

# OCTOBER 2024 Banner Report

Org Code	Org Code Description				
000200	Biological Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	440449	Residual-Biological Systems Engr	10/30/2024 9:46	USPS	220.64
				Total for FUND 440449	<b>\$220.64</b>
				Total for ORG: 000200	<b><u>\$220.64</u></b>
000400	School of Animal Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120235	Teaching	10/9/2024 9:46	USPS	12.75
	123264	Equitations Program	10/24/2024 10:06	USPS	2.35
	137778	Sheep Center	10/21/2024 11:15	USPS	12.29
	130338	Res Admin	10/21/2024 11:16	USPS	6.9
				Total for FUND 120235	<b>\$34.29</b>
				Total for ORG: 000400	<b><u>\$34.29</u></b>

Org Code	Org Code Description				
000500	Biochemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130351	Dept Operating Funds	10/23/2024 10:01	USPS	6.9
				Total for FUND 130351	<b>\$6.90</b>
				Total for ORG: 000500	<b><u>\$6.90</u></b>
000700	Entomology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130364	Ent Mn Admin-Researc	10/18/2024 15:10	USPS	10.59
	140053	EG Ag Ent Ex Admin	10/17/2024 13:33	USPS	22.75
				Total for FUND 130364	<b>\$33.34</b>
				Total for ORG: 000700	<b><u>\$33.34</u></b>

Org Code	Org Code Description				
000800	Forest Res & Environ Conserv				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	445035	Various	10/29/2024 9:50	USPS	7.63
	543529	Sustainable Forestry Education for	10/31/2024 13:01	USPS	2268.19
	120269	St-Operating	10/30/2024 10:16	USPS	33.23
	445026	Virginia forest landowner education	10/17/2024 9:54	USPS	2.04
	230321	Research-OH Recovery	10/18/2024 9:44	USPS	2.76
	147404	RR Ag S-Forestry	10/15/2024 13:00	USPS	919.08
				Total for FUND 445035	<b>\$3,232.93</b>
				Total for ORG: 000800	<b><u>\$3,232.93</u></b>
000900	Fish and Wildlife Conservation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	462781	Four Bat Acoustic and Mist-netting	10/11/2024 10:40	USPS	5.65
	420950	Gray fox status in Virginia	10/15/2024 9:55	USPS	3.45
				Total for FUND 462781	<b>\$9.10</b>
				Total for ORG: 000900	<b><u>\$9.10</u></b>

Org Code	Org Code Description				
001000	College of Natural Resources & Env.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130388	St Research	10/28/2024 9:56	USPS	8.67
				Total for FUND 130388	<b>\$8.67</b>
				Total for ORG: 001000	<b><u>\$8.67</u></b>

001300	School of Plant & Environmental Sci				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130401	Administrative	10/31/2024 15:20	USPS	58.83
	140046	Soil Testing Lab	10/31/2024 12:44	USPS	25.06
	579517	Crop & Soil Env Sciences Royalties	10/18/2024 10:10	USPS	403.65
	115487	Hahn Garden Expenses	10/24/2024 10:09	USPS	1.66
				Total for FUND 130401	<b>\$489.20</b>
				Total for ORG: 001300	<b><u>\$489.20</u></b>

Org Code	Org Code Description				
001400	Food Science and Technology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	180820	A. Hamilton Faculty Startup	10/22/2024 14:29	USPS	8.7
	Total for FUND 180820				<b>\$8.70</b>
	Total for ORG: 001400				<b><u>\$8.70</u></b>

002300	Sustainable Biomaterials				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120344	St Operating	10/18/2024 15:07	USPS	2.04
	Total for FUND 120344				<b>\$2.04</b>
	Total for ORG: 002300				<b><u>\$2.04</u></b>

002600	Agriculture Technology 2-year Prog.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120350	Agri Technology	10/25/2024 9:41	USPS	18.66
	Total for FUND 120350				<b>\$18.66</b>
	Total for ORG: 002600				<b><u>\$18.66</u></b>

Org Code	Org Code Description				
002800	CALS Extension				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141117	Extension Admin.	10/28/2024 11:41	USPS	2.19
				Total for FUND 141117	<b>\$2.19</b>
				Total for ORG: 002800	<b><u>\$2.19</u></b>
002801	Youth, Families and Health				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	999694	HOSA Dues	10/7/2024 12:35	USPS	2.07
	140310	Youth, Families & Health	10/23/2024 11:39	USPS	2.07
				Total for FUND 999694	<b>\$4.14</b>
				Total for ORG: 002801	<b><u>\$4.14</u></b>
003101	ACCRC - Ancillary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179127	ACCRC Administrative	10/9/2024 11:29	USPS	11.85
				Total for FUND 179127	<b>\$11.85</b>
				Total for ORG: 003101	<b><u>\$11.85</u></b>

Org Code	Org Code Description				
003400	Academic Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124627	Admissions	10/24/2024 10:08	USPS	13.53
				Total for FUND 124627	<b>\$13.53</b>
				Total for ORG: 003400	<b><u>\$13.53</u></b>

003500	Large Animal Clinical Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120417	LA-Administration	10/23/2024 9:38	USPS	1.38
				Total for FUND 120417	<b>\$1.38</b>
				Total for ORG: 003500	<b><u>\$1.38</u></b>

003700	Population Health Sciences Dept				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118030	PHSD Oper. - Instruction	10/24/2024 10:11	USPS	10.04
				Total for FUND 118030	<b>\$10.04</b>
				Total for ORG: 003700	<b><u>\$10.04</u></b>

Org Code	Org Code Description				
003900	Vet. Medicine Clinical Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120011	Lg Animal Clinical S	10/25/2024 9:53	USPS	86.54
	120008	Small Animal Med	10/31/2024 10:31	USPS	56.51
	122297	Small Animal ICU	10/23/2024 9:40	USPS	26.25
	177639	Emergency Care	10/25/2024 9:50	USPS	276.15
	120005	VTH Administration	10/31/2024 10:33	USPS	213.99
	123262	Neurology	10/25/2024 9:39	USPS	18.74

Total for FUND 120011 **\$678.18**

Total for ORG: 003900 **\$678.18**

004000	Biological Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117261	LS 1 Operating	10/31/2024 10:30	USPS	5.65

Total for FUND 117261 **\$5.65**

Total for ORG: 004000 **\$5.65**



Org Code	Org Code Description				
004200	Chemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235407	OH Recovery to the MolSSI program	10/2/2024 15:16	USPS	6.07
	120522	Chemistry	10/30/2024 15:05	USPS	48.63
Total for FUND 235407					<b>\$54.70</b>
Total for ORG: 004200					<b><u>\$54.70</u></b>
004400	Geosciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120556	Geol Sciences Oper	10/22/2024 11:53	USPS	15.27
Total for FUND 120556					<b>\$15.27</b>
Total for ORG: 004400					<b><u>\$15.27</u></b>
004700	History				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120573	Hist-Inst-Operating	10/30/2024 9:44	USPS	64.75
Total for FUND 120573					<b>\$64.75</b>
Total for ORG: 004700					<b><u>\$64.75</u></b>

Org Code	Org Code Description				
004800	English				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120591	Engl Inst Operating	10/30/2024 9:40	USPS	37.49
				Total for FUND 120591	<b>\$37.49</b>
				Total for ORG: 004800	<b><u>\$37.49</u></b>

004900	Mathematics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120623	Math-Inst-Operating	10/14/2024 9:35	USPS	0.69
				Total for FUND 120623	<b>\$0.69</b>
				Total for ORG: 004900	<b><u>\$0.69</u></b>

005200	Physics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120655	Phys Inst Operating	10/25/2024 11:48	USPS	24.85
				Total for FUND 120655	<b>\$24.85</b>
				Total for ORG: 005200	<b><u>\$24.85</u></b>

Org Code	Org Code Description				
005300	Psychology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120673	Psyc-Inst-Operating	10/31/2024 12:45	USPS	80.88
				Total for FUND 120673	<b>\$80.88</b>
				Total for ORG: 005300	<b><u>\$80.88</u></b>
005400	ROTC (Army)				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	430878	Postal Charges - Army ROTC- Account	10/22/2024 9:49	USPS	66.87
				Total for FUND 430878	<b>\$66.87</b>
				Total for ORG: 005400	<b><u>\$66.87</u></b>
005900	School of Visual Arts SOVA				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120714	Art Operating	10/18/2024 15:03	USPS	2.07
				Total for FUND 120714	<b>\$2.07</b>
				Total for ORG: 005900	<b><u>\$2.07</u></b>

Org Code	Org Code Description				
006000	Religion and Culture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123419	Religion & Culture Operating	10/31/2024 10:31	USPS	23.35
	181323	VT Prison Book Program	10/24/2024 8:41	USPS	574.29
	Total for FUND 123419				<b>\$597.64</b>
	Total for ORG: 006000				<b><u>\$597.64</u></b>
006700	ROTC (Navy)				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120752	Navy-Inst-Operating	10/30/2024 9:41	USPS	1.38
	Total for FUND 120752				<b>\$1.38</b>
	Total for ORG: 006700				<b><u>\$1.38</u></b>
007000	Accounting & Information Systems				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120755	ACIS Operating	10/21/2024 11:52	USPS	28.53
	Total for FUND 120755				<b>\$28.53</b>
	Total for ORG: 007000				<b><u>\$28.53</u></b>

Org Code	Org Code Description				
007200	Economics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120762	Departmental Budget	10/29/2024 11:56	USPS	0.69
				Total for FUND 120762	<b>\$0.69</b>
				Total for ORG: 007200	<b><u>\$0.69</u></b>
007300	Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120766	MKTG Operating	10/31/2024 13:04	USPS	43.75
				Total for FUND 120766	<b>\$43.75</b>
				Total for ORG: 007300	<b><u>\$43.75</u></b>
007400	Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120771	MGT Operating	10/29/2024 11:56	USPS	0.97
				Total for FUND 120771	<b>\$0.97</b>
				Total for ORG: 007400	<b><u>\$0.97</u></b>

Org Code	Org Code Description				
007500	Business Information Technology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120775	BIT Operating	10/31/2024 12:44	USPS	13.11
				Total for FUND 120775	<b>\$13.11</b>
				Total for ORG: 007500	<b><u>\$13.11</u></b>

007700	VT Engage: Ctr Ldshp & Service Lrng				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123334	VT Engage CL&SL - Operating	10/17/2024 9:52	USPS	15.87
				Total for FUND 123334	<b>\$15.87</b>
				Total for ORG: 007700	<b><u>\$15.87</u></b>

007800	TRiO Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	548800	FY 2023-2024	10/29/2024 14:59	USPS	6.79
	548813	FY #2024-2025 Funding	10/16/2024 11:57	USPS	2.76
				Total for FUND 548800	<b>\$9.55</b>
				Total for ORG: 007800	<b><u>\$9.55</u></b>

Org Code	Org Code Description				
007900	School of Performing Arts				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123253	SOPA General Operating	10/31/2024 10:11	USPS	15.97
				Total for FUND 123253	<b>\$15.97</b>
				Total for ORG: 007900	<b><u>\$15.97</u></b>
008600	School of Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116382	School of Education Oper Exp	10/3/2024 14:46	USPS	5.7
				Total for FUND 116382	<b>\$5.70</b>
				Total for ORG: 008600	<b><u>\$5.70</u></b>
008700	Office of Ed Research & Outreach				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544258	2023-2025_VDOE TTAC_611 funds	10/30/2024 15:11	USPS	163.12
	119244	Virginia Career VIEW	10/28/2024 11:05	USPS	3049.85
				Total for FUND 544258	<b>\$3,212.97</b>
				Total for ORG: 008700	<b><u>\$3,212.97</u></b>

Org Code	Org Code Description				
008800	Office of Summer & Winter Sessions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116878	OSS - Operating	10/10/2024 15:17	USPS	7.76
	Total for FUND 116878				<b>\$7.76</b>
	Total for ORG: 008800				<b><u>\$7.76</u></b>

009500	SoN-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179218	IT Expenses	10/25/2024 9:48	USPS	11.2
	Total for FUND 179218				<b>\$11.20</b>
	Total for ORG: 009500				<b><u>\$11.20</u></b>

010100	Aerospace and Ocean Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120856	Operating Budget	10/21/2024 15:30	USPS	14.1
	Total for FUND 120856				<b>\$14.10</b>
	Total for ORG: 010100				<b><u>\$14.10</u></b>



Org Code	Org Code Description				
010200	Chemical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120867	OPS - Chemical Engineering	10/28/2024 15:05	USPS	4.83
	Total for FUND 120867				<b>\$4.83</b>
	Total for ORG: 010200				<b><u>\$4.83</u></b>
010300	Civil & Environmental Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230540	CEE Overhead	10/25/2024 11:47	USPS	6.9
	230007	ICPMS Metals Analysis Lab O&M	10/8/2024 11:51	USPS	1.38
	Total for FUND 230540				<b>\$8.28</b>
	Total for ORG: 010300				<b><u>\$8.28</u></b>
010400	Electrical and Computer Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120938	EE Administration	10/8/2024 15:28	USPS	25.5
	Total for FUND 120938				<b>\$25.50</b>
	Total for ORG: 010400				<b><u>\$25.50</u></b>

Org Code	Org Code Description				
010600	Industrial and Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121016	Department Operating	10/29/2024 15:11	USPS	8.79
				Total for FUND 121016	<b>\$8.79</b>
				Total for ORG: 010600	<b><u>\$8.79</u></b>

010700	Mechanical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121970	M E Operating	10/11/2024 15:12	USPS	2.07
				Total for FUND 121970	<b>\$2.07</b>
				Total for ORG: 010700	<b><u>\$2.07</u></b>

010900	Dept. of Engineering Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121054	EngEd Operations	10/15/2024 15:15	USPS	19.9
				Total for FUND 121054	<b>\$19.90</b>
				Total for ORG: 010900	<b><u>\$19.90</u></b>

Org Code	Org Code Description				
011610	VTCSOM Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177507	VTC Alumni Affairs Activities	10/8/2024 11:31	USPS	34.5
	177501	VTCSOM Office of Advancement	10/16/2024 11:45	USPS	0.69
Total for FUND 177507					<b>\$35.19</b>
Total for ORG: 011610					<b><u>\$35.19</u></b>
012007	VTCSOM Faculty Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177493	Faculty Affairs	10/11/2024 11:43	USPS	13.11
Total for FUND 177493					<b>\$13.11</b>
Total for ORG: 012007					<b><u>\$13.11</u></b>
013100	Human Nutrition, Foods, & Exercise				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121113	Human Nutrition	10/25/2024 9:39	USPS	0.69
Total for FUND 121113					<b>\$0.69</b>
Total for ORG: 013100					<b><u>\$0.69</u></b>

Org Code	Org Code Description				
013200	Apparel, Housing and Resource Mgmt				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121119	AHRM Inst Operating	10/22/2024 10:03	USPS	99.68
				Total for FUND 121119	<b>\$99.68</b>
				Total for ORG: 013200	<b><u>\$99.68</u></b>

013400	Human Development & Family Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121125	Human Development Operating	10/3/2024 9:39	USPS	2.04
				Total for FUND 121125	<b>\$2.04</b>
				Total for ORG: 013400	<b><u>\$2.04</u></b>

013500	Hospitality and Tourism				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121131	HTM Operating	10/23/2024 9:46	USPS	39.53
				Total for FUND 121131	<b>\$39.53</b>
				Total for ORG: 013500	<b><u>\$39.53</u></b>

Org Code	Org Code Description				
013701	VITALS - Ancillary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179147	VITALS-Necropsy	10/2/2024 10:22	USPS	10.5
				Total for FUND 179147	<b>\$10.50</b>
				Total for ORG: 013701	<b><u>\$10.50</u></b>
015100	School of Architecture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122086	Architecture	10/23/2024 11:37	USPS	10.5
				Total for FUND 122086	<b>\$10.50</b>
				Total for ORG: 015100	<b><u>\$10.50</u></b>
017000	Continuing & Prof Ed-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	570003	CE Program Operating	10/3/2024 14:45	USPS	3.15
				Total for FUND 570003	<b>\$3.15</b>
				Total for ORG: 017000	<b><u>\$3.15</u></b>

Org Code	Org Code Description				
017001	Continuing & Professional Educ Conf				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	566916	LLI Fall 2024	10/30/2024 15:07	USPS	8.46
	Total for FUND 566916				<b>\$8.46</b>
	Total for ORG: 017001				<b><u>\$8.46</u></b>

017800	Center for Gerontology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121257	Cntr Gerontology	10/31/2024 10:03	USPS	220.69
	Total for FUND 121257				<b>\$220.69</b>
	Total for ORG: 017800				<b><u>\$220.69</u></b>

018300	Fralin Biomedical Res. Institute				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	233541	FBRI Operations	10/22/2024 11:14	USPS	0.69
	Total for FUND 233541				<b>\$0.69</b>
	Total for ORG: 018300				<b><u>\$0.69</u></b>

Org Code	Org Code Description				
019600	Executive Vice Provost				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176833	Operating, Executive Vice Provost	10/15/2024 15:14	USPS	10.75
				Total for FUND 176833	<b>\$10.75</b>
				Total for ORG: 019600	<b><u>\$10.75</u></b>
019900	CRMDS				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	178986	CRMDS Operating	10/15/2024 10:01	USPS	8.85
				Total for FUND 178986	<b>\$8.85</b>
				Total for ORG: 019900	<b><u>\$8.85</u></b>
024100	Library				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121293	Univ Libs Gen Op Bud	10/31/2024 10:24	USPS	1867.01
				Total for FUND 121293	<b>\$1,867.01</b>
				Total for ORG: 024100	<b><u>\$1,867.01</u></b>

Org Code	Org Code Description				
025100	School of Design				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	180482	Design Operating	10/23/2024 11:44	USPS	21.75
				Total for FUND 180482	<b>\$21.75</b>
				Total for ORG: 025100	<b><u>\$21.75</u></b>

025800	VP-Human Resources				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177649	VPHR Division Oper	10/14/2024 15:22	USPS	1.5
				Total for FUND 177649	<b>\$1.50</b>
				Total for ORG: 025800	<b><u>\$1.50</u></b>



Org Code	Org Code Description				
026100	HR Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177658	Benefits Admin Oper	10/29/2024 15:12	USPS	119.55
	177750	Employee Administration Oper	10/30/2024 11:39	USPS	14.14
	177659	Leave Administration Oper	10/30/2024 11:40	USPS	21.53
	177655	Service Center Oper	10/18/2024 15:04	USPS	2.46
	Total for FUND 177658				<b>\$157.68</b>
	Total for ORG: 026100				<b><u>\$157.68</u></b>
026200	HR Talent				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177652	Policy & Compliance/CC Oper	10/16/2024 11:48	USPS	2.04
	Total for FUND 177652				<b>\$2.04</b>
	Total for ORG: 026200				<b><u>\$2.04</u></b>

Org Code	Org Code Description				
031200	Univ - Tech Transfer				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	233206	VTIP OH Fund	10/31/2024 15:05	USPS	45.51
	Total for FUND 233206				<b>\$45.51</b>
	Total for ORG: 031200				<b><u>\$45.51</u></b>

031900	Military Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	128503	Mil Aff Recruit Oper	10/30/2024 9:36	USPS	1442.97
	Total for FUND 128503				<b>\$1,442.97</b>
	Total for ORG: 031900				<b><u>\$1,442.97</u></b>

032700	Animal Care				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231610	LAR Support	10/23/2024 9:51	USPS	0.69
	Total for FUND 231610				<b>\$0.69</b>
	Total for ORG: 032700				<b><u>\$0.69</u></b>

Org Code	Org Code Description				
033300	Adult Day Care				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122838	Adult Day Care,Oper	10/24/2024 10:07	USPS	2.07
				Total for FUND 122838	<b>\$2.07</b>
				Total for ORG: 033300	<b><u>\$2.07</u></b>
034000	CALs Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130521	Admin CALS	10/28/2024 11:42	USPS	13.18
				Total for FUND 130521	<b>\$13.18</b>
				Total for ORG: 034000	<b><u>\$13.18</u></b>
034003	CALs Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	132647	CALs Advancement AES Oper	10/29/2024 12:38	USPS	12.55
				Total for FUND 132647	<b>\$12.55</b>
				Total for ORG: 034003	<b><u>\$12.55</u></b>

Org Code	Org Code Description				
034100	Dean - Veterinary Medicine				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121395	Dean's Operating	10/4/2024 10:01	USPS	4.38
	Total for FUND 121395				<b>\$4.38</b>
	Total for ORG: 034100				<b><u>\$4.38</u></b>

034102	Vet Med Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122377	Advancement Operating	10/29/2024 9:59	USPS	439.81
	116651	Alumni Affairs	10/22/2024 9:53	USPS	3.04
	Total for FUND 122377				<b>\$442.85</b>
	Total for ORG: 034102				<b><u>\$442.85</u></b>

034200	Dean of Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123015	COS Advancement	10/22/2024 12:40	USPS	1867.41
	Total for FUND 123015				<b>\$1,867.41</b>
	Total for ORG: 034200				<b><u>\$1,867.41</u></b>

Org Code	Org Code Description				
034312	Pamplin Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122865	Pamplin Advancement Operating	10/21/2024 11:56	USPS	41.99
				Total for FUND 122865	<b>\$41.99</b>
				Total for ORG: 034312	<b><u>\$41.99</u></b>
034502	COE Research & Innovation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117353	COE - Research & Innovation	10/10/2024 10:08	USPS	5.74
				Total for FUND 117353	<b>\$5.74</b>
				Total for ORG: 034502	<b><u>\$5.74</u></b>
034522	Engineering Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	438636	Engineering Advancement-Operating	10/23/2024 15:28	USPS	46.17
				Total for FUND 438636	<b>\$46.17</b>
				Total for ORG: 034522	<b><u>\$46.17</u></b>

Org Code	Org Code Description				
034532	Graduate and Professional Studies				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	180354	Grad & Professional Studies Oper	10/31/2024 10:13	USPS	4.14
				Total for FUND 180354	<b>\$4.14</b>
				Total for ORG: 034532	<b><u>\$4.14</u></b>

034601	CLAHS OOD Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121451	CLAHS OOD Operating	10/10/2024 10:06	USPS	0.69
	116959	Advancement Operating	10/31/2024 10:10	USPS	202.22
				Total for FUND 121451	<b>\$202.91</b>
				Total for ORG: 034601	<b><u>\$202.91</u></b>

034700	Dean - Architecture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121460	Adm Operations	10/11/2024 12:58	USPS	5.5
				Total for FUND 121460	<b>\$5.50</b>
				Total for ORG: 034700	<b><u>\$5.50</u></b>

Org Code	Org Code Description				
034900	Dean - Graduate School				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121469	Dean Graduate School	10/17/2024 9:51	USPS	0.97
				Total for FUND 121469	<b>\$0.97</b>
				Total for ORG: 034900	<b><u>\$0.97</u></b>
035100	Cranwell Int'l Ctr - E&G				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121479	Cranwell Ctr Oper	10/10/2024 9:35	USPS	1.25
				Total for FUND 121479	<b>\$1.25</b>
				Total for ORG: 035100	<b><u>\$1.25</u></b>
035500	Global Education Office				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122772	Global Education Operating	10/31/2024 15:00	USPS	6.9
				Total for FUND 122772	<b>\$6.90</b>
				Total for ORG: 035500	<b><u>\$6.90</u></b>

Org Code	Org Code Description				
036500	Community Design Assistance Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140129	CDAC Operating	10/30/2024 11:41	USPS	12.6
				Total for FUND 140129	<b>\$12.60</b>
				Total for ORG: 036500	<b><u>\$12.60</u></b>

038700	Myers-Lawson School of Construction				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116533	MLSoC Operations	10/24/2024 12:41	USPS	10.5
				Total for FUND 116533	<b>\$10.50</b>
				Total for ORG: 038700	<b><u>\$10.50</u></b>

038900	Career and Prof Develop - E&G				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118031	Health Career Advising-Oper.	10/3/2024 12:20	USPS	0.69
				Total for FUND 118031	<b>\$0.69</b>
				Total for ORG: 038900	<b><u>\$0.69</u></b>



Org Code	Org Code Description				
039100	Career and Prof Develop - Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153966	Career Svcs Operations	10/25/2024 12:35	USPS	16.71
	Total for FUND 153966				<b>\$16.71</b>
	Total for ORG: 039100				<b><u>\$16.71</u></b>
039900	Center for the Arts at VT				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117803	Center for the Arts Operating E&G	10/31/2024 10:12	USPS	534.01
	Total for FUND 117803				<b>\$534.01</b>
	Total for ORG: 039900				<b><u>\$534.01</u></b>
040000	Undergraduate Admissions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121517	Operating	10/31/2024 15:16	USPS	115.32
	175242	Recruitment Other	10/31/2024 11:54	USPS	2657.35
	123832	Intl Recruiting	10/23/2024 15:03	USPS	54.73
	Total for FUND 121517				<b>\$2,827.40</b>
	Total for ORG: 040000				<b><u>\$2,827.40</u></b>

Org Code	Org Code Description				
040100	Registrar				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121493	Diplomas	10/31/2024 15:19	USPS	151.45
	121525	Registrar Oper Acct	10/31/2024 15:18	USPS	210.19
				Total for FUND 121493	<b>\$361.64</b>
				Total for ORG: 040100	<b><u>\$361.64</u></b>
040600	College Access Collaborative				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176300	College Access Operating	10/23/2024 15:36	USPS	33.88
				Total for FUND 176300	<b>\$33.88</b>
				Total for ORG: 040600	<b><u>\$33.88</u></b>
041000	University Scholarships & Fin Aid				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121533	Fin Aid Operating	10/24/2024 11:52	USPS	26.22
				Total for FUND 121533	<b>\$26.22</b>
				Total for ORG: 041000	<b><u>\$26.22</u></b>

Org Code	Org Code Description				
042800	VP Information Technology-Admin				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121560	VP Operations	10/29/2024 15:02	USPS	6.1
	Total for FUND 121560				<b>\$6.10</b>
Total for ORG: 042800					<b><u>\$6.10</u></b>
043700	Senior Vice Pres Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121599	VP Advancement Operating	10/28/2024 12:45	USPS	66.79
	Total for FUND 121599				<b>\$66.79</b>
Total for ORG: 043700					<b><u>\$66.79</u></b>
043900	VP Student Affairs - Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121618	VPSA Operating Bdgt	10/7/2024 15:02	USPS	4.63
	Total for FUND 121618				<b>\$4.63</b>
Total for ORG: 043900					<b><u>\$4.63</u></b>

Org Code	Org Code Description				
044000	Univ Controller-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121623	Controller-Operation	10/31/2024 11:24	USPS	43.46
				Total for FUND 121623	<b>\$43.46</b>
				Total for ORG: 044000	<b><u>\$43.46</u></b>

044100	University Bursar - Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121637	Bursar Collections	10/28/2024 15:00	USPS	69.6
	121632	Bursar Operating	10/31/2024 13:03	USPS	58.29
				Total for FUND 121637	<b>\$127.89</b>
				Total for ORG: 044100	<b><u>\$127.89</u></b>

044200	Sponsored Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231391	Operations - OSP	10/29/2024 11:38	USPS	0.69
				Total for FUND 231391	<b>\$0.69</b>
				Total for ORG: 044200	<b><u>\$0.69</u></b>

Org Code	Org Code Description				
046700	Research/Interdisc. Prog - Admin				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231392	OVPR Operations	10/31/2024 12:41	USPS	9.36
				Total for FUND 231392	<b>\$9.36</b>
				Total for ORG: 046700	<b><u>\$9.36</u></b>
047100	Police				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121720	Police Operating	10/25/2024 15:03	USPS	139.3
				Total for FUND 121720	<b>\$139.30</b>
				Total for ORG: 047100	<b><u>\$139.30</u></b>
047200	Mail Services - Departmental				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121724	Ops - Departmental Mail	10/30/2024 9:16	USPS	25.58
				Total for FUND 121724	<b>\$25.58</b>
				Total for ORG: 047200	<b><u>\$25.58</u></b>

Org Code	Org Code Description				
047400	ICTAS				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115757	ICTAS - General	10/23/2024 9:59	USPS	11.45
				Total for FUND 115757	<b>\$11.45</b>
				Total for ORG: 047400	<b><u>\$11.45</u></b>

047409	ICTAS-NCFL				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230470	Nanoscale Char & Fab Lab O&M	10/4/2024 15:15	USPS	0.69
				Total for FUND 230470	<b>\$0.69</b>
				Total for ORG: 047409	<b><u>\$0.69</u></b>

047700	VP for Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124668	VP Finance Operating	10/28/2024 15:18	USPS	4.14
				Total for FUND 124668	<b>\$4.14</b>
				Total for ORG: 047700	<b><u>\$4.14</u></b>

Org Code	Org Code Description				
048100	Environmental Health & Safety				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121737	Operations	10/3/2024 14:45	USPS	1.25
	Total for FUND 121737				<b>\$1.25</b>
				Total for ORG: 048100	<b><u>\$1.25</u></b>
048600	Communications and Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121707	Communications and Marketing Oper	10/29/2024 11:54	USPS	14.19
	Total for FUND 121707				<b>\$14.19</b>
				Total for ORG: 048600	<b><u>\$14.19</u></b>
048700	University Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121765	Univ Development Operating	10/31/2024 15:17	USPS	1727.72
	Total for FUND 121765				<b>\$1,727.72</b>
				Total for ORG: 048700	<b><u>\$1,727.72</u></b>

Org Code	Org Code Description				
049700	VTNSI				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	234585	Operating	10/30/2024 15:04	USPS	5.55
				Total for FUND 234585	<b>\$5.55</b>
				Total for ORG: 049700	<b><u>\$5.55</u></b>

049706	Intelligent Systems Division				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235124	ISD Operating	10/29/2024 15:00	USPS	0.69
				Total for FUND 235124	<b>\$0.69</b>
				Total for ORG: 049706	<b><u>\$0.69</u></b>

050903	Real Estate Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119682	Ops - Real Estate Management	10/7/2024 15:28	USPS	10.99
				Total for FUND 119682	<b>\$10.99</b>
				Total for ORG: 050903	<b><u>\$10.99</u></b>



Org Code	Org Code Description				
052700	Litigation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121559	Univ Litigation	10/31/2024 11:26	USPS	6.08
				Total for FUND 121559	<b>\$6.08</b>
				Total for ORG: 052700	<b><u>\$6.08</u></b>
054900	Government & Community Relations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121556	Chief Government Relations Oper	10/4/2024 14:40	USPS	5.74
				Total for FUND 121556	<b>\$5.74</b>
				Total for ORG: 054900	<b><u>\$5.74</u></b>
058801	Enrollment & Degree Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175119	EDM Operating	10/21/2024 15:25	USPS	3.45
				Total for FUND 175119	<b>\$3.45</b>
				Total for ORG: 058801	<b><u>\$3.45</u></b>

Org Code	Org Code Description				
063800	Family Nutrition Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544288	State Office	10/22/2024 10:05	USPS	29.22
				Total for FUND 544288	<b>\$29.22</b>
				Total for ORG: 063800	<b><u>\$29.22</u></b>

064300	4-H General & Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140309	4H Operations	10/24/2024 12:41	USPS	13.3
	999426	4H Clubs - State Office	10/10/2024 11:40	USPS	0.69
				Total for FUND 140309	<b>\$13.99</b>
				Total for ORG: 064300	<b><u>\$13.99</u></b>

065900	Economic Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	561699	OED Surplus	10/7/2024 15:27	USPS	145.39
				Total for FUND 561699	<b>\$145.39</b>
				Total for ORG: 065900	<b><u>\$145.39</u></b>

Org Code	Org Code Description				
066000	Fleet Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655501	Ops - Fleet Services	10/25/2024 15:07	USPS	162.77
				Total for FUND 655501	<b>\$162.77</b>
				Total for ORG: 066000	<b><u>\$162.77</u></b>
070500	Schiffert Health Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153005	Student Health Oper	10/30/2024 9:58	USPS	20.48
				Total for FUND 153005	<b>\$20.48</b>
				Total for ORG: 070500	<b><u>\$20.48</u></b>
070600	Cook Counseling Services Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153369	Counslg Ser Aux-Oper	10/21/2024 15:29	USPS	10.74
				Total for FUND 153369	<b>\$10.74</b>
				Total for ORG: 070600	<b><u>\$10.74</u></b>

Org Code	Org Code Description				
070900	Recreational Sports Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153374	Rec Sports Gen Oper	10/30/2024 15:11	USPS	7.59
				Total for FUND 153374	<b>\$7.59</b>
				Total for ORG: 070900	<b><u>\$7.59</u></b>

072300	Parking Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153054	Ops - Parking Services	10/31/2024 15:04	USPS	184.79
				Total for FUND 153054	<b>\$184.79</b>
				Total for ORG: 072300	<b><u>\$184.79</u></b>

074000	Bursar - Central				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121634	Trea Budget Tuition	10/17/2024 12:35	USPS	1642.2
	121625	Check Print & Disbur	10/31/2024 15:16	USPS	177.11
				Total for FUND 121634	<b>\$1,819.31</b>
				Total for ORG: 074000	<b><u>\$1,819.31</u></b>

Org Code	Org Code Description				
076100	Sign Shop				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235714	Sign Shop Recoveries	10/11/2024 9:26	USPS	14.5
	Total for FUND 235714				<b>\$14.50</b>
Total for ORG: 076100					<b><u>\$14.50</u></b>
077000	VTES - VA Tech Electric Svc				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155200	Town Expenses	10/31/2024 12:45	USPS	339.6
	Total for FUND 155200				<b>\$339.60</b>
Total for ORG: 077000					<b><u>\$339.60</u></b>
077900	Hokie Passport Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655072	Hokie Passport Oper	10/31/2024 15:21	USPS	90.69
	Total for FUND 655072				<b>\$90.69</b>
Total for ORG: 077900					<b><u>\$90.69</u></b>

Org Code	Org Code Description				
080304	Well-Being				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153510	Well-Being Operations	10/29/2024 11:55	USPS	0.69
				Total for FUND 153510	<b>\$0.69</b>
				Total for ORG: 080304	<b><u>\$0.69</u></b>

080901	Student Conduct - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153588	Office of Student Conduct	10/28/2024 12:45	USPS	71.88
				Total for FUND 153588	<b>\$71.88</b>
				Total for ORG: 080901	<b><u>\$71.88</u></b>

Org Code	Org Code Description				
082501	Internal Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655203	Womens Basketball Exp	10/29/2024 9:44	USPS	524.49
	655194	Baseball Expense	10/16/2024 9:57	USPS	11.2
	655185	Athletics Administration Expense	10/30/2024 10:13	USPS	42.14
	655193	Men's Basketball Exp	10/23/2024 9:55	USPS	1.38
	Total for FUND 655203				<b>\$579.21</b>
	Total for ORG: 082501				<b><u>\$579.21</u></b>
082502	External Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655188	External Relations Operations	10/31/2024 10:29	USPS	534.36
	655204	Women's Tennis Exp	10/4/2024 9:51	USPS	13.11
	655189	External Relations Op Overhead	10/21/2024 9:47	USPS	22.08
	655208	Spirit Groups	10/25/2024 9:58	USPS	312.54
	655192	Football Expense	10/31/2024 9:58	USPS	1269.09
	Total for FUND 655188				<b>\$2,151.18</b>
	Total for ORG: 082502				<b><u>\$2,151.18</u></b>

Org Code	Org Code Description				
082503	Student-Athlete & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655255	Student Athlete Development	10/9/2024 9:51	USPS	13.8
	655199	Wrestling Expense	10/29/2024 9:48	USPS	65.79
	655218	Womens Soccer	10/31/2024 10:27	USPS	11.1
	655206	S-A Medical & Training	10/31/2024 10:06	USPS	46.43
				Total for FUND	655255 <b>\$137.12</b>
				Total for ORG:	082503 <b><u>\$137.12</u></b>
083001	Dining Serv-Squires Food Court				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153955	Corner Operating	10/14/2024 11:37	USPS	0.69
				Total for FUND	153955 <b>\$0.69</b>
				Total for ORG:	083001 <b><u>\$0.69</u></b>
				<b>GRAND TOTAL:</b>	<b><u>\$27,667.78</u></b>