



# April 2024 Mail Services Billing Report

April 2024 Mail Services Billing Report

Wednesday, June 12, 2024

| Org Code | Fund Code                      | Date                             | Carrier | Total Charged |
|----------|--------------------------------|----------------------------------|---------|---------------|
| 000200   | Biological Systems Engineering |                                  |         |               |
|          | 130310                         | Agec Res Dept Acct               |         |               |
|          | 130310                         | 4/23/24                          | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: 130310    |                                  |         | 0.64          |
|          | 440449                         | Residual-Biological Systems Engr |         |               |
|          | 440449                         | 4/3/24                           | USPS    | 5.7           |
|          | 440449                         | 4/1/24                           | USPS    | 0.64          |
|          | 440449                         | 4/2/24                           | USPS    | 11.6          |
|          | 440449                         | 3/29/24                          | USPS    | 11.65         |
|          | 440449                         | 5/2/24                           | USPS    | 11.4          |
|          | 440449                         | 4/24/24                          | USPS    | 5.85          |
|          | 440449                         | 4/29/24                          | USPS    | 6.49          |
|          | 440449                         | 4/5/24                           | USPS    | 0.64          |
|          | 440449                         | 4/5/24                           | USPS    | 6.6           |
|          | TOTAL FOR FUND CODE: 440449    |                                  |         | 60.57         |

Org Code

| Fund Code           | Date          | Carrier | Total Charged |
|---------------------|---------------|---------|---------------|
| TOTAL FOR ORG CODE: | <b>000200</b> |         | <b>61.21</b>  |

| Org Code | Fund Code                   | Date                                | Carrier | Total Charged |
|----------|-----------------------------|-------------------------------------|---------|---------------|
| 000400   | School of Animal Sciences   |                                     |         |               |
|          | 120235                      | Teaching                            |         |               |
|          | 120235                      | 4/8/24                              | USPS    | 0.64          |
|          | 120235                      | 4/30/24                             | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: 120235 |                                     |         | 1.28          |
|          | 130338                      | Res Admin                           |         |               |
|          | 130338                      | 4/5/24                              | USPS    | 11.15         |
|          | 130338                      | 4/4/24                              | USPS    | 52.48         |
|          | 130338                      | 5/2/24                              | USPS    | 1.92          |
|          | 130338                      | 4/24/24                             | USPS    | 1.28          |
|          | 130338                      | 4/18/24                             | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: 130338 |                                     |         | 67.47         |
|          | 179157                      | APSC UG Program Fee                 |         |               |
|          | 179157                      | 5/2/24                              | USPS    | 17.28         |
|          | TOTAL FOR FUND CODE: 179157 |                                     |         | 17.28         |
|          | 544255                      | Dietary strategies to sustainable N |         |               |

| Org Code | Fund Code            | Date          | Carrier | Total Charged |
|----------|----------------------|---------------|---------|---------------|
|          | 544255               | 4/8/24        | USPS    | 27.71         |
|          | TOTAL FOR FUND CODE: | 544255        |         | 27.71         |
|          | TOTAL FOR ORG CODE:  | <b>000400</b> |         | <b>113.74</b> |

| Org Code | Fund Code            | Date                            | Carrier | Total Charged |
|----------|----------------------|---------------------------------|---------|---------------|
| 000700   | Entomology           |                                 |         |               |
|          | 140053               | EG Ag Ent Ex Admin              |         |               |
|          | 140053               | 4/2/24                          | USPS    | 15.2          |
|          | 140053               | 4/30/24                         | USPS    | 10.25         |
|          | 140053               | 4/24/24                         | USPS    | 26.4          |
|          | TOTAL FOR FUND CODE: | 140053                          |         | 51.85         |
|          | 141658               | Mosquito-associated risks in VA |         |               |
|          | 141658               | 4/23/24                         | USPS    | 10.1          |
|          | TOTAL FOR FUND CODE: | 141658                          |         | 10.1          |
|          | TOTAL FOR ORG CODE:  | 000700                          |         | 61.95         |

| Org Code | Fund Code            | Date         | Carrier | Total Charged |
|----------|----------------------|--------------|---------|---------------|
| 000702   | Pesticide Program    |              |         |               |
|          | 230688               | CDP Overhead |         |               |
|          | 230688               | 4/19/24      | USPS    | 1.87          |
|          | TOTAL FOR FUND CODE: |              | 230688  | 1.87          |
|          | TOTAL FOR ORG CODE:  |              | 000702  | 1.87          |

| Org Code | Fund Code                                  | Date         | Carrier | Total Charged |
|----------|--|--------------|---------|---------------|
| 000800   | Forest Res & Environ Conserv               |              |         |               |
|          | 120269                                     | St-Operating |         |               |
|          | 120269                                     | 4/19/24      | USPS    | 44.8          |
|          | 120269                                     | 4/19/24      | USPS    | 10.5          |
|          | 120269                                     | 4/15/24      | USPS    | 31.3          |
|          | 120269                                     | 4/17/24      | USPS    | 8.2           |
|          | 120269                                     | 5/3/24       | USPS    | 5.1           |
|          | 120269                                     | 4/17/24      | USPS    | 5.1           |
|          | 120269                                     | 3/29/24      | USPS    | 16.15         |
|          | TOTAL FOR FUND CODE:                       | 120269       |         | 121.15        |
|          | 445026 Virginia forest landowner education |              |         |               |
|          | 445026                                     | 4/29/24      | USPS    | 0.88          |
|          | 445026                                     | 4/2/24       | USPS    | 13.25         |
|          | 445026                                     | 4/19/24      | USPS    | 11.37         |
|          | TOTAL FOR FUND CODE:                       | 445026       |         | 25.5          |
|          | 543529 Sustainable Forestry Education for  |              |         |               |

| Org Code | Fund Code            | Date                  | Carrier | Total Charged |
|----------|----------------------|-----------------------|---------|---------------|
|          | 543529               | 4/30/24               | USPS    | 64.05         |
|          | 543529               | 4/29/24               | USPS    | 54.03         |
|          | 543529               | 4/29/24               | USPS    | 25.6          |
|          | TOTAL FOR FUND CODE: | 543529                |         | 143.68        |
|          | 544242               | VirginiaView 2024     |         |               |
|          | 544242               | 4/24/24               | USPS    | 20.3          |
|          | 544242               | 4/29/24               | USPS    | 12.45         |
|          | TOTAL FOR FUND CODE: | 544242                |         | 32.75         |
|          | 655618               | UAS Workshop- J McGee |         |               |
|          | 655618               | 5/1/24                | USPS    | 0.64          |
|          | 655618               | 4/3/24                | USPS    | 11.3          |
|          | TOTAL FOR FUND CODE: | 655618                |         | 11.94         |
|          | TOTAL FOR ORG CODE:  | 000800                |         | 335.02        |



| Org Code | Fund Code                           | Date                | Carrier | Total Charged |
|----------|-------------------------------------|---------------------|---------|---------------|
| 000900   | Fish and Wildlife Conservation      |                     |         |               |
|          | 230325                              | F/W Res OH Recovery |         |               |
|          | 230325                              | 4/15/24             | USPS    | 1.28          |
|          | TOTAL FOR FUND CODE:                | 230325              |         | 1.28          |
|          | Black Bear Research Center (BBRC) B |                     |         |               |
|          | 441865                              | 4/4/24              | USPS    | 1.28          |
|          | TOTAL FOR FUND CODE:                | 441865              |         | 1.28          |
|          | 2023 Cont to 467354 - Coop Unit Fun |                     |         |               |
|          | 467354                              | 4/24/24             | USPS    | 24.75         |
|          | 467354                              | 4/29/24             | USPS    | 15.7          |
|          | TOTAL FOR FUND CODE:                | 467354              |         | 40.45         |
|          | TOTAL FOR ORG CODE:                 | 000900              |         | 43.01         |

| Org Code | Fund Code                           | Date                 | Carrier | Total Charged |
|----------|-------------------------------------|----------------------|---------|---------------|
| 001000   | College of Natural Resources & Env. |                      |         |               |
|          | 123002                              | St-Acad Affairs Offc |         |               |
|          | 123002                              | 4/23/24              | USPS    | 72.38         |
|          | 123002                              | 4/16/24              | USPS    | 111.58        |
|          | TOTAL FOR FUND CODE: 123002         |                      |         | 183.96        |
|          | 130388                              | St Research          |         |               |
|          | 130388                              | 4/18/24              | USPS    | 7.42          |
|          | 130388                              | 4/19/24              | USPS    | 8.49          |
|          | 130388                              | 4/2/24               | USPS    | 12.16         |
|          | TOTAL FOR FUND CODE: 130388         |                      |         | 28.07         |
|          | TOTAL FOR ORG CODE: 001000          |                      |         | 212.03        |

| Org Code | Fund Code                           | Date                 | Carrier | Total Charged |
|----------|-------------------------------------|----------------------|---------|---------------|
| 001300   | School of Plant & Environmental Sci |                      |         |               |
|          | 115487                              | Hahn Garden Expenses |         |               |
|          | 115487                              | 5/1/24               | USPS    | 37.12         |
|          | 115487                              | 5/1/24               | USPS    | 4.48          |
|          | TOTAL FOR FUND CODE: 115487         |                      |         | 41.6          |
|          | 130401                              | Administrative       |         |               |
|          | 130401                              | 4/15/24              | USPS    | 2.59          |
|          | 130401                              | 4/17/24              | USPS    | 5.15          |
|          | 130401                              | 4/4/24               | USPS    | 1.08          |
|          | 130401                              | 4/16/24              | USPS    | 78.08         |
|          | 130401                              | 4/30/24              | USPS    | 0.64          |
|          | 130401                              | 4/8/24               | USPS    | 1.87          |
|          | 130401                              | 4/17/24              | USPS    | 13.66         |
|          | 130401                              | 4/22/24              | USPS    | 5.61          |
|          | TOTAL FOR FUND CODE: 130401         |                      |         | 108.68        |
|          | 140046                              | Soil Testing Lab     |         |               |

| Org Code | Fund Code            | Date    | Carrier | Total Charged |
|----------|----------------------|---------|---------|---------------|
|          | 140046               | 4/1/24  | USPS    | 0.53          |
|          | 140046               | 4/24/24 | USPS    | 4.08          |
|          | 140046               | 5/2/24  | USPS    | 11.72         |
|          | 140046               | 4/15/24 | USPS    | 1.06          |
|          | 140046               | 4/3/24  | USPS    | 4.19          |
|          | 140046               | 4/12/24 | USPS    | 1.06          |
|          | 140046               | 4/17/24 | USPS    | 4.72          |
|          | 140046               | 4/5/24  | USPS    | 10.3          |
|          | TOTAL FOR FUND CODE: | 140046  |         | 37.66         |
|          | TOTAL FOR ORG CODE:  | 001300  |         | 187.94        |

| Org Code | Fund Code                   | Date                 | Carrier | Total Charged |
|----------|-----------------------------|----------------------|---------|---------------|
| 001400   | Food Science and Technology |                      |         |               |
|          | 120312                      | Fst Instructional    |         |               |
|          | 120312                      | 4/11/24              | USPS    | 10.6          |
|          | TOTAL FOR FUND CODE:        | 120312               |         | 10.6          |
|          | 120315                      | Fst Instruct Salarys |         |               |
|          | 120315                      | 4/16/24              | USPS    | 2.11          |
|          | TOTAL FOR FUND CODE:        | 120315               |         | 2.11          |
|          | 544219                      | VDACS-Year 8         |         |               |
|          | 544219                      | 4/24/24              | USPS    | 325.9         |
|          | TOTAL FOR FUND CODE:        | 544219               |         | 325.9         |
|          | TOTAL FOR ORG CODE:         | 001400               |         | 338.61        |

| Org Code | Fund Code              | Date                | Carrier | Total Charged |
|----------|------------------------|---------------------|---------|---------------|
| 001500   | CALs Academic Programs |                     |         |               |
|          | 120318                 | Admin Res Inst CALS |         |               |
|          | 120318                 | 4/15/24             | USPS    | 5.1           |
|          | TOTAL FOR FUND CODE:   |                     | 120318  | 5.1           |
|          | TOTAL FOR ORG CODE:    |                     | 001500  | 5.1           |

| Org Code | Fund Code            | Date                 | Carrier       | Total Charged |
|----------|----------------------|----------------------|---------------|---------------|
| 001700   | CALS Research        |                      |               |               |
|          | 130441               | Admin Assoc Dean Res |               |               |
|          | 130441               | 4/3/24               | USPS          | 1.63          |
|          | TOTAL FOR FUND CODE: |                      | 130441        | 1.63          |
|          | TOTAL FOR ORG CODE:  |                      | <b>001700</b> | <b>1.63</b>   |

| Org Code | Fund Code                | Date         | Carrier | Total Charged |
|----------|--------------------------|--------------|---------|---------------|
| 002300   | Sustainable Biomaterials |              |         |               |
|          | 120344                   | St Operating |         |               |
|          | 120344                   | 4/19/24      | USPS    | 0.64          |
|          | 120344                   | 3/29/24      | USPS    | 3.44          |
|          | 120344                   | 4/30/24      | USPS    | 2.11          |
|          | TOTAL FOR FUND CODE:     |              | 120344  | 6.19          |
|          | TOTAL FOR ORG CODE:      |              | 002300  | 6.19          |



| Org Code | Fund Code                           | Date            | Carrier       | Total Charged |
|----------|-------------------------------------|-----------------|---------------|---------------|
| 002600   | Agriculture Technology 2-year Prog. |                 |               |               |
|          | 120350                              | Agri Technology |               |               |
|          | 120350                              | 4/23/24         | USPS          | 6.6           |
|          | 120350                              | 4/22/24         | USPS          | 5.85          |
|          | 120350                              | 4/23/24         | USPS          | 1.28          |
|          | 120350                              | 4/23/24         | USPS          | 6.65          |
|          | TOTAL FOR FUND CODE:                |                 | 120350        | 20.38         |
|          | TOTAL FOR ORG CODE:                 |                 | <b>002600</b> | <b>20.38</b>  |

| Org Code | Fund Code            | Date             | Carrier | Total Charged |
|----------|----------------------|------------------|---------|---------------|
| 002800   | CALs Extension       |                  |         |               |
|          | 141117               | Extension Admin. |         |               |
|          | 141117               | 4/23/24          | USPS    | 2.56          |
|          | 141117               | 4/17/24          | USPS    | 5.8           |
|          | 141117               | 4/1/24           | USPS    | 3.07          |
|          | TOTAL FOR FUND CODE: |                  | 141117  | 11.43         |
|          | TOTAL FOR ORG CODE:  |                  | 002800  | 11.43         |

| Org Code | Fund Code                  | Date                     | Carrier | Total Charged |
|----------|----------------------------|--------------------------|---------|---------------|
| 002801   | Youth, Families and Health |                          |         |               |
|          | 140310                     | Youth, Families & Health |         |               |
|          | 140310                     | 4/24/24                  | USPS    | 66.53         |
|          | TOTAL FOR FUND CODE:       |                          | 140310  | 66.53         |
|          | TOTAL FOR ORG CODE:        |                          | 002801  | 66.53         |

| Org Code | Fund Code               | Date                   | Carrier | Total Charged |
|----------|-------------------------|------------------------|---------|---------------|
| 002804   | VCE Pubs and Engagement |                        |         |               |
|          | 141340                  | Extension Publications |         |               |
|          | 141340                  | 4/30/24                | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE:    |                        | 141340  | 0.64          |
|          | TOTAL FOR ORG CODE:     |                        | 002804  | 0.64          |

| Org Code | Fund Code            | Date              | Carrier       | Total Charged |
|----------|----------------------|-------------------|---------------|---------------|
| 003000   | Biomedical Science   |                   |               |               |
|          | 120357               | BS-Administration |               |               |
|          | 120357               | 4/3/24            | USPS          | 11.95         |
|          | TOTAL FOR FUND CODE: |                   | 120357        | 11.95         |
|          | TOTAL FOR ORG CODE:  |                   | <b>003000</b> | <b>11.95</b>  |

| Org Code | Fund Code            | Date                 | Carrier | Total Charged |
|----------|----------------------|----------------------|---------|---------------|
| 003101   | ACCRC - Ancillary    |                      |         |               |
|          | 179127               | ACCRC Administrative |         |               |
|          | 179127               | 4/2/24               | USPS    | 2.56          |
|          | 179127               | 4/25/24              | USPS    | 0.64          |
|          | 179127               | 4/15/24              | USPS    | 5.76          |
|          | TOTAL FOR FUND CODE: |                      | 179127  | 8.96          |
|          | TOTAL FOR ORG CODE:  |                      | 003101  | 8.96          |

| Org Code | Fund Code                           | Date                 | Carrier       | Total Charged |
|----------|-------------------------------------|----------------------|---------------|---------------|
| 003300   | Vet Med Research & Graduate Studies |                      |               |               |
|          | 441087                              | VMF Research Support |               |               |
|          | 441087                              | 4/29/24              | USPS          | 14.72         |
|          | 441087                              | 4/17/24              | USPS          | 157.44        |
|          | 441087                              | 4/22/24              | USPS          | 160           |
|          | TOTAL FOR FUND CODE:                |                      | 441087        | 332.16        |
|          | TOTAL FOR ORG CODE:                 |                      | <b>003300</b> | <b>332.16</b> |

| Org Code | Fund Code                  | Date                                | Carrier | Total Charged |
|----------|----------------------------|-------------------------------------|---------|---------------|
| 003337   | Vet Med Res-Pop Health Sci |                                     |         |               |
|          | 547105                     | VA VT VSU Community and Extension A |         |               |
|          | 547105                     | 4/17/24                             | USPS    | 8.95          |
|          | TOTAL FOR FUND CODE:       |                                     | 547105  | 8.95          |
|          | TOTAL FOR ORG CODE:        |                                     | 003337  | 8.95          |



| Org Code | Fund Code            | Date               | Carrier       | Total Charged |
|----------|----------------------|--------------------|---------------|---------------|
| 003400   | Academic Affairs     |                    |               |               |
|          | 120403               | Acad Affairs Admin |               |               |
|          | 120403               | 3/29/24            | USPS          | 1.39          |
|          | 120403               | 4/23/24            | USPS          | 5.76          |
|          | 120403               | 4/29/24            | USPS          | 2.78          |
|          | 120403               | 5/2/24             | USPS          | 1.39          |
|          | TOTAL FOR FUND CODE: |                    | 120403        | 11.32         |
|          | TOTAL FOR ORG CODE:  |                    | <b>003400</b> | <b>11.32</b>  |

| Org Code | Fund Code                       | Date               | Carrier | Total Charged |
|----------|---------------------------------|--------------------|---------|---------------|
| 003900   | Vet. Medicine Clinical Services |                    |         |               |
|          | 120005                          | VTH Administration |         |               |
|          | 120005                          | 4/16/24            | USPS    | 9.63          |
|          | 120005                          | 4/5/24             | USPS    | 1.28          |
|          | 120005                          | 4/12/24            | USPS    | 10.24         |
|          | 120005                          | 4/11/24            | USPS    | 4.08          |
|          | 120005                          | 5/1/24             | USPS    | 103.36        |
|          | 120005                          | 4/17/24            | USPS    | 2.56          |
|          | 120005                          | 4/22/24            | USPS    | 5.12          |
|          | 120005                          | 5/2/24             | USPS    | 9.6           |
|          | 120005                          | 4/1/24             | USPS    | 91.89         |
|          | 120005                          | 4/2/24             | USPS    | 1.28          |
|          | 120005                          | 4/19/24            | USPS    | 1.28          |
|          | 120005                          | 4/19/24            | USPS    | 2.56          |
|          | 120005                          | 4/23/24            | USPS    | 3.84          |
|          | TOTAL FOR FUND CODE:            | 120005             |         | 246.72        |

| Org Code | Fund Code                   | Date                 | Carrier | Total Charged |
|----------|-----------------------------|----------------------|---------|---------------|
|          | 120007                      | Central Sterile      |         |               |
|          | 120007                      | 4/25/24              | USPS    | 5.7           |
|          | TOTAL FOR FUND CODE: 120007 |                      |         | 5.7           |
|          | 120008                      | Small Animal Med     |         |               |
|          | 120008                      | 5/1/24               | USPS    | 17.1          |
|          | TOTAL FOR FUND CODE: 120008 |                      |         | 17.1          |
|          | 120009                      | Community Practice   |         |               |
|          | 120009                      | 4/30/24              | USPS    | 11.4          |
|          | 120009                      | 4/15/24              | USPS    | 1.28          |
|          | TOTAL FOR FUND CODE: 120009 |                      |         | 12.68         |
|          | 120011                      | Lg Animal Clinical S |         |               |
|          | 120011                      | 5/2/24               | USPS    | 34.6          |
|          | TOTAL FOR FUND CODE: 120011 |                      |         | 34.6          |
|          | 122297                      | Small Animal ICU     |         |               |
|          | 122297                      | 4/13/24              | USPS    | 5.8           |
|          | 122297                      | 4/22/24              | USPS    | 21.4          |

| Org Code | Fund Code            | Date           | Carrier | Total Charged |
|----------|----------------------|----------------|---------|---------------|
|          | TOTAL FOR FUND CODE: | 122297         |         | 27.2          |
|          | 123262               | Neurology      |         |               |
|          | 123262               | 5/2/24         | USPS    | 9.99          |
|          | 123262               | 3/29/24        | USPS    | 13.32         |
|          | 123262               | 3/29/24        | USPS    | 9.5           |
|          | 123262               | 5/2/24         | USPS    | 5.7           |
|          | TOTAL FOR FUND CODE: | 123262         |         | 38.51         |
|          | 177639               | Emergency Care |         |               |
|          | 177639               | 4/12/24        | USPS    | 57            |
|          | 177639               | 4/11/24        | USPS    | 5.7           |
|          | 177639               | 3/28/24        | USPS    | 26.2          |
|          | 177639               | 4/22/24        | USPS    | 40.6          |
|          | 177639               | 4/29/24        | USPS    | 17.1          |
|          | 177639               | 5/1/24         | USPS    | 11.4          |
|          | TOTAL FOR FUND CODE: | 177639         |         | 158           |

| Org Code | Fund Code | Date | Carrier | Total Charged |
|----------|-----------|------|---------|---------------|
|----------|-----------|------|---------|---------------|

|  |                     |        |  |        |
|--|---------------------|--------|--|--------|
|  | TOTAL FOR ORG CODE: | 003900 |  | 540.51 |
|--|---------------------|--------|--|--------|

| Org Code | Fund Code            | Date                 | Carrier | Total Charged |
|----------|----------------------|----------------------|---------|---------------|
| 004000   | Biological Sciences  |                      |         |               |
|          | 117118               | Herabarium Operating |         |               |
|          | 117118               | 4/12/24              | USPS    | 5.9           |
|          | TOTAL FOR FUND CODE: |                      | 117118  | 5.9           |
|          | TOTAL FOR ORG CODE:  |                      | 004000  | 5.9           |

| Org Code | Fund Code            | Date              | Carrier       | Total Charged |
|----------|----------------------|-------------------|---------------|---------------|
| 004100   | Computer Science     |                   |               |               |
|          | 120490               | CS-Inst-Operating |               |               |
|          | 120490               | 4/25/24           | USPS          | 17.45         |
|          | TOTAL FOR FUND CODE: |                   | 120490        | 17.45         |
|          | TOTAL FOR ORG CODE:  |                   | <b>004100</b> | <b>17.45</b>  |

| Org Code | Fund Code            | Date      | Carrier       | Total Charged |
|----------|----------------------|-----------|---------------|---------------|
| 004200   | Chemistry            |           |               |               |
|          | 120522               | Chemistry |               |               |
|          | 120522               | 4/18/24   | USPS          | 64            |
|          | TOTAL FOR FUND CODE: |           | 120522        | 64            |
|          | TOTAL FOR ORG CODE:  |           | <b>004200</b> | <b>64</b>     |



| Org Code | Fund Code                    | Date               | Carrier | Total Charged |
|----------|------------------------------|--------------------|---------|---------------|
| 004300   | Modern & Classical Languages |                    |         |               |
|          | 120531                       | FLL Inst Operating |         |               |
|          | 120531                       | 4/19/24            | USPS    | 59.2          |
|          | 120531                       | 5/1/24             | USPS    | 43.5          |
|          | 120531                       | 4/25/24            | USPS    | 49.5          |
|          | 120531                       | 4/17/24            | USPS    | 4.27          |
|          | TOTAL FOR FUND CODE:         |                    | 120531  | 156.47        |
|          | TOTAL FOR ORG CODE:          |                    | 004300  | <b>156.47</b> |

| Org Code | Fund Code                   | Date                                | Carrier | Total Charged |
|----------|-----------------------------|-------------------------------------|---------|---------------|
| 004400   | Geosciences                 |                                     |         |               |
|          | 120556                      | Geol Sciences Oper                  |         |               |
|          | 120556                      | 4/25/24                             | USPS    | 10.6          |
|          | TOTAL FOR FUND CODE: 120556 |                                     |         | 10.6          |
|          | 230424                      | Geol Sciences Oveahd                |         |               |
|          | 230424                      | 4/16/24                             | USPS    | 2.11          |
|          | 230424                      | 5/1/24                              | USPS    | 12.45         |
|          | TOTAL FOR FUND CODE: 230424 |                                     |         | 14.56         |
|          | 480383                      | CAREER: Persistent vertebrate commu |         |               |
|          | 480383                      | 4/4/24                              | USPS    | 10.8          |
|          | TOTAL FOR FUND CODE: 480383 |                                     |         | 10.8          |
|          | TOTAL FOR ORG CODE: 004400  |                                     |         | <b>35.96</b>  |

| Org Code | Fund Code            | Date                | Carrier | Total Charged |
|----------|----------------------|---------------------|---------|---------------|
| 004600   | Geography            |                     |         |               |
|          | 120567               | Geog-Inst-Operating |         |               |
|          | 120567               | 4/22/24             | USPS    | 5.25          |
|          | TOTAL FOR FUND CODE: |                     | 120567  | 5.25          |
|          | TOTAL FOR ORG CODE:  |                     | 004600  | 5.25          |

| Org Code | Fund Code            | Date                | Carrier       | Total Charged |
|----------|----------------------|---------------------|---------------|---------------|
| 004700   | History              |                     |               |               |
|          | 120573               | Hist-Inst-Operating |               |               |
|          | 120573               | 4/19/24             | USPS          | 2.27          |
|          | 120573               | 4/22/24             | USPS          | 20.48         |
|          | 120573               | 4/8/24              | USPS          | 15.6          |
|          | TOTAL FOR FUND CODE: |                     | 120573        | 38.35         |
|          | TOTAL FOR ORG CODE:  |                     | <b>004700</b> | <b>38.35</b>  |

| Org Code | Fund Code            | Date                | Carrier | Total Charged |
|----------|----------------------|---------------------|---------|---------------|
| 004800   | English              |                     |         |               |
|          | 120591               | Engl Inst Operating |         |               |
|          | 120591               | 4/3/24              | USPS    | 6.4           |
|          | 120591               | 4/17/24             | USPS    | 0.64          |
|          | 120591               | 4/1/24              | USPS    | 8.32          |
|          | 120591               | 4/23/24             | USPS    | 4.48          |
|          | 120591               | 4/16/24             | USPS    | 2.35          |
|          | 120591               | 4/24/24             | USPS    | 1.63          |
|          | 120591               | 4/5/24              | USPS    | 38.4          |
|          | 120591               | 4/30/24             | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: | 120591              |         | 62.86         |
|          | TOTAL FOR ORG CODE:  | 004800              |         | 62.86         |

| Org Code | Fund Code            | Date                | Carrier       | Total Charged |
|----------|----------------------|---------------------|---------------|---------------|
| 004900   | Mathematics          |                     |               |               |
|          | 120623               | Math-Inst-Operating |               |               |
|          | 120623               | 4/2/24              | USPS          | 1.28          |
|          | 120623               | 4/30/24             | USPS          | 1.55          |
|          | TOTAL FOR FUND CODE: |                     | 120623        | 2.83          |
|          | TOTAL FOR ORG CODE:  |                     | <b>004900</b> | <b>2.83</b>   |

| Org Code | Fund Code            | Date                | Carrier | Total Charged |
|----------|----------------------|---------------------|---------|---------------|
| 005200   | Physics              |                     |         |               |
|          | 120655               | Phys Inst Operating |         |               |
|          | 120655               | 4/23/24             | USPS    | 8.3           |
|          | 120655               | 4/25/24             | USPS    | 1.63          |
|          | 120655               | 4/15/24             | USPS    | 29.87         |
|          | TOTAL FOR FUND CODE: |                     | 120655  | 39.8          |
|          | TOTAL FOR ORG CODE:  |                     | 005200  | 39.8          |

| Org Code | Fund Code  | Date                | Carrier | Total Charged |
|----------|------------|---------------------|---------|---------------|
| 005300   | Psychology |                     |         |               |
|          | 120673     | Psyc-Inst-Operating |         |               |
|          | 120673     | 4/5/24              | USPS    | 7.04          |
|          | 120673     | 4/5/24              | USPS    | 0.88          |
|          | 120673     | 4/12/24             | USPS    | 10.1          |
|          | 120673     | 4/16/24             | USPS    | 0.64          |
|          | 120673     | 4/3/24              | USPS    | 2.56          |
|          | 120673     | 4/8/24              | USPS    | 22.4          |
|          | 120673     | 4/4/24              | USPS    | 0.88          |
|          | 120673     | 4/16/24             | USPS    | 1.87          |
|          | 120673     | 3/29/24             | USPS    | 0.88          |
|          | 120673     | 4/15/24             | USPS    | 0.64          |
|          | 120673     | 4/4/24              | USPS    | 0.88          |
|          | 120673     | 4/4/24              | USPS    | 0.88          |
|          | 120673     | 4/4/24              | USPS    | 24.32         |
|          | 120673     | 5/2/24              | USPS    | 0.88          |



| Org Code | Fund Code            | Date    | Carrier | Total Charged |
|----------|----------------------|---------|---------|---------------|
|          | 120673               | 5/1/24  | USPS    | 2.11          |
|          | 120673               | 4/17/24 | USPS    | 0.88          |
|          | 120673               | 4/17/24 | USPS    | 0.88          |
|          | 120673               | 4/24/24 | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: | 120673  |         | 79.36         |
|          | TOTAL FOR ORG CODE:  | 005300  |         | 79.36         |

| Org Code | Fund Code            | Date                                | Carrier | Total Charged |
|----------|----------------------|-------------------------------------|---------|---------------|
| 005400   | ROTC (Army)          |                                     |         |               |
|          | 430878               | Postal Charges - Army ROTC- Account |         |               |
|          | 430878               | 4/30/24                             | USPS    | 67.9          |
|          | 430878               | 4/16/24                             | USPS    | 49.5          |
|          | 430878               | 4/17/24                             | USPS    | 49.5          |
|          | 430878               | 4/23/24                             | USPS    | 49.5          |
|          | TOTAL FOR FUND CODE: |                                     | 430878  | 216.4         |
|          | TOTAL FOR ORG CODE:  |                                     | 005400  | <b>216.4</b>  |

| Org Code | Fund Code                  | Date          | Carrier       | Total Charged |
|----------|----------------------------|---------------|---------------|---------------|
| 005900   | School of Visual Arts SOVA |               |               |               |
|          | 120714                     | Art Operating |               |               |
|          | 120714                     | 4/24/24       | USPS          | 5.85          |
|          | 120714                     | 4/23/24       | USPS          | 1.63          |
|          | 120714                     | 4/4/24        | USPS          | 2.56          |
|          | 120714                     | 4/17/24       | USPS          | 19.61         |
|          | TOTAL FOR FUND CODE:       |               | 120714        | 29.65         |
|          | TOTAL FOR ORG CODE:        |               | <b>005900</b> | <b>29.65</b>  |

| Org Code | Fund Code                     | Date                         | Carrier | Total Charged |
|----------|-------------------------------|------------------------------|---------|---------------|
| 006000   | Religion and Culture          |                              |         |               |
|          | 123419                        | Religion & Culture Operating |         |               |
|          | 123419                        | 4/18/24                      | USPS    | 15.76         |
|          | TOTAL FOR FUND CODE:          |                              | 123419  | 15.76         |
|          | 181323 VT Prison Book Program |                              |         |               |
|          | 181323                        | 4/18/24                      | USPS    | 242.64        |
|          | TOTAL FOR FUND CODE:          |                              | 181323  | 242.64        |
|          | TOTAL FOR ORG CODE:           |                              | 006000  | 258.4         |

| Org Code | Fund Code                        | Date           | Carrier       | Total Charged |
|----------|----------------------------------|----------------|---------------|---------------|
| 007000   | Accounting & Information Systems |                |               |               |
|          | 120755                           | ACIS Operating |               |               |
|          | 120755                           | 5/2/24         | USPS          | 0.64          |
|          | 120755                           | 4/24/24        | USPS          | 1.39          |
|          | 120755                           | 4/15/24        | USPS          | 0.64          |
|          | 120755                           | 4/8/24         | USPS          | 13.58         |
|          | TOTAL FOR FUND CODE:             |                | 120755        | 16.25         |
|          | TOTAL FOR ORG CODE:              |                | <b>007000</b> | <b>16.25</b>  |

| Org Code | Fund Code            | Date           | Carrier | Total Charged |
|----------|----------------------|----------------|---------|---------------|
| 007300   | Marketing            |                |         |               |
|          | 120766               | MKTG Operating |         |               |
|          | 120766               | 4/24/24        | USPS    | 10.1          |
|          | 120766               | 4/22/24        | USPS    | 9.5           |
|          | 120766               | 4/4/24         | USPS    | 10.1          |
|          | TOTAL FOR FUND CODE: |                | 120766  | 29.7          |
|          | TOTAL FOR ORG CODE:  |                | 007300  | 29.7          |

| Org Code | Fund Code            | Date          | Carrier       | Total Charged |
|----------|----------------------|---------------|---------------|---------------|
| 007400   | Management           |               |               |               |
|          | 120771               | MGT Operating |               |               |
|          | 120771               | 3/29/24       | USPS          | 3.07          |
|          | 120771               | 4/18/24       | USPS          | 10.1          |
|          | TOTAL FOR FUND CODE: |               | 120771        | 13.17         |
|          | TOTAL FOR ORG CODE:  |               | <b>007400</b> | <b>13.17</b>  |

| Org Code | Fund Code                       | Date          | Carrier       | Total Charged |
|----------|---------------------------------|---------------|---------------|---------------|
| 007500   | Business Information Technology |               |               |               |
|          | 120775                          | BIT Operating |               |               |
|          | 120775                          | 4/23/24       | USPS          | 12.4          |
|          | 120775                          | 4/8/24        | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:            |               | 120775        | 13.04         |
|          | TOTAL FOR ORG CODE:             |               | <b>007500</b> | <b>13.04</b>  |



| Org Code | Fund Code            | Date                                | Carrier | Total Charged |
|----------|----------------------|-------------------------------------|---------|---------------|
| 007800   | TRiO Programs        |                                     |         |               |
|          | 544013               | US Department of Education Applicat |         |               |
|          | 544013               | 4/8/24                              | USPS    | 26            |
|          | TOTAL FOR FUND CODE: |                                     | 544013  | 26            |
|          | TOTAL FOR ORG CODE:  |                                     | 007800  | 26            |

| Org Code | Fund Code                 | Date                   | Carrier | Total Charged |
|----------|---------------------------|------------------------|---------|---------------|
| 007900   | School of Performing Arts |                        |         |               |
|          | 123253                    | SOPA General Operating |         |               |
|          | 123253                    | 4/22/24                | USPS    | 1.39          |
|          | 123253                    | 4/16/24                | USPS    | 14.08         |
|          | TOTAL FOR FUND CODE:      |                        | 123253  | 15.47         |
|          | TOTAL FOR ORG CODE:       |                        | 007900  | 15.47         |

| Org Code | Fund Code            | Date                         | Carrier | Total Charged |
|----------|----------------------|------------------------------|---------|---------------|
| 008600   | School of Education  |                              |         |               |
|          | 116382               | School of Education Oper Exp |         |               |
|          | 116382               | 4/12/24                      | USPS    | 5.95          |
|          | 116382               | 4/3/24                       | USPS    | 3.84          |
|          | 116382               | 5/1/24                       | USPS    | 0.64          |
|          | 116382               | 4/8/24                       | USPS    | 85            |
|          | 116382               | 4/8/24                       | USPS    | 12.8          |
|          | 116382               | 4/4/24                       | USPS    | 6.8           |
|          | TOTAL FOR FUND CODE: | 116382                       |         | 115.03        |
|          | TOTAL FOR ORG CODE:  | 008600                       |         | <b>115.03</b> |

| Org Code | Fund Code                        | Date                                | Carrier | Total Charged |
|----------|----------------------------------|-------------------------------------|---------|---------------|
| 008700   | Office of Ed Research & Outreach |                                     |         |               |
|          | 119244                           | Virginia Career VIEW                |         |               |
|          | 119244                           | 4/30/24                             | USPS    | 41.6          |
|          | 119244                           | 4/3/24                              | USPS    | 41.2          |
|          | TOTAL FOR FUND CODE: 119244      |                                     |         | 82.8          |
|          | 544258                           | 2023-2025_VDOE TTAC_611 funds       |         |               |
|          | 544258                           | 4/23/24                             | USPS    | 3.74          |
|          | 544258                           | 4/18/24                             | USPS    | 9.35          |
|          | 544258                           | 4/14/24                             | USPS    | 11.25         |
|          | 544258                           | 4/22/24                             | USPS    | 10            |
|          | TOTAL FOR FUND CODE: 544258      |                                     |         | 34.34         |
|          | 547039                           | 2022 TRAINING AND TECHNICAL ASSISTA |         |               |
|          | 547039                           | 4/5/24                              | USPS    | 0.64          |
|          | 547039                           | 4/1/24                              | USPS    | 9.35          |
|          | 547039                           | 4/4/24                              | USPS    | 0.64          |
|          | 547039                           | 4/4/24                              | USPS    | 1.63          |

Org Code

Fund Code      Date      Carrier      Total Charged

TOTAL FOR FUND CODE:      547039      12.26

TOTAL FOR ORG CODE:      **008700**      **129.4**

| Org Code | Fund Code                       | Date             | Carrier       | Total Charged |
|----------|---------------------------------|------------------|---------------|---------------|
| 010100   | Aerospace and Ocean Engineering |                  |               |               |
|          | 120856                          | Operating Budget |               |               |
|          | 120856                          | 4/30/24          | USPS          | 10.5          |
|          | 120856                          | 4/29/24          | USPS          | 51.25         |
|          | TOTAL FOR FUND CODE:            |                  | 120856        | 61.75         |
|          | TOTAL FOR ORG CODE:             |                  | <b>010100</b> | <b>61.75</b>  |

| Org Code | Fund Code                         | Date         | Carrier | Total Charged |
|----------|-----------------------------------|--------------|---------|---------------|
| 010300   | Civil & Environmental Engineering |              |         |               |
|          | 230540                            | CEE Overhead |         |               |
|          | 230540                            | 4/5/24       | USPS    | 0.64          |
|          | 230540                            | 4/18/24      | USPS    | 0.64          |
|          | 230540                            | 4/16/24      | USPS    | 5.85          |
|          | 230540                            | 5/2/24       | USPS    | 19.2          |
|          | 230540                            | 4/24/24      | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE:              | 230540       |         | 26.97         |
|          | TOTAL FOR ORG CODE:               | 010300       |         | 26.97         |

| Org Code | Fund Code                           | Date              | Carrier       | Total Charged |
|----------|-------------------------------------|-------------------|---------------|---------------|
| 010400   | Electrical and Computer Engineering |                   |               |               |
|          | 120938                              | EE Administration |               |               |
|          | 120938                              | 4/2/24            | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:                |                   | 120938        | 0.64          |
|          | TOTAL FOR ORG CODE:                 |                   | <b>010400</b> | <b>0.64</b>   |



| Org Code | Fund Code                          | Date                 | Carrier | Total Charged |
|----------|------------------------------------|----------------------|---------|---------------|
| 010600   | Industrial and Systems Engineering |                      |         |               |
|          | 121016                             | Department Operating |         |               |
|          | 121016                             | 4/15/24              | USPS    | 4.03          |
|          | 121016                             | 4/25/24              | USPS    | 0.64          |
|          | 121016                             | 4/8/24               | USPS    | 13.44         |
|          | 121016                             | 4/1/24               | USPS    | 0.64          |
|          | 121016                             | 5/1/24               | USPS    | 5.95          |
|          | 121016                             | 4/19/24              | USPS    | 1.28          |
|          | TOTAL FOR FUND CODE:               |                      | 121016  | 25.98         |
|          | TOTAL FOR ORG CODE:                |                      | 010600  | 25.98         |

| Org Code | Fund Code              | Date          | Carrier       | Total Charged |
|----------|------------------------|---------------|---------------|---------------|
| 010700   | Mechanical Engineering |               |               |               |
|          | 121970                 | M E Operating |               |               |
|          | 121970                 | 4/15/24       | USPS          | 2.11          |
|          | 121970                 | 4/16/24       | USPS          | 0.64          |
|          | 121970                 | 4/15/24       | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:   |               | 121970        | 3.39          |
|          | TOTAL FOR ORG CODE:    |               | <b>010700</b> | <b>3.39</b>   |

| Org Code | Fund Code                      | Date             | Carrier       | Total Charged |
|----------|--------------------------------|------------------|---------------|---------------|
| 010900   | Dept. of Engineering Education |                  |               |               |
|          | 121054                         | EngEd Operations |               |               |
|          | 121054                         | 4/8/24           | USPS          | 4.48          |
|          | 121054                         | 4/4/24           | USPS          | 7.68          |
|          | TOTAL FOR FUND CODE:           |                  | 121054        | 12.16         |
|          | TOTAL FOR ORG CODE:            |                  | <b>010900</b> | <b>12.16</b>  |

| Org Code | Fund Code            | Date           | Carrier       | Total Charged |
|----------|----------------------|----------------|---------------|---------------|
| 011200   | BEAM                 |                |               |               |
|          | 115614               | BEAM Operating |               |               |
|          | 115614               | 4/19/24        | USPS          | 2.11          |
|          | TOTAL FOR FUND CODE: |                | 115614        | 2.11          |
|          | TOTAL FOR ORG CODE:  |                | <b>011200</b> | <b>2.11</b>   |

| Org Code | Fund Code            | Date                         | Carrier | Total Charged |
|----------|----------------------|------------------------------|---------|---------------|
| 011610   | VTCSOM Advancement   |                              |         |               |
|          | 177501               | VTCSOM Office of Advancement |         |               |
|          | 177501               | 4/19/24                      | USPS    | 10            |
|          | TOTAL FOR FUND CODE: |                              | 177501  | 10            |
|          | TOTAL FOR ORG CODE:  |                              | 011610  | 10            |

| Org Code | Fund Code                    | Date                  | Carrier       | Total Charged |
|----------|------------------------------|-----------------------|---------------|---------------|
| 011612   | VTCSOM Enrollment Management |                       |               |               |
|          | 177512                       | Enrollment Management |               |               |
|          | 177512                       | 4/2/24                | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:         |                       | 177512        | 0.64          |
|          | TOTAL FOR ORG CODE:          |                       | <b>011612</b> | <b>0.64</b>   |

| Org Code | Fund Code                          | Date            | Carrier       | Total Charged |
|----------|------------------------------------|-----------------|---------------|---------------|
| 013100   | Human Nutrition, Foods, & Exercise |                 |               |               |
|          | 121113                             | Human Nutrition |               |               |
|          | 121113                             | 4/29/24         | USPS          | 2.11          |
|          | TOTAL FOR FUND CODE:               |                 | 121113        | 2.11          |
|          | TOTAL FOR ORG CODE:                |                 | <b>013100</b> | <b>2.11</b>   |

| Org Code | Fund Code               | Date          | Carrier       | Total Charged |
|----------|-------------------------|---------------|---------------|---------------|
| 013500   | Hospitality and Tourism |               |               |               |
|          | 121131                  | HTM Operating |               |               |
|          | 121131                  | 4/3/24        | USPS          | 0.64          |
|          | 121131                  | 4/11/24       | USPS          | 1.63          |
|          | TOTAL FOR FUND CODE:    |               | 121131        | 2.27          |
|          | TOTAL FOR ORG CODE:     |               | <b>013500</b> | <b>2.27</b>   |



| Org Code | Fund Code            | Date             | Carrier | Total Charged |
|----------|----------------------|------------------|---------|---------------|
| 013701   | VITALS - Ancillary   |                  |         |               |
|          | 179146               | VITALS-Histopath |         |               |
|          | 179146               | 4/29/24          | USPS    | 19.9          |
|          | TOTAL FOR FUND CODE: |                  | 179146  | 19.9          |
|          | TOTAL FOR ORG CODE:  |                  | 013701  | 19.9          |

| Org Code | Fund Code                           | Date          | Carrier | Total Charged |
|----------|-------------------------------------|---------------|---------|---------------|
| 013800   | Philosophy, Politics, and Economics |               |         |               |
|          | 179184                              | PPE Operating |         |               |
|          | 179184                              | 4/2/24        | USPS    | 17.85         |
|          | 179184                              | 4/15/24       | USPS    | 18.5          |
|          | 179184                              | 4/2/24        | USPS    | 7.68          |
|          | TOTAL FOR FUND CODE:                |               | 179184  | 44.03         |
|          | TOTAL FOR ORG CODE:                 |               | 013800  | 44.03         |

| Org Code | Fund Code              | Date         | Carrier | Total Charged |
|----------|------------------------|--------------|---------|---------------|
| 015100   | School of Architecture |              |         |               |
|          | 122086                 | Architecture |         |               |
|          | 122086                 | 4/15/24      | USPS    | 1.28          |
|          | 122086                 | 4/2/24       | USPS    | 1.52          |
|          | 122086                 | 4/12/24      | USPS    | 1.55          |
|          | TOTAL FOR FUND CODE:   |              | 122086  | 4.35          |
|          | TOTAL FOR ORG CODE:    |              | 015100  | 4.35          |

| Org Code | Fund Code                        | Date           | Carrier       | Total Charged |
|----------|----------------------------------|----------------|---------------|---------------|
| 015400   | School of Pub & Internat Affairs |                |               |               |
|          | 122090                           | SPIA Operating |               |               |
|          | 122090                           | 5/1/24         | USPS          | 6.7           |
|          | 122090                           | 4/8/24         | USPS          | 28.35         |
|          | TOTAL FOR FUND CODE:             |                | 122090        | 35.05         |
|          | TOTAL FOR ORG CODE:              |                | <b>015400</b> | <b>35.05</b>  |

| Org Code | Fund Code                           | Date                 | Carrier | Total Charged |
|----------|-------------------------------------|----------------------|---------|---------------|
| 016300   | Macromolecules Innovation Institute |                      |         |               |
|          | 998700                              | Am Chem Society Reim |         |               |
|          | 998700                              | 4/3/24               | USPS    | 1.55          |
|          | TOTAL FOR FUND CODE:                |                      | 998700  | 1.55          |
|          | TOTAL FOR ORG CODE:                 |                      | 016300  | 1.55          |

| Org Code | Fund Code                           | Date                              | Carrier       | Total Charged |
|----------|-------------------------------------|-----------------------------------|---------------|---------------|
| 017001   | Continuing & Professional Educ Conf |                                   |               |               |
|          | 566623                              | MPWI Session 1: Intro Supervision |               |               |
|          | 566623                              | 4/17/24                           | USPS          | 339.55        |
|          | 566623                              | 4/25/24                           | USPS          | 2.11          |
|          | TOTAL FOR FUND CODE:                |                                   | 566623        | 341.66        |
|          | TOTAL FOR ORG CODE:                 |                                   | <b>017001</b> | <b>341.66</b> |

| Org Code | Fund Code                       | Date             | Carrier       | Total Charged |
|----------|---------------------------------|------------------|---------------|---------------|
| 017200   | Inst. for Society/Culture/Envir |                  |               |               |
|          | 116884                          | ISCE - Operating |               |               |
|          | 116884                          | 4/16/24          | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:            |                  | 116884        | 0.64          |
|          | TOTAL FOR ORG CODE:             |                  | <b>017200</b> | <b>0.64</b>   |

| Org Code | Fund Code                  | Date            | Carrier       | Total Charged |
|----------|----------------------------|-----------------|---------------|---------------|
| 017206   | Center for Rural Education |                 |               |               |
|          | 180566                     | CRE - Operating |               |               |
|          | 180566                     | 4/23/24         | USPS          | 44.75         |
|          | TOTAL FOR FUND CODE:       |                 | 180566        | 44.75         |
|          | TOTAL FOR ORG CODE:        |                 | <b>017206</b> | <b>44.75</b>  |



| Org Code | Fund Code              | Date             | Carrier | Total Charged |
|----------|------------------------|------------------|---------|---------------|
| 017800   | Center for Gerontology |                  |         |               |
|          | 121257                 | Cntr Gerontology |         |               |
|          | 121257                 | 4/2/24           | USPS    | 24.64         |
|          | 121257                 | 5/1/24           | USPS    | 8.45          |
|          | 121257                 | 4/23/24          | USPS    | 0.88          |
|          | 121257                 | 4/30/24          | USPS    | 0.88          |
|          | 121257                 | 4/1/24           | USPS    | 3.98          |
|          | 121257                 | 4/16/24          | USPS    | 0.88          |
|          | 121257                 | 4/2/24           | USPS    | 11.6          |
|          | 121257                 | 4/23/24          | USPS    | 0.88          |
|          | 121257                 | 4/18/24          | USPS    | 28.16         |
|          | TOTAL FOR FUND CODE:   | 121257           |         | 80.35         |
|          | TOTAL FOR ORG CODE:    | 017800           |         | 80.35         |

| Org Code | Fund Code                        | Date          | Carrier       | Total Charged |
|----------|----------------------------------|---------------|---------------|---------------|
| 018900   | Science, Technology, and Society |               |               |               |
|          | 115921                           | STS Operating |               |               |
|          | 115921                           | 4/17/24       | USPS          | 5.79          |
|          | TOTAL FOR FUND CODE:             |               | 115921        | 5.79          |
|          | TOTAL FOR ORG CODE:              |               | <b>018900</b> | <b>5.79</b>   |

| Org Code | Fund Code              | Date                              | Carrier | Total Charged |
|----------|------------------------|-----------------------------------|---------|---------------|
| 019600   | Executive Vice Provost |                                   |         |               |
|          | 176833                 | Operating, Executive Vice Provost |         |               |
|          | 176833                 | 4/22/24                           | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE:   |                                   | 176833  | 0.64          |
|          | TOTAL FOR ORG CODE:    |                                   | 019600  | 0.64          |

| Org Code | Fund Code            | Date                                | Carrier | Total Charged |
|----------|----------------------|-------------------------------------|---------|---------------|
| 019900   | CRMDS                |                                     |         |               |
|          | 549789               | Monuments Across Appalachian Virgin |         |               |
|          | 549789               | 4/5/24                              | USPS    | 9.85          |
|          | TOTAL FOR FUND CODE: |                                     | 549789  | 9.85          |
|          | TOTAL FOR ORG CODE:  |                                     | 019900  | 9.85          |

| Org Code | Fund Code | Date                 | Carrier | Total Charged |
|----------|-----------|----------------------|---------|---------------|
| 024100   | Library   |                      |         |               |
|          | 121293    | Univ Libs Gen Op Bud |         |               |
|          | 121293    | 4/2/24               | USPS    | 3.39          |
|          | 121293    | 4/5/24               | USPS    | 45.5          |
|          | 121293    | 4/17/24              | USPS    | 58.24         |
|          | 121293    | 4/1/24               | USPS    | 85.68         |
|          | 121293    | 4/18/24              | USPS    | 122.22        |
|          | 121293    | 4/4/24               | USPS    | 91.98         |
|          | 121293    | 5/2/24               | USPS    | 180.61        |
|          | 121293    | 4/25/24              | USPS    | 78.83         |
|          | 121293    | 4/8/24               | USPS    | 54.26         |
|          | 121293    | 4/24/24              | USPS    | 49.3          |
|          | 121293    | 4/18/24              | USPS    | 50.12         |
|          | 121293    | 4/15/24              | USPS    | 0.64          |
|          | 121293    | 4/3/24               | USPS    | 92.12         |
|          | 121293    | 4/15/24              | USPS    | 90.58         |

| Org Code | Fund Code            | Date    | Carrier | Total Charged |
|----------|----------------------|---------|---------|---------------|
|          | 121293               | 4/2/24  | USPS    | 110.46        |
|          | 121293               | 4/22/24 | USPS    | 106.54        |
|          | 121293               | 4/23/24 | USPS    | 136.79        |
|          | 121293               | 4/16/24 | USPS    | 56.5          |
|          | 121293               | 5/1/24  | USPS    | 56.84         |
|          | 121293               | 4/30/24 | USPS    | 91.42         |
|          | TOTAL FOR FUND CODE: | 121293  |         | 1562.02       |
|          | TOTAL FOR ORG CODE:  | 024100  |         | 1562.02       |

| Org Code | Fund Code            | Date             | Carrier       | Total Charged |
|----------|----------------------|------------------|---------------|---------------|
| 025100   | School of Design     |                  |               |               |
|          | 180482               | Design Operating |               |               |
|          | 180482               | 4/17/24          | USPS          | 35.75         |
|          | TOTAL FOR FUND CODE: |                  | 180482        | 35.75         |
|          | TOTAL FOR ORG CODE:  |                  | <b>025100</b> | <b>35.75</b>  |

| Org Code | Fund Code                         | Date                                | Carrier | Total Charged |
|----------|-----------------------------------|-------------------------------------|---------|---------------|
| 025801   | Consulting and Strategic Services |                                     |         |               |
|          | 177650                            | Consulting & Strategic Services Ope |         |               |
|          | 177650                            | 4/5/24                              | USPS    | 0.88          |
|          | TOTAL FOR FUND CODE: 177650       |                                     |         | 0.88          |
|          | TOTAL FOR ORG CODE: 025801        |                                     |         | 0.88          |



| Org Code | Fund Code                  | Date                             | Carrier       | Total Charged |
|----------|----------------------------|----------------------------------|---------------|---------------|
| 025900   | VP for Policy & Governance |                                  |               |               |
|          | 177163                     | VP-Policy & Governance-Operating |               |               |
|          | 177163                     | 4/30/24                          | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:       |                                  | 177163        | 0.64          |
|          | TOTAL FOR ORG CODE:        |                                  | <b>025900</b> | <b>0.64</b>   |

| Org Code | Fund Code            | Date                         | Carrier | Total Charged |
|----------|----------------------|------------------------------|---------|---------------|
| 026100   | HR Administration    |                              |         |               |
|          | 177658               | Benefits Admin Oper          |         |               |
|          | 177658               | 4/23/24                      | USPS    | 0.64          |
|          | 177658               | 4/24/24                      | USPS    | 0.64          |
|          | 177658               | 4/19/24                      | USPS    | 0.64          |
|          | 177658               | 4/5/24                       | USPS    | 16.17         |
|          | 177658               | 4/30/24                      | USPS    | 1.87          |
|          | TOTAL FOR FUND CODE: | 177658                       |         | 19.96         |
|          | 177659               | Leave Administration Oper    |         |               |
|          | 177659               | 4/16/24                      | USPS    | 2.11          |
|          | 177659               | 3/22/24                      | USPS    | 1.87          |
|          | 177659               | 4/4/24                       | USPS    | 2.11          |
|          | 177659               | 4/22/24                      | USPS    | 10.55         |
|          | TOTAL FOR FUND CODE: | 177659                       |         | 16.64         |
|          | 177750               | Employee Administration Oper |         |               |
|          | 177750               | 4/29/24                      | USPS    | 1.87          |

| Org Code | Fund Code            | Date    | Carrier | Total Charged |
|----------|----------------------|---------|---------|---------------|
|          | 177750               | 4/18/24 | USPS    | 3.07          |
|          | 177750               | 4/4/24  | USPS    | 5.18          |
|          | TOTAL FOR FUND CODE: | 177750  |         | 10.12         |
|          | TOTAL FOR ORG CODE:  | 026100  |         | 46.72         |

| Org Code | Fund Code            | Date                        | Carrier       | Total Charged |
|----------|----------------------|-----------------------------|---------------|---------------|
| 026200   | HR Talent            |                             |               |               |
|          | 123311               | Employee Wellness Operating |               |               |
|          | 123311               | 5/1/24                      | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE: |                             | 123311        | 0.64          |
|          | TOTAL FOR ORG CODE:  |                             | <b>026200</b> | <b>0.64</b>   |

| Org Code | Fund Code            | Date           | Carrier       | Total Charged |
|----------|----------------------|----------------|---------------|---------------|
| 027501   | US Cyber-Range       |                |               |               |
|          | 230053               | US Cyber Range |               |               |
|          | 230053               | 4/5/24         | USPS          | 3.52          |
|          | TOTAL FOR FUND CODE: |                | 230053        | 3.52          |
|          | TOTAL FOR ORG CODE:  |                | <b>027501</b> | <b>3.52</b>   |

| Org Code | Fund Code            | Date                                | Carrier | Total Charged |
|----------|----------------------|-------------------------------------|---------|---------------|
| 030802   | VTTI - R&D           |                                     |         |               |
|          | 420101               | Field Data Collection with Consumer |         |               |
|          | 420101               | 4/22/24                             | USPS    | 1.63          |
|          | TOTAL FOR FUND CODE: |                                     | 420101  | 1.63          |
|          | TOTAL FOR ORG CODE:  |                                     | 030802  | 1.63          |

| Org Code | Fund Code                 | Date                  | Carrier | Total Charged |
|----------|---------------------------|-----------------------|---------|---------------|
| 030820   | VTTI-DVS DivVehicleSafety |                       |         |               |
|          | 453320                    | Training and ADAS/ADS |         |               |
|          | 453320                    | 4/3/24                | USPS    | 36.05         |
|          | TOTAL FOR FUND CODE:      |                       | 453320  | 36.05         |
|          | TOTAL FOR ORG CODE:       |                       | 030820  | 36.05         |

| Org Code | Fund Code                      | Date          | Carrier       | Total Charged |
|----------|--------------------------------|---------------|---------------|---------------|
| 030900   | Cultural and Community Centers |               |               |               |
|          | 117726                         | CCC Operating |               |               |
|          | 117726                         | 4/22/24       | USPS          | 5.95          |
|          | 117726                         | 4/18/24       | USPS          | 20            |
|          | TOTAL FOR FUND CODE:           |               | 117726        | 25.95         |
|          | TOTAL FOR ORG CODE:            |               | <b>030900</b> | <b>25.95</b>  |



| Org Code | Fund Code            | Date         | Carrier | Total Charged |
|----------|----------------------|--------------|---------|---------------|
| 031200   | Univ - Tech Transfer |              |         |               |
|          | 233206               | VTIP OH Fund |         |               |
|          | 233206               | 4/30/24      | USPS    | 49.18         |
|          | 233206               | 4/2/24       | USPS    | 5.36          |
|          | 233206               | 5/1/24       | USPS    | 14.08         |
|          | TOTAL FOR FUND CODE: |              | 233206  | 68.62         |
|          | TOTAL FOR ORG CODE:  |              | 031200  | 68.62         |

| Org Code | Fund Code            | Date                      | Carrier       | Total Charged |
|----------|----------------------|---------------------------|---------------|---------------|
| 031600   | FLSI Operations      |                           |               |               |
|          | 116353               | Admin - General Operating |               |               |
|          | 116353               | 5/3/24                    | USPS          | 1.28          |
|          | TOTAL FOR FUND CODE: |                           | 116353        | 1.28          |
|          | TOTAL FOR ORG CODE:  |                           | <b>031600</b> | <b>1.28</b>   |

| Org Code | Fund Code            | Date                 | Carrier | Total Charged |
|----------|----------------------|----------------------|---------|---------------|
| 031900   | Military Affairs     |                      |         |               |
|          | 128501               | Commandant Operating |         |               |
|          | 128501               | 4/16/24              | USPS    | 2.56          |
|          | TOTAL FOR FUND CODE: | 128501               |         | 2.56          |
|          | 128503               | Mil Aff Recruit Oper |         |               |
|          | 128503               | 4/15/24              | USPS    | 36.8          |
|          | 128503               | 4/19/24              | USPS    | 10.1          |
|          | 128503               | 4/29/24              | USPS    | 375.87        |
|          | 128503               | 4/2/24               | USPS    | 128           |
|          | 128503               | 5/1/24               | USPS    | 338.47        |
|          | TOTAL FOR FUND CODE: | 128503               |         | 889.24        |
|          | TOTAL FOR ORG CODE:  | 031900               |         | 891.8         |

| Org Code | Fund Code            | Date                 | Carrier       | Total Charged |
|----------|----------------------|----------------------|---------------|---------------|
| 033300   | Adult Day Care       |                      |               |               |
|          | 122838               | Adult Day Care, Oper |               |               |
|          | 122838               | 4/2/24               | USPS          | 8.96          |
|          | TOTAL FOR FUND CODE: |                      | 122838        | 8.96          |
|          | TOTAL FOR ORG CODE:  |                      | <b>033300</b> | <b>8.96</b>   |

| Org Code | Fund Code            | Date              | Carrier       | Total Charged |
|----------|----------------------|-------------------|---------------|---------------|
| 034000   | CALs Administration  |                   |               |               |
|          | 586066               | IDDL CALS - PSALS |               |               |
|          | 586066               | 4/29/24           | USPS          | 122.45        |
|          | 586066               | 5/3/24            | USPS          | 83.4          |
|          | TOTAL FOR FUND CODE: |                   | 586066        | 205.85        |
|          | TOTAL FOR ORG CODE:  |                   | <b>034000</b> | <b>205.85</b> |

| Org Code | Fund Code            | Date                  | Carrier | Total Charged |
|----------|----------------------|-----------------------|---------|---------------|
| 034002   | CALS Facilities      |                       |         |               |
|          | 139456               | Facilities Operations |         |               |
|          | 139456               | 4/18/24               | USPS    | 10.1          |
|          | TOTAL FOR FUND CODE: |                       | 139456  | 10.1          |
|          | TOTAL FOR ORG CODE:  |                       | 034002  | 10.1          |

| Org Code | Fund Code            | Date                  | Carrier       | Total Charged |
|----------|----------------------|-----------------------|---------------|---------------|
| 034102   | Vet Med Advancement  |                       |               |               |
|          | 122377               | Advancement Operating |               |               |
|          | 122377               | 4/15/24               | USPS          | 1.28          |
|          | 122377               | 4/1/24                | USPS          | 10.1          |
|          | 122377               | 4/16/24               | USPS          | 4.48          |
|          | 122377               | 4/5/24                | USPS          | 1.92          |
|          | 122377               | 4/4/24                | USPS          | 3.71          |
|          | 122377               | 4/1/24                | USPS          | 3.2           |
|          | 122377               | 4/30/24               | USPS          | 1.92          |
|          | TOTAL FOR FUND CODE: |                       | 122377        | 26.61         |
|          | TOTAL FOR ORG CODE:  |                       | <b>034102</b> | <b>26.61</b>  |

| Org Code | Fund Code                   | Date                | Carrier | Total Charged |
|----------|-----------------------------|---------------------|---------|---------------|
| 034200   | Dean of Science             |                     |         |               |
|          | 123015                      | COS Advancement     |         |               |
|          | 123015                      | 4/16/24             | USPS    | 10.6          |
|          | TOTAL FOR FUND CODE: 123015 |                     |         | 10.6          |
|          | 177861                      | Student Recruitment |         |               |
|          | 177861                      | 4/17/24             | USPS    | 23.04         |
|          | 177861                      | 4/16/24             | USPS    | 48            |
|          | 177861                      | 4/22/24             | USPS    | 15.36         |
|          | 177861                      | 4/19/24             | USPS    | 41.95         |
|          | TOTAL FOR FUND CODE: 177861 |                     |         | 128.35        |
|          | TOTAL FOR ORG CODE: 034200  |                     |         | 138.95        |



| Org Code | Fund Code                     | Date          | Carrier       | Total Charged |
|----------|-------------------------------|---------------|---------------|---------------|
| 034201   | Academy of Integrated Science |               |               |               |
|          | 119684                        | AIS Operating |               |               |
|          | 119684                        | 4/19/24       | USPS          | 52.15         |
|          | 119684                        | 4/3/24        | USPS          | 432.4         |
|          | TOTAL FOR FUND CODE:          |               | 119684        | 484.55        |
|          | TOTAL FOR ORG CODE:           |               | <b>034201</b> | <b>484.55</b> |

| Org Code | Fund Code            | Date            | Carrier       | Total Charged |
|----------|----------------------|-----------------|---------------|---------------|
| 034300   | Dean of Business     |                 |               |               |
|          | 121419               | Deans Operating |               |               |
|          | 121419               | 4/1/24          | USPS          | 5.12          |
|          | 121419               | 4/8/24          | USPS          | 0.64          |
|          | 121419               | 4/23/24         | USPS          | 9.6           |
|          | 121419               | 4/23/24         | USPS          | 1.28          |
|          | TOTAL FOR FUND CODE: |                 | 121419        | 16.64         |
|          | TOTAL FOR ORG CODE:  |                 | <b>034300</b> | <b>16.64</b>  |

| Org Code | Fund Code            | Date                          | Carrier | Total Charged |
|----------|----------------------|-------------------------------|---------|---------------|
| 034312   | Pamplin Advancement  |                               |         |               |
|          | 122865               | Pamplin Advancement Operating |         |               |
|          | 122865               | 4/5/24                        | USPS    | 10.55         |
|          | TOTAL FOR FUND CODE: |                               | 122865  | 10.55         |
|          | TOTAL FOR ORG CODE:  |                               | 034312  | 10.55         |

| Org Code | Fund Code                      | Date                   | Carrier | Total Charged |
|----------|--------------------------------|------------------------|---------|---------------|
| 034517   | Ctr Enhancement Engr Diversity |                        |         |               |
|          | 175346                         | Engineering Fee - CEED |         |               |
|          | 175346                         | 4/12/24                | USPS    | 5.76          |
|          | 175346                         | 4/30/24                | USPS    | 69.76         |
|          | TOTAL FOR FUND CODE: 175346    |                        |         | 75.52         |
|          | 179421                         | Graduate Programs      |         |               |
|          | 179421                         | 4/8/24                 | USPS    | 44            |
|          | TOTAL FOR FUND CODE: 179421    |                        |         | 44            |
|          | TOTAL FOR ORG CODE: 034517     |                        |         | 119.52        |

| Org Code | Fund Code               | Date                              | Carrier | Total Charged |
|----------|-------------------------|-----------------------------------|---------|---------------|
| 034522   | Engineering Advancement |                                   |         |               |
|          | 438636                  | Engineering Advancement-Operating |         |               |
|          | 438636                  | 5/2/24                            | USPS    | 2.56          |
|          | 438636                  | 4/25/24                           | USPS    | 11.76         |
|          | 438636                  | 4/17/24                           | USPS    | 4.48          |
|          | 438636                  | 4/4/24                            | USPS    | 2.56          |
|          | 438636                  | 4/30/24                           | USPS    | 1.92          |
|          | 438636                  | 4/22/24                           | USPS    | 2.56          |
|          | TOTAL FOR FUND CODE:    |                                   | 438636  | 25.84         |
|          | TOTAL FOR ORG CODE:     |                                   | 034522  | 25.84         |

| Org Code | Fund Code                    | Date    | Carrier       | Total Charged |
|----------|------------------------------|---------|---------------|---------------|
| 034601   | CLAHS OOD Operations         |         |               |               |
|          | 116959 Advancement Operating |         |               |               |
|          | 116959                       | 4/3/24  | USPS          | 1.28          |
|          | 116959                       | 4/12/24 | USPS          | 101.12        |
|          | 116959                       | 4/2/24  | USPS          | 1.28          |
|          | 116959                       | 4/1/24  | USPS          | 1.28          |
|          | 116959                       | 4/19/24 | USPS          | 1.28          |
|          | TOTAL FOR FUND CODE:         |         | 116959        | 106.24        |
|          | TOTAL FOR ORG CODE:          |         | <b>034601</b> | <b>106.24</b> |

| Org Code | Fund Code             | Date                            | Carrier | Total Charged |
|----------|-----------------------|---------------------------------|---------|---------------|
| 034602   | CLAHS UAAO Operations |                                 |         |               |
|          | 175088                | UAAO Recruit/Career Development |         |               |
|          | 175088                | 4/23/24                         | USPS    | 5.85          |
|          | TOTAL FOR FUND CODE:  |                                 | 175088  | 5.85          |
|          | TOTAL FOR ORG CODE:   |                                 | 034602  | 5.85          |

| Org Code | Fund Code              | Date                 | Carrier       | Total Charged |
|----------|------------------------|----------------------|---------------|---------------|
| 034900   | Dean - Graduate School |                      |               |               |
|          | 121469                 | Dean Graduate School |               |               |
|          | 121469                 | 4/17/24              | USPS          | 7.04          |
|          | 121469                 | 4/16/24              | USPS          | 10.24         |
|          | 121469                 | 4/2/24               | USPS          | 6.5           |
|          | 121469                 | 5/1/24               | USPS          | 6.5           |
|          | TOTAL FOR FUND CODE:   |                      | 121469        | 30.28         |
|          | TOTAL FOR ORG CODE:    |                      | <b>034900</b> | <b>30.28</b>  |



| Org Code | Fund Code            | Date                | Carrier | Total Charged |
|----------|----------------------|---------------------|---------|---------------|
| 035000   | Honors College       |                     |         |               |
|          | 121474               | Univ Honors Program |         |               |
|          | 121474               | 5/1/24              | USPS    | 24.32         |
|          | 121474               | 4/19/24             | USPS    | 0.64          |
|          | 121474               | 4/15/24             | USPS    | 87.68         |
|          | 121474               | 4/23/24             | USPS    | 1.92          |
|          | TOTAL FOR FUND CODE: |                     | 121474  | 114.56        |
|          | TOTAL FOR ORG CODE:  |                     | 035000  | 114.56        |

| Org Code | Fund Code                | Date              | Carrier       | Total Charged |
|----------|--------------------------|-------------------|---------------|---------------|
| 035100   | Cranwell Int'l Ctr - E&G |                   |               |               |
|          | 121479                   | Cranwell Ctr Oper |               |               |
|          | 121479                   | 4/15/24           | USPS          | 4.32          |
|          | 121479                   | 4/15/24           | USPS          | 20.85         |
|          | TOTAL FOR FUND CODE:     |                   | 121479        | 25.17         |
|          | TOTAL FOR ORG CODE:      |                   | <b>035100</b> | <b>25.17</b>  |

| Org Code | Fund Code               | Date                       | Carrier | Total Charged |
|----------|-------------------------|----------------------------|---------|---------------|
| 035500   | Global Education Office |                            |         |               |
|          | 122772                  | Global Education Operating |         |               |
|          | 122772                  | 4/2/24                     | USPS    | 16            |
|          | TOTAL FOR FUND CODE:    |                            | 122772  | 16            |
|          | TOTAL FOR ORG CODE:     |                            | 035500  | 16            |

| Org Code | Fund Code                          | Date           | Carrier       | Total Charged |
|----------|------------------------------------|----------------|---------------|---------------|
| 036500   | Community Design Assistance Center |                |               |               |
|          | 140129                             | CDAC Operating |               |               |
|          | 140129                             | 4/23/24        | USPS          | 11.25         |
|          | 140129                             | 4/2/24         | USPS          | 9.5           |
|          | 140129                             | 4/2/24         | USPS          | 15.6          |
|          | TOTAL FOR FUND CODE:               |                | 140129        | 36.35         |
|          | TOTAL FOR ORG CODE:                |                | <b>036500</b> | <b>36.35</b>  |

| Org Code | Fund Code                           | Date             | Carrier       | Total Charged |
|----------|-------------------------------------|------------------|---------------|---------------|
| 038700   | Myers-Lawson School of Construction |                  |               |               |
|          | 116533                              | MLSoC Operations |               |               |
|          | 116533                              | 4/5/24           | USPS          | 2.56          |
|          | 116533                              | 5/2/24           | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:                |                  | 116533        | 3.2           |
|          | TOTAL FOR ORG CODE:                 |                  | <b>038700</b> | <b>3.2</b>    |

| Org Code | Fund Code                           | Date                   | Carrier       | Total Charged |
|----------|-------------------------------------|------------------------|---------------|---------------|
| 039100   | Career and Prof Develop - Auxiliary |                        |               |               |
|          | 153966                              | Career Svcs Operations |               |               |
|          | 153966                              | 4/17/24                | USPS          | 0.64          |
|          | 153966                              | 4/4/24                 | USPS          | 0.64          |
|          | 153966                              | 5/2/24                 | USPS          | 4.48          |
|          | 153966                              | 4/8/24                 | USPS          | 22.36         |
|          | TOTAL FOR FUND CODE:                |                        | 153966        | 28.12         |
|          | TOTAL FOR ORG CODE:                 |                        | <b>039100</b> | <b>28.12</b>  |

| Org Code | Fund Code                   | Date                              | Carrier | Total Charged |
|----------|-----------------------------|-----------------------------------|---------|---------------|
| 039401   | Office of Veterans Services |                                   |         |               |
|          | 116319                      | Veteran Student Support-Operating |         |               |
|          | 116319                      | 5/2/24                            | USPS    | 29.55         |
|          | 116319                      | 4/30/24                           | USPS    | 59.1          |
|          | TOTAL FOR FUND CODE:        |                                   | 116319  | 88.65         |
|          | TOTAL FOR ORG CODE:         |                                   | 039401  | 88.65         |

| Org Code | Fund Code                 | Date                              | Carrier       | Total Charged |
|----------|---------------------------|-----------------------------------|---------------|---------------|
| 039900   | Center for the Arts at VT |                                   |               |               |
|          | 117803                    | Center for the Arts Operating E&G |               |               |
|          | 117803                    | 5/2/24                            | USPS          | 44            |
|          | 117803                    | 5/1/24                            | USPS          | 10.22         |
|          | 117803                    | 4/1/24                            | USPS          | 0.64          |
|          | 117803                    | 5/3/24                            | USPS          | 25.6          |
|          | TOTAL FOR FUND CODE:      |                                   | 117803        | 80.46         |
|          | TOTAL FOR ORG CODE:       |                                   | <b>039900</b> | <b>80.46</b>  |



| Org Code | Fund Code                   | Date              | Carrier | Total Charged |
|----------|-----------------------------|-------------------|---------|---------------|
| 040000   | Undergraduate Admissions    |                   |         |               |
|          | 121517                      | Operating         |         |               |
|          | 121517                      | 4/24/24           | USPS    | 6.65          |
|          | 121517                      | 4/16/24           | USPS    | 20.4          |
|          | 121517                      | 4/15/24           | USPS    | 26.95         |
|          | TOTAL FOR FUND CODE: 121517 |                   |         | 54            |
|          | 175242                      | Recruitment Other |         |               |
|          | 175242                      | 4/16/24           | USPS    | 2.11          |
|          | 175242                      | 5/1/24            | USPS    | 45.45         |
|          | 175242                      | 4/2/24            | USPS    | 56.65         |
|          | 175242                      | 4/2/24            | USPS    | 8.6           |
|          | 175242                      | 4/22/24           | USPS    | 186.78        |
|          | 175242                      | 4/15/24           | USPS    | 422.58        |
|          | 175242                      | 5/2/24            | USPS    | 86.83         |
|          | 175242                      | 4/15/24           | USPS    | 16.8          |
|          | 175242                      | 4/19/24           | USPS    | 43            |

| Org Code | Fund Code            | Date   | Carrier | Total Charged |
|----------|----------------------|--------|---------|---------------|
|          | 175242               | 4/3/24 | USPS    | 98.42         |
|          | 175242               | 4/3/24 | USPS    | 192.44        |
|          | 175242               | 4/1/24 | USPS    | 5.1           |
|          | 175242               | 4/4/24 | USPS    | 17.92         |
|          | TOTAL FOR FUND CODE: | 175242 |         | 1182.68       |
|          | TOTAL FOR ORG CODE:  | 040000 |         | 1236.68       |

| Org Code | Fund Code            | Date                | Carrier | Total Charged |
|----------|----------------------|---------------------|---------|---------------|
| 040100   | Registrar            |                     |         |               |
|          | 121493               | Diplomas            |         |               |
|          | 121493               | 4/4/24              | USPS    | 6.15          |
|          | 121493               | 4/18/24             | USPS    | 6.65          |
|          | 121493               | 4/15/24             | USPS    | 23.4          |
|          | 121493               | 4/8/24              | USPS    | 5.8           |
|          | 121493               | 4/22/24             | USPS    | 6.9           |
|          | TOTAL FOR FUND CODE: | 121493              |         | 48.9          |
|          | 121525               | Registrar Oper Acct |         |               |
|          | 121525               | 4/22/24             | USPS    | 10.98         |
|          | 121525               | 4/4/24              | USPS    | 0.64          |
|          | 121525               | 4/3/24              | USPS    | 2.03          |
|          | 121525               | 5/2/24              | USPS    | 0.64          |
|          | 121525               | 4/15/24             | USPS    | 1.55          |
|          | 121525               | 4/15/24             | USPS    | 18.61         |
|          | 121525               | 4/4/24              | USPS    | 6.86          |

| Org Code | Fund Code | Date    | Carrier | Total Charged |
|----------|-----------|---------|---------|---------------|
|          | 121525    | 5/1/24  | USPS    | 0.64          |
|          | 121525    | 4/1/24  | USPS    | 2.27          |
|          | 121525    | 4/25/24 | USPS    | 8.6           |
|          | 121525    | 4/25/24 | USPS    | 1.63          |
|          | 121525    | 4/2/24  | USPS    | 7.98          |
|          | 121525    | 5/1/24  | USPS    | 2.56          |
|          | 121525    | 4/2/24  | USPS    | 6.73          |
|          | 121525    | 5/2/24  | USPS    | 3.1           |
|          | 121525    | 4/5/24  | USPS    | 5.42          |
|          | 121525    | 4/8/24  | USPS    | 0.64          |
|          | 121525    | 4/24/24 | USPS    | 6.44          |
|          | 121525    | 4/30/24 | USPS    | 1.28          |
|          | 121525    | 3/28/24 | USPS    | 20.48         |
|          | 121525    | 4/30/24 | USPS    | 9.11          |
|          | 121525    | 4/1/24  | USPS    | 11.05         |
|          | 121525    | 4/17/24 | USPS    | 16.57         |

| Org Code | Fund Code            | Date    | Carrier | Total Charged |
|----------|----------------------|---------|---------|---------------|
|          | 121525               | 4/18/24 | USPS    | 3.84          |
|          | 121525               | 4/16/24 | USPS    | 1.39          |
|          | 121525               | 4/19/24 | USPS    | 3.02          |
|          | 121525               | 4/18/24 | USPS    | 2.67          |
|          | 121525               | 4/23/24 | USPS    | 7.74          |
|          | 121525               | 4/23/24 | USPS    | 9.43          |
|          | 121525               | 4/17/24 | USPS    | 1.63          |
|          | 121525               | 4/16/24 | USPS    | 12.77         |
|          | TOTAL FOR FUND CODE: | 121525  |         | 188.3         |
|          | TOTAL FOR ORG CODE:  | 040100  |         | 237.2         |

| Org Code | Fund Code                    | Date                     | Carrier | Total Charged |
|----------|------------------------------|--------------------------|---------|---------------|
| 040600   | College Access Collaborative |                          |         |               |
|          | 176300                       | College Access Operating |         |               |
|          | 176300                       | 4/23/24                  | USPS    | 5.85          |
|          | TOTAL FOR FUND CODE:         |                          | 176300  | 5.85          |
|          | TOTAL FOR ORG CODE:          |                          | 040600  | 5.85          |

| Org Code | Fund Code                         | Date              | Carrier       | Total Charged |
|----------|-----------------------------------|-------------------|---------------|---------------|
| 041000   | University Scholarships & Fin Aid |                   |               |               |
|          | 121533                            | Fin Aid Operating |               |               |
|          | 121533                            | 4/3/24            | USPS          | 10.88         |
|          | 121533                            | 4/24/24           | USPS          | 5.76          |
|          | TOTAL FOR FUND CODE:              |                   | 121533        | 16.64         |
|          | TOTAL FOR ORG CODE:               |                   | <b>041000</b> | <b>16.64</b>  |

| Org Code | Fund Code            | Date                  | Carrier       | Total Charged |
|----------|----------------------|-----------------------|---------------|---------------|
| 043100   | President - Admin.   |                       |               |               |
|          | 121567               | President's Operating |               |               |
|          | 121567               | 4/2/24                | USPS          | 3.55          |
|          | TOTAL FOR FUND CODE: |                       | 121567        | 3.55          |
|          | TOTAL FOR ORG CODE:  |                       | <b>043100</b> | <b>3.55</b>   |



| Org Code | Fund Code                    | Date                     | Carrier | Total Charged |
|----------|------------------------------|--------------------------|---------|---------------|
| 043700   | Senior Vice Pres Advancement |                          |         |               |
|          | 121599                       | VP Advancement Operating |         |               |
|          | 121599                       | 4/4/24                   | USPS    | 0.64          |
|          | 121599                       | 4/3/24                   | USPS    | 7.04          |
|          | 121599                       | 4/5/24                   | USPS    | 12.16         |
|          | 121599                       | 4/23/24                  | USPS    | 7.04          |
|          | 121599                       | 4/15/24                  | USPS    | 20            |
|          | 121599                       | 4/22/24                  | USPS    | 26.2          |
|          | TOTAL FOR FUND CODE:         | 121599                   |         | 73.08         |
|          | TOTAL FOR ORG CODE:          | 043700                   |         | 73.08         |

| Org Code | Fund Code                   | Date           | Carrier | Total Charged |
|----------|-----------------------------|----------------|---------|---------------|
| 043800   | Provost - Administration    |                |         |               |
|          | 117934                      | Phi Beta Kappa |         |               |
|          | 117934                      | 4/8/24         | USPS    | 74.24         |
|          | 117934                      | 4/8/24         | USPS    | 5             |
|          | TOTAL FOR FUND CODE: 117934 |                |         | 79.24         |
|          | 121604 Prov Operating       |                |         |               |
|          | 121604                      | 4/18/24        | USPS    | 39.3          |
|          | 121604                      | 4/18/24        | USPS    | 330.3         |
|          | TOTAL FOR FUND CODE: 121604 |                |         | 369.6         |
|          | TOTAL FOR ORG CODE: 043800  |                |         | 448.84        |

| Org Code | Fund Code                 | Date                 | Carrier | Total Charged |
|----------|---------------------------|----------------------|---------|---------------|
| 044000   | Univ Controller-Operating |                      |         |               |
|          | 121623                    | Controller-Operation |         |               |
|          | 121623                    | 4/22/24              | USPS    | 1.28          |
|          | 121623                    | 4/17/24              | USPS    | 1.63          |
|          | 121623                    | 4/2/24               | USPS    | 6.24          |
|          | 121623                    | 5/2/24               | USPS    | 2.27          |
|          | 121623                    | 5/1/24               | USPS    | 3.2           |
|          | 121623                    | 4/2/24               | USPS    | 1.63          |
|          | 121623                    | 4/15/24              | USPS    | 0.64          |
|          | 121623                    | 4/17/24              | USPS    | 0.64          |
|          | 121623                    | 5/1/24               | USPS    | 1.28          |
|          | 121623                    | 4/30/24              | USPS    | 2.27          |
|          | 121623                    | 4/24/24              | USPS    | 1.28          |
|          | 121623                    | 4/8/24               | USPS    | 1.28          |
|          | 121623                    | 4/25/24              | USPS    | 1.63          |
|          | 121623                    | 4/15/24              | USPS    | 1.63          |

Org Code

| <u>Fund Code</u>     | <u>Date</u>   | <u>Carrier</u> | <u>Total Charged</u> |
|----------------------|---------------|----------------|----------------------|
| TOTAL FOR FUND CODE: | 121623        |                | 26.9                 |
| TOTAL FOR ORG CODE:  | <b>044000</b> |                | <b>26.9</b>          |

| Org Code | Fund Code                     | Date               | Carrier | Total Charged |
|----------|-------------------------------|--------------------|---------|---------------|
| 044100   | University Bursar - Operating |                    |         |               |
|          | 121632                        | Bursar Operating   |         |               |
|          | 121632                        | 4/1/24             | USPS    | 7.04          |
|          | 121632                        | 4/19/24            | USPS    | 0.64          |
|          | 121632                        | 4/25/24            | USPS    | 3.2           |
|          | 121632                        | 4/2/24             | USPS    | 0.64          |
|          | 121632                        | 4/4/24             | USPS    | 7.68          |
|          | 121632                        | 4/30/24            | USPS    | 1.28          |
|          | 121632                        | 4/17/24            | USPS    | 1416.33       |
|          | 121632                        | 4/25/24            | USPS    | 0.64          |
|          | 121632                        | 5/1/24             | USPS    | 10.24         |
|          | TOTAL FOR FUND CODE: 121632   |                    |         | 1447.69       |
|          | 121637                        | Bursar Collections |         |               |
|          | 121637                        | 4/30/24            | USPS    | 1.87          |
|          | 121637                        | 4/23/24            | USPS    | 1.28          |
|          | 121637                        | 4/24/24            | USPS    | 1.92          |

| Org Code | Fund Code            | Date                  | Carrier | Total Charged |
|----------|----------------------|-----------------------|---------|---------------|
|          | 121637               | 4/18/24               | USPS    | 14.72         |
|          | 121637               | 4/29/24               | USPS    | 1.28          |
|          | TOTAL FOR FUND CODE: | 121637                |         | 21.07         |
|          | 122736               | Bursar Cash Recpt/Dis |         |               |
|          | 122736               | 4/4/24                | USPS    | 0.88          |
|          | 122736               | 4/29/24               | USPS    | 0.64          |
|          | 122736               | 4/19/24               | USPS    | 1.92          |
|          | 122736               | 5/2/24                | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: | 122736                |         | 4.08          |
|          | TOTAL FOR ORG CODE:  | 044100                |         | 1472.84       |

| Org Code | Fund Code            | Date             | Carrier       | Total Charged |
|----------|----------------------|------------------|---------------|---------------|
| 044200   | Sponsored Programs   |                  |               |               |
|          | 231391               | Operations - OSP |               |               |
|          | 231391               | 4/16/24          | USPS          | 4.22          |
|          | 231391               | 4/17/24          | USPS          | 0.64          |
|          | 231391               | 4/1/24           | USPS          | 0.64          |
|          | 231391               | 4/30/24          | USPS          | 2.11          |
|          | TOTAL FOR FUND CODE: |                  | 231391        | 7.61          |
|          | TOTAL FOR ORG CODE:  |                  | <b>044200</b> | <b>7.61</b>   |

| Org Code | Fund Code                         | Date                    | Carrier | Total Charged |
|----------|-----------------------------------|-------------------------|---------|---------------|
| 045204   | Central-University Awards Program |                         |         |               |
|          | 117723                            | Employee Service Awards |         |               |
|          | 117723                            | 4/15/24                 | USPS    | 378.7         |
|          | 117723                            | 4/15/24                 | USPS    | 28            |
|          | 117723                            | 4/15/24                 | USPS    | 15.15         |
|          | TOTAL FOR FUND CODE:              |                         | 117723  | 421.85        |
|          | TOTAL FOR ORG CODE:               |                         | 045204  | 421.85        |



| Org Code | Fund Code                      | Date                               | Carrier       | Total Charged |
|----------|--------------------------------|------------------------------------|---------------|---------------|
| 045400   | Auxiliary Financial Management |                                    |               |               |
|          | 655431                         | Auxiliary Financial Mgmt Operating |               |               |
|          | 655431                         | 4/17/24                            | USPS          | 5.15          |
|          | TOTAL FOR FUND CODE:           |                                    | 655431        | 5.15          |
|          | TOTAL FOR ORG CODE:            |                                    | <b>045400</b> | <b>5.15</b>   |

| Org Code | Fund Code                        | Date            | Carrier       | Total Charged |
|----------|----------------------------------|-----------------|---------------|---------------|
| 046700   | Research/Interdisc. Prog - Admin |                 |               |               |
|          | 231392                           | OVPR Operations |               |               |
|          | 231392                           | 4/29/24         | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:             |                 | 231392        | 0.64          |
|          | TOTAL FOR ORG CODE:              |                 | <b>046700</b> | <b>0.64</b>   |

| Org Code | Fund Code            | Date                  | Carrier | Total Charged |
|----------|----------------------|-----------------------|---------|---------------|
| 047000   | Procurement          |                       |         |               |
|          | 121715               | Procurement Operation |         |               |
|          | 121715               | 4/8/24                | USPS    | 1.28          |
|          | 121715               | 4/22/24               | USPS    | 0.64          |
|          | 121715               | 4/1/24                | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: |                       | 121715  | 2.56          |
|          | TOTAL FOR ORG CODE:  |                       | 047000  | 2.56          |

| Org Code | Fund Code | Date             | Carrier | Total Charged |
|----------|-----------|------------------|---------|---------------|
| 047100   | Police    |                  |         |               |
|          | 121720    | Police Operating |         |               |
|          | 121720    | 4/23/24          | USPS    | 1.63          |
|          | 121720    | 5/1/24           | USPS    | 148.37        |
|          | 121720    | 4/22/24          | USPS    | 1.63          |
|          | 121720    | 4/12/24          | USPS    | 0.88          |
|          | 121720    | 4/18/24          | USPS    | 1.87          |
|          | 121720    | 4/30/24          | USPS    | 8.96          |
|          | 121720    | 4/19/24          | USPS    | 1.87          |
|          | 121720    | 4/24/24          | USPS    | 1.63          |
|          | 121720    | 4/2/24           | USPS    | 2.56          |
|          | 121720    | 4/18/24          | USPS    | 1.55          |
|          | 121720    | 4/18/24          | USPS    | 0.64          |
|          | 121720    | 4/2/24           | USPS    | 4.89          |
|          | 121720    | 4/16/24          | USPS    | 1.63          |
|          | 121720    | 3/27/24          | USPS    | 1.63          |

| Org Code | Fund Code            | Date   | Carrier | Total Charged |
|----------|----------------------|--------|---------|---------------|
|          | 121720               | 4/3/24 | USPS    | 3.74          |
|          | TOTAL FOR FUND CODE: | 121720 |         | 183.48        |
|          | TOTAL FOR ORG CODE:  | 047100 |         | 183.48        |

| Org Code | Fund Code                    | Date             | Carrier       | Total Charged |
|----------|------------------------------|------------------|---------------|---------------|
| 047200   | Mail Services - Departmental |                  |               |               |
|          | 121724                       | Univ Post Office |               |               |
|          | 121724                       | 4/17/24          | USPS          | 13.6          |
|          | 121724                       | 4/8/24           | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:         |                  | 121724        | 14.24         |
|          | TOTAL FOR ORG CODE:          |                  | <b>047200</b> | <b>14.24</b>  |

| Org Code | Fund Code            | Date            | Carrier | Total Charged |
|----------|----------------------|-----------------|---------|---------------|
| 047400   | ICTAS                |                 |         |               |
|          | 115757               | ICTAS - General |         |               |
|          | 115757               | 4/4/24          | USPS    | 0.64          |
|          | 115757               | 4/17/24         | USPS    | 0.64          |
|          | 115757               | 4/22/24         | USPS    | 0.64          |
|          | 115757               | 4/1/24          | USPS    | 8.32          |
|          | 115757               | 4/8/24          | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: |                 | 115757  | 10.88         |
|          | TOTAL FOR ORG CODE:  |                 | 047400  | 10.88         |

| Org Code | Fund Code             | Date                              | Carrier       | Total Charged |
|----------|-----------------------|-----------------------------------|---------------|---------------|
| 047404   | ICTAS-MAAP Initiative |                                   |               |               |
|          | 992431                | Mid Atlantic Aviation Partnership |               |               |
|          | 992431                | 4/2/24                            | USPS          | 0.64          |
|          | TOTAL FOR FUND CODE:  |                                   | 992431        | 0.64          |
|          | TOTAL FOR ORG CODE:   |                                   | <b>047404</b> | <b>0.64</b>   |



| Org Code | Fund Code            | Date                         | Carrier | Total Charged |
|----------|----------------------|------------------------------|---------|---------------|
| 047409   | ICTAS-NCFL           |                              |         |               |
|          | 230470               | Nanoscale Char & Fab Lab O&M |         |               |
|          | 230470               | 4/16/24                      | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: |                              | 230470  | 0.64          |
|          | TOTAL FOR ORG CODE:  |                              | 047409  | 0.64          |

| Org Code | Fund Code                     | Date       | Carrier       | Total Charged |
|----------|-------------------------------|------------|---------------|---------------|
| 048100   | Environmental Health & Safety |            |               |               |
|          | 121737                        | Operations |               |               |
|          | 121737                        | 4/8/24     | USPS          | 0.64          |
|          | 121737                        | 4/4/24     | USPS          | 17.08         |
|          | TOTAL FOR FUND CODE:          |            | 121737        | 17.72         |
|          | TOTAL FOR ORG CODE:           |            | <b>048100</b> | <b>17.72</b>  |

| Org Code | Fund Code                    | Date                              | Carrier | Total Charged |
|----------|------------------------------|-----------------------------------|---------|---------------|
| 048600   | Communications and Marketing |                                   |         |               |
|          | 121707                       | Communications and Marketing Oper |         |               |
|          | 121707                       | 4/16/24                           | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE:         |                                   | 121707  | 0.64          |
|          | TOTAL FOR ORG CODE:          |                                   | 048600  | 0.64          |

| Org Code | Fund Code              | Date                       | Carrier | Total Charged |
|----------|------------------------|----------------------------|---------|---------------|
| 048700   | University Development |                            |         |               |
|          | 121765                 | Univ Development Operating |         |               |
|          | 121765                 | 4/2/24                     | USPS    | 16            |
|          | 121765                 | 4/17/24                    | USPS    | 16            |
|          | 121765                 | 4/19/24                    | USPS    | 0.64          |
|          | 121765                 | 4/19/24                    | USPS    | 25.6          |
|          | 121765                 | 4/18/24                    | USPS    | 15.36         |
|          | 121765                 | 4/17/24                    | USPS    | 6.4           |
|          | 121765                 | 5/1/24                     | USPS    | 2.56          |
|          | 121765                 | 4/3/24                     | USPS    | 26.24         |
|          | 121765                 | 4/23/24                    | USPS    | 24.96         |
|          | 121765                 | 4/30/24                    | USPS    | 23.68         |
|          | 121765                 | 3/29/24                    | USPS    | 20.48         |
|          | 121765                 | 4/22/24                    | USPS    | 43.52         |
|          | 121765                 | 5/1/24                     | USPS    | 11.52         |
|          | 121765                 | 4/15/24                    | USPS    | 21.76         |

| Org Code | Fund Code            | Date    | Carrier | Total Charged |
|----------|----------------------|---------|---------|---------------|
|          | 121765               | 5/2/24  | USPS    | 1.92          |
|          | 121765               | 4/16/24 | USPS    | 22.4          |
|          | 121765               | 4/15/24 | USPS    | 39.04         |
|          | 121765               | 4/3/24  | USPS    | 1.28          |
|          | 121765               | 4/4/24  | USPS    | 38.4          |
|          | 121765               | 5/2/24  | USPS    | 21.76         |
|          | 121765               | 4/8/24  | USPS    | 15.36         |
|          | 121765               | 4/4/24  | USPS    | 0.64          |
|          | 121765               | 4/4/24  | USPS    | 1.28          |
|          | 121765               | 4/8/24  | USPS    | 1.92          |
|          | 121765               | 4/5/24  | USPS    | 24.32         |
|          | 121765               | 4/24/24 | USPS    | 3.2           |
|          | 121765               | 4/23/24 | USPS    | 1.87          |
|          | 121765               | 4/25/24 | USPS    | 17.28         |
|          | 121765               | 4/25/24 | USPS    | 3.2           |
|          | TOTAL FOR FUND CODE: | 121765  |         | 448.59        |

Org Code

| Fund Code           | Date   | Carrier | Total Charged |
|---------------------|--------|---------|---------------|
| TOTAL FOR ORG CODE: | 048700 |         | 448.59        |

| Org Code | Fund Code                   | Date      | Carrier | Total Charged |
|----------|-----------------------------|-----------|---------|---------------|
| 049700   | VTNSI                       |           |         |               |
|          | 234585                      | Operating |         |               |
|          | 234585                      | 4/24/24   | USPS    | 5             |
|          | 234585                      | 4/12/24   | USPS    | 4.13          |
|          | TOTAL FOR FUND CODE: 234585 |           |         | 9.13          |
|          | TOTAL FOR ORG CODE: 049700  |           |         | 9.13          |

| Org Code | Fund Code            | Date            | Carrier | Total Charged |
|----------|----------------------|-----------------|---------|---------------|
| 052700   | Litigation           |                 |         |               |
|          | 121559               | Univ Litigation |         |               |
|          | 121559               | 4/24/24         | USPS    | 18.85         |
|          | 121559               | 4/16/24         | USPS    | 1.28          |
|          | 121559               | 4/22/24         | USPS    | 0.64          |
|          | 121559               | 4/23/24         | USPS    | 0.64          |
|          | 121559               | 4/23/24         | USPS    | 0.64          |
|          | 121559               | 3/29/24         | USPS    | 0.64          |
|          | 121559               | 5/1/24          | USPS    | 3.26          |
|          | 121559               | 4/4/24          | USPS    | 1.76          |
|          | 121559               | 4/23/24         | USPS    | 0.64          |
|          | 121559               | 5/1/24          | USPS    | 2.35          |
|          | TOTAL FOR FUND CODE: | 121559          |         | 30.7          |
|          | TOTAL FOR ORG CODE:  | 052700          |         | <b>30.7</b>   |



| Org Code | Fund Code                        | Date                            | Carrier | Total Charged |
|----------|----------------------------------|---------------------------------|---------|---------------|
| 054900   | Government & Community Relations |                                 |         |               |
|          | 121556                           | Chief Government Relations Oper |         |               |
|          | 121556                           | 4/19/24                         | USPS    | 2.11          |
|          | TOTAL FOR FUND CODE:             |                                 | 121556  | 2.11          |
|          | TOTAL FOR ORG CODE:              |                                 | 054900  | 2.11          |

| Org Code | Fund Code                      | Date          | Carrier       | Total Charged |
|----------|--------------------------------|---------------|---------------|---------------|
| 058801   | Enrollment & Degree Management |               |               |               |
|          | 175119                         | EDM Operating |               |               |
|          | 175119                         | 4/4/24        | USPS          | 1.28          |
|          | 175119                         | 4/23/24       | USPS          | 1.92          |
|          | TOTAL FOR FUND CODE:           |               | 175119        | 3.2           |
|          | TOTAL FOR ORG CODE:            |               | <b>058801</b> | <b>3.2</b>    |

| Org Code | Fund Code                          | Date                   | Carrier | Total Charged |
|----------|------------------------------------|------------------------|---------|---------------|
| 058956   | Capital Construction Project Mgmt. |                        |         |               |
|          | 180516                             | Ops - Cap Construction |         |               |
|          | 180516                             | 4/1/24                 | USPS    | 1.63          |
|          | TOTAL FOR FUND CODE:               |                        | 180516  | 1.63          |
|          | TOTAL FOR ORG CODE:                |                        | 058956  | 1.63          |

| Org Code | Fund Code                | Date         | Carrier       | Total Charged |
|----------|--------------------------|--------------|---------------|---------------|
| 063800   | Family Nutrition Program |              |               |               |
|          | 544288                   | State Office |               |               |
|          | 544288                   | 4/29/24      | USPS          | 13.7          |
|          | 544288                   | 4/4/24       | USPS          | 54.4          |
|          | 544288                   | 4/1/24       | USPS          | 37.05         |
|          | TOTAL FOR FUND CODE:     |              | 544288        | 105.15        |
|          | TOTAL FOR ORG CODE:      |              | <b>063800</b> | <b>105.15</b> |

| Org Code | Fund Code                          | Date                     | Carrier | Total Charged |
|----------|------------------------------------|--------------------------|---------|---------------|
| 064200   | Ag, Leadership&Community Education |                          |         |               |
|          | 141097                             | ALCE Extension Operating |         |               |
|          | 141097                             | 4/23/24                  | USPS    | 6.39          |
|          | 141097                             | 4/23/24                  | USPS    | 9.5           |
|          | TOTAL FOR FUND CODE:               |                          | 141097  | 15.89         |
|          | TOTAL FOR ORG CODE:                |                          | 064200  | 15.89         |

| Org Code | Fund Code            | Date          | Carrier       | Total Charged |
|----------|----------------------|---------------|---------------|---------------|
| 064300   | 4-H General & Admin. |               |               |               |
|          | 140309               | 4H Operations |               |               |
|          | 140309               | 4/4/24        | USPS          | 1.63          |
|          | TOTAL FOR FUND CODE: |               | 140309        | 1.63          |
|          | TOTAL FOR ORG CODE:  |               | <b>064300</b> | <b>1.63</b>   |

| Org Code | Fund Code            | Date        | Carrier       | Total Charged |
|----------|----------------------|-------------|---------------|---------------|
| 065900   | Economic Development |             |               |               |
|          | 561699               | OED Surplus |               |               |
|          | 561699               | 4/18/24     | USPS          | 5.61          |
|          | 561699               | 4/24/24     | USPS          | 1.63          |
|          | 561699               | 4/4/24      | USPS          | 4.48          |
|          | TOTAL FOR FUND CODE: |             | 561699        | 11.72         |
|          | TOTAL FOR ORG CODE:  |             | <b>065900</b> | <b>11.72</b>  |

| Org Code | Fund Code            | Date            | Carrier       | Total Charged |
|----------|----------------------|-----------------|---------------|---------------|
| 066000   | Fleet Services       |                 |               |               |
|          | 655501               | Fleet Operating |               |               |
|          | 655501               | 4/22/24         | USPS          | 17.65         |
|          | 655501               | 4/23/24         | USPS          | 11.6          |
|          | 655501               | 4/15/24         | USPS          | 8.69          |
|          | 655501               | 4/18/24         | USPS          | 54.7          |
|          | 655501               | 4/19/24         | USPS          | 46.21         |
|          | TOTAL FOR FUND CODE: |                 | 655501        | 138.85        |
|          | TOTAL FOR ORG CODE:  |                 | <b>066000</b> | <b>138.85</b> |



| Org Code | Fund Code               | Date                | Carrier | Total Charged |
|----------|-------------------------|---------------------|---------|---------------|
| 070500   | Schiffert Health Center |                     |         |               |
|          | 153005                  | Student Health Oper |         |               |
|          | 153005                  | 4/1/24              | USPS    | 2.59          |
|          | 153005                  | 4/4/24              | USPS    | 3.39          |
|          | 153005                  | 4/16/24             | USPS    | 0.64          |
|          | 153005                  | 4/3/24              | USPS    | 1.52          |
|          | 153005                  | 5/1/24              | USPS    | 1.28          |
|          | 153005                  | 4/23/24             | USPS    | 7.1           |
|          | 153005                  | 4/30/24             | USPS    | 4.46          |
|          | 153005                  | 4/18/24             | USPS    | 0.64          |
|          | 153005                  | 4/22/24             | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE:    | 153005              |         | 22.26         |
|          | TOTAL FOR ORG CODE:     | 070500              |         | 22.26         |

| Org Code | Fund Code                    | Date                 | Carrier | Total Charged |
|----------|------------------------------|----------------------|---------|---------------|
| 070600   | Cook Counseling Services Aux |                      |         |               |
|          | 153369                       | Counslg Ser Aux-Oper |         |               |
|          | 153369                       | 4/19/24              | USPS    | 8.69          |
|          | TOTAL FOR FUND CODE: 153369  |                      |         | 8.69          |
|          | TOTAL FOR ORG CODE: 070600   |                      |         | 8.69          |

| Org Code | Fund Code               | Date                | Carrier | Total Charged |
|----------|-------------------------|---------------------|---------|---------------|
| 070900   | Recreational Sports Aux |                     |         |               |
|          | 153374                  | Rec Sports Gen Oper |         |               |
|          | 153374                  | 4/16/24             | USPS    | 2.03          |
|          | TOTAL FOR FUND CODE:    |                     | 153374  | 2.03          |
|          | TOTAL FOR ORG CODE:     |                     | 070900  | 2.03          |

| Org Code | Fund Code                          | Date              | Carrier       | Total Charged |
|----------|------------------------------------|-------------------|---------------|---------------|
| 071527   | Student Engagement and Campus Life |                   |               |               |
|          | 155255                             | SECL - Operations |               |               |
|          | 155255                             | 3/29/24           | USPS          | 4.48          |
|          | 155255                             | 4/2/24            | USPS          | 8.69          |
|          | TOTAL FOR FUND CODE:               |                   | 155255        | 13.17         |
|          | TOTAL FOR ORG CODE:                |                   | <b>071527</b> | <b>13.17</b>  |

| Org Code | Fund Code            | Date                | Carrier | Total Charged |
|----------|----------------------|---------------------|---------|---------------|
| 072300   | Parking Services     |                     |         |               |
|          | 153054               | Parking Aux Gen Ops |         |               |
|          | 153054               | 4/16/24             | USPS    | 0.64          |
|          | 153054               | 5/1/24              | USPS    | 4.56          |
|          | 153054               | 3/28/24             | USPS    | 628.48        |
|          | 153054               | 4/30/24             | USPS    | 561.92        |
|          | 153054               | 4/24/24             | USPS    | 0.64          |
|          | 153054               | 4/2/24              | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: |                     | 153054  | 1196.88       |
|          | TOTAL FOR ORG CODE:  |                     | 072300  | 1196.88       |

| Org Code | Fund Code        | Date                 | Carrier | Total Charged |
|----------|------------------|----------------------|---------|---------------|
| 074000   | Bursar - Central |                      |         |               |
|          | 121625           | Check Print & Disbur |         |               |
|          | 121625           | 5/2/24               | USPS    | 23.95         |
|          | 121625           | 4/24/24              | USPS    | 4.38          |
|          | 121625           | 5/1/24               | USPS    | 11.16         |
|          | 121625           | 4/2/24               | USPS    | 3.2           |
|          | 121625           | 4/17/24              | USPS    | 20.72         |
|          | 121625           | 4/1/24               | USPS    | 3.1           |
|          | 121625           | 4/23/24              | USPS    | 9.67          |
|          | 121625           | 4/19/24              | USPS    | 1.28          |
|          | 121625           | 4/18/24              | USPS    | 6.27          |
|          | 121625           | 3/29/24              | USPS    | 4.48          |
|          | 121625           | 4/30/24              | USPS    | 2.8           |
|          | 121625           | 4/5/24               | USPS    | 3.47          |
|          | 121625           | 4/3/24               | USPS    | 1.5           |
|          | 121625           | 4/17/24              | USPS    | 301.53        |

| Org Code | Fund Code            | Date                    | Carrier | Total Charged |
|----------|----------------------|-------------------------|---------|---------------|
|          | 121625               | 4/15/24                 | USPS    | 5.76          |
|          | 121625               | 4/17/24                 | USPS    | 5.76          |
|          | 121625               | 4/4/24                  | USPS    | 3.2           |
|          | 121625               | 4/22/24                 | USPS    | 26.45         |
|          | 121625               | 4/3/24                  | USPS    | 5.36          |
|          | 121625               | 4/1/24                  | USPS    | 30.32         |
|          | 121625               | 4/25/24                 | USPS    | 6.94          |
|          | 121625               | 4/26/24                 | USPS    | 10.04         |
|          | TOTAL FOR FUND CODE: | 121625                  |         | 491.34        |
|          | 121634               | Trea Budget Tuition     |         |               |
|          | 121634               | 4/18/24                 | USPS    | 0.64          |
|          | 121634               | 4/4/24                  | USPS    | 1.28          |
|          | 121634               | 4/5/24                  | USPS    | 5.76          |
|          | TOTAL FOR FUND CODE: | 121634                  |         | 7.68          |
|          | 124404               | Tax Relief Act Response |         |               |
|          | 124404               | 4/8/24                  | USPS    | 1.28          |

| Org Code | Fund Code            | Date          | Carrier | Total Charged |
|----------|----------------------|---------------|---------|---------------|
|          | 124404               | 4/17/24       | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: | 124404        |         | 1.92          |
|          | TOTAL FOR ORG CODE:  | <b>074000</b> |         | <b>500.94</b> |



| Org Code | Fund Code                        | Date          | Carrier | Total Charged |
|----------|----------------------------------|---------------|---------|---------------|
| 077000   | FS - VTES - VA Tech Electric Svc |               |         |               |
|          | 155200                           | Town Expenses |         |               |
|          | 155200                           | 5/2/24        | USPS    | 1.28          |
|          | 155200                           | 4/18/24       | USPS    | 4.56          |
|          | 155200                           | 4/23/24       | USPS    | 1.92          |
|          | 155200                           | 4/24/24       | USPS    | 1.28          |
|          | 155200                           | 4/30/24       | USPS    | 1.92          |
|          | 155200                           | 4/23/24       | USPS    | 0.64          |
|          | 155200                           | 4/1/24        | USPS    | 5.12          |
|          | 155200                           | 4/5/24        | USPS    | 104.96        |
|          | 155200                           | 5/1/24        | USPS    | 10.24         |
|          | 155200                           | 4/19/24       | USPS    | 1.28          |
|          | 155200                           | 4/19/24       | USPS    | 68.48         |
|          | 155200                           | 4/22/24       | USPS    | 0.64          |
|          | 155200                           | 4/18/24       | USPS    | 1.92          |
|          | 155200                           | 4/12/24       | USPS    | 0.88          |

| Org Code | Fund Code            | Date    | Carrier | Total Charged |
|----------|----------------------|---------|---------|---------------|
|          | 155200               | 4/15/24 | USPS    | 1.28          |
|          | 155200               | 4/8/24  | USPS    | 16.63         |
|          | 155200               | 4/3/24  | USPS    | 1.92          |
|          | 155200               | 4/16/24 | USPS    | 0.64          |
|          | 155200               | 3/29/24 | USPS    | 6.4           |
|          | 155200               | 4/29/24 | USPS    | 1.28          |
|          | TOTAL FOR FUND CODE: | 155200  |         | 233.27        |
|          | TOTAL FOR ORG CODE:  | 077000  |         | 233.27        |

| Org Code | Fund Code                | Date                | Carrier       | Total Charged |
|----------|--------------------------|---------------------|---------------|---------------|
| 077900   | Hokie Passport Auxiliary |                     |               |               |
|          | 655072                   | Hokie Passport Oper |               |               |
|          | 655072                   | 4/25/24             | USPS          | 18.2          |
|          | 655072                   | 4/8/24              | USPS          | 1.28          |
|          | 655072                   | 4/5/24              | USPS          | 6.4           |
|          | 655072                   | 4/19/24             | USPS          | 4.48          |
|          | TOTAL FOR FUND CODE:     |                     | 655072        | 30.36         |
|          | TOTAL FOR ORG CODE:      |                     | <b>077900</b> | <b>30.36</b>  |

| Org Code | Fund Code                    | Date                      | Carrier | Total Charged |
|----------|------------------------------|---------------------------|---------|---------------|
| 080901   | Student Conduct - Operations |                           |         |               |
|          | 153588                       | Office of Student Conduct |         |               |
|          | 153588                       | 4/12/24                   | USPS    | 10.29         |
|          | 153588                       | 3/29/24                   | USPS    | 20.11         |
|          | 153588                       | 4/19/24                   | USPS    | 10.88         |
|          | 153588                       | 4/5/24                    | USPS    | 13.71         |
|          | TOTAL FOR FUND CODE:         |                           | 153588  | 54.99         |
|          | TOTAL FOR ORG CODE:          |                           | 080901  | 54.99         |

| Org Code | Fund Code                         | Date                             | Carrier | Total Charged |
|----------|-----------------------------------|----------------------------------|---------|---------------|
| 082501   | Internal Affairs & Sports Finance |                                  |         |               |
|          | 655185                            | Athletics Administration Expense |         |               |
|          | 655185                            | 4/23/24                          | USPS    | 1.28          |
|          | 655185                            | 4/29/24                          | USPS    | 15.7          |
|          | 655185                            | 4/24/24                          | USPS    | 0.64          |
|          | 655185                            | 4/19/24                          | USPS    | 3.63          |
|          | 655185                            | 4/3/24                           | USPS    | 4.64          |
|          | 655185                            | 4/15/24                          | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE:              | 655185                           |         | 26.53         |
|          | 655194                            | Baseball Expense                 |         |               |
|          | 655194                            | 4/5/24                           | USPS    | 65.6          |
|          | TOTAL FOR FUND CODE:              | 655194                           |         | 65.6          |
|          | TOTAL FOR ORG CODE:               | 082501                           |         | 92.13         |

| Org Code | Fund Code                         | Date                           | Carrier | Total Charged |
|----------|-----------------------------------|--------------------------------|---------|---------------|
| 082502   | External Affairs & Sports Finance |                                |         |               |
|          | 655188                            | External Relations Operations  |         |               |
|          | 655188                            | 4/29/24                        | USPS    | 1.63          |
|          | 655188                            | 4/25/24                        | USPS    | 8.95          |
|          | 655188                            | 4/1/24                         | USPS    | 0.64          |
|          | 655188                            | 4/7/24                         | USPS    | 42.93         |
|          | 655188                            | 4/12/24                        | USPS    | 37.36         |
|          | 655188                            | 4/29/24                        | USPS    | 10.1          |
|          | 655188                            | 4/12/24                        | USPS    | 5.85          |
|          | 655188                            | 4/12/24                        | USPS    | 12.3          |
|          | TOTAL FOR FUND CODE: 655188       |                                |         | 119.76        |
|          | 655189                            | External Relations Op Overhead |         |               |
|          | 655189                            | 4/16/24                        | USPS    | 7.68          |
|          | TOTAL FOR FUND CODE: 655189       |                                |         | 7.68          |
|          | 655192                            | Football Expense               |         |               |
|          | 655192                            | 4/3/24                         | USPS    | 0.64          |

| Org Code | Fund Code            | Date             | Carrier | Total Charged |
|----------|----------------------|------------------|---------|---------------|
|          | 655192               | 4/18/24          | USPS    | 10.35         |
|          | 655192               | 4/30/24          | USPS    | 5.15          |
|          | 655192               | 4/12/24          | USPS    | 1.72          |
|          | 655192               | 4/1/24           | USPS    | 11.1          |
|          | 655192               | 4/22/24          | USPS    | 39.61         |
|          | 655192               | 4/4/24           | USPS    | 0.64          |
|          | 655192               | 4/2/24           | USPS    | 0.64          |
|          | TOTAL FOR FUND CODE: | 655192           |         | 69.85         |
|          | 655215               | Women's Swim Exp |         |               |
|          | 655215               | 5/2/24           | USPS    | 10.5          |
|          | TOTAL FOR FUND CODE: | 655215           |         | 10.5          |
|          | TOTAL FOR ORG CODE:  | 082502           |         | 207.79        |

| Org Code | Fund Code                        | Date                   | Carrier | Total Charged |
|----------|----------------------------------|------------------------|---------|---------------|
| 082503   | Student-Athlete & Sports Finance |                        |         |               |
|          | 655195                           | Men's Track Expense    |         |               |
|          | 655195                           | 4/15/24                | USPS    | 6.8           |
|          | TOTAL FOR FUND CODE: 655195      |                        |         | 6.8           |
|          | 655200                           | Men's Soccer Expense   |         |               |
|          | 655200                           | 4/22/24                | USPS    | 10.5          |
|          | 655200                           | 4/29/24                | USPS    | 5.9           |
|          | TOTAL FOR FUND CODE: 655200      |                        |         | 16.4          |
|          | 655206                           | S-A Medical & Training |         |               |
|          | 655206                           | 4/22/24                | USPS    | 2.56          |
|          | 655206                           | 5/2/24                 | USPS    | 0.64          |
|          | 655206                           | 4/16/24                | USPS    | 1.52          |
|          | 655206                           | 4/17/24                | USPS    | 0.64          |
|          | 655206                           | 4/19/24                | USPS    | 1.28          |
|          | 655206                           | 4/23/24                | USPS    | 2.56          |
|          | 655206                           | 4/5/24                 | USPS    | 1.92          |



| Org Code | Fund Code            | Date             | Carrier | Total Charged |
|----------|----------------------|------------------|---------|---------------|
|          | 655206               | 4/29/24          | USPS    | 0.88          |
|          | 655206               | 4/4/24           | USPS    | 1.28          |
|          | 655206               | 4/3/24           | USPS    | 2.27          |
|          | 655206               | 4/2/24           | USPS    | 1.52          |
|          | 655206               | 5/1/24           | USPS    | 1.28          |
|          | 655206               | 4/1/24           | USPS    | 1.52          |
|          | 655206               | 4/1/24           | USPS    | 1.76          |
|          | 655206               | 4/12/24          | USPS    | 1.92          |
|          | TOTAL FOR FUND CODE: | 655206           |         | 23.55         |
|          | 655216               | Womens Track Exp |         |               |
|          | 655216               | 4/15/24          | USPS    | 13.4          |
|          | TOTAL FOR FUND CODE: | 655216           |         | 13.4          |
|          | 655218               | Womens Soccer    |         |               |
|          | 655218               | 4/30/24          | USPS    | 15.6          |
|          | 655218               | 5/1/24           | USPS    | 6.52          |

| Org Code | Fund Code            | Date                        | Carrier | Total Charged |
|----------|----------------------|-----------------------------|---------|---------------|
|          | TOTAL FOR FUND CODE: | 655218                      |         | 22.12         |
|          | 655255               | Student Athlete Development |         |               |
|          | 655255               | 3/29/24                     | USPS    | 8.45          |
|          | TOTAL FOR FUND CODE: | 655255                      |         | 8.45          |
|          | TOTAL FOR ORG CODE:  | 082503                      |         | 90.72         |

| Org Code | Fund Code | Date | Carrier | Total Charged |
|----------|-----------|------|---------|---------------|
|----------|-----------|------|---------|---------------|

|   |  |  |                 |
|---|--|--|-----------------|
| <u>Total Mail Charges for April 2024:</u> |  |  | <b>16155.86</b> |
|---|--|--|-----------------|