

AUGUST 2024 Banner Report

Org Code	Org Code Description				
00000001	KICKOUT				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121626		8/12/2024 3:08:00 PM	USPS	\$6.75
	Total for FUND 121626				\$6.75
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121825		8/20/2024 10:11:00 AM	USPS	\$3.45
	Total for FUND 121825				\$3.45
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123012		8/28/2024 10:00:00 AM	USPS	\$4.48
	Total for FUND 123012				\$4.48
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153368		8/26/2024 3:12:00 PM	USPS	\$0.69
	Total for FUND 153368				\$0.69
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544033		8/14/2024 8:21:00 AM	USPS	\$24.15
	Total for FUND 544033				\$24.15

Org Code Org Code Description

Total for ORG: 00000001 \$39.52

000100 Agricultural & Applied Economics

Fund Code	Fund Code Description	Date	Carrier	Total Charged
-----------	-----------------------	------	---------	---------------

130303	Agec General Researc	8/21/2024 11:41:00 AM	USPS	\$0.69
--------	----------------------	-----------------------	------	--------

Total for FUND 130303 \$0.69

Total for ORG: 000100 \$0.69

000200 Biological Systems Engineering

Fund Code	Fund Code Description	Date	Carrier	Total Charged
-----------	-----------------------	------	---------	---------------

130310	Agec Res Dept Acct	8/16/2024 3:06:00 PM	USPS	\$0.69
--------	--------------------	----------------------	------	--------

Total for FUND 130310 \$0.69

Fund Code	Fund Code Description	Date	Carrier	Total Charged
-----------	-----------------------	------	---------	---------------

440449	Residual-Biological Systems Engr	8/30/2024 11:09:00 AM	USPS	\$76.43
--------	----------------------------------	-----------------------	------	---------

Total for FUND 440449 \$76.43

Total for ORG: 000200 \$77.12

Org Code	Org Code Description				
000400	School of Animal Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120235	Teaching	8/29/2024 9:39:00 AM	USPS	\$1.38
	Total for FUND 120235				\$1.38
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130338	Res Admin	8/27/2024 9:54:00 AM	USPS	\$5.80
	Total for FUND 130338				\$5.80
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	137778	Sheep Center	8/15/2024 9:42:00 AM	USPS	\$114.54
	Total for FUND 137778				\$114.54
	Total for ORG: 000400				\$121.72
000700	Entomology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140053	EG Ag Ent Ex Admin	8/30/2024 3:04:00 PM	USPS	\$57.75
	Total for FUND 140053				\$57.75
	Total for ORG: 000700				\$57.75

Org Code	Org Code Description				
000702	Pesticide Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230688	CDP Overhead	8/6/2024 2:26:00 PM	USPS	\$1.77
	Total for FUND 230688				\$1.77
Total for ORG: 000702					\$1.77
000800	Forest Res & Environ Conserv				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120269	St-Operating	8/30/2024 9:50:00 AM	USPS	\$322.46
	Total for FUND 120269				\$322.46
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	445026	Virginia forest landowner education	8/14/2024 9:41:00 AM	USPS	\$41.99
	Total for FUND 445026				\$41.99
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	543529	Sustainable Forestry Education for	8/29/2024 9:40:00 AM	USPS	\$8.97
	Total for FUND 543529				\$8.97
Total for ORG: 000800					\$373.42

Org Code	Org Code Description				
000900	Fish and Wildlife Conservation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230325	F/W Res OH Recovery	8/20/2024 10:19:00 AM	USPS	\$3.71
				Total for FUND 230325	\$3.71
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	445409	Residual Revenue: 449088 & 449099	8/1/2024 10:07:00 AM	USPS	\$0.69
				Total for FUND 445409	\$0.69
				Total for ORG: 000900	\$4.40
001000	College of Natural Resources & Env.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130388	St Research	8/30/2024 10:27:00 AM	USPS	\$82.58
				Total for FUND 130388	\$82.58
				Total for ORG: 001000	\$82.58

Org Code	Org Code Description				
001300	School of Plant & Environmental Sci				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115487	Hahn Garden Expenses	8/28/2024 9:55:00 AM	USPS	\$18.63
	Total for FUND 115487				\$18.63
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130401	Administrative	8/29/2024 3:00:00 PM	USPS	\$55.36
	Total for FUND 130401				\$55.36
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140046	Soil Testing Lab	8/30/2024 11:43:00 AM	USPS	\$8.32
	Total for FUND 140046				\$8.32
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	579517	Crop & Soil Env Sciences Royalties	8/30/2024 2:08:00 PM	USPS	\$2,379.70
	Total for FUND 579517				\$2,379.70
	Total for ORG: 001300				\$2,462.01

Org Code	Org Code Description				
001400	Food Science and Technology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120312	Fst Instructional	8/27/2024 10:14:00 AM	USPS	\$277.46
	Total for FUND 120312				\$277.46
	Total for ORG: 001400				\$277.46

001500	CALS Academic Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120318	Admin Res Inst CALS	8/26/2024 9:48:00 AM	USPS	\$33.60
	Total for FUND 120318				\$33.60
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	325095	The Justice Challenge: Engaging Stu	8/14/2024 10:03:00 AM	USPS	\$87.20
	Total for FUND 325095				\$87.20
	Total for ORG: 001500				\$120.80

002300	Sustainable Biomaterials				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120344	St Operating	8/23/2024 3:09:00 PM	USPS	\$8.56
	Total for FUND 120344				\$8.56
	Total for ORG: 002300				\$8.56

Org Code	Org Code Description				
002600	Agriculture Technology 2-year Prog.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120350	Agri Technology	8/27/2024 9:59:00 AM	USPS	\$10.50
	Total for FUND 120350				\$10.50
Total for ORG: 002600					\$10.50
002800	CALs Extension				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141117	Extension Admin.	8/29/2024 11:58:00 AM	USPS	\$3.84
	Total for FUND 141117				\$3.84
Total for ORG: 002800					\$3.84
003400	Academic Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124627	Admissions	8/14/2024 9:57:00 AM	USPS	\$0.69
	Total for FUND 124627				\$0.69
Total for ORG: 003400					\$0.69

Org Code	Org Code Description				
003500	Large Animal Clinical Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120417	LA-Administration	8/30/2024 10:03:00 AM	USPS	\$2.07
				Total for FUND 120417	\$2.07
				Total for ORG: 003500	\$2.07

003700	Population Health Sciences Dept				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118030	PHSD Oper. - Instruction	8/19/2024 9:48:00 AM	USPS	\$0.69
				Total for FUND 118030	\$0.69
				Total for ORG: 003700	\$0.69

Org Code	Org Code Description				
003900	Vet. Medicine Clinical Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120005	VTH Administration	8/30/2024 10:21:00 AM	USPS	\$209.53
	Total for FUND 120005				\$209.53
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120008	Small Animal Med	8/28/2024 10:11:00 AM	USPS	\$75.00
	Total for FUND 120008				\$75.00
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120011	Lg Animal Clinical S	8/21/2024 9:45:00 AM	USPS	\$51.14
	Total for FUND 120011				\$51.14
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122296	Ophthalmology	8/28/2024 9:55:00 AM	USPS	\$0.69
	Total for FUND 122296				\$0.69
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122297	Small Animal ICU	8/30/2024 11:07:00 AM	USPS	\$28.80
	Total for FUND 122297				\$28.80

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123262	Neurology	8/28/2024 10:09:00 AM	USPS	\$54.40
Total for FUND 123262					\$54.40
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177639	Emergency Care	8/30/2024 11:08:00 AM	USPS	\$368.85
Total for FUND 177639					\$368.85
Total for ORG: 003900					\$788.41

Org Code	Org Code Description				
004000	Biological Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117261	LS 1 Operating	8/21/2024 10:01:00 AM	USPS	\$5.25
	Total for FUND 117261				\$5.25
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120473	Biol Inst Operating	8/5/2024 11:53:00 AM	USPS	\$13.14
	Total for FUND 120473				\$13.14
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230370	Biol Res OHR Admin	8/19/2024 11:46:00 AM	USPS	\$1.77
	Total for FUND 230370				\$1.77
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	234338	D Popham Overhead	8/2/2024 11:53:00 AM	USPS	\$5.15
	Total for FUND 234338				\$5.15
	Total for ORG: 004000				\$25.31

Org Code	Org Code Description				
004200	Chemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120522	Chemistry	8/29/2024 3:03:00 PM	USPS	\$42.12
				Total for FUND 120522	\$42.12
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235407	OH Recovery to the MolSSI program	8/5/2024 3:17:00 PM	USPS	\$10.80
				Total for FUND 235407	\$10.80
				Total for ORG: 004200	\$52.92

004300	Modern & Classical Languages				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117816	Minnesota Review - Expense	8/20/2024 9:50:00 AM	USPS	\$37.35
				Total for FUND 117816	\$37.35
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120531	FLL Inst Operating	8/30/2024 9:52:00 AM	USPS	\$0.69
				Total for FUND 120531	\$0.69
				Total for ORG: 004300	\$38.04

Org Code	Org Code Description				
004400	Geosciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120556	Geol Sciences Oper	8/26/2024 11:41:00 AM	USPS	\$6.24
				Total for FUND 120556	\$6.24
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235147	Bodnar Returned OH	8/19/2024 11:50:00 AM	USPS	\$14.50
				Total for FUND 235147	\$14.50
				Total for ORG: 004400	\$20.74

004700	History				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120573	Hist-Inst-Operating	8/27/2024 9:40:00 AM	USPS	\$19.87
				Total for FUND 120573	\$19.87
				Total for ORG: 004700	\$19.87

004800	English				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120591	Engl Inst Operating	8/30/2024 10:25:00 AM	USPS	\$307.37
				Total for FUND 120591	\$307.37
				Total for ORG: 004800	\$307.37

Org Code	Org Code Description				
004900	Mathematics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120623	Math-Inst-Operating	8/12/2024 10:06:00 AM	USPS	\$1.38
				Total for FUND 120623	\$1.38
				Total for ORG: 004900	\$1.38
005100	Political Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120635	Psci-Inst-Operating	8/14/2024 9:34:00 AM	USPS	\$19.43
				Total for FUND 120635	\$19.43
				Total for ORG: 005100	\$19.43
005300	Psychology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120673	Psyc-Inst-Operating	8/29/2024 11:56:00 AM	USPS	\$14.97
				Total for FUND 120673	\$14.97
				Total for ORG: 005300	\$14.97

Org Code	Org Code Description				
005900	School of Visual Arts SOVA				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120714	Art Operating	8/30/2024 3:01:00 PM	USPS	\$0.56
	Total for FUND 120714				\$0.56
	Total for ORG: 005900				\$0.56

006000	Religion and Culture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123419	Religion & Culture Operating	8/13/2024 9:36:00 AM	USPS	\$29.05
	Total for FUND 123419				\$29.05
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	181323	VT Prison Book Program	8/16/2024 8:35:00 AM	USPS	\$219.70
	Total for FUND 181323				\$219.70
	Total for ORG: 006000				\$248.75

006200	School of Communication				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120731	Communication Inst Operating	8/2/2024 9:51:00 AM	USPS	\$74.05
	Total for FUND 120731				\$74.05
	Total for ORG: 006200				\$74.05

Org Code	Org Code Description				
007000	Accounting & Information Systems				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120755	ACIS Operating	8/16/2024 11:52:00 AM	USPS	\$2.19
	Total for FUND 120755				\$2.19
Total for ORG: 007000					\$2.19
007101	ADS - CMDA				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179972	CMDA Operating	8/19/2024 3:25:00 PM	USPS	\$1.65
	Total for FUND 179972				\$1.65
Total for ORG: 007101					\$1.65
007200	Economics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120763	Economics Salaries	8/29/2024 11:57:00 AM	USPS	\$1.38
	Total for FUND 120763				\$1.38
Total for ORG: 007200					\$1.38

Org Code	Org Code Description				
007300	Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120766	MKTG Operating	8/1/2024 1:18:00 PM	USPS	\$20.90
				Total for FUND 120766	\$20.90
				Total for ORG: 007300	\$20.90

007800	TRiO Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544023	FY #2023-2024 Funding	8/28/2024 3:28:00 PM	USPS	\$47.61
				Total for FUND 544023	\$47.61
				Total for ORG: 007800	\$47.61

007900	School of Performing Arts				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123253	SOPA General Operating	8/28/2024 10:07:00 AM	USPS	\$3.57
				Total for FUND 123253	\$3.57
				Total for ORG: 007900	\$3.57

Org Code	Org Code Description				
008700	Office of Ed Research & Outreach				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119244	Virginia Career VIEW	8/27/2024 1:04:00 PM	USPS	\$196.75
	Total for FUND 119244				\$196.75
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544258	2023-2025_VDOE TTAC_611 funds	8/29/2024 3:02:00 PM	USPS	\$260.33
	Total for FUND 544258				\$260.33
Total for ORG: 008700					\$457.08
008800	Office of Summer & Winter Sessions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116878	OSS - Operating	8/5/2024 3:14:00 PM	USPS	\$2.31
	Total for FUND 116878				\$2.31
Total for ORG: 008800					\$2.31
010100	Aerospace and Ocean Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120856	Operating Budget	8/27/2024 3:11:00 PM	USPS	\$10.74
	Total for FUND 120856				\$10.74
Total for ORG: 010100					\$10.74

Org Code	Org Code Description				
010200	Chemical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120867	OPS - Chemical Engineering	8/13/2024 2:52:00 PM	USPS	\$0.69
	Total for FUND 120867				\$0.69
Total for ORG: 010200					\$0.69

010300	Civil & Environmental Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120896	CE Administration	8/12/2024 3:16:00 PM	USPS	\$1.38
	Total for FUND 120896				\$1.38

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230007	ICPMS Metals Analysis Lab O&M	8/5/2024 11:51:00 AM	USPS	\$0.69
	Total for FUND 230007				\$0.69

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230540	CEE Overhead	8/30/2024 11:47:00 AM	USPS	\$5.52
	Total for FUND 230540				\$5.52

Total for ORG: 010300					\$7.59
-----------------------	--	--	--	--	---------------

Org Code	Org Code Description				
010400	Electrical and Computer Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120938	EE Administration	8/9/2024 3:05:00 PM	USPS	\$0.69
	Total for FUND 120938				\$0.69
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	500154	Center For Power And Energy	8/20/2024 3:08:00 PM	USPS	\$2.04
	Total for FUND 500154				\$2.04
Total for ORG: 010400					\$2.73

010600	Industrial and Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121016	Department Operating	8/30/2024 3:03:00 PM	USPS	\$22.85
	Total for FUND 121016				\$22.85
Total for ORG: 010600					\$22.85

010700	Mechanical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121970	M E Operating	8/30/2024 2:54:00 PM	USPS	\$35.83
	Total for FUND 121970				\$35.83
Total for ORG: 010700					\$35.83

Org Code	Org Code Description				
010900	Dept. of Engineering Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121054	EngEd Operations	8/28/2024 3:25:00 PM	USPS	\$1.38
	Total for FUND 121054				\$1.38
Total for ORG: 010900					\$1.38
011606	VTCSOM Fiscal Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177506	Fiscal Services	8/30/2024 11:19:00 AM	USPS	\$0.69
	Total for FUND 177506				\$0.69
Total for ORG: 011606					\$0.69
013100	Human Nutrition, Foods, & Exercise				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176221	FYE Eaton	8/8/2024 9:48:00 AM	USPS	\$140.07
	Total for FUND 176221				\$140.07
Total for ORG: 013100					\$140.07

Org Code	Org Code Description				
017000	Continuing & Prof Ed-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	570003	CE Program Operating	8/13/2024 3:12:00 PM	USPS	\$1.77
	Total for FUND 570003				\$1.77
Total for ORG: 017000					\$1.77

017800	Center for Gerontology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121257	Cntr Gerontology	8/30/2024 10:02:00 AM	USPS	\$212.75
	Total for FUND 121257				\$212.75
Total for ORG: 017800					\$212.75

018900	Science, Technology, and Society				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115921	STS Operating	8/20/2024 9:46:00 AM	USPS	\$2.31
	Total for FUND 115921				\$2.31
Total for ORG: 018900					\$2.31

Org Code	Org Code Description				
020000	CEUTTSS				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	446755	Office Manager Salary	8/7/2024 9:45:00 AM	USPS	\$11.65
	Total for FUND 446755				\$11.65
Total for ORG: 020000					\$11.65

024100	Library				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121293	Univ Libs Gen Op Bud	8/29/2024 10:44:00 AM	USPS	\$1,603.95
	Total for FUND 121293				\$1,603.95
Total for ORG: 024100					\$1,603.95

026100	HR Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177658	Benefits Admin Oper	8/27/2024 12:39:00 PM	USPS	\$53.40
	Total for FUND 177658				\$53.40

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177659	Leave Administration Oper	8/27/2024 3:31:00 PM	USPS	\$18.30
	Total for FUND 177659				\$18.30
Total for ORG: 026100					\$71.70

Org Code	Org Code Description				
026200	HR Talent				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123311	Employee Wellness Operating	8/26/2024 3:05:00 PM	USPS	\$11.70
				Total for FUND 123311	\$11.70
				Total for ORG: 026200	\$11.70

027205	Support Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175868	Support Services Operating	8/9/2024 1:40:00 PM	USPS	\$5.00
				Total for FUND 175868	\$5.00
				Total for ORG: 027205	\$5.00

027500	Cyber-Range				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176468	Cyber-Range Operating	8/9/2024 3:05:00 PM	USPS	\$0.97
				Total for FUND 176468	\$0.97
				Total for ORG: 027500	\$0.97

Org Code	Org Code Description				
030900	Cultural and Community Centers				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117726	CCC Operating	8/23/2024 10:06:00 AM	USPS	\$8.30
	Total for FUND 117726				\$8.30
Total for ORG: 030900					\$8.30
031200	Univ - Tech Transfer				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	233206	VTIP OH Fund	8/28/2024 3:27:00 PM	USPS	\$26.09
	Total for FUND 233206				\$26.09
Total for ORG: 031200					\$26.09
031900	Military Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	128503	Mil Aff Recruit Oper	8/28/2024 10:06:00 AM	USPS	\$18.40
	Total for FUND 128503				\$18.40
Total for ORG: 031900					\$18.40

Org Code	Org Code Description				
033300	Adult Day Care				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122838	Adult Day Care,Oper	8/16/2024 9:54:00 AM	USPS	\$0.69
				Total for FUND 122838	\$0.69
				Total for ORG: 033300	\$0.69

034000	CALS Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	586066	IDDL CALS - PSALS	8/21/2024 10:02:00 AM	USPS	\$401.20
				Total for FUND 586066	\$401.20
				Total for ORG: 034000	\$401.20

034003	CALS Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	132647	CALS Advancement AES Oper	8/13/2024 11:45:00 AM	USPS	\$168.68
				Total for FUND 132647	\$168.68
				Total for ORG: 034003	\$168.68

Org Code	Org Code Description				
034100	Dean - Veterinary Medicine				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121395	Dean's Operating	8/30/2024 10:22:00 AM	USPS	\$2.07
	Total for FUND 121395				\$2.07
Total for ORG: 034100					\$2.07
034102	Vet Med Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119265	Advancement - VTH	8/12/2024 9:54:00 AM	USPS	\$41.40
	Total for FUND 119265				\$41.40
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122184	Communications	8/12/2024 9:58:00 AM	USPS	\$225.00
	Total for FUND 122184				\$225.00
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122377	Advancement Operating	8/30/2024 10:25:00 AM	USPS	\$66.24
	Total for FUND 122377				\$66.24
Total for ORG: 034102					\$332.64

Org Code	Org Code Description				
034200	Dean of Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123015	COS Advancement	8/28/2024 11:47:00 AM	USPS	\$6.90
	Total for FUND 123015				\$6.90
Total for ORG: 034200					\$6.90
034300	Dean of Business				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121419	Deans Operating	8/22/2024 11:46:00 AM	USPS	\$5.90
	Total for FUND 121419				\$5.90
Total for ORG: 034300					\$5.90
034312	Pamplin Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122865	Pamplin Advancement Operating	8/1/2024 1:09:00 PM	USPS	\$17.90
	Total for FUND 122865				\$17.90
Total for ORG: 034312					\$17.90

Org Code	Org Code Description				
034517	Ctr Enhancement Engr Diversity				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	659928	CEED Summer Camp	8/26/2024 3:06:00 PM	USPS	\$5.15
	Total for FUND 659928				\$5.15
	Total for ORG: 034517				\$5.15

034522	Engineering Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	438636	Engineering Advancement-Operating	8/28/2024 3:32:00 PM	USPS	\$485.16
	Total for FUND 438636				\$485.16
	Total for ORG: 034522				\$485.16

034601	CLAHS OOD Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116959	Advancement Operating	8/29/2024 10:40:00 AM	USPS	\$12.06
	Total for FUND 116959				\$12.06
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121451	CLAHS OOD Operating	8/26/2024 9:57:00 AM	USPS	\$2.07
	Total for FUND 121451				\$2.07
	Total for ORG: 034601				\$14.13

Org Code	Org Code Description				
034900	Dean - Graduate School				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121469	Dean Graduate School	8/7/2024 9:39:00 AM	USPS	\$0.69
	Total for FUND 121469				\$0.69
Total for ORG: 034900					\$0.69
035100	Cranwell Int'l Ctr - E&G				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115558	Visa Position at Cranwell	8/28/2024 9:53:00 AM	USPS	\$5.85
	Total for FUND 115558				\$5.85
Total for ORG: 035100					\$5.85
036500	Community Design Assistance Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140129	CDAC Operating	8/22/2024 11:43:00 AM	USPS	\$2.31
	Total for FUND 140129				\$2.31
Total for ORG: 036500					\$2.31

Org Code	Org Code Description				
038700	Myers-Lawson School of Construction				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116533	MLSoC Operations	8/20/2024 11:44:00 AM	USPS	\$69.03
	Total for FUND 116533				\$69.03
Total for ORG: 038700					\$69.03

038900	Career and Prof Develop - E&G				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118031	Health Career Advising-Oper.	8/29/2024 11:50:00 AM	USPS	\$0.69
	Total for FUND 118031				\$0.69
Total for ORG: 038900					\$0.69

039100	Career and Prof Develop - Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153966	Career Svcs Operations	8/28/2024 12:50:00 PM	USPS	\$57.15
	Total for FUND 153966				\$57.15
Total for ORG: 039100					\$57.15

Org Code	Org Code Description				
039900	Center for the Arts at VT				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117803	Center for the Arts Operating E&G	8/29/2024 10:40:00 AM	USPS	\$88.10
				Total for FUND 117803	\$88.10
				Total for ORG: 039900	\$88.10
040000	Undergraduate Admissions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121517	Operating	8/23/2024 11:40:00 AM	USPS	\$80.72
				Total for FUND 121517	\$80.72
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123832	Intl Recruiting	8/29/2024 2:54:00 PM	USPS	\$46.02
				Total for FUND 123832	\$46.02
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175242	Recruitment Other	8/30/2024 3:02:00 PM	USPS	\$1,978.84
				Total for FUND 175242	\$1,978.84
				Total for ORG: 040000	\$2,105.58

Org Code	Org Code Description				
040100	Registrar				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121493	Diplomas	8/30/2024 12:55:00 PM	USPS	\$83.48
	Total for FUND 121493				\$83.48
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121525	Registrar Oper Acct	8/30/2024 12:48:00 PM	USPS	\$185.48
	Total for FUND 121525				\$185.48
Total for ORG: 040100					\$268.96
040600	College Access Collaborative				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176300	College Access Operating	8/21/2024 3:19:00 PM	USPS	\$24.25
	Total for FUND 176300				\$24.25
Total for ORG: 040600					\$24.25
040907	DSA Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655636	DSA Cntrl Aux Advancement Operating	8/27/2024 9:41:00 AM	USPS	\$5.85
	Total for FUND 655636				\$5.85
Total for ORG: 040907					\$5.85

Org Code	Org Code Description				
041000	University Scholarships & Fin Aid				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121533	Fin Aid Operating	8/27/2024 12:44:00 PM	USPS	\$2.07
				Total for FUND 121533	\$2.07
				Total for ORG: 041000	\$2.07

041600	Undergraduate Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176305	UG Academic Integrity Operating	8/28/2024 10:04:00 AM	USPS	\$53.09
				Total for FUND 176305	\$53.09
				Total for ORG: 041600	\$53.09

042500	Hokie Wellness				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153576	Hokie Wellness Operation	8/13/2024 10:08:00 AM	USPS	\$0.97
				Total for FUND 153576	\$0.97
				Total for ORG: 042500	\$0.97

Org Code	Org Code Description				
043100	President - Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121567	President's Operating	8/28/2024 11:46:00 AM	USPS	\$17.89
				Total for FUND 121567	\$17.89
				Total for ORG: 043100	\$17.89
043700	Senior Vice Pres Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121599	VP Advancement Operating	8/30/2024 3:00:00 PM	USPS	\$67.96
				Total for FUND 121599	\$67.96
				Total for ORG: 043700	\$67.96
043900	VP Student Affairs - Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121618	VPSA Operating Bdgt	8/14/2024 11:40:00 AM	USPS	\$10.55
				Total for FUND 121618	\$10.55
				Total for ORG: 043900	\$10.55

Org Code	Org Code Description				
044000	Univ Controller-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121623	Controller-Operation	8/30/2024 2:56:00 PM	USPS	\$37.63
	Total for FUND 121623				\$37.63
	Total for ORG: 044000				\$37.63

044100	University Bursar - Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121632	Bursar Operating	8/30/2024 12:49:00 PM	USPS	\$1,854.46
	Total for FUND 121632				\$1,854.46

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121637	Bursar Collections	8/29/2024 11:49:00 AM	USPS	\$841.86
	Total for FUND 121637				\$841.86
	Total for ORG: 044100				\$2,696.32

044200	Sponsored Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231391	Operations - OSP	8/27/2024 3:32:00 PM	USPS	\$1.38
	Total for FUND 231391				\$1.38
	Total for ORG: 044200				\$1.38

Org Code	Org Code Description				
044500	Risk Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121658	Risk Management	8/26/2024 3:09:00 PM	USPS	\$11.68
				Total for FUND 121658	\$11.68
				Total for ORG: 044500	\$11.68
046700	Research/Interdisc. Prog - Admin				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231392	OVPR Operations	8/30/2024 12:52:00 PM	USPS	\$14.83
				Total for FUND 231392	\$14.83
				Total for ORG: 046700	\$14.83
047000	Procurement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121715	Procurement Operation	8/21/2024 11:48:00 AM	USPS	\$31.98
				Total for FUND 121715	\$31.98
				Total for ORG: 047000	\$31.98

Org Code	Org Code Description				
047100	Police				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121720	Police Operating	8/29/2024 3:03:00 PM	USPS	\$15.15
				Total for FUND 121720	\$15.15
				Total for ORG: 047100	\$15.15

047200	Mail Services - Departmental				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121724	Ops - Departmental Mail	8/19/2024 11:57:00 AM	USPS	\$0.69
				Total for FUND 121724	\$0.69
				Total for ORG: 047200	\$0.69

048100	Environmental Health & Safety				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121737	Operations	8/15/2024 3:16:00 PM	USPS	\$424.94
				Total for FUND 121737	\$424.94
				Total for ORG: 048100	\$424.94

Org Code	Org Code Description				
048500	Emergency Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116942	Emergency Mgmt Operating Fund	8/7/2024 2:54:00 PM	USPS	\$0.69
	Total for FUND 116942				\$0.69
Total for ORG: 048500					\$0.69
048600	Communications and Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121707	Communications and Marketing Oper	8/23/2024 2:01:00 PM	USPS	\$77.76
	Total for FUND 121707				\$77.76
Total for ORG: 048600					\$77.76
048700	University Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121765	Univ Development Operating	8/30/2024 2:59:00 PM	USPS	\$691.17
	Total for FUND 121765				\$691.17
Total for ORG: 048700					\$691.17

Org Code	Org Code Description				
050903	Real Estate Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119682	Ops - Real Estate Management	8/28/2024 3:23:00 PM	USPS	\$39.25
				Total for FUND 119682	\$39.25
				Total for ORG: 050903	\$39.25

052700	Litigation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121559	Univ Litigation	8/28/2024 11:43:00 AM	USPS	\$11.73
				Total for FUND 121559	\$11.73
				Total for ORG: 052700	\$11.73

055500	Facilities HR				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177773	Ops - Facilities HR	8/21/2024 3:12:00 PM	USPS	\$20.66
				Total for FUND 177773	\$20.66
				Total for ORG: 055500	\$20.66

Org Code	Org Code Description				
057300	Blackwood Department of Real Estate				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119414	Blackwood Dept of RE Operating	8/22/2024 11:33:00 AM	USPS	\$295.69
	Total for FUND 119414				\$295.69
Total for ORG: 057300					\$295.69
058801	Enrollment & Degree Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175119	EDM Operating	8/30/2024 3:02:00 PM	USPS	\$9.36
	Total for FUND 175119				\$9.36
Total for ORG: 058801					\$9.36
063101	Alliance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	549207	Alliance-Partnership	8/12/2024 12:48:00 PM	USPS	\$150.08
	Total for FUND 549207				\$150.08
Total for ORG: 063101					\$150.08

Org Code	Org Code Description				
063800	Family Nutrition Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544288	State Office	8/2/2024 9:46:00 AM	USPS	\$5.80
	Total for FUND 544288				\$5.80
Total for ORG: 063800					\$5.80

064300	4-H General & Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140309	4H Operations	8/21/2024 11:43:00 AM	USPS	\$12.57
	Total for FUND 140309				\$12.57
Total for ORG: 064300					\$12.57

066000	Fleet Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655501	Ops - Fleet Services	8/29/2024 3:06:00 PM	USPS	\$115.77
	Total for FUND 655501				\$115.77
Total for ORG: 066000					\$115.77

Org Code	Org Code Description				
070500	Schiffert Health Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153005	Student Health Oper	8/30/2024 9:48:00 AM	USPS	\$25.66
	Total for FUND 153005				\$25.66
Total for ORG: 070500					\$25.66
070600	Cook Counseling Services Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153369	Counslg Ser Aux-Oper	8/26/2024 3:11:00 PM	USPS	\$3.97
	Total for FUND 153369				\$3.97
Total for ORG: 070600					\$3.97
070900	Recreational Sports Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153374	Rec Sports Gen Oper	8/26/2024 12:36:00 PM	USPS	\$0.69
	Total for FUND 153374				\$0.69
Total for ORG: 070900					\$0.69

Org Code	Org Code Description				
071100	Software Sales Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153635	Student Software Sales-Operating	8/16/2024 9:50:00 AM	USPS	\$48.55
				Total for FUND 153635	\$48.55
				Total for ORG: 071100	\$48.55

071300	New Student and Family Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155370	Family Weekend Program	8/27/2024 9:37:00 AM	USPS	\$10.40
				Total for FUND 155370	\$10.40
				Total for ORG: 071300	\$10.40

071510	SECL - Perspective Gallery				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153242	Perspective Gallery - Operations	8/16/2024 9:53:00 AM	USPS	\$59.34
				Total for FUND 153242	\$59.34
				Total for ORG: 071510	\$59.34

Org Code	Org Code Description				
071527	Student Engagement and Campus Life				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155255	SECL - Operations	8/7/2024 3:01:00 PM	USPS	\$152.81
	Total for FUND 155255				\$152.81
Total for ORG: 071527					\$152.81
072300	Parking Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153054	Ops - Parking Services	8/30/2024 3:12:00 PM	USPS	\$154.31
	Total for FUND 153054				\$154.31
Total for ORG: 072300					\$154.31
074000	Bursar - Central				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121625	Check Print & Disbur	8/30/2024 2:57:00 PM	USPS	\$142.21
	Total for FUND 121625				\$142.21
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124404	Tax Relief Act Response	8/30/2024 2:58:00 PM	USPS	\$2.07
	Total for FUND 124404				\$2.07
Total for ORG: 074000					\$144.28

Org Code	Org Code Description				
076100	Sign Shop				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235714	Sign Shop Recoveries	8/19/2024 12:44:00 PM	USPS	\$10.60
				Total for FUND 235714	\$10.60
				Total for ORG: 076100	\$10.60

077000	VTES - VA Tech Electric Svc				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155200	Town Expenses	8/30/2024 11:43:00 AM	USPS	\$556.29
				Total for FUND 155200	\$556.29
				Total for ORG: 077000	\$556.29

077900	Hokie Passport Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655072	Hokie Passport Oper	8/30/2024 2:58:00 PM	USPS	\$67.71
				Total for FUND 655072	\$67.71
				Total for ORG: 077900	\$67.71

Org Code	Org Code Description				
080601	FSL - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153948	Fraternity & Sorority Life	8/30/2024 12:49:00 PM	USPS	\$4.83
				Total for FUND 153948	\$4.83
				Total for ORG: 080601	\$4.83
080901	Student Conduct - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153588	Office of Student Conduct	8/16/2024 12:43:00 PM	USPS	\$4.83
				Total for FUND 153588	\$4.83
				Total for ORG: 080901	\$4.83

Org Code	Org Code Description				
082501	Internal Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655185	Athletics Administration Expense	8/29/2024 9:44:00 AM	USPS	\$47.29
	Total for FUND 655185				\$47.29
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655193	Men's Basketball Exp	8/29/2024 9:38:00 AM	USPS	\$17.25
	Total for FUND 655193				\$17.25
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655203	Womens Basketball Exp	8/30/2024 9:58:00 AM	USPS	\$406.31
	Total for FUND 655203				\$406.31
	Total for ORG: 082501				\$470.85

Org Code	Org Code Description				
082502	External Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655188	External Relations Operations	8/27/2024 10:10:00 AM	USPS	\$7,815.61
	Total for FUND 655188				\$7,815.61
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655189	External Relations Op Overhead	8/29/2024 9:38:00 AM	USPS	\$48.25
	Total for FUND 655189				\$48.25
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655192	Football Expense	8/30/2024 9:51:00 AM	USPS	\$305.75
	Total for FUND 655192				\$305.75
Total for ORG: 082502					\$8,169.61

Org Code	Org Code Description				
082503	Student-Athlete & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655199	Wrestling Expense	8/30/2024 10:26:00 AM	USPS	\$22.96
	Total for FUND 655199				\$22.96
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655200	Men's Soccer Expense	8/16/2024 9:35:00 AM	USPS	\$254.61
	Total for FUND 655200				\$254.61
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655206	S-A Medical & Training	8/29/2024 9:37:00 AM	USPS	\$29.84
	Total for FUND 655206				\$29.84
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655255	Student Athlete Development	8/16/2024 9:38:00 AM	USPS	\$174.01
	Total for FUND 655255				\$174.01
	Total for ORG: 082503				\$481.42

Org Code	Org Code Description				
098700	Central - VP Policy and Governance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116455	BOV Support	8/15/2024 11:29:00 AM	USPS	\$2.76
				Total for FUND 116455	\$2.76
				Total for ORG: 098700	\$2.76
				GRAND TOTAL:	<u>\$27,246.69</u>