



May 2024 Mail Services Billing Report

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Wednesday, June 12, 2024

Org Code	Fund Code	Date	Carrier	Total Charged
000100	Agricultural & Applied Economics			
	422710	Bee-friendly Beef: Developing Biodi		
	422710	5/14/2024	USPS	653.22
	TOTAL FOR FUND CODE:	422710		653.22
	TOTAL FOR ORG CODE:	000100		653.22

Org Code	Fund Code	Date	Carrier	Total Charged
000200	Biological Systems Engineering			
	130310	Agec Res Dept Acct		
	130310	5/13/2024	USPS	52.65
	TOTAL FOR FUND CODE: 130310			52.65
	440449 Residual-Biological Systems Engr			
	440449	5/22/2024	USPS	0.64
	440449	5/29/2024	USPS	11.4
	TOTAL FOR FUND CODE: 440449			12.04
	TOTAL FOR ORG CODE: 000200			64.69

Org Code	Fund Code	Date	Carrier	Total Charged
000400	School of Animal Sciences			
	130338	Res Admin		
	130338	5/29/2024	USPS	2.56
	130338	5/15/2024	USPS	4.48
	130338	5/21/2024	USPS	8.45
	130338	5/16/2024	USPS	1.55
	130338	5/14/2024	USPS	0.64
	TOTAL FOR FUND CODE:	130338		17.68
	235433	Corl Overhead		
	235433	5/20/2024	USPS	1.63
	TOTAL FOR FUND CODE:	235433		1.63
	TOTAL FOR ORG CODE:	000400		19.31

Org Code	Fund Code	Date	Carrier	Total Charged
000700	Entomology			
	140053	EG Ag Ent Ex Admin		
	140053	5/21/2024	USPS	41.4
	140053	5/17/2024	USPS	21
	TOTAL FOR FUND CODE:	140053		62.4
	141658	Mosquito-associated risks in VA		
	141658	5/23/2024	USPS	12.05
	TOTAL FOR FUND CODE:	141658		12.05
	TOTAL FOR ORG CODE:	000700		74.45

Org Code	Fund Code	Date	Carrier	Total Charged
000800	Forest Res & Environ Conserv			
	120269	St-Operating		
	120269	5/28/2024	USPS	5.15
	120269	5/21/2024	USPS	0.64
	120269	5/17/2024	USPS	0.88
	120269	5/13/2024	USPS	53.9
	TOTAL FOR FUND CODE:		120269	60.57
	TOTAL FOR ORG CODE:		000800	60.57

Org Code	Fund Code	Date	Carrier	Total Charged
000900	Fish and Wildlife Conservation			
	130375	F/W St Res Operating		
	130375	5/22/2024	USPS	3.55
	TOTAL FOR FUND CODE: 130375			3.55
	467354	2023 Cont to 467354 - Coop Unit Fun		
	467354	5/23/2024	USPS	1.08
	467354	5/23/2024	USPS	5.15
	467354	5/3/2024	USPS	28.55
	TOTAL FOR FUND CODE: 467354			34.78
	TOTAL FOR ORG CODE: 000900			38.33

Org Code	Fund Code	Date	Carrier	Total Charged
001000	College of Natural Resources & Env.			
	130388 St Research			
	130388	5/29/2024	USPS	10.8
	130388	5/9/2024	USPS	3.2
	130388	5/13/2024	USPS	1.39
	TOTAL FOR FUND CODE: 130388			15.39
	TOTAL FOR ORG CODE: 001000			15.39

Org Code	Fund Code	Date	Carrier	Total Charged
001300	School of Plant & Environmental Sci			
	130401	Administrative		
	130401	5/24/2024	USPS	17.8
	130401	5/10/2024	USPS	24.2
	130401	5/30/2024	USPS	13.45
	130401	5/21/2024	USPS	48.3
	130401	5/17/2024	USPS	10.5
	130401	5/28/2024	USPS	3.07
	130401	5/23/2024	USPS	2.11
	TOTAL FOR FUND CODE:	130401		119.43
	140046	Soil Testing Lab		
	140046	5/21/2024	USPS	4.72
	140046	5/16/2024	USPS	1.28
	140046	5/29/2024	USPS	0.64
	TOTAL FOR FUND CODE:	140046		6.64
	579517	Crop & Soil Env Sciences Royalties		
	579517	5/31/2024	USPS	17.8
	TOTAL FOR FUND CODE:	579517		17.8

Org Code	Fund Code	Date	Carrier	Total Charged
TOTAL FOR ORG CODE:		001300		143.87

Org Code	Fund Code	Date	Carrier	Total Charged
001400	Food Science and Technology			
	120312	Fst Instructional		
	120312	5/21/2024	USPS	39.4
	TOTAL FOR FUND CODE:		120312	39.4
	TOTAL FOR ORG CODE:		001400	39.4

Org Code	Fund Code	Date	Carrier	Total Charged
001700	CALS Research			
	130441	Admin Assoc Dean Res		
	130441	5/24/2024	USPS	0.64
	TOTAL FOR FUND CODE:		130441	0.64
TOTAL FOR ORG CODE:		001700	0.64	

Org Code	Fund Code	Date	Carrier	Total Charged
002300	Sustainable Biomaterials			
	120344	St Operating		
	120344	5/15/2024	USPS	6.49
	120344	5/23/2024	USPS	0.64
	TOTAL FOR FUND CODE:		120344	7.13
	TOTAL FOR ORG CODE:		002300	7.13

Org Code	Fund Code	Date	Carrier	Total Charged
002600	Agriculture Technology 2-year Prog.			
	120350	Agri Technology		
	120350	5/30/2024	USPS	5.7
	120350	5/15/2024	USPS	5.8
	120350	5/15/2024	USPS	5.85
	TOTAL FOR FUND CODE:		120350	17.35
	TOTAL FOR ORG CODE:		002600	17.35

Org Code	Fund Code	Date	Carrier	Total Charged
002801	Youth, Families and Health			
	140310 Youth, Families & Health			
	140310	5/31/2024	USPS	13.04
	TOTAL FOR FUND CODE: 140310			13.04
	998745 FFA Dues			
	998745	5/21/2024	USPS	133.12
	TOTAL FOR FUND CODE: 998745			133.12
	TOTAL FOR ORG CODE: 002801			146.16

Org Code	Fund Code	Date	Carrier	Total Charged
003101	ACCRC - Ancillary			
	179127	ACCRC Administrative		
	179127	5/21/2024	USPS	6.4
	TOTAL FOR FUND CODE:		179127	6.4
	TOTAL FOR ORG CODE:		003101	6.4

Org Code	Fund Code	Date	Carrier	Total Charged
003200	Small Animal Clinical Sciences			
	120371 SA-Administration			
	120371	5/21/2024	USPS	0.64
	TOTAL FOR FUND CODE: 120371			0.64
	TOTAL FOR ORG CODE: 003200			0.64

Org Code	Fund Code	Date	Carrier	Total Charged
003300	Vet Med Research & Graduate Studies			
	441087	VMF Research Support		
	441087	5/17/2024	USPS	176
	441087	5/20/2024	USPS	55.68
	TOTAL FOR FUND CODE:		441087	231.68
	TOTAL FOR ORG CODE:		003300	231.68

Org Code	Fund Code	Date	Carrier	Total Charged
003332	Vet Med Res-Small Animals			
	446647 Clinical Research Admin Fund			
	446647	5/8/2024	USPS	56.1
	446647	5/28/2024	USPS	0.64
	TOTAL FOR FUND CODE: 446647			56.74
	TOTAL FOR ORG CODE: 003332			56.74

Org Code	Fund Code	Date	Carrier	Total Charged
003400	Academic Affairs			
	120403	Acad Affairs Admin		
	120403	5/16/2024	USPS	6.54
	TOTAL FOR FUND CODE:	120403		6.54
	124627	Admissions		
	124627	5/28/2024	USPS	0.64
	124627	5/24/2024	USPS	0.64
	TOTAL FOR FUND CODE:	124627		1.28
	TOTAL FOR ORG CODE:	003400		7.82

Org Code	Fund Code	Date	Carrier	Total Charged
003700	Population Health Sciences Dept			
	118030 PHSD Oper. - Instruction			
	118030	5/20/2024	USPS	8.3
	118030	5/9/2024	USPS	2.11
	118030	5/30/2024	USPS	0.64
	TOTAL FOR FUND CODE: 118030			11.05
	TOTAL FOR ORG CODE: 003700			11.05

Org Code	Fund Code	Date	Carrier	Total Charged
003900	Vet. Medicine Clinical Services			
	120005 VTH Administration			
	120005	5/17/2024	USPS	2.56
	120005	5/9/2024	USPS	1.87
	120005	5/15/2024	USPS	12.64
	120005	5/22/2024	USPS	0.64
	120005	5/24/2024	USPS	1.92
	120005	5/3/2024	USPS	0.64
	120005	5/29/2024	USPS	7.04
	120005	5/13/2024	USPS	7.68
	120005	5/16/2024	USPS	14.08
	120005	5/14/2024	USPS	6.4
	120005	5/21/2024	USPS	7.68
	120005	5/23/2024	USPS	1.92
	120005	5/10/2024	USPS	2.56
	120005	5/9/2024	USPS	5.12
	TOTAL FOR FUND CODE: 120005			72.75
	120008 Small Animal Med			
	120008	5/14/2024	USPS	19

Org Code	Fund Code	Date	Carrier	Total Charged
TOTAL FOR FUND CODE:		120008		19
120011	Lg Animal Clinical S			
120011	5/15/2024	USPS	31.6	
TOTAL FOR FUND CODE:		120011		31.6
122297	Small Animal ICU			
122297	5/19/2024	USPS	8.2	
122297	5/15/2024	USPS	12.3	
TOTAL FOR FUND CODE:		122297		20.5
123262	Neurology			
123262	5/22/2024	USPS	16.52	
TOTAL FOR FUND CODE:		123262		16.52
177639	Emergency Care			
177639	5/29/2024	USPS	2.56	
177639	5/11/2024	USPS	41.6	
177639	5/9/2024	USPS	28.5	
177639	5/30/2024	USPS	11.4	
177639	5/15/2024	USPS	5.7	
177639	5/23/2024	USPS	17.25	

Org Code	Fund Code	Date	Carrier	Total Charged
	177639	5/29/2024	USPS	17.1
	177639	5/28/2024	USPS	40.95
	177639	5/20/2024	USPS	28.8
	TOTAL FOR FUND CODE:	177639		193.86
	TOTAL FOR ORG CODE:	003900		354.23

Org Code	Fund Code	Date	Carrier	Total Charged
004000	Biological Sciences			
	120473 Biol Inst Operating			
	120473	5/9/2024	USPS	1.63
	TOTAL FOR FUND CODE: 120473			1.63
	TOTAL FOR ORG CODE: 004000			1.63

Org Code	Fund Code	Date	Carrier	Total Charged
004100	Computer Science			
	120490	CS-Inst-Operating		
	120490	5/21/2024	USPS	3.74
	120490	5/21/2024	USPS	12.45
	120490	5/24/2024	USPS	12.3
	TOTAL FOR FUND CODE:		120490	28.49
	TOTAL FOR ORG CODE:		004100	28.49

Org Code	Fund Code	Date	Carrier	Total Charged
004200	Chemistry			
	120522 Chemistry			
	120522	5/15/2024	USPS	6.15
	TOTAL FOR FUND CODE: 120522			6.15
	235407 OH Recovery to the MoISSI program			
	235407	5/21/2024	USPS	24.1
	235407	5/31/2024	USPS	6.35
	TOTAL FOR FUND CODE: 235407			30.45
	TOTAL FOR ORG CODE: 004200			36.6

Org Code	Fund Code	Date	Carrier	Total Charged
004300	Modern & Classical Languages			
	120531	FLL Inst Operating		
	120531	5/20/2024	USPS	10.1
	120531	5/29/2024	USPS	18.4
	TOTAL FOR FUND CODE:		120531	28.5
	TOTAL FOR ORG CODE:		004300	28.5

Org Code	Fund Code	Date	Carrier	Total Charged
004400	Geosciences			
	120556 Geol Sciences Oper			
	120556	5/28/2024	USPS	5.15
	120556	5/29/2024	USPS	95.4
	120556	5/29/2024	USPS	78.65
	120556	5/22/2024	USPS	6.7
	120556	5/28/2024	USPS	63.6
	120556	5/28/2024	USPS	35.1
	TOTAL FOR FUND CODE:	120556		284.6
	TOTAL FOR ORG CODE:	004400		284.6

Org Code	Fund Code	Date	Carrier	Total Charged
004700	History			
	120573	Hist-Inst-Operating		
	120573	5/15/2024	USPS	1.63
	120573	5/31/2024	USPS	1.63
	120573	5/13/2024	USPS	7.28
	120573	5/20/2024	USPS	8.95
	120573	5/20/2024	USPS	37.2
	TOTAL FOR FUND CODE:	120573		56.69
	TOTAL FOR ORG CODE:	004700		56.69

Org Code	Fund Code	Date	Carrier	Total Charged
004800	English			
	120591 Engl Inst Operating			
	120591	5/29/2024	USPS	1.28
	120591	5/17/2024	USPS	9.35
	TOTAL FOR FUND CODE:		120591	10.63
	TOTAL FOR ORG CODE:		004800	10.63

Org Code	Fund Code	Date	Carrier	Total Charged
005100	Political Science			
	120635	Psci-Inst-Operating		
	120635	5/30/2024	USPS	1.28
	120635	5/23/2024	USPS	7.48
	TOTAL FOR FUND CODE:		120635	8.76
	TOTAL FOR ORG CODE:		005100	8.76

Org Code	Fund Code	Date	Carrier	Total Charged
005200	Physics			
	120655 Phys Inst Operating			
	120655	5/21/2024	USPS	12.3
	120655	5/30/2024	USPS	1.39
	TOTAL FOR FUND CODE: 120655			13.69
	TOTAL FOR ORG CODE: 005200			13.69

Org Code	Fund Code	Date	Carrier	Total Charged
005300	Psychology			
	120673 Psyc-Inst-Operating			
	120673	5/28/2024	USPS	3.55
	120673	5/17/2024	USPS	28.16
	120673	5/17/2024	USPS	27.85
	TOTAL FOR FUND CODE: 120673			59.56
	412700 Mechanisms Linking Daily Work Condi			
	412700	5/14/2024	USPS	5.15
	TOTAL FOR FUND CODE: 412700			5.15
	TOTAL FOR ORG CODE: 005300			64.71

Org Code	Fund Code	Date	Carrier	Total Charged
005400	ROTC (Army)			
	430878	Postal Charges - Army ROTC- Account		
	430878	5/30/2024	USPS	17.65
	430878	5/20/2024	USPS	17.65
	430878	5/20/2024	USPS	20.05
	TOTAL FOR FUND CODE:		430878	55.35
	TOTAL FOR ORG CODE:		005400	55.35

Org Code	Fund Code	Date	Carrier	Total Charged
005500	ROTC (Air Force)			
	120684	AFROTC-Inst-Operatin		
	120684	5/14/2024	USPS	0.64
	TOTAL FOR FUND CODE:		120684	0.64
	TOTAL FOR ORG CODE:		005500	0.64

Org Code	Fund Code	Date	Carrier	Total Charged
005800	Philosophy			
	120710 Phil-Inst-Operating			
	120710	5/30/2024	USPS	15.14
	120710	5/16/2024	USPS	37.7
	TOTAL FOR FUND CODE:		120710	52.84
	TOTAL FOR ORG CODE:		005800	52.84

Org Code	Fund Code	Date	Carrier	Total Charged
005900	School of Visual Arts SOVA			
	120714	Art Operating		
	120714	5/13/2024	USPS	0.64
	TOTAL FOR FUND CODE: 120714			0.64
	TOTAL FOR ORG CODE: 005900			0.64

Org Code	Fund Code	Date	Carrier	Total Charged
006000	Religion and Culture			
	123419 Religion & Culture Operating			
	123419	5/22/2024	USPS	31.4
	TOTAL FOR FUND CODE: 123419			31.4
	181323 VT Prison Book Program			
	181323	5/10/2024	USPS	79.83
	TOTAL FOR FUND CODE: 181323			79.83
	TOTAL FOR ORG CODE: 006000			111.23

Org Code	Fund Code	Date	Carrier	Total Charged
006200	School of Communication			
	120731	Communication Inst Operating		
	120731	5/22/2024	USPS	1.28
	120731	5/13/2024	USPS	2.56
	120731	5/15/2024	USPS	9.35
	TOTAL FOR FUND CODE:		120731	13.19
	TOTAL FOR ORG CODE:		006200	13.19

Org Code	Fund Code	Date	Carrier	Total Charged
007300	Marketing			
	120766 MKTG Operating			
	120766	5/15/2024	USPS	10.1
	120766	5/21/2024	USPS	1.39
	120766	5/17/2024	USPS	5.9
	120766	5/17/2024	USPS	10.1
	TOTAL FOR FUND CODE:		120766	27.49
	TOTAL FOR ORG CODE:		007300	27.49

Org Code	Fund Code	Date	Carrier	Total Charged
007400	Management			
	120771	MGT Operating		
	120771	5/20/2024	USPS	10.1
	120771	5/30/2024	USPS	10.1
	120771	5/30/2024	USPS	3.07
	TOTAL FOR FUND CODE:		120771	23.27
	TOTAL FOR ORG CODE:		007400	23.27

Org Code	Fund Code	Date	Carrier	Total Charged
007500	Business Information Technology			
	120775 BIT Operating			
	120775	5/28/2024	USPS	0.64
	120775	5/20/2024	USPS	8.3
	TOTAL FOR FUND CODE:		120775	8.94
	TOTAL FOR ORG CODE:		007500	8.94

Org Code	Fund Code	Date	Carrier	Total Charged
007700	VT Engage: Ctr Ldshp & Service Lrng			
	123334	VT Engage CL&SL - Operating		
	123334	5/15/2024	USPS	65.28
	TOTAL FOR FUND CODE:		123334	65.28
	TOTAL FOR ORG CODE:		007700	65.28

Org Code	Fund Code	Date	Carrier	Total Charged
007800	TRiO Programs			
	544023	FY #2023-2024 Funding		
	544023	5/15/2024	USPS	94.72
	TOTAL FOR FUND CODE:		544023	94.72
	TOTAL FOR ORG CODE:		007800	94.72

Org Code	Fund Code	Date	Carrier	Total Charged
007900	School of Performing Arts			
	123253	SOPA General Operating		
	123253	5/23/2024	USPS	1.39
	123253	5/20/2024	USPS	0.64
	TOTAL FOR FUND CODE:		123253	2.03
	TOTAL FOR ORG CODE:		007900	2.03

Org Code	Fund Code	Date	Carrier	Total Charged
008600	School of Education			
	116382 School of Education Oper Exp			
	116382	5/29/2024	USPS	14.08
	116382	5/31/2024	USPS	1.39
	TOTAL FOR FUND CODE:		116382	15.47
	TOTAL FOR ORG CODE:		008600	15.47

Org Code	Fund Code	Date	Carrier	Total Charged
008700	Office of Ed Research & Outreach			
	119244	Virginia Career VIEW		
	119244	5/17/2024	USPS	171.2
	119244	5/16/2024	USPS	81.35
	119244	5/22/2024	USPS	53.95
	119244	5/14/2024	USPS	73.5
	TOTAL FOR FUND CODE:		119244	380
	544258	2023-2025_VDOE TTAC_611 funds		
	544258	5/13/2024	USPS	1.87
	544258	5/20/2024	USPS	1.63
	544258	5/16/2024	USPS	7.96
	544258	5/21/2024	USPS	1.63
	544258	5/24/2024	USPS	0.64
	544258	5/28/2024	USPS	5
	544258	5/14/2024	USPS	1.63
	544258	5/28/2024	USPS	0.88
	544258	5/29/2024	USPS	1.92
	544258	5/28/2024	USPS	1.87

Org Code	Fund Code	Date	Carrier	Total Charged
	TOTAL FOR FUND CODE:	544258		25.03
	TOTAL FOR ORG CODE:	008700		405.03

Org Code	Fund Code	Date	Carrier	Total Charged
010100	Aerospace and Ocean Engineering			
	120856 Operating Budget			
	120856	5/23/2024	USPS	0.64
	120856	5/24/2024	USPS	0.64
	120856	5/24/2024	USPS	0.64
	TOTAL FOR FUND CODE: 120856			1.92
	TOTAL FOR ORG CODE: 010100			1.92

Org Code	Fund Code	Date	Carrier	Total Charged
010300	Civil & Environmental Engineering			
	120896	CE Administration		
	120896	5/2/2024	USPS	15.8
	TOTAL FOR FUND CODE:	120896		15.8
	230540	CEE Overhead		
	230540	5/28/2024	USPS	6.6
	230540	5/20/2024	USPS	6.65
	230540	5/23/2024	USPS	0.64
	TOTAL FOR FUND CODE:	230540		13.89
	TOTAL FOR ORG CODE:	010300		29.69

Org Code	Fund Code	Date	Carrier	Total Charged
010400	Electrical and Computer Engineering			
	446826 ECE Advancement			
	446826	5/28/2024	USPS	60.9
	TOTAL FOR FUND CODE: 446826			60.9
	TOTAL FOR ORG CODE: 010400			60.9

Org Code	Fund Code	Date	Carrier	Total Charged
010600	Industrial and Systems Engineering			
	121016	Department Operating		
	121016	5/15/2024	USPS	40.45
	121016	5/20/2024	USPS	10.8
	121016	5/13/2024	USPS	0.64
	TOTAL FOR FUND CODE:	121016		51.89
	TOTAL FOR ORG CODE:	010600		51.89

Org Code	Fund Code	Date	Carrier	Total Charged
010700	Mechanical Engineering			
	121970	M E Operating		
	121970	5/23/2024	USPS	1.39
	121970	5/23/2024	USPS	1.39
	121970	5/28/2024	USPS	14.72
	TOTAL FOR FUND CODE:		121970	17.5
	TOTAL FOR ORG CODE:		010700	17.5

Org Code	Fund Code	Date	Carrier	Total Charged
010900	Dept. of Engineering Education			
	121054	EngEd Operations		
	121054	5/30/2024	USPS	10.56
	TOTAL FOR FUND CODE: 121054			10.56
	TOTAL FOR ORG CODE: 010900			10.56

Org Code	Fund Code	Date	Carrier	Total Charged
011100	Mining and Minerals Engineering			
	121094	Mining Engineering - Operations		
	121094	5/17/2024	USPS	1.55
	TOTAL FOR FUND CODE:		121094	1.55
	TOTAL FOR ORG CODE:		011100	1.55

Org Code	Fund Code	Date	Carrier	Total Charged
011605	VTCSOM Office of the Dean			
	177497	Office of the Dean		
	177497	5/1/2024	USPS	1.52
	177497	5/16/2024	USPS	3.2
	TOTAL FOR FUND CODE:		177497	4.72
	TOTAL FOR ORG CODE:		011605	4.72

Org Code	Fund Code	Date	Carrier	Total Charged
012007	VTCSOM Faculty Affairs			
	177493 Faculty Affairs			
	177493	5/7/2024	USPS	3.84
	TOTAL FOR FUND CODE: 177493			3.84
	TOTAL FOR ORG CODE: 012007			3.84

Org Code	Fund Code	Date	Carrier	Total Charged
015100	School of Architecture			
	122086	Architecture		
	122086	5/14/2024	USPS	31.4
	122086	5/13/2024	USPS	60.8
	122086	5/28/2024	USPS	19.6
	122086	5/20/2024	USPS	6.65
	TOTAL FOR FUND CODE:		122086	118.45
	TOTAL FOR ORG CODE:		015100	118.45

Org Code	Fund Code	Date	Carrier	Total Charged
017800	Center for Gerontology			
	121257 Cntr Gerontology			
	121257	5/16/2024	USPS	28.4
	121257	5/9/2024	USPS	2.51
	121257	5/30/2024	USPS	6.58
	121257	5/29/2024	USPS	1.76
	121257	5/24/2024	USPS	0.88
	TOTAL FOR FUND CODE:	121257		40.13
	TOTAL FOR ORG CODE:	017800		40.13

Org Code	Fund Code	Date	Carrier	Total Charged
024100	Library			
	121293	Univ Libs Gen Op Bud		
	121293	5/17/2024	USPS	100.52
	121293	5/31/2024	USPS	6.02
	121293	5/13/2024	USPS	256.34
	121293	5/22/2024	USPS	76.44
	121293	5/30/2024	USPS	56.84
	121293	5/16/2024	USPS	70.28
	121293	5/23/2024	USPS	43.91
	121293	5/20/2024	USPS	55.02
	121293	5/29/2024	USPS	28.42
	121293	5/6/2024	USPS	167.3
	121293	5/15/2024	USPS	11.6
	121293	5/21/2024	USPS	49.7
	121293	5/24/2024	USPS	49.99
	121293	5/24/2024	USPS	55.02
	TOTAL FOR FUND CODE:	121293		1027.4
	TOTAL FOR ORG CODE:	024100		1027.4

Org Code	Fund Code	Date	Carrier	Total Charged
024700	VP ABS Business Office			
	178764	Ops - ABS Bus Office		
	178764	5/29/2024	USPS	0.64
	TOTAL FOR FUND CODE:		178764	0.64
	TOTAL FOR ORG CODE:		024700	0.64

Org Code	Fund Code	Date	Carrier	Total Charged
025100	School of Design			
	180482	Design Operating		
	180482	5/14/2024	USPS	0.64
	TOTAL FOR FUND CODE: 180482			0.64
	TOTAL FOR ORG CODE: 025100			0.64

Org Code	Fund Code	Date	Carrier	Total Charged
026100	HR Administration			
	177655	Service Center Oper		
	177655	5/23/2024	USPS	0.64
	TOTAL FOR FUND CODE: 177655			0.64
	177658	Benefits Admin Oper		
	177658	5/23/2024	USPS	0.64
	177658	5/21/2024	USPS	0.64
	177658	5/29/2024	USPS	13.76
	177658	5/16/2024	USPS	0.88
	TOTAL FOR FUND CODE: 177658			15.92
	177659	Leave Administration Oper		
	177659	5/17/2024	USPS	1.87
	177659	5/8/2024	USPS	2.59
	177659	5/28/2024	USPS	2.11
	177659	5/30/2024	USPS	0.88
	177659	5/30/2024	USPS	2.11
	177659	5/30/2024	USPS	2.11
	177659	5/15/2024	USPS	4.22

Org Code	Fund Code	Date	Carrier	Total Charged
	TOTAL FOR FUND CODE: 177659			15.89
	177750	Employee Administration Oper		
	177750	5/15/2024	USPS	3.31
	177750	5/22/2024	USPS	17.65
	177750	5/20/2024	USPS	2.11
	TOTAL FOR FUND CODE: 177750			23.07
	TOTAL FOR ORG CODE: 026100			55.52

Org Code	Fund Code	Date	Carrier	Total Charged
030802	VTTI - R&D			
	420101	Field Data Collection with Consumer		
	420101	5/10/2024	USPS	2.35
	TOTAL FOR FUND CODE:		420101	2.35
	TOTAL FOR ORG CODE:		030802	2.35

Org Code	Fund Code	Date	Carrier	Total Charged
030807	VTTI-Sustain. Transportation Infra.			
	440770 CSTI-Various			
	440770	5/16/2024	USPS	1.39
	TOTAL FOR FUND CODE: 440770			1.39
	TOTAL FOR ORG CODE: 030807			1.39

Org Code	Fund Code	Date	Carrier	Total Charged
031200	Univ - Tech Transfer			
	233206	VTIP OH Fund		
	233206	5/21/2024	USPS	1.87
	233206	5/9/2024	USPS	2.11
	233206	5/14/2024	USPS	1.28
	233206	5/28/2024	USPS	0.64
	233206	5/23/2024	USPS	12.16
	233206	5/28/2024	USPS	1.55
	233206	5/13/2024	USPS	0.64
	TOTAL FOR FUND CODE:	233206		20.25
	TOTAL FOR ORG CODE:	031200		20.25

Org Code	Fund Code	Date	Carrier	Total Charged
031600	FLSI Operations			
	116353 Admin - General Operating			
	116353	5/30/2024	USPS	0.64
	TOTAL FOR FUND CODE:		116353	0.64
	TOTAL FOR ORG CODE:		031600	0.64

Org Code	Fund Code	Date	Carrier	Total Charged
031900	Military Affairs			
	128501	Commandant Operating		
	128501	5/16/2024	USPS	5.25
	128501	5/29/2024	USPS	0.64
	128501	5/23/2024	USPS	1.28
	128501	5/14/2024	USPS	8.3
	128501	5/16/2024	USPS	502.02
	128501	5/22/2024	USPS	0.64
	128501	5/10/2024	USPS	0.64
	128501	5/15/2024	USPS	0.64
	TOTAL FOR FUND CODE: 128501			519.41
	128503	Mil Aff Recruit Oper		
	128503	5/13/2024	USPS	3.1
	128503	5/16/2024	USPS	18.4
	128503	5/14/2024	USPS	6.8
	128503	5/30/2024	USPS	591.93
	128503	5/13/2024	USPS	8.96
	TOTAL FOR FUND CODE: 128503			629.19

Org Code	Fund Code	Date	Carrier	Total Charged
TOTAL FOR ORG CODE:		031900		1148.6

Org Code	Fund Code	Date	Carrier	Total Charged
033700	Univ. Academic Advising Center			
	122215 Unv Advising Cntr,Op			
	122215	5/21/2024	USPS	9.01
	122215	5/23/2024	USPS	32.86
	TOTAL FOR FUND CODE:		122215	41.87
	TOTAL FOR ORG CODE:		033700	41.87

Org Code	Fund Code	Date	Carrier	Total Charged
034000	CALs Administration			
	586066	IDDL CALS - PSALS		
	586066	5/14/2024	USPS	55.7
	586066	5/20/2024	USPS	24.1
	TOTAL FOR FUND CODE:		586066	79.8
	TOTAL FOR ORG CODE:		034000	79.8

Org Code	Fund Code	Date	Carrier	Total Charged
034100	Dean - Veterinary Medicine			
	121395 Dean's Operating			
	121395	5/23/2024	USPS	5.85
	121395	5/23/2024	USPS	5.12
	121395	5/29/2024	USPS	1.39
	TOTAL FOR FUND CODE:		121395	12.36
	TOTAL FOR ORG CODE:		034100	12.36

Org Code	Fund Code	Date	Carrier	Total Charged
034102	Vet Med Advancement			
	122377 Advancement Operating			
	122377	5/13/2024	USPS	0.64
	122377	5/2/2024	USPS	1.28
	122377	5/10/2024	USPS	2.56
	122377	5/17/2024	USPS	0.64
	122377	5/13/2024	USPS	0.64
	122377	5/15/2024	USPS	2.56
	122377	5/20/2024	USPS	1.92
	TOTAL FOR FUND CODE:	122377		10.24
	TOTAL FOR ORG CODE:	034102		10.24

Org Code	Fund Code	Date	Carrier	Total Charged
034300	Dean of Business			
	121419 Deans Operating			
	121419	5/10/2024	USPS	13.35
	121419	5/24/2024	USPS	0.64
	121419	5/13/2024	USPS	70.4
	121419	5/31/2024	USPS	6.7
	121419	5/14/2024	USPS	1.92
	TOTAL FOR FUND CODE:		121419	93.01
	TOTAL FOR ORG CODE:		034300	93.01

Org Code	Fund Code	Date	Carrier	Total Charged
034312	Pamplin Advancement			
	122865	Pamplin Advancement Operating		
	122865	5/15/2024	USPS	2.11
	122865	5/20/2024	USPS	9.6
	TOTAL FOR FUND CODE:		122865	11.71
	TOTAL FOR ORG CODE:		034312	11.71

Org Code	Fund Code	Date	Carrier	Total Charged
034502	COE Research & Innovation			
	117353 COE - Research & Innovation			
	117353	5/14/2024	USPS	0.64
	TOTAL FOR FUND CODE: 117353			0.64
	TOTAL FOR ORG CODE: 034502			0.64

Org Code	Fund Code	Date	Carrier	Total Charged
034601	CLAHS OOD Operations			
	116959	Advancement Operating		
	116959	5/10/2024	USPS	1.63
	116959	5/24/2024	USPS	2.56
	116959	5/29/2024	USPS	3.2
	116959	5/14/2024	USPS	1.28
	116959	5/22/2024	USPS	8.84
	TOTAL FOR FUND CODE:	116959		17.51
	121451	CLAHS OOD Operating		
	121451	5/15/2024	USPS	0.64
	TOTAL FOR FUND CODE:	121451		0.64
	TOTAL FOR ORG CODE:	034601		18.15

Org Code	Fund Code	Date	Carrier	Total Charged
034900	Dean - Graduate School			
	121469 Dean Graduate School			
	121469	5/20/2024	USPS	0.64
	121469	5/30/2024	USPS	6
	121469	5/22/2024	USPS	1.87
	121469	5/29/2024	USPS	6.15
	TOTAL FOR FUND CODE: 121469			14.66
	TOTAL FOR ORG CODE: 034900			14.66

Org Code	Fund Code	Date	Carrier	Total Charged
035001	The Calhoun Discovery Program			
	444434	Calhoun Honors Discovery Program		
	444434	5/13/2024	USPS	1.92
	444434	5/13/2024	USPS	0.64
	TOTAL FOR FUND CODE:		444434	2.56
	TOTAL FOR ORG CODE:		035001	2.56

Org Code	Fund Code	Date	Carrier	Total Charged
035500	Global Education Office			
	122772 Global Education Operating			
	122772	5/13/2024	USPS	5.35
	TOTAL FOR FUND CODE: 122772			5.35
	TOTAL FOR ORG CODE: 035500			5.35

Org Code	Fund Code	Date	Carrier	Total Charged
038700	Myers-Lawson School of Construction			
	116533	MLSoC Operations		
	116533	5/21/2024	USPS	143.96
	TOTAL FOR FUND CODE:		116533	143.96
	TOTAL FOR ORG CODE:		038700	143.96

Org Code	Fund Code	Date	Carrier	Total Charged
039100	Career and Prof Develop - Auxiliary			
	153966 Career Svcs Operations			
	153966	5/24/2024	USPS	1.92
	153966	5/17/2024	USPS	1.28
	153966	5/30/2024	USPS	0.64
	153966	5/31/2024	USPS	0.64
	TOTAL FOR FUND CODE:		153966	4.48
	TOTAL FOR ORG CODE:		039100	4.48

Org Code	Fund Code	Date	Carrier	Total Charged
039700	Undergraduate Academic Affairs			
	176877	Operating, Ug Academic Affairs		
	176877	5/20/2024	USPS	2.56
	TOTAL FOR FUND CODE:		176877	2.56
	TOTAL FOR ORG CODE:		039700	2.56

Org Code	Fund Code	Date	Carrier	Total Charged
039900	Center for the Arts at VT			
	117803 Center for the Arts Operating E&G			
	117803	5/27/2024	USPS	19.76
	117803	5/10/2024	USPS	8.56
	117803	5/30/2024	USPS	12.4
	117803	5/31/2024	USPS	10.24
	117803	5/16/2024	USPS	10.64
	117803	5/29/2024	USPS	5.76
	117803	5/22/2024	USPS	3.2
	117803	5/14/2024	USPS	10
	117803	5/14/2024	USPS	8.8
	117803	5/23/2024	USPS	1.28
	117803	5/24/2024	USPS	10.88
	117803	5/20/2024	USPS	6.28
	117803	5/10/2024	USPS	8.76
	117803	5/10/2024	USPS	3.84
	117803	5/6/2024	USPS	44.94
	117803	5/17/2024	USPS	2.64
	TOTAL FOR FUND CODE:		117803	167.98

Org Code	Fund Code	Date	Carrier	Total Charged
TOTAL FOR ORG CODE:		039900		167.98

Org Code	Fund Code	Date	Carrier	Total Charged
040000	Undergraduate Admissions			
	121517	Operating		
	121517	5/22/2024	USPS	12.45
	121517	5/16/2024	USPS	31.7
	TOTAL FOR FUND CODE: 121517			44.15
	175242	Recruitment Other		
	175242	5/16/2024	USPS	0.64
	175242	5/16/2024	USPS	13.44
	175242	5/15/2024	USPS	7
	175242	5/10/2024	USPS	21.85
	175242	5/31/2024	USPS	42.8
	175242	5/28/2024	USPS	24.9
	TOTAL FOR FUND CODE: 175242			110.63
	TOTAL FOR ORG CODE: 040000			154.78

Org Code	Fund Code	Date	Carrier	Total Charged
040100	Registrar			
	121525	Registrar Oper Acct		
	121525	5/16/2024	USPS	9.31
	121525	5/13/2024	USPS	3.2
	121525	5/24/2024	USPS	24.17
	121525	5/10/2024	USPS	0.64
	121525	5/14/2024	USPS	3.2
	121525	5/15/2024	USPS	11.76
	121525	5/24/2024	USPS	5.53
	121525	5/23/2024	USPS	3
	121525	5/17/2024	USPS	0.64
	121525	5/30/2024	USPS	1.39
	121525	5/28/2024	USPS	0.64
	121525	5/15/2024	USPS	20.42
	121525	5/16/2024	USPS	38.05
	121525	5/31/2024	USPS	4.65
	121525	5/31/2024	USPS	9.93
	121525	5/29/2024	USPS	32.18
	121525	5/29/2024	USPS	4.23

Org Code	Fund Code	Date	Carrier	Total Charged
	121525	5/29/2024	USPS	0.64
	121525	5/13/2024	USPS	24.83
	121525	5/20/2024	USPS	1.92
	121525	5/15/2024	USPS	1.55
	121525	5/23/2024	USPS	8.94
	121525	5/21/2024	USPS	1.55
	121525	5/21/2024	USPS	51.28
	121525	5/22/2024	USPS	19.52
	121525	5/21/2024	USPS	0.64
	TOTAL FOR FUND CODE:	121525		283.81
	TOTAL FOR ORG CODE:	040100		283.81

Org Code	Fund Code	Date	Carrier	Total Charged
040907	DSA Advancement			
	655636	DSA Cntrl Aux Advancement Operating		
	655636	5/6/2024	USPS	0.64
	TOTAL FOR FUND CODE: 655636			0.64
	TOTAL FOR ORG CODE: 040907			0.64

Org Code	Fund Code	Date	Carrier	Total Charged
041000	University Scholarships & Fin Aid			
	121533 Fin Aid Operating			
	121533	5/24/2024	USPS	1.28
	TOTAL FOR FUND CODE: 121533			1.28
	TOTAL FOR ORG CODE: 041000			1.28

Org Code	Fund Code	Date	Carrier	Total Charged
042500	Hokie Wellness			
	153576	Hokie Wellness Operation		
	153576	5/17/2024	USPS	3.84
	TOTAL FOR FUND CODE:		153576	3.84
	TOTAL FOR ORG CODE:		042500	3.84

Org Code	Fund Code	Date	Carrier	Total Charged
043100	President - Admin.			
	121567 President's Operating			
	121567	5/29/2024	USPS	1.87
	TOTAL FOR FUND CODE: 121567			1.87
	TOTAL FOR ORG CODE: 043100			1.87

Org Code	Fund Code	Date	Carrier	Total Charged
043700	Senior Vice Pres Advancement			
	121599	VP Advancement Operating		
	121599	5/13/2024	USPS	7.04
	121599	5/3/2024	USPS	9.6
	TOTAL FOR FUND CODE:		121599	16.64
	TOTAL FOR ORG CODE:		043700	16.64

Org Code	Fund Code	Date	Carrier	Total Charged
043800	Provost - Administration			
	117934 Phi Beta Kappa			
	117934	5/27/2024	USPS	17.55
	117934	5/24/2024	USPS	29.5
	117934	5/31/2024	USPS	15.45
	117934	5/21/2024	USPS	82
	117934	5/14/2024	USPS	23.4
	117934	5/20/2024	USPS	187.35
	117934	5/20/2024	USPS	35.4
	117934	5/14/2024	USPS	106.2
	TOTAL FOR FUND CODE:	117934		496.85
	TOTAL FOR ORG CODE:	043800		496.85

Org Code	Fund Code	Date	Carrier	Total Charged
044000	Univ Controller-Operating			
	121623	Controller-Operation		
	121623	5/28/2024	USPS	1.28
	121623	5/28/2024	USPS	1.63
	121623	5/30/2024	USPS	0.64
	121623	5/13/2024	USPS	1.28
	121623	5/23/2024	USPS	1.55
	121623	5/31/2024	USPS	5.15
	121623	5/17/2024	USPS	0.64
	121623	5/21/2024	USPS	1.63
	121623	5/23/2024	USPS	0.64
	121623	5/14/2024	USPS	2.16
	TOTAL FOR FUND CODE:		121623	16.6
	TOTAL FOR ORG CODE:		044000	16.6

Org Code	Fund Code	Date	Carrier	Total Charged
044100	University Bursar - Operating			
	121632	Bursar Operating		
	121632	5/17/2024	USPS	40.3
	121632	5/17/2024	USPS	913.83
	121632	5/22/2024	USPS	0.64
	121632	5/16/2024	USPS	7.04
	121632	5/24/2024	USPS	5.12
	121632	5/29/2024	USPS	8.32
	121632	5/30/2024	USPS	2.56
	121632	5/22/2024	USPS	17.92
	121632	5/31/2024	USPS	4.48
	121632	5/29/2024	USPS	1.28
	TOTAL FOR FUND CODE: 121632			1001.49
	121637	Bursar Collections		
	121637	5/28/2024	USPS	5.12
	121637	5/28/2024	USPS	2.56
	121637	5/28/2024	USPS	1.55
	121637	5/21/2024	USPS	3.2
	121637	5/9/2024	USPS	3.84

Org Code	Fund Code	Date	Carrier	Total Charged
	121637	5/14/2024	USPS	1.92
	121637	5/9/2024	USPS	1.55
	121637	5/20/2024	USPS	184.78
	121637	5/20/2024	USPS	1.55
	121637	5/20/2024	USPS	7.68
	121637	5/20/2024	USPS	7.75
	121637	5/17/2024	USPS	105.6
	TOTAL FOR FUND CODE:	121637		327.1
	122736	Bursar Cash Recpt/Dis		
	122736	5/15/2024	USPS	0.64
	122736	5/13/2024	USPS	7.68
	122736	5/31/2024	USPS	7.68
	122736	5/24/2024	USPS	2.83
	TOTAL FOR FUND CODE:	122736		18.83
	TOTAL FOR ORG CODE:	044100		1347.42

Org Code	Fund Code	Date	Carrier	Total Charged
044200	Sponsored Programs			
	231391	Operations - OSP		
	231391	5/16/2024	USPS	0.64
	231391	5/28/2024	USPS	0.64
	231391	5/9/2024	USPS	0.64
	231391	5/21/2024	USPS	0.64
	TOTAL FOR FUND CODE:	231391		2.56
	TOTAL FOR ORG CODE:	044200		2.56

Org Code	Fund Code	Date	Carrier	Total Charged
045600	DHR Finance and Operations			
	180453	DHR On & Off Boarding Oper		
	180453	5/29/2024	USPS	1.39
	TOTAL FOR FUND CODE:		180453	1.39
	TOTAL FOR ORG CODE:		045600	1.39

Org Code	Fund Code	Date	Carrier	Total Charged
046000	Equity and Access			
	121699	Equity & Access Operating		
	121699	5/29/2024	USPS	5
	TOTAL FOR FUND CODE:		121699	5
	TOTAL FOR ORG CODE:		046000	5

Org Code	Fund Code	Date	Carrier	Total Charged
046700	Research/Interdisc. Prog - Admin			
	231392	OVPR Operations		
	231392	5/22/2024	USPS	1.92
	TOTAL FOR FUND CODE:		231392	1.92
	TOTAL FOR ORG CODE:		046700	1.92

Org Code	Fund Code	Date	Carrier	Total Charged
047100	Police			
	121720	Police Operating		
	121720	5/30/2024	USPS	3.2
	121720	5/30/2024	USPS	1.87
	121720	5/22/2024	USPS	8.15
	121720	5/20/2024	USPS	0.64
	121720	5/21/2024	USPS	0.64
	121720	5/15/2024	USPS	3.26
	121720	5/24/2024	USPS	11.6
	121720	5/15/2024	USPS	5.12
	121720	5/16/2024	USPS	1.55
	121720	5/16/2024	USPS	14.08
	121720	5/24/2024	USPS	11.6
	TOTAL FOR FUND CODE:	121720		61.71
	TOTAL FOR ORG CODE:	047100		61.71

Org Code	Fund Code	Date	Carrier	Total Charged
047200	Mail Services - Departmental			
	121724 Univ Post Office			
	121724	5/20/2024	USPS	10.24
	TOTAL FOR FUND CODE: 121724			10.24
	TOTAL FOR ORG CODE: 047200			10.24

Org Code	Fund Code	Date	Carrier	Total Charged
047409	ICTAS-NCFL			
	230470	Nanoscale Char & Fab Lab O&M		
	230470	5/13/2024	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
047703	Finance Information Technology			
	118974 Finance IT - Operating			
	118974	5/16/2024	USPS	10.8
	TOTAL FOR FUND CODE: 118974			10.8
	TOTAL FOR ORG CODE: 047703			10.8

Org Code	Fund Code	Date	Carrier	Total Charged
048100	Environmental Health & Safety			
	121737	Operations		
	121737	5/29/2024	USPS	0.64
	TOTAL FOR FUND CODE:		121737	0.64
	TOTAL FOR ORG CODE:		048100	0.64

Org Code	Fund Code	Date	Carrier	Total Charged
048600	Communications and Marketing			
	121707 Communications and Marketing Oper			
	121707	5/13/2024	USPS	9.5
	121707	5/15/2024	USPS	0.64
	121707	5/29/2024	USPS	8.2
	TOTAL FOR FUND CODE:		121707	18.34
	TOTAL FOR ORG CODE:		048600	18.34

Org Code	Fund Code	Date	Carrier	Total Charged
048700	University Development			
	121765	Univ Development Operating		
	121765	5/24/2024	USPS	1.28
	121765	5/15/2024	USPS	94.08
	121765	5/16/2024	USPS	38.51
	121765	5/21/2024	USPS	26.24
	121765	5/14/2024	USPS	67.2
	121765	5/29/2024	USPS	15.36
	121765	5/24/2024	USPS	30.72
	121765	5/14/2024	USPS	0.64
	121765	5/23/2024	USPS	60.16
	121765	5/21/2024	USPS	0.64
	121765	5/21/2024	USPS	35.2
	121765	5/31/2024	USPS	35.84
	121765	5/13/2024	USPS	2.35
	121765	5/13/2024	USPS	2.35
	121765	5/30/2024	USPS	19.2
	121765	5/14/2024	USPS	5.15
	121765	5/20/2024	USPS	27.52

Org Code	Fund Code	Date	Carrier	Total Charged
	121765	5/23/2024	USPS	7.68
	121765	5/3/2024	USPS	24.32
	121765	5/16/2024	USPS	4.48
	121765	5/10/2024	USPS	1.92
	121765	5/13/2024	USPS	1.28
	121765	5/28/2024	USPS	56.32
	TOTAL FOR FUND CODE:	121765		558.44
	TOTAL FOR ORG CODE:	048700		558.44

Org Code	Fund Code	Date	Carrier	Total Charged
050903	Real Estate Management			
	119682 Ops - Real Estate Management			
	119682	5/23/2024	USPS	8.69
	119682	5/23/2024	USPS	8.69
	TOTAL FOR FUND CODE:		119682	17.38
	TOTAL FOR ORG CODE:		050903	17.38

Org Code	Fund Code	Date	Carrier	Total Charged
052700	Litigation			
	121559	Univ Litigation		
	121559	5/16/2024	USPS	0.64
	121559	5/21/2024	USPS	0.88
	121559	5/3/2024	USPS	1.28
	121559	5/23/2024	USPS	0.88
	TOTAL FOR FUND CODE:		121559	3.68
	TOTAL FOR ORG CODE:		052700	3.68

Org Code	Fund Code	Date	Carrier	Total Charged
053800	University Postage			
	121725 Postage Recovery			
	121725	5/10/2024	USPS	46.08
	TOTAL FOR FUND CODE: 121725			46.08
	TOTAL FOR ORG CODE: 053800			46.08

Org Code	Fund Code	Date	Carrier	Total Charged
055500	CPIF HR			
	177773	Ops - CPIF HR		
	177773	5/22/2024	USPS	0.64
	TOTAL FOR FUND CODE:		177773	0.64
	TOTAL FOR ORG CODE:		055500	0.64

Org Code	Fund Code	Date	Carrier	Total Charged
058801	Enrollment & Degree Management			
	175119 EDM Operating			
	175119	5/20/2024	USPS	0.64
	TOTAL FOR FUND CODE: 175119			0.64
	TOTAL FOR ORG CODE: 058801			0.64

Org Code	Fund Code	Date	Carrier	Total Charged
063800	Family Nutrition Program			
	544288	State Office		
	544288	5/23/2024	USPS	6.6
	544288	5/20/2024	USPS	32.9
	TOTAL FOR FUND CODE:		544288	39.5
	TOTAL FOR ORG CODE:		063800	39.5

Org Code	Fund Code	Date	Carrier	Total Charged
064200	Ag, Leadership&Community Education			
	141097 ALCE Extension Operating			
	141097	5/14/2024	USPS	20
	141097	5/30/2024	USPS	5.15
	141097	5/10/2024	USPS	16.65
	TOTAL FOR FUND CODE:		141097	41.8
	TOTAL FOR ORG CODE:		064200	41.8

Org Code	Fund Code	Date	Carrier	Total Charged
064300	4-H General & Admin.			
	140309	4H Operations		
	140309	5/20/2024	USPS	6.6
	140309	5/22/2024	USPS	2.59
	140309	5/30/2024	USPS	11.4
	TOTAL FOR FUND CODE:		140309	20.59
	TOTAL FOR ORG CODE:		064300	20.59

Org Code	Fund Code	Date	Carrier	Total Charged
065300	IT Experience & Engagement Mgmt			
	123097 UCS - General Operating			
	123097	5/14/2024	USPS	5.15
	TOTAL FOR FUND CODE: 123097			5.15
	TOTAL FOR ORG CODE: 065300			5.15

Org Code	Fund Code	Date	Carrier	Total Charged
066000	Fleet Services			
	655501	Fleet Operating		
	655501	5/10/2024	USPS	17.65
	655501	5/22/2024	USPS	0.64
	655501	5/31/2024	USPS	17.65
	655501	5/23/2024	USPS	27.74
	TOTAL FOR FUND CODE:		655501	63.68
	TOTAL FOR ORG CODE:		066000	63.68

Org Code	Fund Code	Date	Carrier	Total Charged
070500	Schiffert Health Center			
	153005 Student Health Oper			
	153005	5/13/2024	USPS	8.88
	153005	5/29/2024	USPS	0.64
	153005	5/30/2024	USPS	1.63
	153005	5/20/2024	USPS	1.76
	153005	5/15/2024	USPS	1.92
	153005	5/22/2024	USPS	6.35
	TOTAL FOR FUND CODE:		153005	21.18
	TOTAL FOR ORG CODE:		070500	21.18

Org Code	Fund Code	Date	Carrier	Total Charged
070600	Cook Counseling Services Aux			
	153369	Counslg Ser Aux-Oper		
	153369	5/21/2024	USPS	1.63
	153369	5/22/2024	USPS	2.11
	153369	5/29/2024	USPS	0.64
	153369	5/22/2024	USPS	0.64
	153369	5/29/2024	USPS	0.64
	TOTAL FOR FUND CODE:	153369		5.66
	TOTAL FOR ORG CODE:	070600		5.66

Org Code	Fund Code	Date	Carrier	Total Charged
071510	SECL - Perspective Gallery			
	153242	Perspective Gallery - Operations		
	153242	5/31/2024	USPS	49.28
	TOTAL FOR FUND CODE:		153242	49.28
	TOTAL FOR ORG CODE:		071510	49.28

Org Code	Fund Code	Date	Carrier	Total Charged
071527	Student Engagement and Campus Life			
	155255	SECL - Operations		
	155255	5/20/2024	USPS	0.64
	TOTAL FOR FUND CODE: 155255			0.64
	TOTAL FOR ORG CODE: 071527			0.64

Org Code	Fund Code	Date	Carrier	Total Charged
072300	Parking Services			
	153054 Parking Aux Gen Ops			
	153054	5/31/2024	USPS	81.76
	TOTAL FOR FUND CODE: 153054			81.76
	TOTAL FOR ORG CODE: 072300			81.76

Org Code	Fund Code	Date	Carrier	Total Charged
074000	Bursar - Central			
	121625	Check Print & Disbur		
	121625	5/24/2024	USPS	2.56
	121625	5/20/2024	USPS	9.13
	121625	5/22/2024	USPS	0.64
	121625	5/17/2024	USPS	19.95
	121625	5/16/2024	USPS	1.28
	121625	5/31/2024	USPS	6.2
	121625	5/16/2024	USPS	41.85
	121625	5/13/2024	USPS	1.87
	121625	5/15/2024	USPS	1.92
	121625	5/13/2024	USPS	1.92
	121625	5/22/2024	USPS	0.64
	121625	5/23/2024	USPS	65.1
	121625	5/13/2024	USPS	8.96
	121625	5/6/2024	USPS	4.65
	121625	5/23/2024	USPS	4.72
	121625	5/16/2024	USPS	1.55
	121625	5/16/2024	USPS	3.2

Org Code	Fund Code	Date	Carrier	Total Charged
	121625	5/3/2024	USPS	0.64
	121625	5/14/2024	USPS	1.55
	121625	5/6/2024	USPS	3.44
	121625	5/14/2024	USPS	0.64
	121625	5/31/2024	USPS	1.92
	121625	5/30/2024	USPS	0.88
	121625	5/29/2024	USPS	1.28
	121625	5/21/2024	USPS	1.55
	TOTAL FOR FUND CODE:	121625		188.04
	124404	Tax Relief Act Response		
	124404	5/16/2024	USPS	1.92
	TOTAL FOR FUND CODE:	124404		1.92
	TOTAL FOR ORG CODE:	074000		189.96

Org Code	Fund Code	Date	Carrier	Total Charged
077000	FS - VTES - VA Tech Electric Svc			
	155200	Town Expenses		
	155200	5/31/2024	USPS	0.64
	155200	5/14/2024	USPS	3.84
	155200	5/28/2024	USPS	0.64
	155200	5/15/2024	USPS	3.2
	155200	5/10/2024	USPS	0.64
	155200	5/21/2024	USPS	4.48
	155200	5/20/2024	USPS	3.84
	155200	5/28/2024	USPS	3.2
	155200	5/17/2024	USPS	1.92
	155200	5/23/2024	USPS	5.12
	155200	5/22/2024	USPS	72.96
	155200	5/29/2024	USPS	1.92
	TOTAL FOR FUND CODE:		155200	102.4
	TOTAL FOR ORG CODE:		077000	102.4

Org Code	Fund Code	Date	Carrier	Total Charged
077900	Hokie Passport Auxiliary			
	655072	Hokie Passport Oper		
	655072	5/24/2024	USPS	17.9
	655072	5/31/2024	USPS	3.84
	655072	5/13/2024	USPS	7.04
	655072	5/24/2024	USPS	6.4
	655072	5/21/2024	USPS	17.9
	655072	5/17/2024	USPS	7.04
	TOTAL FOR FUND CODE:		655072	60.12
	TOTAL FOR ORG CODE:		077900	60.12

Org Code	Fund Code	Date	Carrier	Total Charged
080601	FSL - Operations			
	153948	Fraternity & Sorority Life		
	153948	5/22/2024	USPS	1.28
	153948	5/16/2024	USPS	0.64
	153948	5/16/2024	USPS	0.64
	153948	5/21/2024	USPS	0.64
	153948	5/16/2024	USPS	0.64
	153948	5/28/2024	USPS	0.64
	153948	5/16/2024	USPS	0.64
	153948	5/21/2024	USPS	0.64
	153948	5/16/2024	USPS	0.64
	153948	5/17/2024	USPS	0.64
	153948	5/16/2024	USPS	0.64
	153948	5/16/2024	USPS	0.64
	TOTAL FOR FUND CODE:	153948		8.32
	TOTAL FOR ORG CODE:	080601		8.32

Org Code	Fund Code	Date	Carrier	Total Charged
080901	Student Conduct - Operations			
	153588	Office of Student Conduct		
	153588	5/24/2024	USPS	3.84
	153588	5/17/2024	USPS	7.04
	TOTAL FOR FUND CODE:		153588	10.88
	TOTAL FOR ORG CODE:		080901	10.88

Org Code	Fund Code	Date	Carrier	Total Charged
082501	Internal Affairs & Sports Finance			
	655185	Athletics Administration Expense		
	655185	5/3/2024	USPS	0.64
	655185	5/14/2024	USPS	0.64
	655185	5/30/2024	USPS	0.64
	655185	5/6/2024	USPS	1.28
	TOTAL FOR FUND CODE:	655185		3.2
	655194	Baseball Expense		
	655194	5/30/2024	USPS	28
	TOTAL FOR FUND CODE:	655194		28
	655203	Womens Basketball Exp		
	655203	5/28/2024	USPS	1.63
	655203	5/14/2024	USPS	0.64
	655203	5/3/2024	USPS	8.82
	TOTAL FOR FUND CODE:	655203		11.09
	TOTAL FOR ORG CODE:	082501		42.29

Org Code	Fund Code	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance			
	655188 External Relations Operations			
	655188	5/22/2024	USPS	0.88
	655188	5/16/2024	USPS	1.63
	655188	5/6/2024	USPS	5
	655188	5/17/2024	USPS	10.8
	655188	5/15/2024	USPS	38.69
	655188	5/30/2024	USPS	11.88
	655188	5/13/2024	USPS	34.16
	655188	4/26/2024	USPS	21.6
	655188	5/10/2024	USPS	5.85
	655188	5/30/2024	USPS	0.64
	TOTAL FOR FUND CODE:	655188		131.13
	655189 External Relations Op Overhead			
	655189	5/23/2024	USPS	0.64
	TOTAL FOR FUND CODE:	655189		0.64
	655192 Football Expense			
	655192	5/30/2024	USPS	16.53

Org Code	Fund Code	Date	Carrier	Total Charged
	655192	5/21/2024	USPS	2.64
	655192	5/17/2024	USPS	60.4
	655192	5/28/2024	USPS	2.16
	655192	5/13/2024	USPS	7.92
	655192	5/15/2024	USPS	0.64
	655192	5/9/2024	USPS	23.68
	TOTAL FOR FUND CODE:	655192		113.97
	TOTAL FOR ORG CODE:	082502		245.74

Org Code	Fund Code	Date	Carrier	Total Charged
082503	Student-Athlete & Sports Finance			
	655200	Men's Soccer Expense		
	655200	5/28/2024	USPS	5.1
	TOTAL FOR FUND CODE: 655200			5.1
	655206	S-A Medical & Training		
	655206	5/17/2024	USPS	1.76
	655206	6/16/2024	USPS	1.28
	655206	5/24/2024	USPS	10.87
	655206	5/14/2024	USPS	0.88
	655206	5/22/2024	USPS	1.76
	655206	5/16/2024	USPS	0.64
	655206	5/29/2024	USPS	2.64
	655206	5/23/2024	USPS	0.88
	655206	5/20/2024	USPS	1.52
	655206	5/15/2024	USPS	0.64
	655206	5/21/2024	USPS	2.4
	655206	5/20/2024	USPS	0.64
	TOTAL FOR FUND CODE: 655206			25.91

Org Code	Fund Code	Date	Carrier	Total Charged
	655216	Womens Track Exp		
	655216	5/17/2024	USPS	0.64
	655216	5/20/2024	USPS	3.31
	TOTAL FOR FUND CODE: 655216			3.95
	655218	Womens Soccer		
	655218	5/21/2024	USPS	1.87
	TOTAL FOR FUND CODE: 655218			1.87
	655255	Student Athlete Development		
	655255	5/20/2024	USPS	246.75
	TOTAL FOR FUND CODE: 655255			246.75
	TOTAL FOR ORG CODE: 082503			283.58

Org Code	Fund Code	Date	Carrier	Total Charged
<u>Total Mail Charges for May 2024:</u>			10903.76	