.04
	121970	Mar 12 2024	USPS	\$4.50
	121970	Mar 14 2024	USPS	\$1.50
	TOTAL FOR FUND CODE:	121970		\$13.04
	TOTAL FOR ORG CODE:	010700		\$13.04
010800	Materials Science & Engineering			
	121047	Operating		
	121047	Mar 01 2024	USPS	\$5.12
	TOTAL FOR FUND CODE:	121047		\$5.12
	TOTAL FOR ORG CODE:	010800		\$5.12

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
010900	Dept. of Engineering Education			
	121054	EngEd Operations		
	121054	Mar 12 2024	USPS	\$7.04
	121054	Mar 19 2024	USPS	\$7.04
	121054	Mar 21 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 121054			\$15.36
	TOTAL FOR ORG CODE: 010900			\$15.36
011200	BEAM			
	234756	Socha Overhead		
	234756	Mar 20 2024	USPS	\$5.55
	TOTAL FOR FUND CODE: 234756			\$5.55
	TOTAL FOR ORG CODE: 011200			\$5.55

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
011610	VTCSOM Advancement			
	177501	VTCSOM Office of Advancement		
	177501	Mar 08 2024	USPS	\$5.15
	TOTAL FOR FUND CODE: 177501			\$5.15
	177507	VTC Alumni Affairs Activities		
	177507	Mar 19 2024	USPS	\$30.21
	177507	Mar 19 2024	USPS	\$63.60
	177507	Mar 19 2024	USPS	\$59.36
	177507	Mar 19 2024	USPS	\$0.53
	TOTAL FOR FUND CODE: 177507			\$153.70
	TOTAL FOR ORG CODE: 011610			\$158.85



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
011612	VTCSOM Enrollment Management			
	177512	Enrollment Management		
	177512	Mar 12 2024	USPS	\$3.20
	177512	Mar 27 2024	USPS	\$5.55
	177512	Mar 06 2024	USPS	\$35.20
	TOTAL FOR FUND CODE:	177512		\$43.95
	TOTAL FOR ORG CODE:	011612		\$43.95
012007	VTCSOM Faculty Affairs			
	177493	Faculty Affairs		
	177493	Mar 08 2024	USPS	\$5.12
	TOTAL FOR FUND CODE:	177493		\$5.12
	TOTAL FOR ORG CODE:	012007		\$5.12

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
013100	Human Nutrition, Foods, & Exercise			
	121113	Human Nutrition		
	121113	Mar 01 2024	USPS	\$9.60
	TOTAL FOR FUND CODE:	121113		\$9.60
	TOTAL FOR ORG CODE:	013100		\$9.60

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged	
013200	Apparel, Housing and Resource Mgmt				
	121119	AHRM Inst Operating			
	121119	Mar 05 2024	USPS	\$16.00	
	121119	Mar 06 2024	USPS	\$12.16	
	121119	Mar 07 2024	USPS	\$3.20	
	121119	Mar 20 2024	USPS	\$3.84	
	121119	Mar 20 2024	USPS	\$5.46	
	121119	Mar 20 2024	USPS	\$6.40	
	121119	Mar 21 2024	USPS	\$1.92	
	TOTAL FOR FUND CODE:			121119	\$48.98
	TOTAL FOR ORG CODE:			013200	\$48.98

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
013400	Human Development & Family Science			
	178570	Human Development & Family Sci FYE		
	178570	Mar 29 2024	USPS	\$1.99
	178570	Mar 29 2024	USPS	\$30.00
	178570	Mar 29 2024	USPS	\$56.65
	178570	Mar 29 2024	USPS	\$5.40
	178570	Mar 29 2024	USPS	\$5.25
	178570	Mar 29 2024	USPS	\$21.60
	TOTAL FOR FUND CODE:	178570		\$120.89
	TOTAL FOR ORG CODE:	013400		\$120.89

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
013500	Hospitality and Tourism			
	121131	HTM Operating		
	121131	Mar 18 2024	USPS	\$31.36
	121131	Mar 27 2024	USPS	\$0.64
	121131	Mar 25 2024	USPS	\$0.64
	121131	Mar 18 2024	USPS	\$7.00
	121131	Mar 18 2024	USPS	\$64.00
	121131	Mar 18 2024	USPS	\$9.60
	121131	Mar 18 2024	USPS	\$28.80
	TOTAL FOR FUND CODE:	121131		\$142.04
	TOTAL FOR ORG CODE:	013500		\$142.04

March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
013701	VITALS - Ancillary			
	179146	VITALS-Histopath		
	179146	Mar 22 2024	USPS	\$10.00
	TOTAL FOR FUND CODE:	179146		\$10.00
	TOTAL FOR ORG CODE:	013701		\$10.00

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
015100	School of Architecture			
	122086	Architecture		
	122086	Mar 12 2024	USPS	\$1.87
	122086	Mar 12 2024	USPS	\$8.60
	122086	Mar 12 2024	USPS	\$18.60
	122086	Mar 18 2024	USPS	\$1.28
	122086	Mar 18 2024	USPS	\$1.12
	TOTAL FOR FUND CODE: 122086			\$31.47
	TOTAL FOR ORG CODE: 015100			\$31.47

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
015400	School of Pub & Internat Affairs			
	122090	SPIA Operating		
	122090	Mar 25 2024	USPS	\$1.55
	122090	Mar 25 2024	USPS	\$23.68
	122090	Mar 21 2024	USPS	\$0.64
	122090	Mar 25 2024	USPS	\$7.68
	122090	Mar 25 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	122090		\$34.19
	TOTAL FOR ORG CODE:	015400		\$34.19



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
017200	Inst. for Society/Culture/Envir			
	116884	ISCE - Operating		
	116884	Mar 26 2024	USPS	\$2.56
	TOTAL FOR FUND CODE: 116884			\$2.56
	TOTAL FOR ORG CODE: 017200			\$2.56
017206	Center for Rural Education			
	180566	CRE - Operating		
	180566	Mar 06 2024	USPS	\$55.20
	TOTAL FOR FUND CODE: 180566			\$55.20
	TOTAL FOR ORG CODE: 017206			\$55.20

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
017800	Center for Gerontology			
	121257	Cntr Gerontology		
	121257	Mar 12 2024	USPS	\$2.64
	121257	Mar 01 2024	USPS	\$1.12
	121257	Mar 29 2024	USPS	\$1.87
	121257	Mar 27 2024	USPS	\$1.87
	121257	Mar 26 2024	USPS	\$2.59
	121257	Mar 13 2024	USPS	\$5.90
	121257	Mar 13 2024	USPS	\$1.39
	TOTAL FOR FUND CODE: 121257			\$17.38
	TOTAL FOR ORG CODE: 017800			\$17.38

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
018300	Fralin Biomedical Res. Institute			
	233541	FBRI Operations		
	233541	Mar 29 2024	USPS	\$17.92
	233541	Mar 29 2024	USPS	\$87.68
	233541	Mar 22 2024	USPS	\$0.88
	233541	Mar 22 2024	USPS	\$120.96
	233541	Mar 22 2024	USPS	\$21.12
	233541	Mar 22 2024	USPS	\$1.28
	233541	Mar 19 2024	USPS	\$77.44
	233541	Mar 19 2024	USPS	\$1.76
	TOTAL FOR FUND CODE:	233541		\$329.04
	TOTAL FOR ORG CODE:	018300		\$329.04

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
019900	CRMDS			
	178986	CRMDS Operating		
	178986	Mar 26 2024	USPS	\$7.04
	178986	Mar 26 2024	USPS	\$1.28
	178986	Mar 26 2024	USPS	\$12.16
	178986	Mar 26 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	178986		\$21.12
	TOTAL FOR ORG CODE:	019900		\$21.12
022100	Middleburg AREC			
	130510	Admin Middleburg AES		
	130510	Mar 01 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	130510		\$0.64
	TOTAL FOR ORG CODE:	022100		\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
024100	Library			
	121293	Univ Libs Gen Op Bud		
	121293	Mar 27 2024	USPS	\$21.28
	121293	Mar 04 2024	USPS	\$6.02
	121293	Mar 04 2024	USPS	\$21.28
	121293	Mar 27 2024	USPS	\$32.34
	121293	Mar 26 2024	USPS	\$27.44
	121293	Mar 28 2024	USPS	\$8.12
	121293	Mar 28 2024	USPS	\$17.66
	121293	Mar 28 2024	USPS	\$10.25
	121293	Mar 28 2024	USPS	\$12.38
	121293	Mar 28 2024	USPS	\$23.52
	121293	Mar 05 2024	USPS	\$23.52
	121293	Mar 26 2024	USPS	\$60.06

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 27 2024	USPS	\$19.60
	121293	Mar 29 2024	USPS	\$23.10
	121293	Mar 13 2024	USPS	\$21.28
	121293	Mar 26 2024	USPS	\$5.32
	121293	Mar 01 2024	USPS	\$73.92
	121293	Mar 08 2024	USPS	\$6.72
	121293	Mar 26 2024	USPS	\$12.04
	121293	Mar 26 2024	USPS	\$7.42
	121293	Mar 25 2024	USPS	\$6.72
	121293	Mar 01 2024	USPS	\$23.52
	121293	Mar 07 2024	USPS	\$3.92
	121293	Mar 07 2024	USPS	\$3.92
	121293	Mar 04 2024	USPS	\$13.86
	121293	Mar 07 2024	USPS	\$5.32

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 29 2024	USPS	\$6.72
	121293	Mar 29 2024	USPS	\$15.96
	121293	Mar 29 2024	USPS	\$12.04
	121293	Mar 07 2024	USPS	\$4.62
	121293	Mar 07 2024	USPS	\$3.92
	121293	Mar 07 2024	USPS	\$4.62
	121293	Mar 07 2024	USPS	\$3.92
	121293	Mar 07 2024	USPS	\$5.32
	121293	Mar 07 2024	USPS	\$4.62
	121293	Mar 07 2024	USPS	\$4.62
	121293	Mar 29 2024	USPS	\$11.60
	121293	Mar 07 2024	USPS	\$3.92
	121293	Mar 28 2024	USPS	\$6.02
	121293	Mar 07 2024	USPS	\$4.62

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 28 2024	USPS	\$27.44
	121293	Mar 07 2024	USPS	\$5.32
	121293	Mar 06 2024	USPS	\$12.04
	121293	Mar 06 2024	USPS	\$13.86
	121293	Mar 06 2024	USPS	\$11.76
	121293	Mar 06 2024	USPS	\$7.42
	121293	Mar 05 2024	USPS	\$1.40
	121293	Mar 05 2024	USPS	\$12.04
	121293	Mar 25 2024	USPS	\$12.04
	121293	Mar 05 2024	USPS	\$15.96
	121293	Mar 08 2024	USPS	\$5.32
	121293	Mar 05 2024	USPS	\$64.68
	121293	Mar 08 2024	USPS	\$7.42
	121293	Mar 28 2024	USPS	\$5.32



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 07 2024	USPS	\$4.62
	121293	Mar 21 2024	USPS	\$0.64
	121293	Mar 19 2024	USPS	\$18.48
	121293	Mar 19 2024	USPS	\$11.76
	121293	Mar 20 2024	USPS	\$1.92
	121293	Mar 20 2024	USPS	\$31.36
	121293	Mar 20 2024	USPS	\$50.82
	121293	Mar 20 2024	USPS	\$21.28
	121293	Mar 04 2024	USPS	\$19.60
	121293	Mar 20 2024	USPS	\$9.54
	121293	Mar 19 2024	USPS	\$7.42
	121293	Mar 21 2024	USPS	\$8.12
	121293	Mar 21 2024	USPS	\$5.32
	121293	Mar 21 2024	USPS	\$6.02

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 13 2024	USPS	\$32.34
	121293	Mar 13 2024	USPS	\$23.52
	121293	Mar 25 2024	USPS	\$21.28
	121293	Mar 20 2024	USPS	\$18.06
	121293	Mar 15 2024	USPS	\$5.32
	121293	Mar 13 2024	USPS	\$24.08
	121293	Mar 13 2024	USPS	\$13.44
	121293	Mar 14 2024	USPS	\$7.42
	121293	Mar 14 2024	USPS	\$15.96
	121293	Mar 14 2024	USPS	\$32.34
	121293	Mar 14 2024	USPS	\$19.60
	121293	Mar 19 2024	USPS	\$15.96
	121293	Mar 15 2024	USPS	\$13.86
	121293	Mar 19 2024	USPS	\$6.02

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 15 2024	USPS	\$5.32
	121293	Mar 18 2024	USPS	\$6.02
	121293	Mar 18 2024	USPS	\$6.02
	121293	Mar 18 2024	USPS	\$10.64
	121293	Mar 18 2024	USPS	\$27.72
	121293	Mar 18 2024	USPS	\$27.44
	121293	Mar 01 2024	USPS	\$18.06
	121293	Mar 15 2024	USPS	\$19.60
	121293	Mar 08 2024	USPS	\$4.62
	121293	Mar 12 2024	USPS	\$42.56
	121293	Mar 12 2024	USPS	\$87.78
	121293	Mar 12 2024	USPS	\$47.04
	121293	Mar 12 2024	USPS	\$0.64
	121293	Mar 11 2024	USPS	\$6.02

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 08 2024	USPS	\$3.92
	121293	Mar 25 2024	USPS	\$18.48
	121293	Mar 08 2024	USPS	\$3.92
	121293	Mar 25 2024	USPS	\$19.60
	121293	Mar 08 2024	USPS	\$3.92
	121293	Mar 08 2024	USPS	\$4.62
	121293	Mar 08 2024	USPS	\$5.32
	121293	Mar 08 2024	USPS	\$4.62
	121293	Mar 08 2024	USPS	\$4.62
	121293	Mar 08 2024	USPS	\$4.62
	121293	Mar 08 2024	USPS	\$3.92
	121293	Mar 21 2024	USPS	\$15.68
	121293	Mar 01 2024	USPS	\$6.72
	121293	Mar 01 2024	USPS	\$5.32

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Mar 12 2024	USPS	\$36.12
	121293	Mar 21 2024	USPS	\$23.10
	121293	Mar 22 2024	USPS	\$8.12
	121293	Mar 22 2024	USPS	\$5.32
	121293	Mar 22 2024	USPS	\$13.86
	121293	Mar 22 2024	USPS	\$11.76
	121293	Mar 25 2024	USPS	\$0.64
	121293	Mar 21 2024	USPS	\$21.28
TOTAL FOR FUND CODE:		121293		\$1,766.13
TOTAL FOR ORG CODE:		024100		\$1,766.13

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
024700	VP ABS Business Office			
	178764	Ops - ABS Bus Office		
	178764	Mar 19 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 178764			\$0.64
	TOTAL FOR ORG CODE: 024700			\$0.64
025100	School of Design			
	180482	Design Operating		
	180482	Mar 11 2024	USPS	\$18.95
	180482	Mar 04 2024	USPS	\$116.55
	180482	Mar 04 2024	USPS	\$77.70
	TOTAL FOR FUND CODE: 180482			\$213.20
	TOTAL FOR ORG CODE: 025100			\$213.20

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
025801	Consulting and Strategic Services			
	177650	Consulting & Strategic Services Ope		
	177650	Mar 26 2024	USPS	\$2.11
	177650	Mar 21 2024	USPS	\$4.22
	TOTAL FOR FUND CODE: 177650			\$6.33
	TOTAL FOR ORG CODE: 025801			\$6.33

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
026100	HR Administration			
	177655	Service Center Oper		
	177655	Mar 01 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 177655			\$0.64



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
177658	Benefits Admin Oper			
177658		Mar 25 2024	USPS	\$5.40
177658		Mar 14 2024	USPS	\$3.84
177658		Mar 21 2024	USPS	\$0.64
177658		Mar 29 2024	USPS	\$0.64
177658		Mar 25 2024	USPS	\$1.63
177658		Mar 20 2024	USPS	\$0.64
177658		Mar 19 2024	USPS	\$0.64
177658		Mar 19 2024	USPS	\$2.56
177658		Mar 19 2024	USPS	\$10.88
177658		Mar 18 2024	USPS	\$0.64
177658		Mar 15 2024	USPS	\$1.28
177658		Mar 14 2024	USPS	\$1.63

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	177658	Mar 13 2024	USPS	\$0.64
	177658	Mar 11 2024	USPS	\$1.92
	177658	Mar 07 2024	USPS	\$7.68
	177658	Mar 07 2024	USPS	\$9.60
	177658	Mar 05 2024	USPS	\$0.64
	177658	Mar 08 2024	USPS	\$1.28
TOTAL FOR FUND CODE:		177658		\$52.18

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
177659	Leave Administration Oper			
	177659	Mar 27 2024	USPS	\$0.88
	177659	Mar 01 2024	USPS	\$2.11
	177659	Mar 21 2024	USPS	\$0.88
	177659	Mar 25 2024	USPS	\$4.22
	177659	Mar 21 2024	USPS	\$3.74
	TOTAL FOR FUND CODE: 177659			\$11.83

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
177750	Employee Administration Oper			
	177750	Mar 27 2024	USPS	\$17.30
	177750	Mar 20 2024	USPS	\$10.40
	177750	Mar 20 2024	USPS	\$0.64
	177750	Mar 01 2024	USPS	\$6.51
	177750	Mar 07 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	177750		\$35.49
	TOTAL FOR ORG CODE:	026100		\$100.14

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
026200	HR Talent			
	123311	Employee Wellness Operating		
	123311	Mar 01 2024	USPS	\$15.75
	TOTAL FOR FUND CODE: 123311			\$15.75
	180452	Conviction Check Oper		
	180452	Mar 14 2024	USPS	\$1.87
	180452	Mar 14 2024	USPS	\$1.63
	TOTAL FOR FUND CODE: 180452			\$3.50
	TOTAL FOR ORG CODE: 026200			\$19.25

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
030900	Cultural and Community Centers			
	117726	CCC Operating		
	117726	Mar 20 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:		117726	\$0.64
	TOTAL FOR ORG CODE:		030900	\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
031200	Univ - Tech Transfer			
	233206	VTIP OH Fund		
	233206	Mar 14 2024	USPS	\$6.40
	233206	Mar 13 2024	USPS	\$1.39
	233206	Mar 21 2024	USPS	\$0.88
	233206	Mar 26 2024	USPS	\$0.88
	233206	Mar 26 2024	USPS	\$1.28
	233206	Mar 27 2024	USPS	\$0.64
	233206	Mar 27 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	233206		\$12.11
	TOTAL FOR ORG CODE:	031200		\$12.11

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
031900	Military Affairs			
	128501	Commandant Operating		
	128501	Mar 21 2024	USPS	\$1.28
	128501	Mar 22 2024	USPS	\$5.90
	TOTAL FOR FUND CODE:	128501		\$7.18
	128503	Mil Aff Recruit Oper		
	128503	Mar 11 2024	USPS	\$230.40
	TOTAL FOR FUND CODE:	128503		\$230.40
	TOTAL FOR ORG CODE:	031900		\$237.58



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
033700	Univ. Academic Advising Center			
	122215	Unv Advising Cntr,Op		
	122215	Mar 26 2024	USPS	\$24.91
	TOTAL FOR FUND CODE:	122215		\$24.91
	TOTAL FOR ORG CODE:	033700		\$24.91
034000	CALS Administration			
	130521	Admin CALS		
	130521	Mar 01 2024	USPS	\$0.88
	TOTAL FOR FUND CODE:	130521		\$0.88
	TOTAL FOR ORG CODE:	034000		\$0.88

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034003	CAL S Advancement			
	132647	CAL S Advancement AES Oper		
	132647	Mar 12 2024	USPS	\$5.10
	132647	Mar 12 2024	USPS	\$7.00
	132647	Mar 12 2024	USPS	\$7.00
	132647	Mar 12 2024	USPS	\$5.15
	TOTAL FOR FUND CODE: 132647			\$24.25

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
141636	4-H & VCE Events			
	141636	Mar 25 2024	USPS	\$10.50
	141636	Mar 25 2024	USPS	\$10.10
	141636	Mar 25 2024	USPS	\$10.10
	141636	Mar 25 2024	USPS	\$10.50
	141636	Mar 25 2024	USPS	\$10.10
	141636	Mar 25 2024	USPS	\$6.60
	141636	Mar 25 2024	USPS	\$9.50
	141636	Mar 25 2024	USPS	\$9.50
	141636	Mar 25 2024	USPS	\$9.50
	141636	Mar 25 2024	USPS	\$14.45
	TOTAL FOR FUND CODE: 141636			\$100.85
	TOTAL FOR ORG CODE: 034003			\$125.10

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034100	Dean - Veterinary Medicine			
	121395	Dean's Operating		
	121395	Mar 28 2024	USPS	\$0.64
	121395	Mar 05 2024	USPS	\$5.15
	121395	Mar 07 2024	USPS	\$0.64
	121395	Mar 08 2024	USPS	\$2.56
	121395	Mar 27 2024	USPS	\$0.64
	121395	Mar 05 2024	USPS	\$5.15
	121395	Mar 12 2024	USPS	\$5.25
	TOTAL FOR FUND CODE: 121395			\$20.03
	TOTAL FOR ORG CODE: 034100			\$20.03

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034102	Vet Med Advancement			
	116651	Alumni Affairs		
	116651	Mar 01 2024	USPS	\$8.95
	116651	Mar 01 2024	USPS	\$9.50
	116651	Mar 01 2024	USPS	\$10.10
	TOTAL FOR FUND CODE: 116651			\$28.55
	122184	Communications		
	122184	Mar 07 2024	USPS	\$0.64
	122184	Mar 07 2024	USPS	\$5.80
	122184	Mar 07 2024	USPS	\$2.59
	TOTAL FOR FUND CODE: 122184			\$9.03

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
122377	Advancement Operating			
122377		Mar 29 2024	USPS	\$1.92
122377		Mar 22 2024	USPS	\$1.92
122377		Mar 19 2024	USPS	\$4.48
122377		Mar 15 2024	USPS	\$4.48
122377		Mar 18 2024	USPS	\$9.60
122377		Mar 07 2024	USPS	\$2.64
122377		Mar 07 2024	USPS	\$7.68
122377		Mar 29 2024	USPS	\$0.64
122377		Mar 20 2024	USPS	\$1.92
122377		Mar 11 2024	USPS	\$3.20
122377		Mar 14 2024	USPS	\$1.92
122377		Mar 29 2024	USPS	\$1.87

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
TOTAL FOR FUND CODE:		122377		\$42.27
TOTAL FOR ORG CODE:		034102		\$79.85
034200	Dean of Science			
	121410	A&S-Instr-Operating		
	121410	Mar 15 2024	USPS	\$163.84
	121410	Mar 15 2024	USPS	\$453.12
TOTAL FOR FUND CODE:		121410		\$616.96
	123015	COS Advancement		
	123015	Mar 14 2024	USPS	\$39.68
	123015	Mar 14 2024	USPS	\$0.64
	123015	Mar 14 2024	USPS	\$13.44
TOTAL FOR FUND CODE:		123015		\$53.76
TOTAL FOR ORG CODE:		034200		\$670.72

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034300	Dean of Business			
	121419	Deans Operating		
	121419	Mar 05 2024	USPS	\$1.39
	121419	Mar 14 2024	USPS	\$8.69
	121419	Mar 14 2024	USPS	\$0.64
	121419	Mar 11 2024	USPS	\$0.64
	121419	Mar 05 2024	USPS	\$292.48
	121419	Mar 13 2024	USPS	\$0.64
TOTAL FOR FUND CODE:		121419		\$304.48
TOTAL FOR ORG CODE:		034300		\$304.48



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034308	Ctr for Innov & Entrepreneurship			
	175287	CIE Operating		
	175287	Mar 26 2024	USPS	\$36.80
	TOTAL FOR FUND CODE: 175287			\$36.80
	TOTAL FOR ORG CODE: 034308			\$36.80
034312	Pamplin Advancement			
	122865	Pamplin Advancement Operating		
	122865	Mar 05 2024	USPS	\$20.70
	TOTAL FOR FUND CODE: 122865			\$20.70
	TOTAL FOR ORG CODE: 034312			\$20.70

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034500	Dean - Engineering			
	121443	Operating		
	121443	Mar 11 2024	USPS	\$0.64
	121443	Mar 14 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 121443			\$1.28
	TOTAL FOR ORG CODE: 034500			\$1.28

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034517	Ctr Enhancement Engr Diversity			
	115514	Minority Engineering		
	115514	Mar 14 2024	USPS	\$44.80
	TOTAL FOR FUND CODE: 115514			\$44.80
	175346	Engineering Fee - CEED		
	175346	Mar 25 2024	USPS	\$65.92
	175346	Mar 05 2024	USPS	\$10.88
	175346	Mar 25 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 175346			\$78.08

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
179421	Graduate Programs			
	179421	Mar 26 2024	USPS	\$1.70
	179421	Mar 27 2024	USPS	\$15.45
	179421	Mar 26 2024	USPS	\$11.70
	179421	Mar 26 2024	USPS	\$11.00
	179421	Mar 26 2024	USPS	\$11.70
	179421	Mar 26 2024	USPS	\$10.10
	TOTAL FOR FUND CODE:	179421		\$61.65
659921	CAMEO Career Fest			
	659921	Mar 01 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	659921		\$0.64
	TOTAL FOR ORG CODE:	034517		\$185.17

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034522	Engineering Advancement			
	438636	Engineering Advancement-Operating		
	438636	Mar 28 2024	USPS	\$3.84
	438636	Mar 13 2024	USPS	\$11.52
	438636	Mar 13 2024	USPS	\$2.56
	438636	Mar 15 2024	USPS	\$8.32
	438636	Mar 18 2024	USPS	\$5.76
	438636	Mar 26 2024	USPS	\$3.84
	438636	Mar 14 2024	USPS	\$30.72
	TOTAL FOR FUND CODE:			438636
				\$66.56
	TOTAL FOR ORG CODE:			034522
				\$66.56

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034601	CLAHS OOD Operations			
	116959	Advancement Operating		
	116959	Mar 28 2024	USPS	\$24.32
	116959	Mar 29 2024	USPS	\$6.40
	116959	Mar 04 2024	USPS	\$9.00
	116959	Mar 01 2024	USPS	\$0.64
	116959	Mar 06 2024	USPS	\$3.84
	116959	Mar 04 2024	USPS	\$5.80
	116959	Mar 04 2024	USPS	\$8.95
	116959	Mar 13 2024	USPS	\$0.64
TOTAL FOR FUND CODE:		116959		\$59.59

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
121451	CLAHS OOD Operating			
121451		Mar 12 2024	USPS	\$0.64
121451		Mar 04 2024	USPS	\$1.28
TOTAL FOR FUND CODE:		121451		\$1.92
TOTAL FOR ORG CODE:		034601		\$61.51
034700	Dean - Architecture			
121460	Adm Operations			
121460		Mar 08 2024	USPS	\$8.45
121460		Mar 18 2024	USPS	\$3.20
121460		Mar 21 2024	USPS	\$3.84
121460		Mar 22 2024	USPS	\$2.56
TOTAL FOR FUND CODE:		121460		\$18.05
TOTAL FOR ORG CODE:		034700		\$18.05

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034900	Dean - Graduate School			
	121469	Dean Graduate School		
	121469	Mar 05 2024	USPS	\$0.64
	121469	Mar 05 2024	USPS	\$5.95
	121469	Mar 05 2024	USPS	\$5.90
	121469	Mar 05 2024	USPS	\$5.95
	121469	Mar 06 2024	USPS	\$5.85
	121469	Mar 11 2024	USPS	\$5.15
	121469	Mar 29 2024	USPS	\$6.15
	121469	Mar 13 2024	USPS	\$6.15
	121469	Mar 06 2024	USPS	\$5.95
	121469	Mar 07 2024	USPS	\$0.64
TOTAL FOR FUND CODE: 121469				\$48.33



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
TOTAL FOR ORG CODE:		034900		\$48.33
035100	Cranwell Int'l Ctr - E&G			
	115558	Visa Position at Cranwell		
	115558	Mar 13 2024	USPS	\$0.64
TOTAL FOR FUND CODE:		115558		\$0.64
TOTAL FOR ORG CODE:		035100		\$0.64
036000	Women's Center			
	123153	Womens Center Oper		
	123153	Mar 07 2024	USPS	\$34.56
TOTAL FOR FUND CODE:		123153		\$34.56
TOTAL FOR ORG CODE:		036000		\$34.56

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
036500	Community Design Assistance Center			
	140129	CDAC Operating		
	140129	Mar 25 2024	USPS	\$2.56
	140129	Mar 26 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 140129			\$3.84
	TOTAL FOR ORG CODE: 036500			\$3.84
038700	Myers-Lawson School of Construction			
	116533	MLSoC Operations		
	116533	Mar 04 2024	USPS	\$1.28
	116533	Mar 28 2024	USPS	\$23.04
	TOTAL FOR FUND CODE: 116533			\$24.32
	TOTAL FOR ORG CODE: 038700			\$24.32

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
039100	Career and Prof Develop - Auxiliary			
	153966	Career Svcs Operations		
	153966	Mar 12 2024	USPS	\$1.92
	153966	Mar 27 2024	USPS	\$1.92
	TOTAL FOR FUND CODE:	153966		\$3.84
	TOTAL FOR ORG CODE:	039100		\$3.84
039200	Multicultural Academic Opport Prog			
	116081	MAOP Operations		
	116081	Mar 12 2024	USPS	\$7.04
	TOTAL FOR FUND CODE:	116081		\$7.04
	TOTAL FOR ORG CODE:	039200		\$7.04

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
039404	Academic Advising Initiatives			
	179283	Advising Initiatives		
	179283	Mar 12 2024	USPS	\$3.84
	TOTAL FOR FUND CODE:	179283		\$3.84
	TOTAL FOR ORG CODE:	039404		\$3.84
039700	Undergraduate Academic Affairs			
	176877	Operating, Ug Academic Affairs		
	176877	Mar 14 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	176877		\$0.64
	TOTAL FOR ORG CODE:	039700		\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
039900	Center for the Arts at VT			
	117803	Center for the Arts Operating E&G		
	117803	Mar 27 2024	USPS	\$0.64
	117803	Mar 28 2024	USPS	\$0.64
	117803	Mar 20 2024	USPS	\$2.56
	117803	Mar 07 2024	USPS	\$1.63
	117803	Mar 06 2024	USPS	\$0.64
	117803	Mar 01 2024	USPS	\$7.68
	117803	Mar 01 2024	USPS	\$3.55
	117803	Mar 12 2024	USPS	\$1.63
	TOTAL FOR FUND CODE:	117803		\$18.97
	TOTAL FOR ORG CODE:	039900		\$18.97

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
040000	Undergraduate Admissions			
	121517	Operating		
	121517	Mar 08 2024	USPS	\$209.42
	121517	Mar 13 2024	USPS	\$5.25
	121517	Mar 15 2024	USPS	\$10.80
	121517	Mar 15 2024	USPS	\$11.60
	121517	Mar 15 2024	USPS	\$12.45
	121517	Mar 18 2024	USPS	\$10.80
	121517	Mar 21 2024	USPS	\$9.35
	121517	Mar 28 2024	USPS	\$8.95
	121517	Mar 29 2024	USPS	\$0.64
	121517	Mar 15 2024	USPS	\$5.35
TOTAL FOR FUND CODE: 121517				\$284.61

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
123832	Intl Recruiting			
	123832	Mar 19 2024	USPS	\$31.17
	123832	Mar 19 2024	USPS	\$6.70
	TOTAL FOR FUND CODE:		123832	\$37.87

March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
175242	Recruitment Other			
	175242	Mar 26 2024	USPS	\$5.90
	175242	Mar 26 2024	USPS	\$12.45
	175242	Mar 18 2024	USPS	\$5.55
	175242	Mar 18 2024	USPS	\$15.70
	175242	Mar 18 2024	USPS	\$5.85
	175242	Mar 18 2024	USPS	\$6.65
	175242	Mar 18 2024	USPS	\$15.70
	175242	Mar 18 2024	USPS	\$15.70
	175242	Mar 18 2024	USPS	\$11.60
	175242	Mar 18 2024	USPS	\$8.70
	175242	Mar 18 2024	USPS	\$12.45
	175242	Mar 18 2024	USPS	\$10.80



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	175242	Mar 14 2024	USPS	\$87.73
	175242	Mar 26 2024	USPS	\$6.70
	175242	Mar 18 2024	USPS	\$10.80
	175242	Mar 26 2024	USPS	\$9.50
	175242	Mar 26 2024	USPS	\$12.45
	175242	Mar 26 2024	USPS	\$10.80
	175242	Mar 26 2024	USPS	\$10.10
	175242	Mar 26 2024	USPS	\$17.92
	175242	Mar 26 2024	USPS	\$305.64
	175242	Mar 26 2024	USPS	\$85.47
	175242	Mar 26 2024	USPS	\$18.60
	175242	Mar 28 2024	USPS	\$8.30
	175242	Mar 26 2024	USPS	\$10.10
	175242	Mar 19 2024	USPS	\$15.70

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	175242	Mar 19 2024	USPS	\$6.65
	175242	Mar 19 2024	USPS	\$8.95
	175242	Mar 19 2024	USPS	\$8.30
	175242	Mar 19 2024	USPS	\$8.30
	175242	Mar 19 2024	USPS	\$0.64
	175242	Mar 19 2024	USPS	\$13.44
	175242	Mar 19 2024	USPS	\$20.72
	175242	Mar 19 2024	USPS	\$62.26
	175242	Mar 20 2024	USPS	\$166.97
	175242	Mar 22 2024	USPS	\$73.58
	175242	Mar 25 2024	USPS	\$2.83
	175242	Mar 25 2024	USPS	\$15.70
	175242	Mar 14 2024	USPS	\$9.50
	175242	Mar 19 2024	USPS	\$8.45

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	175242	Mar 19 2024	USPS	\$8.30
	175242	Mar 25 2024	USPS	\$30.30
	175242	Mar 04 2024	USPS	\$5.90
	175242	Mar 11 2024	USPS	\$135.84
	175242	Mar 12 2024	USPS	\$21.76
	175242	Mar 12 2024	USPS	\$23.31
	175242	Mar 12 2024	USPS	\$121.69
	175242	Mar 12 2024	USPS	\$33.67
	175242	Mar 12 2024	USPS	\$12.16
	175242	Mar 14 2024	USPS	\$65.09
	175242	Mar 14 2024	USPS	\$109.90
	175242	Mar 19 2024	USPS	\$9.50
TOTAL FOR FUND CODE: 175242				\$1,720.57

March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
TOTAL FOR ORG CODE:		040000		\$2,043.05

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
040100	Registrar			
	121493	Diplomas		
	121493	Mar 06 2024	USPS	\$19.65
	TOTAL FOR FUND CODE: 121493			\$19.65

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
121525	Registrar Oper Acct			
	121525	Mar 07 2024	USPS	\$4.17
	121525	Mar 12 2024	USPS	\$3.20
	121525	Mar 12 2024	USPS	\$1.63
	121525	Mar 12 2024	USPS	\$1.28
	121525	Mar 11 2024	USPS	\$1.63
	121525	Mar 11 2024	USPS	\$6.95
	121525	Mar 11 2024	USPS	\$10.24
	121525	Mar 08 2024	USPS	\$1.28
	121525	Mar 08 2024	USPS	\$1.39
	121525	Mar 18 2024	USPS	\$7.04
	121525	Mar 08 2024	USPS	\$1.63
	121525	Mar 06 2024	USPS	\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Mar 07 2024	USPS	\$1.63
	121525	Mar 06 2024	USPS	\$1.92
	121525	Mar 06 2024	USPS	\$4.23
	121525	Mar 06 2024	USPS	\$1.55
	121525	Mar 06 2024	USPS	\$2.11
	121525	Mar 06 2024	USPS	\$11.12
	121525	Mar 06 2024	USPS	\$11.41
	121525	Mar 06 2024	USPS	\$0.88
	121525	Mar 06 2024	USPS	\$5.12
	121525	Mar 06 2024	USPS	\$21.12
	121525	Mar 12 2024	USPS	\$4.23
	121525	Mar 07 2024	USPS	\$4.48
	121525	Mar 27 2024	USPS	\$3.00
	121525	Mar 29 2024	USPS	\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Mar 29 2024	USPS	\$2.78
	121525	Mar 18 2024	USPS	\$4.89
	121525	Mar 25 2024	USPS	\$6.95
	121525	Mar 25 2024	USPS	\$3.74
	121525	Mar 25 2024	USPS	\$1.63
	121525	Mar 25 2024	USPS	\$3.20
	121525	Mar 25 2024	USPS	\$1.39
	121525	Mar 25 2024	USPS	\$0.64
	121525	Mar 26 2024	USPS	\$0.64
	121525	Mar 29 2024	USPS	\$0.64
	121525	Mar 27 2024	USPS	\$5.12
	121525	Mar 22 2024	USPS	\$1.63
	121525	Mar 27 2024	USPS	\$0.64
	121525	Mar 28 2024	USPS	\$2.11



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Mar 28 2024	USPS	\$1.39
	121525	Mar 28 2024	USPS	\$1.63
	121525	Mar 28 2024	USPS	\$1.92
	121525	Mar 28 2024	USPS	\$5.56
	121525	Mar 28 2024	USPS	\$1.87
	121525	Mar 28 2024	USPS	\$1.63
	121525	Mar 28 2024	USPS	\$1.28
	121525	Mar 29 2024	USPS	\$1.39
	121525	Mar 27 2024	USPS	\$6.04
	121525	Mar 19 2024	USPS	\$2.78
	121525	Mar 13 2024	USPS	\$0.64
	121525	Mar 13 2024	USPS	\$2.78
	121525	Mar 13 2024	USPS	\$0.64
	121525	Mar 13 2024	USPS	\$1.12

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Mar 14 2024	USPS	\$1.92
	121525	Mar 14 2024	USPS	\$0.64
	121525	Mar 15 2024	USPS	\$1.39
	121525	Mar 15 2024	USPS	\$1.28
	121525	Mar 18 2024	USPS	\$11.12
	121525	Mar 18 2024	USPS	\$1.87
	121525	Mar 13 2024	USPS	\$1.39
	121525	Mar 19 2024	USPS	\$1.63
	121525	Mar 22 2024	USPS	\$3.20
	121525	Mar 19 2024	USPS	\$3.20
	121525	Mar 19 2024	USPS	\$1.39
	121525	Mar 19 2024	USPS	\$0.64
	121525	Mar 20 2024	USPS	\$1.63
	121525	Mar 20 2024	USPS	\$2.78

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Mar 20 2024	USPS	\$4.48
	121525	Mar 20 2024	USPS	\$1.55
	121525	Mar 20 2024	USPS	\$9.00
	121525	Mar 20 2024	USPS	\$1.55
	121525	Mar 22 2024	USPS	\$4.17
TOTAL FOR FUND CODE:		121525		\$236.02
TOTAL FOR ORG CODE:		040100		\$255.67

040600 College Access Collaborative

176300 College Access Operating

176300	Mar 06 2024	USPS	\$10.80
TOTAL FOR FUND CODE:		176300	\$10.80
TOTAL FOR ORG CODE:		040600	\$10.80

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
040907	DSA Advancement			
	655636	DSA Cntrl Aux Advancement Operating		
	655636	Mar 20 2024	USPS	\$10.10
	655636	Mar 20 2024	USPS	\$10.50
	655636	Mar 20 2024	USPS	\$11.60
	655636	Mar 20 2024	USPS	\$12.45
	TOTAL FOR FUND CODE: 655636			\$44.65
	TOTAL FOR ORG CODE: 040907			\$44.65

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
041000	University Scholarships & Fin Aid			
	121533	Fin Aid Operating		
	121533	Mar 05 2024	USPS	\$8.32
	121533	Mar 06 2024	USPS	\$1.92
	121533	Mar 07 2024	USPS	\$0.64
	121533	Mar 20 2024	USPS	\$2.56
TOTAL FOR FUND CODE:		121533		\$13.44
TOTAL FOR ORG CODE:		041000		\$13.44

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
041600	Undergraduate Studies			
	176305	UG Academic Integrity Operating		
	176305	Mar 27 2024	USPS	\$9.92
	176305	Mar 27 2024	USPS	\$9.68
	176305	Mar 05 2024	USPS	\$10.16
	TOTAL FOR FUND CODE:	176305		\$29.76
	TOTAL FOR ORG CODE:	041600		\$29.76
042800	VP Information Technology-Admin			
	121560	VP Operations		
	121560	Mar 04 2024	USPS	\$25.75
	121560	Mar 04 2024	USPS	\$34.20
	TOTAL FOR FUND CODE:	121560		\$59.95
	TOTAL FOR ORG CODE:	042800		\$59.95

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
043700	Senior Vice Pres Advancement			
	121599	VP Advancement Operating		
	121599	Mar 05 2024	USPS	\$36.48
	121599	Mar 06 2024	USPS	\$1.28
	121599	Mar 12 2024	USPS	\$50.56
	121599	Mar 18 2024	USPS	\$23.04
	121599	Mar 25 2024	USPS	\$6.40
	TOTAL FOR FUND CODE: 121599			\$117.76
	TOTAL FOR ORG CODE: 043700			\$117.76

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
043800	Provost - Administration			
	117934	Phi Beta Kappa		
	117934	Mar 11 2024	USPS	\$34.56
	TOTAL FOR FUND CODE: 117934			\$34.56
	121604	Prov Operating		
	121604	Mar 18 2024	USPS	\$5.15
	121604	Mar 22 2024	USPS	\$0.64
	121604	Mar 11 2024	USPS	\$1.39
	TOTAL FOR FUND CODE: 121604			\$7.18
	TOTAL FOR ORG CODE: 043800			\$41.74



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
044000	Univ Controller-Operating			
	121623	Controller-Operation		
	121623	Mar 07 2024	USPS	\$0.64
	121623	Mar 21 2024	USPS	\$1.28
	121623	Mar 21 2024	USPS	\$1.55
	121623	Mar 21 2024	USPS	\$1.92
	121623	Mar 21 2024	USPS	\$0.88
	121623	Mar 21 2024	USPS	\$0.64
	121623	Mar 21 2024	USPS	\$1.39
	121623	Mar 20 2024	USPS	\$1.87
	121623	Mar 18 2024	USPS	\$0.64
	121623	Mar 18 2024	USPS	\$0.64
	121623	Mar 15 2024	USPS	\$5.12
	121623	Mar 14 2024	USPS	\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121623	Mar 13 2024	USPS	\$4.48
	121623	Mar 13 2024	USPS	\$0.64
	121623	Mar 13 2024	USPS	\$1.63
	121623	Mar 11 2024	USPS	\$0.64
	121623	Mar 08 2024	USPS	\$14.08
	121623	Mar 25 2024	USPS	\$0.64
	121623	Mar 08 2024	USPS	\$0.64
	121623	Mar 25 2024	USPS	\$0.64
	121623	Mar 07 2024	USPS	\$1.39
	121623	Mar 07 2024	USPS	\$1.28
	121623	Mar 05 2024	USPS	\$1.28
	121623	Mar 01 2024	USPS	\$14.72
	121623	Mar 08 2024	USPS	\$0.64
	121623	Mar 26 2024	USPS	\$1.28

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121623	Mar 27 2024	USPS	\$1.63
	121623	Mar 27 2024	USPS	\$2.56
	121623	Mar 28 2024	USPS	\$1.92
	121623	Mar 29 2024	USPS	\$1.28
	121623	Mar 29 2024	USPS	\$2.56
	121623	Mar 29 2024	USPS	\$4.65
	121623	Mar 22 2024	USPS	\$2.56
	121623	Mar 25 2024	USPS	\$0.64
TOTAL FOR FUND CODE:		121623		\$78.99
TOTAL FOR ORG CODE:		044000		\$78.99

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
044100	University Bursar - Operating			
	121632	Bursar Operating		
	121632	Mar 20 2024	USPS	\$1.92
	121632	Mar 19 2024	USPS	\$180.48
	121632	Mar 19 2024	USPS	\$460.80
	121632	Mar 19 2024	USPS	\$0.64
	121632	Mar 05 2024	USPS	\$1.92
	121632	Mar 01 2024	USPS	\$10.50
	121632	Mar 19 2024	USPS	\$32.64
	121632	Mar 19 2024	USPS	\$84.48
	121632	Mar 19 2024	USPS	\$299.52
	121632	Mar 20 2024	USPS	\$2.56
	121632	Mar 19 2024	USPS	\$0.64
	121632	Mar 21 2024	USPS	\$7.04

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121632	Mar 25 2024	USPS	\$5.76
	121632	Mar 19 2024	USPS	\$0.64
	121632	Mar 06 2024	USPS	\$35.20
	121632	Mar 06 2024	USPS	\$0.88
	121632	Mar 19 2024	USPS	\$24.32
	121632	Mar 07 2024	USPS	\$14.08
	121632	Mar 07 2024	USPS	\$1.92
	121632	Mar 08 2024	USPS	\$7.68
	121632	Mar 08 2024	USPS	\$12.16
	121632	Mar 15 2024	USPS	\$12.80
	121632	Mar 19 2024	USPS	\$0.00
	121632	Mar 19 2024	USPS	\$75.95
	121632	Mar 19 2024	USPS	\$40.32
	121632	Mar 19 2024	USPS	\$80.00

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
----------	---------	------	---------	---------------

	121632	Mar 15 2024	USPS	\$1.92
--	--------	-------------	------	--------

TOTAL FOR FUND CODE:			121632	\$1,396.77
----------------------	--	--	--------	------------

121637	Bursar Collections			
--------	--------------------	--	--	--

	121637	Mar 25 2024	USPS	\$1.28
--	--------	-------------	------	--------

	121637	Mar 04 2024	USPS	\$0.64
--	--------	-------------	------	--------

	121637	Mar 07 2024	USPS	\$1.92
--	--------	-------------	------	--------

	121637	Mar 21 2024	USPS	\$21.12
--	--------	-------------	------	---------

	121637	Mar 21 2024	USPS	\$154.88
--	--------	-------------	------	----------

	121637	Mar 21 2024	USPS	\$7.75
--	--------	-------------	------	--------

	121637	Mar 21 2024	USPS	\$1.92
--	--------	-------------	------	--------

TOTAL FOR FUND CODE:			121637	\$189.51
----------------------	--	--	--------	----------

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
122736	Bursar Cash Recpt/Dis			
122736	122736	Mar 29 2024	USPS	\$1.28
TOTAL FOR FUND CODE: 122736				\$1.28
TOTAL FOR ORG CODE: 044100				\$1,587.56
044200	Sponsored Programs			
231391	Operations - OSP			
231391	231391	Mar 27 2024	USPS	\$0.64
231391	231391	Mar 14 2024	USPS	\$1.28
231391	231391	Mar 19 2024	USPS	\$0.88
TOTAL FOR FUND CODE: 231391				\$2.80
TOTAL FOR ORG CODE: 044200				\$2.80

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
044900	Vice Pres Outrch & Intl Aff-Admin			
	123643	449 Operations		
	123643	Mar 08 2024	USPS	\$1.92
	TOTAL FOR FUND CODE:	123643		\$1.92
	TOTAL FOR ORG CODE:	044900		\$1.92

045204	Central-University Awards Program			
	116953	President's Award for Excellence		
	116953	Mar 20 2024	USPS	\$0.64
	116953	Mar 29 2024	USPS	\$1.28
	116953	Mar 28 2024	USPS	\$1.92
	TOTAL FOR FUND CODE:	116953		\$3.84
	TOTAL FOR ORG CODE:	045204		\$3.84



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
045600	DHR Finance and Operations			
	180453	DHR On & Off Boarding Oper		
	180453	Mar 05 2024	USPS	\$1.63
	TOTAL FOR FUND CODE: 180453			\$1.63
	TOTAL FOR ORG CODE: 045600			\$1.63

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
046700	Research/Interdisc. Prog - Admin			
	231392	OVPR Operations		
	231392	Mar 27 2024	USPS	\$0.64
	231392	Mar 22 2024	USPS	\$1.28
	231392	Mar 21 2024	USPS	\$1.92
	231392	Mar 19 2024	USPS	\$17.92
	231392	Mar 07 2024	USPS	\$5.15
	TOTAL FOR FUND CODE: 231392			\$26.91
	TOTAL FOR ORG CODE: 046700			\$26.91

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
----------	---------	------	---------	---------------

047000	Procurement
--------	-------------

121715	Procurement Operation
--------	-----------------------

121715	Mar 27 2024	USPS	\$44.16
--------	-------------	------	---------

121715	Mar 08 2024	USPS	\$0.64
--------	-------------	------	--------

TOTAL FOR FUND CODE:	121715	\$44.80
----------------------	--------	---------

TOTAL FOR ORG CODE:	047000	\$44.80
---------------------	--------	---------

047010	Surplus Property
--------	------------------

554600	Surplus Prop Dept.
--------	--------------------

554600	Mar 25 2024	USPS	\$8.69
--------	-------------	------	--------

TOTAL FOR FUND CODE:	554600	\$8.69
TOTAL FOR ORG CODE:	047010	\$8.69

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
047100	Police			
	121720	Police Operating		
	121720	Mar 05 2024	USPS	\$0.64
	121720	Mar 01 2024	USPS	\$1.87
	121720	Mar 11 2024	USPS	\$5.12
	121720	Mar 08 2024	USPS	\$0.64
	121720	Mar 25 2024	USPS	\$5.15
	121720	Mar 27 2024	USPS	\$0.64
	121720	Mar 08 2024	USPS	\$0.91
	121720	Mar 26 2024	USPS	\$5.15
	121720	Mar 25 2024	USPS	\$8.69
	121720	Mar 14 2024	USPS	\$0.64
	121720	Mar 19 2024	USPS	\$1.28
	121720	Mar 20 2024	USPS	\$5.12

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121720	Mar 21 2024	USPS	\$1.92
	121720	Mar 25 2024	USPS	\$1.28
	121720	Mar 27 2024	USPS	\$3.26
	121720	Mar 11 2024	USPS	\$14.08
TOTAL FOR FUND CODE: 121720				\$56.39
TOTAL FOR ORG CODE: 047100				\$56.39

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
047200	Mail Services - Departmental			
	121724	Univ Post Office		
	121724	Mar 20 2024	USPS	\$6.14
	121724	Mar 07 2024	USPS	\$3.55
	121724	Mar 20 2024	USPS	\$0.00
	121724	Mar 20 2024	USPS	\$0.00
	121724	Mar 26 2024	USPS	\$1.63
	121724	Mar 26 2024	USPS	\$0.64
	121724	Mar 05 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	121724		\$12.60
	TOTAL FOR ORG CODE:	047200		\$12.60

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
047400	ICTAS			
	115757	ICTAS - General		
	115757	Mar 12 2024	USPS	\$0.64
	115757	Mar 20 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	115757		\$1.28
	TOTAL FOR ORG CODE:	047400		\$1.28
047404	ICTAS-MAAP Initiative			
	992431	Mid Atlantic Aviation Partnership		
	992431	Mar 21 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	992431		\$0.64
	TOTAL FOR ORG CODE:	047404		\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
047409	ICTAS-NCFL			
	230470	Nanoscale Char & Fab Lab O&M		
	230470	Mar 05 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	230470		\$0.64
	TOTAL FOR ORG CODE:	047409		\$0.64
048100	Environmental Health & Safety			
	121737	Operations		
	121737	Mar 05 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	121737		\$0.64
	TOTAL FOR ORG CODE:	048100		\$0.64



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
048700	University Development			
	121765	Univ Development Operating		
	121765	Mar 12 2024	USPS	\$69.12
	121765	Mar 25 2024	USPS	\$23.68
	121765	Mar 21 2024	USPS	\$0.64
	121765	Mar 22 2024	USPS	\$5.76
	121765	Mar 12 2024	USPS	\$3.84
	121765	Mar 22 2024	USPS	\$8.96
	121765	Mar 21 2024	USPS	\$12.16
	121765	Mar 26 2024	USPS	\$26.88
	121765	Mar 27 2024	USPS	\$17.92
	121765	Mar 11 2024	USPS	\$6.80
	121765	Mar 27 2024	USPS	\$0.64
	121765	Mar 12 2024	USPS	\$0.88

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121765	Mar 13 2024	USPS	\$19.20
	121765	Mar 13 2024	USPS	\$11.52
	121765	Mar 14 2024	USPS	\$0.88
	121765	Mar 14 2024	USPS	\$1.28
	121765	Mar 14 2024	USPS	\$13.44
	121765	Mar 15 2024	USPS	\$0.64
	121765	Mar 15 2024	USPS	\$7.04
	121765	Mar 27 2024	USPS	\$0.64
	121765	Mar 07 2024	USPS	\$8.32
	121765	Mar 18 2024	USPS	\$15.36
	121765	Mar 19 2024	USPS	\$15.36
	121765	Mar 01 2024	USPS	\$187.52
	121765	Mar 01 2024	USPS	\$5.76
	121765	Mar 04 2024	USPS	\$9.60

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121765	Mar 05 2024	USPS	\$493.44
	121765	Mar 05 2024	USPS	\$0.88
	121765	Mar 05 2024	USPS	\$104.32
	121765	Mar 06 2024	USPS	\$56.32
	121765	Mar 28 2024	USPS	\$30.08
	121765	Mar 07 2024	USPS	\$53.76
	121765	Mar 11 2024	USPS	\$21.76
	121765	Mar 20 2024	USPS	\$17.28
	121765	Mar 08 2024	USPS	\$6.60
	121765	Mar 20 2024	USPS	\$0.64
	121765	Mar 29 2024	USPS	\$10.24
	121765	Mar 08 2024	USPS	\$1.92
	121765	Mar 08 2024	USPS	\$41.60
	121765	Mar 18 2024	USPS	\$37.12

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121765	Mar 15 2024	USPS	\$1.63
	121765	Mar 27 2024	USPS	\$7.04
	121765	Mar 06 2024	USPS	\$9.60
TOTAL FOR FUND CODE: 121765				\$1,368.07
TOTAL FOR ORG CODE: 048700				\$1,368.07

049000	CPIF Chief of Staff			
	121771	Ops - Chief of Staff		
	121771	Mar 26 2024	USPS	\$0.64
TOTAL FOR FUND CODE: 121771				\$0.64
TOTAL FOR ORG CODE: 049000				\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
050010	Infrastructure Engineering Ops			
	116862	Ops - Facilities Eng		
	116862	Mar 14 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	116862		\$0.64
	TOTAL FOR ORG CODE:	050010		\$0.64
050903	Real Estate Management			
	119682	Ops - Real Estate Management		
	119682	Mar 13 2024	USPS	\$8.69
	TOTAL FOR FUND CODE:	119682		\$8.69
	TOTAL FOR ORG CODE:	050903		\$8.69

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
----------	---------	------	---------	---------------

052700	Litigation
--------	------------

121559	Univ Litigation
--------	-----------------

121559	Mar 12 2024	USPS	\$0.64
--------	-------------	------	--------

121559	Mar 13 2024	USPS	\$3.74
--------	-------------	------	--------

121559	Mar 13 2024	USPS	\$0.64
--------	-------------	------	--------

121559	Mar 15 2024	USPS	\$0.88
--------	-------------	------	--------

121559	Mar 18 2024	USPS	\$3.79
--------	-------------	------	--------

121559	Mar 18 2024	USPS	\$0.64
--------	-------------	------	--------

121559	Mar 18 2024	USPS	\$0.64
--------	-------------	------	--------

121559	Mar 18 2024	USPS	\$4.70
--------	-------------	------	--------

121559	Mar 25 2024	USPS	\$1.28
--------	-------------	------	--------

121559	Mar 26 2024	USPS	\$0.64
--------	-------------	------	--------

121559	Mar 29 2024	USPS	\$1.87
--------	-------------	------	--------

TOTAL FOR FUND CODE:	121559	\$19.46
----------------------	--------	---------

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
----------	---------	------	---------	---------------

TOTAL FOR ORG CODE:		052700		\$19.46
---------------------	--	--------	--	---------

058801	Enrollment & Degree Management
--------	--------------------------------

175119	EDM Operating
--------	---------------

175119	Mar 21 2024	USPS	\$0.64
--------	-------------	------	--------

175119	Mar 08 2024	USPS	\$3.84
--------	-------------	------	--------

175119	Mar 15 2024	USPS	\$2.56
--------	-------------	------	--------

TOTAL FOR FUND CODE:		175119	\$7.04
----------------------	--	--------	--------

TOTAL FOR ORG CODE:		058801	\$7.04
---------------------	--	--------	--------

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
063800	Family Nutrition Program			
	146100	NAD HR O Off-Campus		
	146100	Mar 12 2024	USPS	\$12.85
	TOTAL FOR FUND CODE: 146100			\$12.85
	544288	State Office		
	544288	Mar 29 2024	USPS	\$5.80
	544288	Mar 29 2024	USPS	\$0.64
	544288	Mar 22 2024	USPS	\$10.00
	TOTAL FOR FUND CODE: 544288			\$16.44
	TOTAL FOR ORG CODE: 063800			\$29.29



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
064200	Ag, Leadership&Community Education			
	141097	ALCE Extension Operating		
	141097	Mar 15 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 141097			\$0.64
	TOTAL FOR ORG CODE: 064200			\$0.64
065900	Economic Development			
	115792	Ec Init & Mkt Research Operating		
	115792	Mar 28 2024	USPS	\$8.00
	TOTAL FOR FUND CODE: 115792			\$8.00
	TOTAL FOR ORG CODE: 065900			\$8.00

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
066000	Fleet Services			
	655501	Fleet Operating		
	655501	Mar 06 2024	USPS	\$1.52
	655501	Mar 28 2024	USPS	\$0.64
	655501	Mar 19 2024	USPS	\$9.92
	TOTAL FOR FUND CODE:		655501	\$12.08
	TOTAL FOR ORG CODE:		066000	\$12.08

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged	
070500	Schiffert Health Center				
	153005	Student Health Oper			
	153005	Mar 07 2024	USPS	\$0.64	
	153005	Mar 18 2024	USPS	\$0.64	
	153005	Mar 20 2024	USPS	\$1.28	
	153005	Mar 25 2024	USPS	\$1.87	
	153005	Mar 25 2024	USPS	\$1.28	
	153005	Mar 26 2024	USPS	\$7.58	
	153005	Mar 13 2024	USPS	\$6.40	
	153005	Mar 28 2024	USPS	\$0.88	
	153005	Mar 18 2024	USPS	\$3.07	
	153005	Mar 05 2024	USPS	\$1.63	
	153005	Mar 06 2024	USPS	\$0.64	
TOTAL FOR FUND CODE:				153005	\$25.91

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
----------	---------	------	---------	---------------

TOTAL FOR ORG CODE:	070500			\$25.91
---------------------	--------	--	--	---------

070600	Cook Counseling Services Aux
--------	------------------------------

153369	Counslg Ser Aux-Oper
--------	----------------------

153369	Mar 11 2024	USPS	\$9.85
--------	-------------	------	--------

153369	Mar 28 2024	USPS	\$2.35
--------	-------------	------	--------

153369	Mar 12 2024	USPS	\$2.35
--------	-------------	------	--------

153369	Mar 26 2024	USPS	\$0.64
--------	-------------	------	--------

TOTAL FOR FUND CODE:	153369			\$15.19
----------------------	--------	--	--	---------

TOTAL FOR ORG CODE:	070600			\$15.19
---------------------	--------	--	--	---------

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
070900	Recreational Sports Aux			
	153374	Rec Sports Gen Oper		
	153374	Mar 27 2024	USPS	\$12.80
	TOTAL FOR FUND CODE:	153374		\$12.80
	TOTAL FOR ORG CODE:	070900		\$12.80
071510	SECL - Perspective Gallery			
	153242	Perspective Gallery - Operations		
	153242	Mar 05 2024	USPS	\$144.00
	TOTAL FOR FUND CODE:	153242		\$144.00
	TOTAL FOR ORG CODE:	071510		\$144.00

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
071527	Student Engagement and Campus Life			
	155255	SECL - Operations		
	155255	Mar 15 2024	USPS	\$1.92
	155255	Mar 22 2024	USPS	\$0.64
	155255	Mar 04 2024	USPS	\$9.85
	155255	Mar 13 2024	USPS	\$8.69
	155255	Mar 15 2024	USPS	\$0.88
	155255	Mar 15 2024	USPS	\$3.20
	155255	Mar 22 2024	USPS	\$8.05
	TOTAL FOR FUND CODE:	155255		\$33.23
	TOTAL FOR ORG CODE:	071527		\$33.23

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
072300	Parking Services			
	153054	Parking Aux Gen Ops		
	153054	Mar 29 2024	USPS	\$1.92
	153054	Mar 29 2024	USPS	\$0.88
	153054	Mar 21 2024	USPS	\$0.64
	153054	Mar 14 2024	USPS	\$0.64
	153054	Mar 05 2024	USPS	\$2.16
	153054	Mar 05 2024	USPS	\$1.12
	153054	Mar 25 2024	USPS	\$0.88
	TOTAL FOR FUND CODE: 153054			\$8.24
	TOTAL FOR ORG CODE: 072300			\$8.24

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
074000	Bursar - Central			
	121625	Check Print & Disbur		
	121625	Mar 05 2024	USPS	\$29.45
	121625	Mar 11 2024	USPS	\$1.55
	121625	Mar 05 2024	USPS	\$9.60
	121625	Mar 05 2024	USPS	\$2.56
	121625	Mar 18 2024	USPS	\$2.64
	121625	Mar 25 2024	USPS	\$1.28
	121625	Mar 22 2024	USPS	\$3.20
	121625	Mar 22 2024	USPS	\$1.76
	121625	Mar 20 2024	USPS	\$0.64
	121625	Mar 20 2024	USPS	\$6.40
	121625	Mar 20 2024	USPS	\$3.10
	121625	Mar 25 2024	USPS	\$3.10



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121625	Mar 18 2024	USPS	\$1.55
	121625	Mar 26 2024	USPS	\$0.88
	121625	Mar 18 2024	USPS	\$19.20
	121625	Mar 18 2024	USPS	\$2.16
	121625	Mar 15 2024	USPS	\$2.56
	121625	Mar 14 2024	USPS	\$7.04
	121625	Mar 14 2024	USPS	\$1.92
	121625	Mar 12 2024	USPS	\$0.64
	121625	Mar 12 2024	USPS	\$3.20
	121625	Mar 20 2024	USPS	\$0.64
	121625	Mar 07 2024	USPS	\$1.92
	121625	Mar 11 2024	USPS	\$5.76
	121625	Mar 11 2024	USPS	\$8.32
	121625	Mar 11 2024	USPS	\$3.84

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121625	Mar 06 2024	USPS	\$3.20
	121625	Mar 01 2024	USPS	\$1.28
	121625	Mar 01 2024	USPS	\$1.55
	121625	Mar 05 2024	USPS	\$24.32
	121625	Mar 25 2024	USPS	\$2.56
	121625	Mar 07 2024	USPS	\$3.10
	121625	Mar 11 2024	USPS	\$0.64
	121625	Mar 08 2024	USPS	\$56.32
	121625	Mar 08 2024	USPS	\$1.55
	121625	Mar 05 2024	USPS	\$0.88
	121625	Mar 28 2024	USPS	\$1.55
	121625	Mar 28 2024	USPS	\$3.20
	121625	Mar 26 2024	USPS	\$1.92
	121625	Mar 07 2024	USPS	\$12.40

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	TOTAL FOR FUND CODE: 121625			\$239.38
121634	Trea Budget Tuition			
	121634	Mar 08 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 121634			\$0.64
	TOTAL FOR ORG CODE: 074000			\$240.02

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
077000	FS - VTES - VA Tech Electric Svc			
	155200	Town Expenses		
	155200	Mar 01 2024	USPS	\$14.72
	155200	Mar 27 2024	USPS	\$1.28
	155200	Mar 26 2024	USPS	\$0.64
	155200	Mar 25 2024	USPS	\$4.48
	155200	Mar 22 2024	USPS	\$0.64
	155200	Mar 21 2024	USPS	\$83.84
	155200	Mar 20 2024	USPS	\$8.96
	155200	Mar 19 2024	USPS	\$0.64
	155200	Mar 12 2024	USPS	\$0.64
	155200	Mar 11 2024	USPS	\$2.56
	155200	Mar 07 2024	USPS	\$1.92

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	155200	Mar 06 2024	USPS	\$7.04
	155200	Mar 06 2024	USPS	\$1.28
	155200	Mar 28 2024	USPS	\$12.55
	155200	Mar 04 2024	USPS	\$4.48
	155200	Mar 05 2024	USPS	\$103.04
	155200	Mar 28 2024	USPS	\$12.55
	TOTAL FOR FUND CODE: 155200			\$261.26
	TOTAL FOR ORG CODE: 077000			\$261.26

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
077900	Hokie Passport Auxiliary			
	655072	Hokie Passport Oper		
	655072	Mar 15 2024	USPS	\$8.96
	655072	Mar 29 2024	USPS	\$7.04
	655072	Mar 29 2024	USPS	\$17.90
	655072	Mar 22 2024	USPS	\$5.12
	655072	Mar 18 2024	USPS	\$17.90
	655072	Mar 01 2024	USPS	\$8.96
	655072	Mar 06 2024	USPS	\$19.20
	655072	Mar 08 2024	USPS	\$5.12
	655072	Mar 15 2024	USPS	\$17.90
	TOTAL FOR FUND CODE:	655072		\$108.10
	TOTAL FOR ORG CODE:	077900		\$108.10

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
080601	FSL - Operations			
	153948	Fraternity & Sorority Life		
	153948	Mar 11 2024	USPS	\$0.64
	153948	Mar 11 2024	USPS	\$0.64
	153948	Mar 11 2024	USPS	\$0.64
	153948	Mar 28 2024	USPS	\$0.64
	153948	Mar 11 2024	USPS	\$1.28
	TOTAL FOR FUND CODE: 153948			\$3.84
	TOTAL FOR ORG CODE: 080601			\$3.84

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
080901	Student Conduct - Operations			
	153588	Office of Student Conduct		
	153588	Mar 25 2024	USPS	\$3.10
	153588	Mar 25 2024	USPS	\$21.12
	153588	Mar 01 2024	USPS	\$10.24
	TOTAL FOR FUND CODE: 153588			\$34.46
	TOTAL FOR ORG CODE: 080901			\$34.46



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
082501	Internal Affairs & Sports Finance			
	655185	Athletics Administration Expense		
	655185	Mar 05 2024	USPS	\$6.60
	655185	Mar 07 2024	USPS	\$0.64
	655185	Mar 12 2024	USPS	\$1.28
	655185	Mar 18 2024	USPS	\$12.30
	655185	Mar 25 2024	USPS	\$0.64
	655185	Mar 25 2024	USPS	\$5.15
	655185	Mar 28 2024	USPS	\$15.10
	655185	Mar 01 2024	USPS	\$0.64
	655185	Mar 01 2024	USPS	\$2.35
	TOTAL FOR FUND CODE: 655185			\$44.70

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655193	Men's Basketball Exp			
	655193	Mar 28 2024	USPS	\$0.64
	655193	Mar 28 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	655193		\$1.28
655203	Womens Basketball Exp			
	655203	Mar 06 2024	USPS	\$22.82
	655203	Mar 14 2024	USPS	\$8.45
	655203	Mar 14 2024	USPS	\$8.45
	655203	Mar 06 2024	USPS	\$10.10
	655203	Mar 06 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	655203		\$50.46

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655385	Game Operations Exp			
	655385	Mar 27 2024	USPS	\$0.64
	655385	Mar 27 2024	USPS	\$18.40
	TOTAL FOR FUND CODE:		655385	\$19.04
	TOTAL FOR ORG CODE:		082501	\$115.48

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance			
	655188	External Relations Operations		
	655188	Mar 28 2024	USPS	\$5.70
	655188	Mar 19 2024	USPS	\$10.80
	655188	Mar 18 2024	USPS	\$0.64
	655188	Mar 05 2024	USPS	\$38.69
	TOTAL FOR FUND CODE: 655188			\$55.83
	655189	External Relations Op Overhead		
	655189	Mar 01 2024	USPS	\$0.64
	655189	Mar 13 2024	USPS	\$0.64
	655189	Mar 04 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 655189			\$1.92

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	655192	Football Expense		
	655192	Mar 25 2024	USPS	\$15.54
	655192	Mar 25 2024	USPS	\$259.00
	655192	Mar 25 2024	USPS	\$1.76
	655192	Mar 21 2024	USPS	\$0.64
	655192	Mar 20 2024	USPS	\$18.13
	655192	Mar 20 2024	USPS	\$2.64
	655192	Mar 18 2024	USPS	\$0.64
	655192	Mar 01 2024	USPS	\$9.50
	655192	Mar 04 2024	USPS	\$1.39
	655192	Mar 01 2024	USPS	\$10.80
	655192	Mar 04 2024	USPS	\$0.64
	655192	Mar 01 2024	USPS	\$10.10

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	655192	Mar 25 2024	USPS	\$243.46
	655192	Mar 20 2024	USPS	\$0.64
	655192	Mar 01 2024	USPS	\$2.35
	655192	Mar 01 2024	USPS	\$4.40
	655192	Mar 04 2024	USPS	\$7.68
	655192	Mar 25 2024	USPS	\$259.00
	655192	Mar 25 2024	USPS	\$259.00
	655192	Mar 18 2024	USPS	\$1.76
	655192	Mar 28 2024	USPS	\$3.20
	655192	Mar 25 2024	USPS	\$259.00
	655192	Mar 29 2024	USPS	\$0.64
	655192	Mar 25 2024	USPS	\$59.57
	655192	Mar 25 2024	USPS	\$199.43
	655192	Mar 25 2024	USPS	\$259.00

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	655192	Mar 25 2024	USPS	\$259.00
	655192	Mar 25 2024	USPS	\$259.00
	655192	Mar 25 2024	USPS	\$259.00
TOTAL FOR FUND CODE: 655192				\$2,666.91
655201	Men's Golf Expense			
	655201	Mar 15 2024	USPS	\$16.64
TOTAL FOR FUND CODE: 655201				\$16.64
655204	Women's Tennis Exp			
	655204	Mar 07 2024	USPS	\$1.28
TOTAL FOR FUND CODE: 655204				\$1.28

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655423	Women's Golf Expense			
	655423	Mar 15 2024	USPS	\$16.68
	655423	Mar 15 2024	USPS	\$10.10
	655423	Mar 28 2024	USPS	\$10.10
	TOTAL FOR FUND CODE:		655423	\$36.88
	TOTAL FOR ORG CODE:		082502	\$2,779.46



# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
082503	Student-Athlete & Sports Finance			
	655195	Men's Track Expense		
	655195	Mar 14 2024	USPS	\$3.07
	655195	Mar 14 2024	USPS	\$2.11
	655195	Mar 14 2024	USPS	\$1.55
	655195	Mar 28 2024	USPS	\$1.28
	655195	Mar 14 2024	USPS	\$0.64
	TOTAL FOR FUND CODE: 655195			\$8.65

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655199	Wrestling Expense			
	655199	Mar 06 2024	USPS	\$23.76
	655199	Mar 11 2024	USPS	\$18.36
	655199	Mar 06 2024	USPS	\$34.56
	655199	Mar 08 2024	USPS	\$5.80
	655199	Mar 08 2024	USPS	\$11.60
	TOTAL FOR FUND CODE:	655199		\$94.08
655200	Men's Soccer Expense			
	655200	Mar 05 2024	USPS	\$13.15
	TOTAL FOR FUND CODE:	655200		\$13.15

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655206	S-A Medical & Training			
	655206	Mar 14 2024	USPS	\$0.64
	655206	Mar 01 2024	USPS	\$0.64
	655206	Mar 01 2024	USPS	\$0.87
	655206	Mar 04 2024	USPS	\$0.64
	655206	Mar 04 2024	USPS	\$0.88
	655206	Mar 05 2024	USPS	\$1.92
	655206	Mar 07 2024	USPS	\$0.88
	655206	Mar 13 2024	USPS	\$0.64
	655206	Mar 14 2024	USPS	\$2.64
	655206	Mar 18 2024	USPS	\$0.64
	655206	Mar 18 2024	USPS	\$1.28
	655206	Mar 20 2024	USPS	\$0.64

# March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	655206	Mar 26 2024	USPS	\$1.28
	655206	Mar 28 2024	USPS	\$2.64
	655206	Mar 28 2024	USPS	\$0.64
	655206	Mar 28 2024	USPS	\$2.56
	655206	Mar 12 2024	USPS	\$0.64
TOTAL FOR FUND CODE: 655206				\$20.07
655216	Womens Track Exp			
	655216	Mar 18 2024	USPS	\$3.20
TOTAL FOR FUND CODE: 655216				\$3.20
655218	Womens Soccer			
	655218	Mar 12 2024	USPS	\$9.60
	655218	Mar 04 2024	USPS	\$51.20
TOTAL FOR FUND CODE: 655218				\$60.80

March 2024 Mail Services Billing Report

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
TOTAL FOR ORG CODE:				082503
\$199.95				
1264				\$20 157 91