

February 2024 Mail Services Billing Report

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
000100	Agricultural & Applied Economics				
	422710	Bee-friendly Beef: Develo	pping Biodi		
		422710	Feb 09 2024	USPS	\$13.00
		TOTAL FOR FUND CODE:	422710		\$13.00
		TOTAL FOR ORG CODE:	000100		\$13.00

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
000200	Biological Systems Engineering				
	130310	Agec Res Dept Acct			
		130310	Feb 13 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	130310		\$0.64

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged			
4404	Residual-Biologica	Residual-Biological Systems Engr					
	440449	Feb 16 2024	USPS	\$5.85			
	440449	Feb 06 2024	USPS	\$5.70			
	440449	Feb 06 2024	USPS	\$17.10			
	440449	Feb 29 2024	USPS	\$5.80			
	440449	Feb 29 2024	USPS	\$5.80			
	440449	Feb 29 2024	USPS	\$5.85			
	440449	Feb 27 2024	USPS	\$26.00			
	440449	Feb 21 2024	USPS	\$9.35			
	440449	Feb 21 2024	USPS	\$5.70			
	440449	Feb 06 2024	USPS	\$29.25			
	440449	Feb 19 2024	USPS	\$0.64			
	440449	Feb 14 2024	USPS	\$5.85			

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged	
	440449	Feb 13 2024	USPS	\$5.80	
	440449	Feb 09 2024	USPS	\$6.50	
	440449	Feb 08 2024	USPS	\$10.10	
	440449	Feb 19 2024	USPS	\$5.70	
	TOTAL FOR FUND C	CODE: 440449		\$150.99	
	TOTAL FOR ORG CO	DDE: 000200		\$151.63	

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
000400	School of Animal Sciences				
	120235	Teaching			
		120235	Feb 01 2024	USPS	\$0.64
		120235	Feb 07 2024	USPS	\$0.64
		120235	Feb 15 2024	USPS	\$5.35
		120235	Feb 23 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	120235]	\$7.27

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	130338	Res Admin			
		130338	Feb 01 2024	USPS	\$5.90
		130338	Feb 28 2024	USPS	\$0.64
		130338	Feb 29 2024	USPS	\$1.39
		130338	Feb 28 2024	USPS	\$12.16
		130338	Feb 15 2024	USPS	\$0.64
		130338	Feb 06 2024	USPS	\$12.16
		130338	Feb 01 2024	USPS	\$0.64
		130338	Feb 01 2024	USPS	\$5.25
		TOTAL FOR FUND CODE:	130338		\$38.78
	179174	APSC Grad Program Fee			
		179174	Feb 16 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	179174		\$0.64

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
	44	6715	Equine Support			
			446715	Feb 12 2024	USPS	\$4.48
			TOTAL FOR FUND CODE:	446715		\$4.48
			TOTAL FOR ORG CODE:	000400		\$51.17
000700	Entomology]			
	14	0053	EG Ag Ent Ex Admin			
			140053	Feb 15 2024	USPS	\$8.00
			140053	Feb 22 2024	USPS	\$5.10
			140053	Feb 09 2024	USPS	\$5.15
			140053	Feb 07 2024	USPS	\$5.10
			140053	Feb 27 2024	USPS	\$5.10
			TOTAL FOR FUND CODE:	140053		\$28.45
			TOTAL FOR ORG CODE:	000700		\$28.45

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
000702	Pesticide Program				
	230688	CDP Overhead			
		230688	Feb 01 2024	USPS	\$5.85
		230688	Feb 01 2024	USPS	\$0.64
		230688	Feb 01 2024	USPS	\$6.60
		230688	Feb 01 2024	USPS	\$5.70
		230688	Feb 01 2024	USPS	\$6.50
		230688	Feb 01 2024	USPS	\$6.60
		230688	Feb 13 2024	USPS	\$8.95
		230688	Feb 20 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	230688		\$41.48
		TOTAL FOR ORG CODE:	000702		\$41.48

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
00800	Forest Res & Environ Conserv				
	120269	St-Operating			
		120269	Feb 26 2024	USPS	\$10.00
		120269	Feb 26 2024	USPS	\$10.10
		120269	Feb 26 2024	USPS	\$0.64
		120269	Feb 29 2024	USPS	\$5.15
		120269	Feb 13 2024	USPS	\$10.10
		120269	Feb 29 2024	USPS	\$5.15
		120269	Feb 26 2024	USPS	\$5.10
		120269	Feb 13 2024	USPS	\$10.50
		120269	Feb 26 2024	USPS	\$5.35
		120269	Feb 21 2024	USPS	\$5.10
		120269	Feb 21 2024	USPS	\$5.15

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120269	Feb 21 2024	USPS	\$8.20
	120269	Feb 15 2024	USPS	\$147.00
	120269	Feb 15 2024	USPS	\$6.50
	120269	Feb 15 2024	USPS	\$12.40
	120269	Feb 13 2024	USPS	\$5.15
	120269	Feb 15 2024	USPS	\$12.05
	120269	Feb 05 2024	USPS	\$3.55
	120269	Feb 13 2024	USPS	\$5.15
	120269	Feb 13 2024	USPS	\$5.15
	120269	Feb 13 2024	USPS	\$4.87
	120269	Feb 13 2024	USPS	\$0.64
	120269	Feb 07 2024	USPS	\$0.64
	120269	Feb 07 2024	USPS	\$10.80
	120269	Feb 06 2024	USPS	\$4.87

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120269	Feb 15 2024	USPS	\$12.05
	120269	Feb 27 2024	USPS	\$10.00
	120205	100 27 2024	0313	910.00
	TOTAL FOR FUND CODE:	120269		\$321.36
23032	Research-OH Recovery			
	230321	Feb 21 2024	USPS	\$0.64
	230321	Feb 07 2024	USPS	\$0.64
	230321	Feb 20 2024	USPS	\$1.28
	TOTAL FOR FUND CODE:	230321		\$2.56
44502	Virginia forest landowner	education		
	445026	Feb 02 2024	USPS	\$11.55
	TOTAL FOR FUND CODE:	445026		\$11.55

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	543529	Sustainable Forestry Educ	ation for		
		543529	Feb 13 2024	USPS	\$76.80
		543529	Feb 14 2024	USPS	\$12.80
		543529	Feb 14 2024	USPS	\$35.84
		543529	Feb 15 2024	USPS	\$176.00
		543529	Feb 19 2024	USPS	\$108.80
		543529	Feb 09 2024	USPS	\$110.72
		TOTAL FOR FUND CODE:	543529]	\$520.96
		TOTAL FOR ORG CODE:	000800]	\$856.43

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
000900	Fish and Wildlife Conservation				
	46735	2023 Cont to 46735	4 - Coop Unit Fun		
		467354	Feb 12 2024	USPS	\$6.70
		467354	Feb 12 2024	USPS	\$10.10
		TOTAL FOR FUND CO	ODE: 467354		\$16.80
		TOTAL FOR ORG CO	DE: 000900		\$16.80

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
001000	College of Natural Resources & Env.				
	123002	St-Acad Affairs Offc			
		123002	Feb 29 2024	USPS	\$321.07
		123002	Feb 15 2024	USPS	\$582.20
		123002	Feb 15 2024	USPS	\$6.62
		123002	Feb 29 2024	USPS	\$271.42
		123002	Feb 29 2024	USPS	\$387.27
		123002	Feb 29 2024	USPS	\$3.07
		123002	Feb 29 2024	USPS	\$2.83
		TOTAL FOR FUND CODE:	123002	7	\$1,574.48

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	130388	St Research			
		130388	Feb 01 2024	USPS	\$12.80
		130388	Feb 29 2024	USPS	\$179.84
		130388	Feb 27 2024	USPS	\$0.64
		130388	Feb 29 2024	USPS	\$0.64
		130388	Feb 29 2024	USPS	\$16.64
		130388	Feb 29 2024	USPS	\$53.12
		TOTAL FOR FUND CODE:	130388		\$263.68
		TOTAL FOR ORG CODE:	001000		\$1,838.16

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
001300	School of Plant & Environmental Sci				
	115487	Hahn Garden Expenses			
		115487	Feb 05 2024	USPS	\$10.80
		115487	Feb 06 2024	USPS	\$0.64
		115487	Feb 01 2024	USPS	\$3.84
		115487	Feb 01 2024	USPS	\$1.76
		115487	Feb 12 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	115487		\$17.68

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	130401	Administrative			
		130401	Feb 12 2024	USPS	\$8.20
		130401	Feb 15 2024	USPS	\$5.55
		130401	Feb 12 2024	USPS	\$5.10
		130401	Feb 12 2024	USPS	\$8.30
		130401	Feb 05 2024	USPS	\$1.12
		130401	Feb 13 2024	USPS	\$108.16
		130401	Feb 12 2024	USPS	\$5.15
		130401	Feb 12 2024	USPS	\$5.85
		130401	Feb 13 2024	USPS	\$1.87
		130401	Feb 13 2024	USPS	\$3.26
		130401	Feb 13 2024	USPS	\$5.70
		130401	Feb 13 2024	USPS	\$58.88

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged	
	130401	Feb 27 2024	USPS	\$1.63	
	130401	Feb 15 2024	USPS	\$5.35	
	130401	reb 13 2024	03P3	\$2.55	
	130401	Feb 27 2024	USPS	\$0.64	
	130401	Feb 13 2024	USPS	\$0.64	
	150401	Feb 15 2024	03F3	Ş0.04	
	TOTAL FOR FUND CC	DDE: 130401		\$225.40	

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
140046	Soil Testing Lab			
	140046	Feb 28 2024	USPS	\$2.56
	140046	Feb 22 2024	USPS	\$2.59
	140046	Feb 22 2024	USPS	\$2.56
	140046	Feb 16 2024	USPS	\$0.88
	140046	Feb 05 2024	USPS	\$1.28
	140046	Feb 09 2024	USPS	\$2.56
	140046	Feb 22 2024	USPS	\$1.87
	140046	Feb 22 2024	USPS	\$3.26
	140046	Feb 28 2024	USPS	\$2.35
	140046	Feb 28 2024	USPS	\$1.63
	140046	Feb 28 2024	USPS	\$0.88
	140046	Feb 02 2024	USPS	\$0.53

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	140046	Feb 28 2024	USPS	\$1.06
	140046	Fab 10 2024		έο ερ
	140046	Feb 19 2024	USPS	\$0.53
	140046	Feb 12 2024	USPS	\$0.53
	140046	Feb 15 2024	USPS	\$0.53
	140040	160 13 2024	0515	
	140046	Feb 16 2024	USPS	\$1.87
	140046	Feb 05 2024	USPS	\$1.87
				, -
	TOTAL FOR FUND CODE:	140046		\$29.34

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	579517	Crop & Soil Env Sciences R	Royalties		
		579517	Feb 28 2024	USPS	\$8.70
		579517	Feb 05 2024	USPS	\$14.40
		579517	Feb 22 2024	USPS	\$30.50
		579517	Feb 28 2024	USPS	\$2.90
		579517	Feb 13 2024	USPS	\$15.45
		TOTAL FOR FUND CODE:	579517		\$71.95
		TOTAL FOR ORG CODE:	001300]	\$344.37

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
001400	Food Science and Technology				
	544219	VDACS-Year 8			
		544219	Feb 21 2024	USPS	\$13.20
		544219	Feb 21 2024	USPS	\$255.15
		544219	Feb 21 2024	USPS	\$21.60
		TOTAL FOR FUND CODE:	544219]	\$289.95
		TOTAL FOR ORG CODE:	001400]	\$289.95

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
001500 CALS Academic Programs				
120318	Admin Res Inst CAI	.S		
	120318	Feb 09 2024	USPS	\$76.16
	120318	Feb 09 2024	USPS	\$2.78
	120318	Feb 09 2024	USPS	\$261.76
	120318	Feb 09 2024	USPS	\$7.04
	120318	Feb 09 2024	USPS	\$119.04
	120318	Feb 09 2024	USPS	\$3.84
	120318	Feb 09 2024	USPS	\$315.52
	120318	Feb 05 2024	USPS	\$0.64
	TOTAL FOR FUND	CODE: 120318		\$786.78
	TOTAL FOR ORG C	DDE: 001500		\$786.78

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
001700	CALS Research				
	130441	Admin Assoc Dean Res			
		130441	Feb 22 2024	USPS	\$0.64
		130441	Feb 01 2024	USPS	\$0.64
		130441	Feb 27 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	130441		\$1.92
		TOTAL FOR ORG CODE:	001700		\$1.92

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
002300	Sustainable Biomaterials				
	120344	St Operating			
		120344	Feb 01 2024	USPS	\$29.44
		120344	Feb 23 2024	USPS	\$0.64
		120344	Feb 15 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	120344		\$30.72
		TOTAL FOR ORG CODE:	002300		\$30.72

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
002600	Agriculture Technology 2- year Prog.				
	120350	Agri Technology			
		120350	Feb 15 2024	USPS	\$10.10
		120350	Feb 15 2024	USPS	\$5.90
		120350	Feb 15 2024	USPS	\$35.10
		TOTAL FOR FUND CODE:	120350		\$51.10
		TOTAL FOR ORG CODE:	002600		\$51.10
002802	ANR, Economy and Community				
	141321	ANR, Econ & Community			
		141321	Feb 01 2024	USPS	\$2.56
		TOTAL FOR FUND CODE:	141321		\$2.56
		TOTAL FOR ORG CODE:	002802		\$2.56

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
003101	ACCRC - Ancillary				
	179127	ACCRC Administrative			
		179127	Feb 12 2024	USPS	\$0.64
		179127	Feb 23 2024	USPS	\$1.28
		179127	Feb 08 2024	USPS	\$2.56
		179127	Feb 27 2024	USPS	\$0.64
		TOTAL FOR FUND CODE	: 179127		\$5.12
		TOTAL FOR ORG CODE:	003101		\$5.12

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
003200	Small Animal Clinical Sciences				
	120370	SA-Prof Development			
		120370	Feb 13 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	120370		\$0.64
	120371	SA-Administration			
		120371	Feb 01 2024	USPS	\$0.88
		120371	Feb 01 2024	USPS	\$1.12
		120371	Feb 01 2024	USPS	\$5.12
		TOTAL FOR FUND CODE:	120371		\$7.12
		TOTAL FOR ORG CODE:	003200		\$7.76

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
003300	Vet Med Research & Graduate Studies				
	441087	VMF Research Support			
		441087	Feb 29 2024	USPS	\$173.44
		441087	Feb 22 2024	USPS	\$5.76
		441087	Feb 22 2024	USPS	\$244.48
		441087	Feb 27 2024	USPS	\$94.08
		441087	Feb 27 2024	USPS	\$138.24
		441087	Feb 29 2024	USPS	\$2.56
		TOTAL FOR FUND CODE:	441087		\$658.56
		TOTAL FOR ORG CODE:	003300		\$658.56

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
003700	Population Health Sciences Dept				
	118030	PHSD Oper Instru	uction		
		118030	Feb 14 2024	USPS	\$14.72
		118030	Feb 19 2024	USPS	\$21.12
		118030	Feb 21 2024	USPS	\$19.84
		118030	Feb 13 2024	USPS	\$9.60
		118030	Feb 20 2024	USPS	\$12.80
		118030	Feb 07 2024	USPS	\$1.55
		118030	Feb 13 2024	USPS	\$0.64
		118030	Feb 09 2024	USPS	\$11.52
		118030	Feb 08 2024	USPS	\$2.56
		118030	Feb 07 2024	USPS	\$5.10
		118030	Feb 07 2024	USPS	\$19.20

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR FUND CODE:	118030		\$118.65
[118799	Ctr for Pub Hlth Prac and	Rsch - Op		
		118799	Feb 09 2024	USPS	\$8.00
		TOTAL FOR FUND CODE:	118799		\$8.00
[181446	FY24 ISCE Scholar Award	- Cohen		
		181446	Feb 15 2024	USPS	\$1.92
		TOTAL FOR FUND CODE:	181446		\$1.92
		TOTAL FOR ORG CODE:	003700		\$128.57

003900 Vet. Medicine Clinical	
Services	
120005 VTH Administration	
120005 Feb 28 2024 USPS	\$0.64
120005 Feb 26 2024 USPS	\$1.92
120005 Feb 26 2024 USPS	\$0.05
120005 Feb 26 2024 USPS	\$0.05
120005 Feb 26 2024 USPS	\$33.25
120005 Feb 29 2024 USPS	\$4.48
120005 Feb 27 2024 USPS	\$3.84
120005 Feb 22 2024 USPS	\$3.84
120005 Feb 20 2024 USPS	\$0.88
120005 Feb 19 2024 USPS	\$1.92
120005 Feb 20 2024 USPS	\$4.48

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120005	Feb 15 2024	USPS	\$0.64
	120005	Feb 15 2024	USPS	\$2.56
	120005	Feb 07 2024	USPS	\$1.63
	120005	Feb 07 2024	USPS	\$4.48
	120005	Feb 23 2024	USPS	\$5.76
	120005	Feb 05 2024	USPS	\$6.16
	120005	Feb 22 2024	USPS	\$3.84
	120005	Feb 13 2024	USPS	\$1.28
	120005	Feb 19 2024	USPS	\$8.95
	120005	Feb 13 2024	USPS	\$0.64
	120005	Feb 16 2024	USPS	\$12.80
	120005	Feb 12 2024	USPS	\$0.64
	120005	Feb 07 2024	USPS	\$5.85
	120005	Feb 05 2024	USPS	\$24.96

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	TOTAL FOR FUND CODE:	120005		\$135.54
120008	Small Animal Med			
	120008	Feb 12 2024	USPS	\$6.60
	120008	Feb 29 2024	USPS	\$6.60
	120008	Feb 16 2024	USPS	\$5.80
	120008	Feb 16 2024	USPS	\$6.65
	120008	Feb 06 2024	USPS	\$5.15
	120008	Feb 06 2024	USPS	\$8.95
	120008	Feb 16 2024	USPS	\$5.70
	TOTAL FOR FUND CODE:	120008		\$45.45

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
120009	Community Practice			
	120009	Feb 07 2024	USPS	\$5.70
	120009	Feb 07 2024	USPS	\$5.70
	120009	Feb 16 2024	USPS	\$5.00
	TOTAL FOR FUND CODE:	120009		\$16.40
122297	Small Animal ICU			
	122297	Feb 01 2024	USPS	\$6.50
	122297	Feb 06 2024	USPS	\$5.80
	122297	Feb 06 2024	USPS	\$1.28
	122297	Feb 26 2024	USPS	\$5.70
	122297	Feb 29 2024	USPS	\$5.70
	TOTAL FOR FUND CODE:	122297		\$24.98

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
123262	Neurology			
	123262	Feb 12 2024	USPS	\$3.20
	123262	Feb 20 2024	USPS	\$6.50
	123262	Feb 20 2024	USPS	\$6.50
	123262	Feb 12 2024	USPS	\$5.70
	123262	Feb 01 2024	USPS	\$5.70
	123262	Feb 01 2024	USPS	\$5.80
	123202			<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	TOTAL FOR FUND CODE:	123262		\$33.40
176615	Cardiology			
	176615	Feb 16 2024	USPS	\$5.80
	TOTAL FOR FUND CODE:	176615]	\$5.80

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
177639	Emergency Care			
	177639	Feb 07 2024	USPS	\$5.70
	177639	Feb 07 2024	USPS	\$5.70
	177639	Feb 16 2024	USPS	\$9.50
	177639	Feb 16 2024	USPS	\$5.15
	177639	Feb 16 2024	USPS	\$5.70
	177639	Feb 12 2024	USPS	\$6.60
	177639	Feb 16 2024	USPS	\$5.70
	177639	Feb 07 2024	USPS	\$5.80
	177639	Feb 16 2024	USPS	\$5.00
	177639	Feb 07 2024	USPS	\$5.80
	177639	Feb 20 2024	USPS	\$8.45
	177639	Feb 07 2024	USPS	\$5.70

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	177639	Feb 07 2024	USPS	\$3.84
	177639	Feb 01 2024	USPS	\$6.70
	177639	Feb 01 2024	USPS	\$5.85
	177639	Feb 01 2024	USPS	\$5.80
	177639	Feb 07 2024	USPS	\$5.80
	177639	Feb 23 2024	USPS	\$6.50
	177639	Feb 26 2024	USPS	\$116.20
	177639	Feb 26 2024	USPS	\$0.64
	177639	Feb 23 2024	USPS	\$5.70
	177639	Feb 20 2024	USPS	\$34.20
	177639	Feb 23 2024	USPS	\$5.80
	177639	Feb 16 2024	USPS	\$5.70
	177639	Feb 29 2024	USPS	\$22.80
	177639	Feb 20 2024	USPS	\$11.25

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	177639	Feb 20 2024	USPS	\$10.10
	177639	Feb 20 2024	USPS	\$17.40
	177639	Feb 23 2024	USPS	\$5.85
	TOTAL FOR FUND CODE:	177639		\$344.93
	TOTAL FOR ORG CODE:	003900		\$606.50

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
004000	Biological Sciences				
	117118	Herabarium Operating			
		117118	Feb 05 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	117118		\$0.64
	117261	LS 1 Operating			
		117261	Feb 06 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	117261		\$0.64
	120473	Biol Inst Operating			
		120473	Feb 07 2024	USPS	\$1.39
		120473	Feb 13 2024	USPS	\$1.63
		120473	Feb 14 2024	USPS	\$1.39
		TOTAL FOR FUND CODE:	120473		\$4.41
		TOTAL FOR ORG CODE:	004000		\$5.69

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
004200	Chemistry					
	120	522	Chemistry			
			120522	Feb 07 2024	USPS	\$0.64
			120522	Feb 05 2024	USPS	\$0.64
			120522	Feb 13 2024	USPS	\$0.64
			120522	Feb 19 2024	USPS	\$0.64
			120522	Feb 02 2024	USPS	\$1.28
			120522	Feb 05 2024	USPS	\$1.63
			TOTAL FOR FUND CODE:	120522		\$5.47
			TOTAL FOR ORG CODE:	004200]	\$5.47

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
004300 Modern & C Languages	lassical			
	120531 FLL Inst Operating			
	120531	Feb 22 2024	USPS	\$10.80
	120531	Feb 19 2024	USPS	\$11.60
	120531	Feb 05 2024	USPS	\$10.80
	120531	Feb 05 2024	USPS	\$8.20
	120531	Feb 05 2024	USPS	\$10.10
	120531	Feb 05 2024	USPS	\$8.45
	TOTAL FOR FUND	CODE: 120531		\$59.95
	TOTAL FOR ORG C	CODE: 004300		\$59.95

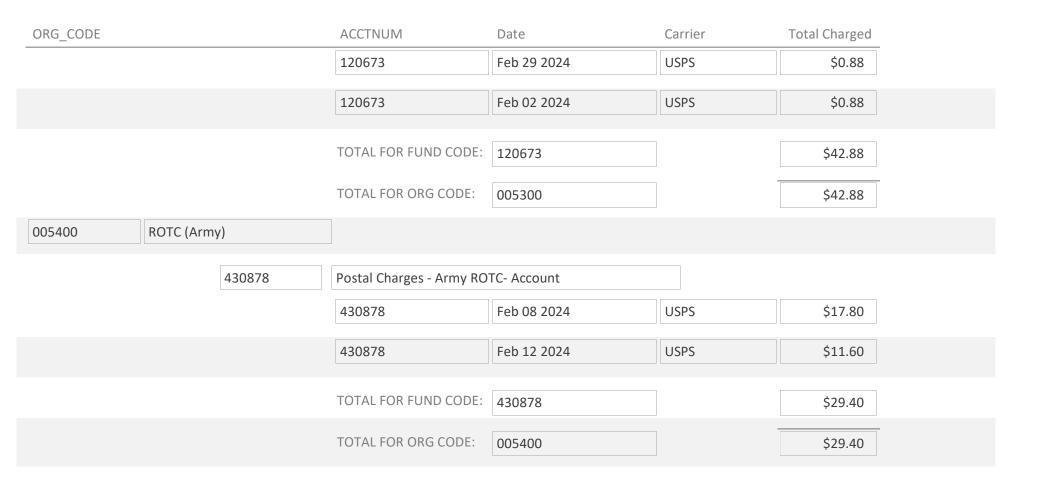
ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
004400	Geosciences				
	120556	Geol Sciences Oper			
		120556	Feb 02 2024	USPS	\$2.59
		120556	Feb 27 2024	USPS	\$5.45
		TOTAL FOR FUND CODE:	120556		\$8.04
		TOTAL FOR ORG CODE:	004400		\$8.04

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
004700	History					
		120573	Hist-Inst-Operating			
			120573	Feb 27 2024	USPS	\$3.26
			120573	Feb 06 2024	USPS	\$5.95
			120573	Feb 08 2024	USPS	\$8.95
			120573	Feb 08 2024	USPS	\$8.95
			120573	Feb 08 2024	USPS	\$9.50
			120573	Feb 12 2024	USPS	\$4.13
			120573	Feb 12 2024	USPS	\$4.13
			120573	Feb 12 2024	USPS	\$4.13
			120573	Feb 23 2024	USPS	\$6.40
			120573	Feb 23 2024	USPS	\$7.75
			120573	Feb 28 2024	USPS	\$4.87
			120573	Feb 28 2024	USPS	\$4.87

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	120573	Feb 29 2024	USPS	\$0.64
	120573	Feb 21 2024	USPS	\$3.26
	TOTAL FOR FUND CODE:	120573		\$76.79
	TOTAL FOR ORG CODE:	004700		\$76.79
004800 English]			
120591	Engl Inst Operating			
	120591	Feb 21 2024	USPS	\$5.90
	120591	Feb 06 2024	USPS	\$12.85
	120591	Feb 13 2024	USPS	\$0.64
	120591	Feb 13 2024	USPS	\$1.55
	120591	Feb 26 2024	USPS	\$1.39
	TOTAL FOR FUND CODE:	120591		\$22.33
	TOTAL FOR ORG CODE:	004800		\$22.33

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
004900	Mathemat	ics				
		120623	Math-Inst-Operating			
			120623	Feb 09 2024	USPS	\$8.96
			120623	Feb 08 2024	USPS	\$0.64
			TOTAL FOR FUND CODE:	120623		\$9.60
			TOTAL FOR ORG CODE:	004900]	\$9.60
005200	Physics					
		120655	Phys Inst Operating			
			120655	Feb 27 2024	USPS	\$3.55
			120655	Feb 26 2024	USPS	\$216.55
			TOTAL FOR FUND CODE:	120655		\$220.10
			TOTAL FOR ORG CODE:	005200		\$220.10

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
005300	Psychology				
	120673	Psyc-Inst-Operatin	g		
		120673	Feb 02 2024	USPS	\$14.72
		120673	Feb 20 2024	USPS	\$0.64
		120673	Feb 15 2024	USPS	\$1.28
		120673	Feb 29 2024	USPS	\$0.88
		120673	Feb 23 2024	USPS	\$0.88
		120673	Feb 26 2024	USPS	\$0.64
		120673	Feb 06 2024	USPS	\$0.88
		120673	Feb 22 2024	USPS	\$0.88
		120673	Feb 02 2024	USPS	\$0.88
		120673	Feb 12 2024	USPS	\$15.36
		120673	Feb 01 2024	USPS	\$3.20
		120673	Feb 27 2024	USPS	\$0.88



ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
005600	Statistics				
	120691	Stat-Inst-Operating			
		120691	Feb 15 2024	USPS	\$0.64
		120691	Feb 14 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	120691		\$1.28
		TOTAL FOR ORG CODE:	005600		\$1.28

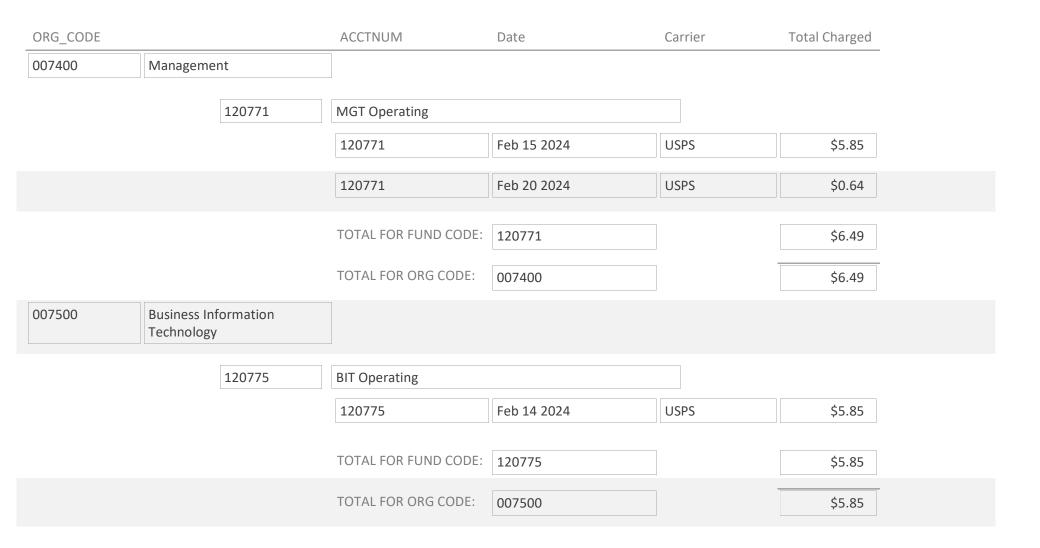
ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
005900	School of Visual Arts SOVA				
	120714	Art Operating			
		120714	Feb 21 2024	USPS	\$3.84
		120714	Feb 21 2024	USPS	\$28.49
		120714	Feb 21 2024	USPS	\$6.33
		120714	Feb 21 2024	USPS	\$11.70
		TOTAL FOR FUND CODE:	120714		\$50.36
		TOTAL FOR ORG CODE:	005900]	\$50.36

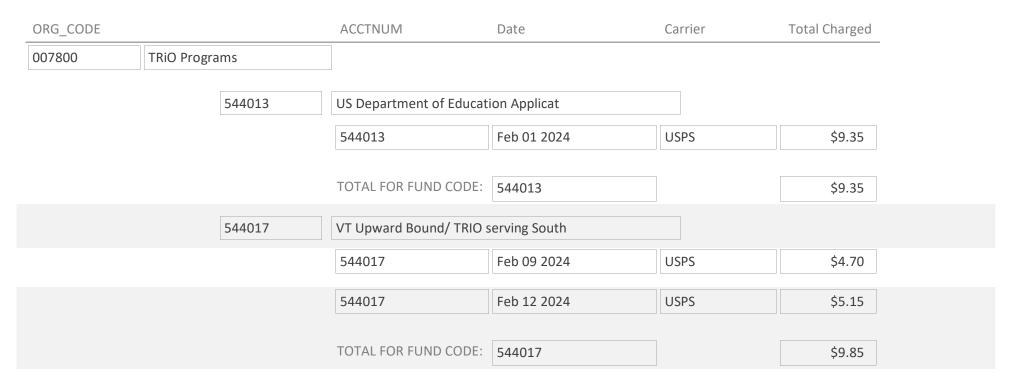
ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
006000 Religion and Culture				
123419	Religion & Culture	Operating		
	123419	Feb 21 2024	USPS	\$119.70
	123419	Feb 21 2024	USPS	\$13.00
	123419	Feb 21 2024	USPS	\$33.50
	123419	Feb 21 2024	USPS	\$6.80
	123419	Feb 27 2024	USPS	\$7.00
	123419	Feb 06 2024	USPS	\$1.87
	TOTAL FOR FUND (CODE: 123419		\$181.87
	TOTAL FOR ORG C			\$181.87

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
007000	Accounting & Information Systems				
	120755	ACIS Operating			
		120755	Feb 02 2024	USPS	\$9.60
		120755	Feb 02 2024	USPS	\$0.64
		120755	Feb 02 2024	USPS	\$28.16
		120755	Feb 05 2024	USPS	\$2.78
		120755	Feb 09 2024	USPS	\$1.63
		120755	Feb 09 2024	USPS	\$1.87
		120755	Feb 19 2024	USPS	\$6.40
		120755	Feb 02 2024	USPS	\$25.60
		TOTAL FOR FUND CODE:	120755]	\$76.68
		TOTAL FOR ORG CODE:	007000		\$76.68

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
007101	ADS - CMDA				
	1799	72 CMDA Operating			
		179972	Feb 05 2024	USPS	\$0.88
		TOTAL FOR FUND	CODE: 179972		\$0.88
		TOTAL FOR ORG C	ODE: 007101		\$0.88

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
007300	Marketing					
		120766	MKTG Operating			
			120766	Feb 28 2024	USPS	\$10.80
			120766	Feb 05 2024	USPS	\$10.80
			120766	Feb 13 2024	USPS	\$10.80
			120766	Feb 16 2024	USPS	\$6.65
			120766	Feb 27 2024	USPS	\$10.10
			120766	Feb 23 2024	USPS	\$0.64
			120766	Feb 21 2024	USPS	\$6.50
			120766	Feb 20 2024	USPS	\$15.70
			TOTAL FOR FUND CODE:	120766		\$71.99
			TOTAL FOR ORG CODE:	007300]	\$71.99





ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	544023	FY #2023-2024 Funding			
		544023	Feb 28 2024	USPS	\$5.70
		544023	Feb 01 2024	USPS	\$9.35
		544023	Feb 28 2024	USPS	\$102.60
		544023	Feb 28 2024	USPS	\$108.30
		544023	Feb 28 2024	USPS	\$79.80
		544023	Feb 01 2024	USPS	\$9.35
		544023	Feb 01 2024	USPS	\$5.70
		544023	Feb 01 2024	USPS	\$1.28
		544023	Feb 01 2024	USPS	\$5.80
		544023	Feb 28 2024	USPS	\$5.70
		TOTAL FOR FUND CODE:	544023		\$333.58
		TOTAL FOR ORG CODE:	007800		\$352.78

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
007900	School of Performing Arts				
	123253	SOPA General Operating			
		123253	Feb 20 2024	USPS	\$3.84
		123253	Feb 01 2024	USPS	\$0.64
		123253	Feb 15 2024	USPS	\$0.88
		123253	Feb 29 2024	USPS	\$0.64
		123253	Feb 23 2024	USPS	\$6.15
		123253	Feb 13 2024	USPS	\$3.26
		123253	Feb 20 2024	USPS	\$1.39
		123253	Feb 05 2024	USPS	\$0.64
		123253	Feb 09 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	123253		\$18.08
		TOTAL FOR ORG CODE:	007900		\$18.08

February 2024 Mail Services Billing Report

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
008600	School of Education				
	116382	School of Education Ope	r Exp		
		116382	Feb 26 2024	USPS	\$28.55
		TOTAL FOR FUND CODE:	116382		\$28.55
		TOTAL FOR ORG CODE:	008600		\$28.55

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
008700	Office of Ed Research & Outreach				
	119244	Virginia Career VIE	W		
		119244	Feb 07 2024	USPS	\$10.50
		119244	Feb 21 2024	USPS	\$43.45
		119244	Feb 07 2024	USPS	\$16.15
		119244	Feb 08 2024	USPS	\$10.55
		119244	Feb 07 2024	USPS	\$20.70
		119244	Feb 12 2024	USPS	\$19.10
		119244	Feb 07 2024	USPS	\$9.35
		119244	Feb 12 2024	USPS	\$19.40
		119244	Feb 07 2024	USPS	\$9.35
		119244	Feb 12 2024	USPS	\$19.40
		119244	Feb 08 2024	USPS	\$10.10

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	119244	Feb 07 2024	USPS	\$9.35
	119244	Feb 07 2024	USPS	\$8.95
	119244	Feb 07 2024	USPS	\$12.30
	119244	Feb 12 2024	USPS	\$19.40
	119244	Feb 28 2024	USPS	\$10.10
	119244	Feb 21 2024	USPS	\$10.50
	119244	Feb 28 2024	USPS	\$10.50
	119244	Feb 07 2024	USPS	\$25.15
	119244	Feb 22 2024	USPS	\$16.70
	119244	Feb 22 2024	USPS	\$15.05
	119244	Feb 22 2024	USPS	\$21.00
	119244	Feb 22 2024	USPS	\$10.50
	119244	Feb 22 2024	USPS	\$10.55
	119244	Feb 21 2024	USPS	\$38.75

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	119244	Feb 12 2024	USPS	\$15.05
	119244	Feb 19 2024	USPS	\$15.30
	119244	Feb 19 2024	USPS	\$19.20
	119244	Feb 06 2024	USPS	\$15.30
	119244	Feb 28 2024	USPS	\$10.50
	119244	Feb 07 2024	USPS	\$20.70
	119244	Feb 06 2024	USPS	\$11.20
	119244	Feb 06 2024	USPS	\$18.45
	119244	Feb 02 2024	USPS	\$20.70
	119244	Feb 02 2024	USPS	\$20.70
	119244	Feb 02 2024	USPS	\$18.50
	119244	Feb 19 2024	USPS	\$8.30
	119244	Feb 07 2024	USPS	\$20.70

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR FUND CODE:	119244]	\$621.45
	240520	OERO 231 Indirect			
		240520	Feb 21 2024	USPS	\$11.60
		240520	Feb 21 2024	USPS	\$11.60
		240520	Feb 21 2024	USPS	\$20.20
		240520	Feb 21 2024	USPS	\$21.60
		240520	Feb 21 2024	USPS	\$10.10
		TOTAL FOR FUND CODE:	240520]	\$75.10

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged			
547039	2022 TRAINING AND TECHNICAL ASSISTA						
	547039	Feb 06 2024	USPS	\$3.74			
	547039	Feb 09 2024	USPS	\$5.61			
	547039	Feb 13 2024	USPS	\$10.75			
	547039	Feb 13 2024	USPS	\$1.63			
	547039	Feb 19 2024	USPS	\$0.64			
	547039	Feb 21 2024	USPS	\$24.32			
	547039	Feb 28 2024	USPS	\$9.35			
	547039	Feb 15 2024	USPS	\$2.56			
		15 202 .		<i></i>			
	TOTAL FOR FUND CODE:	547039		\$58.60			
	TOTAL FOR ORG CODE:	008700		\$755.15			

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
008800	Office of Summer & Winter Sessions				
	116878	OSS - Operating			
		116878	Feb 12 2024	USPS	\$5.10
		116878	Feb 12 2024	USPS	\$1.87
		116878	Feb 12 2024	USPS	\$3.07
		TOTAL FOR FUND CODE:	116878]	\$10.04
		TOTAL FOR ORG CODE:	008800		\$10.04

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
010100	Aerospace and Ocean Engineering				
	120856	Operating Budget			
		120856	Feb 21 2024	USPS	\$14.72
		120856	Feb 28 2024	USPS	\$4.48
		TOTAL FOR FUND CODE:	120856		\$19.20
		TOTAL FOR ORG CODE:	010100		\$19.20
010200	Chemical Engineering				
	120867	OPS - Chemical Engineeri	ng		
		120867	Feb 01 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	120867		\$0.64
		TOTAL FOR ORG CODE:	010200		\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged	
010300	Civil & Environment Engineering	al				
	230007	ICPMS Metals Analysis La	b O&M			
		230007	Feb 12 2024	USPS	\$1.28	
		TOTAL FOR FUND CODE:	230007		\$1.28	
	230540	CEE Overhead				
		230540	Feb 19 2024	USPS	\$0.00	
		230540	Feb 19 2024	USPS	\$10.35	
		230540	Feb 13 2024	USPS	\$2.56	
		230540	Feb 06 2024	USPS	\$0.64	
		230540	Feb 22 2024	USPS	\$1.92	
		TOTAL FOR FUND CODE:	230540		\$15.47	
		TOTAL FOR ORG CODE:	010300		\$16.75	

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
010400	Electrical and Computer Engineering				
	120938	EE Administration			
		120938	Feb 01 2024	USPS	\$1.92
		120938	Feb 08 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	120938]	\$2.56
		TOTAL FOR ORG CODE:	010400]	\$2.56

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
010600	Industrial and Systems Engineering				
	121016	Department Operating			
		121016	Feb 21 2024	USPS	\$13.44
		121016	Feb 27 2024	USPS	\$1.55
		121016	Feb 06 2024	USPS	\$3.55
		121016	Feb 29 2024	USPS	\$2.59
		TOTAL FOR FUND CODE:	121016		\$21.13
		TOTAL FOR ORG CODE:	010600		\$21.13

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
010700	Mechanical Engineering				
	121970	M E Operating			
	121370]]
		121970	Feb 07 2024	USPS	\$0.64
		121970	Feb 27 2024	USPS	\$1.63
		121970	Feb 27 2024	USPS	\$4.48
		TOTAL FOR FUND CODE:	121970		\$6.75
		TOTAL FOR ORG CODE:	010700		\$6.75
010800	Materials Science & Engineering				
	121047	Operating			
		121047	Feb 23 2024	USPS	\$0.64
				_	
		TOTAL FOR FUND CODE:	121047		\$0.64
		TOTAL FOR ORG CODE:	010800		\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
010900	Dept. of Engineering Education				
	121054	EngEd Operations			
		121054	Feb 21 2024	USPS	\$3.84
		121054	Feb 08 2024	USPS	\$1.28
		121054	Feb 27 2024	USPS	\$1.55
		TOTAL FOR FUND CODE:	121054		\$6.67
		TOTAL FOR ORG CODE:	010900		\$6.67
011100	Mining and Minerals Engineering				
	230623	Mining Overhead			
		230623	Feb 22 2024	USPS	\$5.12
		TOTAL FOR FUND CODE:	230623		\$5.12
		TOTAL FOR ORG CODE:	011100		\$5.12

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
011605	VTCSOM Office of the Dean				
	177497	Office of the Dean			
		177497	Feb 12 2024	USPS	\$0.64
		177497	Feb 12 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	177497		\$1.28
		TOTAL FOR ORG CODE:	011605		\$1.28

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
013100	Human Nut Exercise	trition, Foods, &				
		121113	Human Nutrition			
			121113	Feb 28 2024	USPS	\$0.64
			121113	Feb 20 2024	USPS	\$1.63
			121113	Feb 15 2024	USPS	\$1.92
			121113	Feb 14 2024	USPS	\$0.64
			TOTAL FOR FUND CODE:	121113]	\$4.83
		179163	HNFE UG Program Fee			
			179163	Feb 14 2024	USPS	\$8.30
			TOTAL FOR FUND CODE:	179163		\$8.30
			TOTAL FOR ORG CODE:	013100		\$13.13

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
013400	Human Development & Family Science				
	121125	Human Development Op	erating		
		121125	Feb 26 2024	USPS	\$0.91
		121125	Feb 26 2024	USPS	\$44.16
		121125	Feb 26 2024	USPS	\$0.64
		121125	Feb 26 2024	USPS	\$0.91
		121125	Feb 26 2024	USPS	\$1.28
		121125	Feb 26 2024	USPS	\$23.68
		TOTAL FOR FUND CODE:	121125		\$71.58
		TOTAL FOR ORG CODE:	013400		\$71.58

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
013500	Hospitality and Tourism				
	121131	HTM Operating			
		121131	Feb 16 2024	USPS	\$23.80
		121131	Feb 02 2024	USPS	\$23.40
		121131	Feb 02 2024	USPS	\$11.90
		121131	Feb 02 2024	USPS	\$18.45
		121131	Feb 08 2024	USPS	\$8.30
		121131	Feb 09 2024	USPS	\$14.45
		121131	Feb 14 2024	USPS	\$1.87
		121131	Feb 16 2024	USPS	\$7.04
		121131	Feb 16 2024	USPS	\$10.50
		121131	Feb 02 2024	USPS	\$29.50
		121131	Feb 16 2024	USPS	\$6.00
		121131	Feb 02 2024	USPS	\$22.80

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
			121131	Feb 16 2024	USPS	\$82.60
			121131	Feb 16 2024	USPS	\$310.05
			121131	Feb 16 2024	USPS	\$85.50
			121131	Feb 16 2024	USPS	\$18.45
			TOTAL FOR FUND CODE:	121131]	\$674.61
			TOTAL FOR ORG CODE:	013500]	\$674.61
	Philosophy, I Economics	Politics, and				
		179184	PPE Operating			
			179184	Feb 28 2024	USPS	\$20.60
			179184	Feb 20 2024	USPS	\$399.60
			TOTAL FOR FUND CODE:	179184]	\$420.20
			TOTAL FOR ORG CODE:	013800]	\$420.20

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
015100	School of Architecture				
	122086	Architecture			
		122086	Feb 02 2024	USPS	\$0.64
		122086	Feb 08 2024	USPS	\$1.28
		122086	Feb 13 2024	USPS	\$16.54
		122086	Feb 21 2024	USPS	\$4.22
		122086	Feb 21 2024	USPS	\$4.60
		122086	Feb 21 2024	USPS	\$4.60
		122086	Feb 27 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	122086]	\$32.52
		TOTAL FOR ORG CODE:	015100]	\$32.52

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
016300	Macromolecules Innovation Institute				
	998700	Am Chem Society Reim			
		998700	Feb 07 2024	USPS	\$1.92
		TOTAL FOR FUND CODE:	998700		\$1.92
		TOTAL FOR ORG CODE:	016300		\$1.92
016600	Scholarly Integrity&Res Compliance				
	233189	OH Research Compliance	Operation		
		233189	Feb 08 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	233189		\$0.64
		TOTAL FOR ORG CODE:	016600		\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
017000	Continuing & Prof Ed- Operating				
	570003	CE Program Operating			
		570003	Feb 28 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	570003		\$0.64
		TOTAL FOR ORG CODE:	017000		\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
017001	Continuing & Professional Educ Conf				
	566623	MPWI Session 1: Intro Su	pervision		
		566623	Feb 07 2024	USPS	\$8.30
				_	
		TOTAL FOR FUND CODE:	566623		\$8.30
	566834	LLI Spring Term 2024			
		566834	Feb 06 2024	USPS	\$2.35
		TOTAL FOR FUND CODE:	566834		\$2.35
		TOTAL FOR ORG CODE:	017001]	\$10.65

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
017800	Center for Gerontology				
	121257	Cntr Gerontology			
	121257	Chtr Gerontology			
		121257	Feb 08 2024	USPS	\$6.65
		121257	Feb 02 2024	USPS	\$1.63
		121257	Feb 05 2024	USPS	\$0.88
		121257	Feb 05 2024	USPS	\$5.70
		121257	Feb 21 2024	USPS	\$6.16
		121257	Feb 08 2024	USPS	\$9.92
		121257	Feb 28 2024	USPS	\$5.90
		121257	Feb 08 2024	USPS	\$10.10
		121257	Feb 13 2024	USPS	\$2.11
		121257	Feb 14 2024	USPS	\$5.80
		121257	Feb 15 2024	USPS	\$0.64
		121257	Feb 16 2024	USPS	\$0.24

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121257	Feb 21 2024	USPS	\$17.60
	121257	Feb 21 2024	USPS	\$1.63
	121257	Feb 21 2024	USPS	\$1.12
	121257	Feb 22 2024	USPS	\$7.92
	121257	Feb 07 2024	USPS	\$2.35
	121257	Feb 21 2024	USPS	\$0.64
	TOTAL FOR FUND CODE	: 121257		\$86.99
	TOTAL FOR ORG CODE:	017800		\$86.99

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
018300	Fralin Biomedical Res. Institute				
	233541	FBRI Operations			
		233541	Feb 12 2024	USPS	\$5.90
		233541	Feb 08 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	233541		\$6.54
		TOTAL FOR ORG CODE:	018300		\$6.54
018900	Science, Technology, and Society				
	115921	STS Operating			
		115921	Feb 29 2024	USPS	\$2.35
		TOTAL FOR FUND CODE:	115921		\$2.35
		TOTAL FOR ORG CODE:	018900		\$2.35

019800 Center for Humanities 177069 Humanities-Operating 177069 Feb 14 2024 USPS \$10.24 TOTAL FOR FUND CODE: 177069 177069 177069 \$10.24 TOTAL FOR FUND CODE: 177069 \$10.24 \$10.24 177069 \$10.24	ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
177069 Feb 14 2024 USPS \$10.24 TOTAL FOR FUND CODE: 177069 \$10.24	019800 Center for Humanities				
TOTAL FOR FUND CODE: 177069 \$10.24	177069	Humanities-Operating			
		177069	Feb 14 2024	USPS	\$10.24
TOTAL FOR ORG CODE: 019800 \$10.24		TOTAL FOR FUND CODE:	177069		\$10.24
		TOTAL FOR ORG CODE:	019800		\$10.24

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
024100	Library					
		121293	Univ Libs Gen Op B	ud		
			121293	Feb 20 2024	USPS	\$26.60
			121293	Feb 16 2024	USPS	\$6.02
			121293	Feb 16 2024	USPS	\$37.24
			121293	Feb 19 2024	USPS	\$15.68
			121293	Feb 19 2024	USPS	\$13.86
			121293	Feb 19 2024	USPS	\$5.32
			121293	Feb 19 2024	USPS	\$24.08
			121293	Feb 20 2024	USPS	\$9.54
			121293	Feb 16 2024	USPS	\$23.10
			121293	Feb 20 2024	USPS	\$6.02
			121293	Feb 15 2024	USPS	\$13.86
			121293	Feb 20 2024	USPS	\$32.34

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 20 2024	USPS	\$31.36
	121293	Feb 21 2024	USPS	\$0.64
	121293	Feb 21 2024	USPS	\$19.60
	121293	Feb 20 2024	USPS	\$20.16
	121293	Feb 14 2024	USPS	\$10.64
	121293	Feb 13 2024	USPS	\$9.54
	121293	Feb 13 2024	USPS	\$6.72
	121293	Feb 13 2024	USPS	\$6.02
	121293	Feb 13 2024	USPS	\$15.96
	121293	Feb 13 2024	USPS	\$55.44
	121293	Feb 15 2024	USPS	\$55.44
	121293	Feb 14 2024	USPS	\$6.72
	121293	Feb 16 2024	USPS	\$19.60
	121293	Feb 14 2024	USPS	\$4.62

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 15 2024	USPS	\$8.83
	121293	Feb 15 2024	USPS	\$18.06
	121293	Feb 22 2024	USPS	\$6.72
	121293	Feb 15 2024	USPS	\$11.76
	121293	Feb 21 2024	USPS	\$4.62
	121293	Feb 13 2024	USPS	\$54.88
	121293	Feb 29 2024	USPS	\$3.92
	121293	Feb 21 2024	USPS	\$6.02
	121293	Feb 27 2024	USPS	\$27.72
	121293	Feb 27 2024	USPS	\$23.52
	121293	Feb 28 2024	USPS	\$8.83
	121293	Feb 28 2024	USPS	\$10.64
	121293	Feb 28 2024	USPS	\$27.44
	121293	Feb 27 2024	USPS	\$6.72

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 28 2024	USPS	\$1.28
	121293	Feb 26 2024	USPS	\$27.44
	121293	Feb 29 2024	USPS	\$19.60
	121293	Feb 29 2024	USPS	\$23.10
	121293	Feb 29 2024	USPS	\$13.86
	121293	Feb 29 2024	USPS	\$12.04
	121293	Feb 29 2024	USPS	\$4.21
	121293	Feb 29 2024	USPS	\$11.67
	121293	Feb 28 2024	USPS	\$27.72
	121293	Feb 23 2024	USPS	\$23.10
	121293	Feb 13 2024	USPS	\$9.54
	121293	Feb 22 2024	USPS	\$11.76
	121293	Feb 14 2024	USPS	\$6.02
	121293	Feb 22 2024	USPS	\$6.02

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 22 2024	USPS	\$15.96
	121293	Feb 22 2024	USPS	\$60.06
	121293	Feb 27 2024	USPS	\$26.60
	121293	Feb 23 2024	USPS	\$21.28
	121293	Feb 21 2024	USPS	\$4.62
	121293	Feb 23 2024	USPS	\$23.52
	121293	Feb 26 2024	USPS	\$5.32
	121293	Feb 26 2024	USPS	\$7.42
	121293	Feb 26 2024	USPS	\$4.62
	121293	Feb 26 2024	USPS	\$5.32
	121293	Feb 26 2024	USPS	\$4.62
	121293	Feb 23 2024	USPS	\$6.02
	121293	Feb 01 2024	USPS	\$4.62
	121293	Feb 05 2024	USPS	\$9.24

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 05 2024	USPS	\$12.04
	121293	Feb 02 2024	USPS	\$13.44
	121293	Feb 02 2024	USPS	\$18.06
	121293	Feb 02 2024	USPS	\$9.24
	121293	Feb 02 2024	USPS	\$36.96
	121293	Feb 02 2024	USPS	\$39.20
	121293	Feb 02 2024	USPS	\$8.12
	121293	Feb 01 2024	USPS	\$6.02
	121293	Feb 01 2024	USPS	\$5.32
	121293	Feb 05 2024	USPS	\$31.92
	121293	Feb 01 2024	USPS	\$6.72
	121293	Feb 01 2024	USPS	\$4.62
	121293	Feb 01 2024	USPS	\$3.92
	121293	Feb 01 2024	USPS	\$5.32

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 12 2024	USPS	\$15.96
	121293	Feb 01 2024	USPS	\$4.62
	121293	Feb 14 2024	USPS	\$15.68
	121293	Feb 01 2024	USPS	\$3.92
	121293	Feb 01 2024	USPS	\$4.62
	121293	Feb 01 2024	USPS	\$3.92
	121293	Feb 01 2024	USPS	\$4.62
	121293	Feb 01 2024	USPS	\$3.92
	121293	Feb 01 2024	USPS	\$4.62
	121293	Feb 01 2024	USPS	\$5.32
	121293	Feb 08 2024	USPS	\$6.72
	121293	Feb 01 2024	USPS	\$3.92
	121293	Feb 05 2024	USPS	\$15.68
	121293	Feb 12 2024	USPS	\$23.10

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 12 2024	USPS	\$7.84
	121293	Feb 12 2024	USPS	\$6.72
	121293	Feb 08 2024	USPS	\$23.52
	121293	Feb 08 2024	USPS	\$12.04
	121293	Feb 08 2024	USPS	\$8.12
	121293	Feb 07 2024	USPS	\$32.34
	121293	Feb 07 2024	USPS	\$10.64
	121293	Feb 07 2024	USPS	\$6.02
	121293	Feb 07 2024	USPS	\$7.42
	121293	Feb 06 2024	USPS	\$30.10
	121293	Feb 06 2024	USPS	\$7.42
	121293	Feb 08 2024	USPS	\$27.72
	121293	Feb 07 2024	USPS	\$6.72
	121293	Feb 06 2024	USPS	\$6.72

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121293	Feb 06 2024	USPS	\$5.32
	121293	Feb 06 2024	USPS	\$6.72
	121293	Feb 06 2024	USPS	\$15.96
	121293	Feb 06 2024	USPS	\$5.32
	121293	Feb 06 2024	USPS	\$46.20
	121293	Feb 06 2024	USPS	\$31.36
	121293	Feb 07 2024	USPS	\$19.60
	TOTAL FOR FUND CODE:	121293		\$1,733.72
	TOTAL FOR ORG CODE:	024100		\$1,733.72

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
024102	Information Technology Services				
	175610	Library Service Center			
		175610	Feb 05 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	175610		\$0.64
		TOTAL FOR ORG CODE:	024102		\$0.64
025900	VP for Policy & Governance				
	177163	VP-Policy & Governance-	Operating		
		177163	Feb 08 2024	USPS	\$4.27
		TOTAL FOR FUND CODE:	177163		\$4.27
		TOTAL FOR ORG CODE:	025900		\$4.27

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
026100	HR Administration				
	177658	Benefits Admin Oper			
	177050				
		177658	Feb 01 2024	USPS	\$0.64
		177658	Feb 23 2024	USPS	\$0.88
		177658	Feb 01 2024	USPS	\$1.63
		177658	Feb 06 2024	USPS	\$0.88
		177658	Feb 06 2024	USPS	\$22.82
		177658	Feb 14 2024	USPS	\$0.64
		177658	Feb 14 2024	USPS	\$1.63
		177658	Feb 15 2024	USPS	\$0.64
		177658	Feb 22 2024	USPS	\$4.89
		177658	Feb 22 2024	USPS	\$2.78
		TOTAL FOR FUND CODE:	177658]	\$37.43

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged			
17765	9 Leave Administrati	Leave Administration Oper					
	177659	Feb 01 2024	USPS	\$4.22			
	177659	Feb 19 2024	USPS	\$2.11			
	177659	Feb 01 2024	USPS	\$1.63			
	177659	Feb 01 2024	USPS	\$2.64			
	177659	Feb 06 2024	USPS	\$29.76			
	177659	Feb 29 2024	USPS	\$0.64			
	177659	Feb 29 2024	USPS	\$2.11			
	177659	Feb 22 2024	USPS	\$2.11			
	177659	Feb 21 2024	USPS	\$1.63			
	177659	Feb 15 2024	USPS	\$19.84			
	177659	Feb 14 2024	USPS	\$1.87			
	177659	Feb 13 2024	USPS	\$9.92			

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	177659	Feb 14 2024	USPS	\$2.11
	177659	Feb 13 2024	USPS	\$9.92
	177659	Feb 01 2024	USPS	\$9.92
	177659	Feb 06 2024	USPS	\$2.11
	177659	Feb 06 2024	USPS	\$2.35
	177659	Feb 05 2024	USPS	\$2.11
	177659	Feb 13 2024	USPS	\$2.11
	TOTAL FOR FUND CODE:	177659]	\$109.11

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
177750	Employee Administration	Oper		
	177750	Feb 29 2024	USPS	\$0.64
	177750	Feb 20 2024	USPS	\$3.07
	177750	Feb 20 2024	USPS	\$8.00
	177750	Feb 07 2024	USPS	\$11.84
	177750	Feb 01 2024	USPS	\$2.59
	177750	Feb 01 2024	USPS	\$9.25
	177750	Feb 29 2024	USPS	\$3.31
	177750	Feb 23 2024	USPS	\$8.95
] [
	TOTAL FOR FUND CODE:	177750		\$47.65
	TOTAL FOR ORG CODE:	026100		\$194.19

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
027501	US Cyber-Ra	ange				
		230053	US Cyber Range			
			230053	Feb 07 2024	USPS	\$0.88
			TOTAL FOR FUND CODE:	230053		\$0.88
			TOTAL FOR ORG CODE:	027501		\$0.88
030900	Cultural and Centers	d Community				
		117726	CCC Operating			
			117726	Feb 28 2024	USPS	\$0.64
			TOTAL FOR FUND CODE:	117726		\$0.64
			TOTAL FOR ORG CODE:	030900		\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
031200	Univ - Tech Transfer				
	233206	VTIP OH Fund			
		233206	Feb 07 2024	USPS	\$3.10
		233206	Feb 13 2024	USPS	\$0.64
		233206	Feb 12 2024	USPS	\$0.64
		233206	Feb 09 2024	USPS	\$10.24
		233206	Feb 08 2024	USPS	\$3.10
		233206	Feb 28 2024	USPS	\$6.40
		233206	Feb 08 2024	USPS	\$21.76
		233206	Feb 07 2024	USPS	\$1.76
		233206	Feb 07 2024	USPS	\$7.68
		233206	Feb 02 2024	USPS	\$3.26
		TOTAL FOR FUND CODE:	233206		\$58.58

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	TOTAL FOR ORG CODE:	031200		\$58.58
031600 FLSI Operations				
119730	VTLSS			
	119730	Feb 13 2024	USPS	\$7.00
	TOTAL FOR FUND CODE:	119730		\$7.00
	TOTAL FOR ORG CODE:	031600		\$7.00

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
031900	Military Affairs				
	128501	Commandant Operating			
		128501	Feb 01 2024	USPS	\$1.28
		128501	Feb 16 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	128501		\$1.92
	128503	Mil Aff Recruit Oper			
		128503	Feb 14 2024	USPS	\$51.84
		128503	Feb 14 2024	USPS	\$7.04
		128503	Feb 13 2024	USPS	\$116.48
		128503	Feb 12 2024	USPS	\$109.21
		128503	Feb 12 2024	USPS	\$53.76
		128503	Feb 19 2024	USPS	\$177.92
		TOTAL FOR FUND CODE:	128503		\$516.25

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR ORG CODE:	031900		\$518.17
033900	Dean of Students Office				
	122318	Dean of Students - Opera	ting		
		122318	Feb 06 2024	USPS	\$5.76
		TOTAL FOR FUND CODE:	122318		\$5.76
		TOTAL FOR ORG CODE:	033900		\$5.76
034003	CALS Advancement				
	132647	CALS Advancement AES C)per		
		132647	Feb 01 2024	USPS	\$5.80
		TOTAL FOR FUND CODE:	132647		\$5.80
		TOTAL FOR ORG CODE:	034003		\$5.80

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
034100	Dean - Veterinary Medicine				
	121395	Dean's Operating			
		121395	Feb 01 2024	USPS	\$2.56
		121395	Feb 27 2024	USPS	\$0.64
		121395	Feb 09 2024	USPS	\$0.64
				1	
		TOTAL FOR FUND CODE:	121395		\$3.84
		TOTAL FOR ORG CODE:	034100]	\$3.84

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
034102	Vet Med Advancement				
	122377	Advancement Ope	rating		
		122377	Feb 07 2024	USPS	\$3.84
		122377	Feb 06 2024	USPS	\$1.28
		122377	Feb 02 2024	USPS	\$0.64
		122377	Feb 02 2024	USPS	\$1.63
		122377	Feb 09 2024	USPS	\$0.64
		122377	Feb 22 2024	USPS	\$0.64
		122377	Feb 09 2024	USPS	\$3.84
		122377	Feb 14 2024	USPS	\$2.59
		122377	Feb 14 2024	USPS	\$0.88
		122377	Feb 14 2024	USPS	\$1.92
		122377	Feb 15 2024	USPS	\$1.36
		122377	Feb 15 2024	USPS	\$1.87

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	122377	Feb 15 2024	USPS	\$144.64
	100077	5 4 4 5 2 0 2 4		<u> </u>
	122377	Feb 15 2024	USPS	\$0.88
	122377	Feb 01 2024	USPS	\$170.88
	122377	Feb 23 2024	USPS	\$2.59
	122377	Feb 26 2024	USPS	\$2.56
	122377	Feb 27 2024	USPS	\$0.64
	122377	Feb 15 2024	USPS	\$83.20
	TOTAL FOR FUND CC	DDE: 122377		\$426.52
	TOTAL FOR ORG COL	DE: 024102		<u>с</u> ́426 го
	TOTAL FOR ORG COL	DE: 034102		\$426.52

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged			
034200	Dean of Scie	ence							
		[]							
		123015	COS Advancement						
			123015	Feb 14 2024	USPS	\$3.84			
			TOTAL FOR FUND CODE:	123015		\$3.84			
			TOTAL FOR ORG CODE:	034200		\$3.84			
034300	Dean of Bus	inoss							
034300	Deall of Bus	511635							
		121419	Deans Operating	Deans Operating					
			121419	Feb 07 2024	USPS	\$1.28			
			121419	Feb 09 2024	USPS	\$0.64			
			121419	Feb 16 2024	USPS	\$1.92			
					_				
			TOTAL FOR FUND CODE:	121419		\$3.84			
			TOTAL FOR ORG CODE:	034300		\$3.84			

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
034500	Dean - Engi	neering				
			_			
		121443	Operating			
			121443	Feb 08 2024	USPS	\$11.13
			121443	Feb 22 2024	USPS	\$9.50
			TOTAL FOR FUND CODE:	121443]	\$20.63
			TOTAL FOR ORG CODE:	034500]	\$20.63
034502	COE Resear	ch & Innovation				
		117353	COE - Research & Innovat	ion		
			117353	Feb 15 2024	USPS	\$8.96
			117353	Feb 27 2024	USPS	\$13.60
			TOTAL FOR FUND CODE:	117353]	\$22.56
			TOTAL FOR ORG CODE:	034502]	\$22.56

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
034517	Ctr Enhancement Engr Diversity				
	175346	Engineering Fee - CEED			
		175346	Feb 19 2024	USPS	\$7.04
		175346	Feb 19 2024	USPS	\$0.64
		175346	Feb 19 2024	USPS	\$7.68
		TOTAL FOR FUND CODE:	175346		\$15.36

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	179421	Graduate Programs			
		179421	Feb 28 2024	USPS	\$104.00
		179421	Feb 28 2024	USPS	\$100.50
		179421	Feb 28 2024	USPS	\$42.00
		179421	Feb 28 2024	USPS	\$6.65
		179421	Feb 28 2024	USPS	\$27.60
		179421	Feb 28 2024	USPS	\$6.50
		179421	Feb 28 2024	USPS	\$20.25
		179421	Feb 28 2024	USPS	\$139.65
		179421	Feb 28 2024	USPS	\$13.60
		TOTAL FOR FUND CODE:	179421		\$460.75

444479 Feb 07 2024 USPS \$34.4 444479 Feb 07 2024 USPS \$22.8 444479 Feb 07 2024 USPS \$10.1 444479 Feb 07 2024 USPS \$50.5 444479 Feb 07 2024 USPS \$50.5 444479 Feb 07 2024 USPS \$10.2 444479 Feb 05 2024 USPS \$10.2	ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
444479 Feb 07 2024 USPS \$34.4 444479 Feb 07 2024 USPS \$22.8 444479 Feb 07 2024 USPS \$10.1 444479 Feb 07 2024 USPS \$50.5 444479 Feb 07 2024 USPS \$50.5 444479 Feb 05 2024 USPS \$10.2	44447	9 Pathways			
444479 Feb 07 2024 USPS \$22.8 444479 Feb 07 2024 USPS \$10.1 444479 Feb 07 2024 USPS \$10.1 444479 Feb 07 2024 USPS \$50.5 444479 Feb 07 2024 USPS \$50.5 444479 Feb 05 2024 USPS \$10.2		444479	Feb 07 2024	USPS	\$76.05
444479 Feb 07 2024 USPS \$10.1 444479 Feb 07 2024 USPS \$76.3 444479 Feb 07 2024 USPS \$10.1 444479 Feb 07 2024 USPS \$10.1 444479 Feb 07 2024 USPS \$10.2 444479 Feb 05 2024 USPS \$102.9		444479	Feb 07 2024	USPS	\$34.45
444479 Feb 07 2024 USPS \$76.3 444479 Feb 07 2024 USPS \$0.5 444479 Feb 05 2024 USPS \$102.9		444479	Feb 07 2024	USPS	\$22.80
444479 Feb 07 2024 USPS \$0.5 444479 Feb 05 2024 USPS \$102.9		444479	Feb 07 2024	USPS	\$10.10
444479 Feb 05 2024 USPS \$102.9		444479	Feb 07 2024	USPS	\$76.32
		444479	Feb 07 2024	USPS	\$0.53
444479 Feb 07 2024 USPS \$0.5		444479	Feb 05 2024	USPS	\$102.96
		444479	Feb 07 2024	USPS	\$0.53
444479 Feb 05 2024 USPS \$85.3		444479	Feb 05 2024	USPS	\$85.32
444479 Feb 07 2024 USPS \$60.9		444479	Feb 07 2024	USPS	\$60.95
TOTAL FOR FUND CODE: 444479 \$470.0					\$470.01

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	659921	CAMEO Career Fest			
		659921	Feb 22 2024	USPS	\$0.64
		659921	Feb 23 2024	USPS	\$11.25
		TOTAL FOR FUND CODE:	659921		\$11.89
		TOTAL FOR ORG CODE:	034517		\$958.01

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
034522 Engineering Advancement				
438636	Engineering Advancem	ent-Operating		
	438636	Feb 23 2024	USPS	\$1.28
	438636	Feb 16 2024	USPS	\$8.32
	438636	Feb 23 2024	USPS	\$8.32
	438636	Feb 01 2024	USPS	\$7.68
	438636	Feb 09 2024	USPS	\$1.28
	438636	Feb 12 2024	USPS	\$30.72
	TOTAL FOR FUND COD	E: 438636		\$57.60
	TOTAL FOR ORG CODE	: 034522		\$57.60

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
034532	Graduate and Professional Studies				
	181184	GPS Salary Savings			
		181184	Feb 12 2024	USPS	\$8.20
		181184	Feb 08 2024	USPS	\$4.87
		TOTAL FOR FUND CODE:	181184		\$13.07
		TOTAL FOR ORG CODE:	034532]	\$13.07

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
034601	CLAHS OOD Operations				
	116959	Advancement Operating			
		116959	Feb 08 2024	USPS	\$19.20
		116959	Feb 09 2024	USPS	\$1.92
		116959	Feb 13 2024	USPS	\$8.95
		116959	Feb 13 2024	USPS	\$0.64
		116959	Feb 15 2024	USPS	\$2.56
		116959	Feb 07 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	116959		\$33.91
	121451	CLAHS OOD Operating			
		121451	Feb 14 2024	USPS	\$0.64
		121451	Feb 08 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	121451		\$1.28

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR ORG CODE:	034601		\$35.19
034700	Dean - Architecture				
	121460	Adm Operations			
		121460	Feb 13 2024	USPS	\$26.24
		121460	Feb 29 2024	USPS	\$3.84
		121460	Feb 15 2024	USPS	\$1.39
		121460	Feb 15 2024	USPS	\$15.36
		TOTAL FOR FUND CODE:	121460		\$46.83
		TOTAL FOR ORG CODE:	034700		\$46.83

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
034900	Dean - Graduate School				
	121469	Dean Graduate School			
		121469	Feb 16 2024	USPS	\$0.64
		121469	Feb 06 2024	USPS	\$6.50
		TOTAL FOR FUND CODE:	121469]	\$7.14
		TOTAL FOR ORG CODE:	034900		\$7.14

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
035000 Honors College				
121474	Univ Honors Prog	ram		
	121474	Feb 06 2024	USPS	\$1.76
	121474	Feb 26 2024	USPS	\$80.00
	121474	Feb 06 2024	USPS	\$1.39
	121474	Feb 06 2024	USPS	\$371.20
	121474	Feb 26 2024	USPS	\$83.20
	121474	Feb 06 2024	USPS	\$517.76
	121474	Feb 06 2024	USPS	\$529.92
	121474	Feb 06 2024	USPS	\$0.88
	121474	Feb 26 2024	USPS	\$0.64
	121474	Feb 26 2024	USPS	\$0.88
	121474	Feb 26 2024	USPS	\$1.92
	121474	Feb 26 2024	USPS	\$42.88

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR FUND CODE:	121474		\$1,632.43
		TOTAL FOR ORG CODE:	035000		\$1,632.43
036500	Community Design Assistance Center				
	140129	CDAC Operating			
		140129	Feb 12 2024	USPS	\$10.00
		140129	Feb 12 2024	USPS	\$11.55
		140129	Feb 23 2024	USPS	\$12.05
		TOTAL FOR FUND CODE:	140129		\$33.60
		TOTAL FOR ORG CODE:	036500		\$33.60

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
038000	Recreational Sports Clubs				
	659819	Sport Club Adn Costs			
		659819	Feb 19 2024	USPS	\$32.64
		659819	Feb 19 2024	USPS	\$0.64
		659819	Feb 19 2024	USPS	\$23.68
		TOTAL FOR FUND CODE:	659819		\$56.96
		TOTAL FOR ORG CODE:	038000		\$56.96
038700	Myers-Lawson School of Construction				
	116533	MLSoC Operations			
		116533	Feb 22 2024	USPS	\$0.64
			[· · · · · · · · · · · · · · · · · · ·
		TOTAL FOR FUND CODE:	116533		\$0.64
		TOTAL FOR ORG CODE:	038700		\$0.64

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
038703 Building Construction				
122088	BC Operations			
	122088	Feb 08 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	122088		\$0.64
	TOTAL FOR ORG CODE:	038703		\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
039100	Career and Prof Develop - Auxiliary				
	153966	Career Svcs Operations			
		153966	Feb 21 2024	USPS	\$0.64
		153966	Feb 29 2024	USPS	\$1.28
		153966	Feb 09 2024	USPS	\$2.56
		153966	Feb 02 2024	USPS	\$2.56
		153966	Feb 22 2024	USPS	\$6.65
		153966	Feb 22 2024	USPS	\$6.60
		TOTAL FOR FUND CODE	: 153966		\$20.29
		TOTAL FOR ORG CODE:			
		TOTAL FOR ORG CODE:	039100		\$20.29

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
039900 Center for the Arts at VT				
117803	Center for the Arts Opera	ting E&G		
	117803	Feb 28 2024	USPS	\$1.28
	117803	Feb 26 2024	USPS	\$0.64
	117803	Feb 19 2024	USPS	\$0.64
	117803	Feb 15 2024	USPS	\$1.92
	117803	Feb 14 2024	USPS	\$1.39
	TOTAL FOR FUND CODE:	117803		\$5.87
	TOTAL FOR ORG CODE:	039900]	\$5.87

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
040000	Undergraduate Admissions				
	121517	Operating			
		121517	Feb 02 2024	USPS	\$1.28
		121517	Feb 29 2024	USPS	\$3.26
		121517	Feb 19 2024	USPS	\$353.75
		121517	Feb 14 2024	USPS	\$11.30
		121517	Feb 09 2024	USPS	\$1.63
		TOTAL FOR FUND CODE:	121517		\$371.22

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	123832	Intl Recruiting			
		123832	Feb 27 2024	USPS	\$4.46
		123832	Feb 20 2024	USPS	\$93.51
		123832	Feb 20 2024	USPS	\$18.32
		123832	Feb 27 2024	USPS	\$10.39
		TOTAL FOR FUND CODE:	123832		\$126.68

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
175242	Recruitment Other			
	175242	Feb 26 2024	USPS	\$12.45
	175242	Feb 26 2024	USPS	\$12.45
	175242	Feb 26 2024	USPS	\$11.40
	175242	Feb 27 2024	USPS	\$36.26
	175242	Feb 27 2024	USPS	\$299.98
	175242	Feb 27 2024	USPS	\$41.44
	175242	Feb 29 2024	USPS	\$9.60
	175242	Feb 29 2024	USPS	\$10.10
	175242	Feb 29 2024	USPS	\$1.39
	175242	Feb 21 2024	USPS	\$243.46
	175242	Feb 26 2024	USPS	\$7.00
	175242	Feb 22 2024	USPS	\$30.30

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	175242	Feb 22 2024	USPS	\$12.80
	175242	Feb 22 2024	USPS	\$46.62
	175242	Feb 29 2024	USPS	\$13.90
	175242	Feb 22 2024	USPS	\$11.80
	175242	Feb 26 2024	USPS	\$6.75
	175242	Feb 26 2024	USPS	\$30.30
	175242	Feb 26 2024	USPS	\$223.57
	175242	Feb 23 2024	USPS	\$76.41
	175242	Feb 22 2024	USPS	\$11.25
	175242	Feb 22 2024	USPS	\$7.00
	175242	Feb 29 2024	USPS	\$56.60
	175242	Feb 22 2024	USPS	\$3.07
	175242	Feb 21 2024	USPS	\$23.31
	175242	Feb 22 2024	USPS	\$5.95

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	175242	Feb 22 2024	USPS	\$5.95
	175242	Feb 22 2024	USPS	\$8.85
	175242	Feb 22 2024	USPS	\$15.70
	175242	Feb 22 2024	USPS	\$11.60
	175242	Feb 22 2024	USPS	\$10.80
	175242	Feb 12 2024	USPS	\$15.70
	175242	Feb 02 2024	USPS	\$12.45
	175242	Feb 02 2024	USPS	\$6.65
	175242	Feb 02 2024	USPS	\$10.80
	175242	Feb 02 2024	USPS	\$9.50
	175242	Feb 02 2024	USPS	\$10.10
	175242	Feb 05 2024	USPS	\$18.60
	175242	Feb 08 2024	USPS	\$1.63
	175242	Feb 09 2024	USPS	\$6.60

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	175242	Feb 09 2024	USPS	\$8.60
	175242	Feb 09 2024	USPS	\$6.65
	175242	Feb 09 2024	USPS	\$2.83
	175242	Feb 12 2024	USPS	\$9.50
	175242	Feb 20 2024	USPS	\$11.30
	175242	Feb 12 2024	USPS	\$20.20
	175242	Feb 12 2024	USPS	\$12.45
	175242	Feb 12 2024	USPS	\$12.45
	175242	Feb 12 2024	USPS	\$11.60
	175242	Feb 27 2024	USPS	\$10.80
	175242	Feb 13 2024	USPS	\$5.80
	175242	Feb 13 2024	USPS	\$11.40
	175242	Feb 19 2024	USPS	\$254.70
	175242	Feb 20 2024	USPS	\$608.45

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	175242	Feb 20 2024	USPS	\$169.80
	175242	Feb 20 2024	USPS	\$14.08
	175242			Ş1 1 .00
	175242	Feb 20 2024	USPS	\$139.00
	175242	Feb 12 2024	USPS	\$21.60
	TOTAL FOR FUND CODE:	175242		\$2,721.30
	TOTAL FOR ORG CODE:	040000		\$3,219.20

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
040100	Registrar					
		121493	Diplomas			
			121493	Feb 26 2024	USPS	\$5.85
			121493	Feb 28 2024	USPS	\$5.85
			121493	Feb 09 2024	USPS	\$5.95
			121493	Feb 19 2024	USPS	\$6.15
			TOTAL FOR FUND CODE:	121493		\$23.80

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
[121525	Registrar Oper Acct			
		121525	Feb 09 2024	USPS	\$1.63
		121525	Feb 07 2024	USPS	\$4.48
		121525	Feb 07 2024	USPS	\$2.78
		121525	Feb 07 2024	USPS	\$1.92
		121525	Feb 08 2024	USPS	\$1.63
		121525	Feb 08 2024	USPS	\$1.28
		121525	Feb 01 2024	USPS	\$3.26
		121525	Feb 08 2024	USPS	\$1.39
		121525	Feb 07 2024	USPS	\$1.55
		121525	Feb 12 2024	USPS	\$12.51
		121525	Feb 12 2024	USPS	\$4.89
		121525	Feb 12 2024	USPS	\$3.20

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Feb 12 2024	USPS	\$0.88
	121525	Feb 12 2024	USPS	\$1.39
	121525	Feb 12 2024	USPS	\$2.80
	121525	Feb 08 2024	USPS	\$4.23
	121525	Feb 05 2024	USPS	\$4.89
	121525	Feb 13 2024	USPS	\$3.26
	121525	Feb 02 2024	USPS	\$1.28
	121525	Feb 01 2024	USPS	\$5.56
	121525	Feb 01 2024	USPS	\$3.20
	121525	Feb 01 2024	USPS	\$4.89
	121525	Feb 07 2024	USPS	\$1.63
	121525	Feb 05 2024	USPS	\$12.51
	121525	Feb 07 2024	USPS	\$2.78
	121525	Feb 05 2024	USPS	\$1.87

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Feb 05 2024	USPS	\$10.24
	121525	Feb 06 2024	USPS	\$4.17
	121525	Feb 06 2024	USPS	\$3.26
	121525	Feb 06 2024	USPS	\$0.64
	121525	Feb 06 2024	USPS	\$0.64
	121525	Feb 01 2024	USPS	\$3.84
	121525	Feb 28 2024	USPS	\$3.02
	121525	Feb 23 2024	USPS	\$0.64
	121525	Feb 23 2024	USPS	\$5.90
	121525	Feb 26 2024	USPS	\$1.87
	121525	Feb 26 2024	USPS	\$3.26
	121525	Feb 26 2024	USPS	\$6.95
	121525	Feb 26 2024	USPS	\$11.52
	121525	Feb 26 2024	USPS	\$1.76

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Feb 26 2024	USPS	\$1.55
	121525	Feb 23 2024	USPS	\$1.63
	121525	Feb 27 2024	USPS	\$1.28
	121525	Feb 28 2024	USPS	\$5.76
	121525	Feb 29 2024	USPS	\$2.78
	121525	Feb 29 2024	USPS	\$1.63
	121525	Feb 29 2024	USPS	\$1.28
	121525	Feb 29 2024	USPS	\$1.55
	121525	Feb 29 2024	USPS	\$4.23
	121525	Feb 29 2024	USPS	\$1.39
	121525	Feb 01 2024	USPS	\$1.39
	121525	Feb 13 2024	USPS	\$2.78
	121525	Feb 27 2024	USPS	\$1.63
	121525	Feb 14 2024	USPS	\$0.64

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Feb 28 2024	USPS	\$1.39
	121525	Feb 22 2024	USPS	\$1.63
	121525	Feb 14 2024	USPS	\$1.92
	121525	Feb 14 2024	USPS	\$1.63
	121525	Feb 16 2024	USPS	\$1.55
	121525	Feb 19 2024	USPS	\$0.64
	121525	Feb 20 2024	USPS	\$13.44
	121525	Feb 13 2024	USPS	\$1.39
	121525	Feb 20 2024	USPS	\$3.26
	121525	Feb 20 2024	USPS	\$1.63
	121525	Feb 22 2024	USPS	\$2.56
	121525	Feb 14 2024	USPS	\$1.12
	121525	Feb 22 2024	USPS	\$0.88
	121525	Feb 20 2024	USPS	\$5.56

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121525	Feb 22 2024	USPS	\$2.78
	121525	Feb 21 2024	USPS	\$1.28
	121525	Feb 21 2024	USPS	\$4.17
	121525	Feb 13 2024	USPS	\$0.64
	121525	Feb 20 2024	USPS	\$0.88
	121525	Feb 20 2024	USPS	\$2.56
	TOTAL FOR FUND CODE:	121525		\$229.83
	TOTAL FOR ORG CODE:	040100		\$253.63

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
040600	College Access Collaborative				
	176300	College Access Operating			
		176300	Feb 28 2024	USPS	\$8.30
		176300	Feb 12 2024	USPS	\$11.25
		TOTAL FOR FUND CODE:	176300		\$19.55
		TOTAL FOR ORG CODE:	040600		\$19.55

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
041000	University Scholarships & Fin Aid				
	121533	Fin Aid Operating			
		121533	Feb 23 2024	USPS	\$0.64
		121533	Feb 21 2024	USPS	\$6.40
		121533	Feb 16 2024	USPS	\$2.56
		121533	Feb 14 2024	USPS	\$0.64
		121533	Feb 28 2024	USPS	\$8.96
		121533	Feb 07 2024	USPS	\$16.64
		TOTAL FOR FUND CODE:	121533		\$35.84
		TOTAL FOR ORG CODE:	041000]	\$35.84

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
041700	Inclusion and Diversity				
	124051	OID Administration and C	perations		
		124051	Feb 26 2024	USPS	\$1.28
		TOTAL FOR FUND CODE:	124051		\$1.28
		TOTAL FOR ORG CODE:	041700		\$1.28

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
042800	VP Information Technology- Admin				
	121560	VP Operations			
		121560	Feb 23 2024	USPS	\$5.55
		121560	Feb 23 2024	USPS	\$5.35
		121560	Feb 23 2024	USPS	\$5.00
		121560	Feb 23 2024	USPS	\$5.40
		121560	Feb 22 2024	USPS	\$15.00
		121560	Feb 22 2024	USPS	\$5.15
		121560	Feb 22 2024	USPS	\$5.55
		121560	Feb 23 2024	USPS	\$5.00
		TOTAL FOR FUND CODE:	121560		\$52.00
		TOTAL FOR ORG CODE:	042800		\$52.00

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
043700	Senior Vice Pres Advancement				
	121599	VP Advancement Operati	ng		
		121599	Feb 05 2024	USPS	\$18.56
		121599	Feb 23 2024	USPS	\$19.20
		121599	Feb 19 2024	USPS	\$12.80
		121599	Feb 13 2024	USPS	\$20.48
		TOTAL FOR FUND CODE:	121599		\$71.04
		TOTAL FOR ORG CODE:	043700		\$71.04

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
043800	Provost - Administration				
	121604	Prov Operating			
		121604	Feb 09 2024	USPS	\$5.04
		121604	Feb 09 2024	USPS	\$3.65
		TOTAL FOR FUND CODE:	121604		\$8.69
		TOTAL FOR ORG CODE:	043800		\$8.69
043900	VP Student Affairs - Admin.				
	121618	VPSA Operating Bdgt			
		121618	Feb 12 2024	USPS	\$1.55
		TOTAL FOR FUND CODE:	121618		\$1.55
		TOTAL FOR ORG CODE:	043900		\$1.55

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
044000	Univ Controller-Operating				
	121623	Controller-Operatio	pn		
		121623	Feb 07 2024	USPS	\$0.64
		121623	Feb 08 2024	USPS	\$0.64
		121623	Feb 01 2024	USPS	\$1.92
		121623	Feb 01 2024	USPS	\$1.87
		121623	Feb 01 2024	USPS	\$1.28
		121623	Feb 05 2024	USPS	\$8.96
		121623	Feb 07 2024	USPS	\$1.87
		121623	Feb 06 2024	USPS	\$2.56
		121623	Feb 06 2024	USPS	\$2.11
		121623	Feb 08 2024	USPS	\$0.64
		121623	Feb 21 2024	USPS	\$0.64
		121623	Feb 05 2024	USPS	\$1.28

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121623	Feb 06 2024	USPS	\$1.76
	121623	Feb 26 2024	USPS	\$1.87
	121623	Feb 15 2024	USPS	\$12.80
	121623	Feb 09 2024	USPS	\$1.92
	121623	Feb 16 2024	USPS	\$0.64
	121623	Feb 21 2024	USPS	\$6.40
	121623	Feb 20 2024	USPS	\$0.64
	121623	Feb 21 2024	USPS	\$1.63
	121623	Feb 22 2024	USPS	\$10.24
	121623	Feb 14 2024	USPS	\$3.20
	121623	Feb 26 2024	USPS	\$7.04
	121623	Feb 15 2024	USPS	\$1.28
	121623	Feb 27 2024	USPS	\$0.64
	121623	Feb 28 2024	USPS	\$1.63

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121623	Feb 28 2024	USPS	\$3.20
	121623	Feb 29 2024	USPS	\$55.04
	121623	Feb 29 2024	USPS	\$0.88
	121623	Feb 29 2024	USPS	\$113.15
	121623	Feb 29 2024	USPS	\$1.63
	121623	Feb 01 2024	USPS	\$12.80
	121623	Feb 23 2024	USPS	\$0.64
	121623	Feb 14 2024	USPS	\$0.88
	121623	Feb 14 2024	USPS	\$1.63
	121623	Feb 13 2024	USPS	\$2.11
	121623	Feb 12 2024	USPS	\$0.64
	121623	Feb 12 2024	USPS	\$1.28
	121623	Feb 19 2024	USPS	\$3.84
	121623	Feb 09 2024	USPS	\$12.80

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	TOTAL FOR FUND CODE:	121623		\$286.62
	TOTAL FOR ORG CODE:	044000]	\$286.62

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
044100	University Bursar - Operating				
	121632	Bursar Operating			
		121632	Feb 08 2024	USPS	\$0.64
		121632	Feb 21 2024	USPS	\$1.28
		121632	Feb 23 2024	USPS	\$0.64
		121632	Feb 23 2024	USPS	\$8.32
		121632	Feb 27 2024	USPS	\$2.11
		121632	Feb 09 2024	USPS	\$1.63
		121632	Feb 16 2024	USPS	\$487.68
		121632	Feb 01 2024	USPS	\$0.64
		121632	Feb 27 2024	USPS	\$1.28
		121632	Feb 29 2024	USPS	\$6.40
		121632	Feb 20 2024	USPS	\$1.28
		121632	Feb 16 2024	USPS	\$162.75

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121632	Feb 15 2024	USPS	\$14.72
	121622	Feb 16 2024		¢0.04
	121632	Feb 16 2024	USPS	\$0.64
	121632	Feb 29 2024	USPS	\$0.91
	121632	Feb 16 2024	USPS	\$76.16
				Ţ / 0.120
	121632	Feb 16 2024	USPS	\$384.64
	121632	Feb 16 2024	USPS	\$379.52
	121632	Feb 16 2024	USPS	\$1.28
	121632	Feb 15 2024	USPS	\$0.88
	121632	Feb 09 2024	USPS	\$1.92
	121632	Feb 16 2024	USPS	\$0.00
				7
	TOTAL FOR FUND CODE:	121632		\$1,535.32

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	121637	Bursar Collections			
		121637	Feb 01 2024	USPS	\$1.92
		121637	Feb 16 2024	USPS	\$37.12
		121637	Feb 02 2024	USPS	\$7.04
		121637	Feb 08 2024	USPS	\$0.00
		121637	Feb 13 2024	USPS	\$2.56
		121637	Feb 14 2024	USPS	\$1.92
		121637	Feb 16 2024	USPS	\$3.10
		121637	Feb 16 2024	USPS	\$1.28
		121637	Feb 08 2024	USPS	\$23.04
		TOTAL FOR FUND CODE:	121637		\$77.98

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	122736	Bursar Cash Recpt/Dis			
		122736	Feb 05 2024	USPS	\$4.48
		122736	Feb 05 2024	USPS	\$0.64
		122736	Feb 05 2024	USPS	\$0.64
		122736	Feb 06 2024	USPS	\$0.64
		122736	Feb 27 2024	USPS	\$0.64
		122736	Feb 27 2024	USPS	\$0.64
		122736	Feb 29 2024	USPS	\$0.64
		122736	Feb 27 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	122736		\$8.96
		TOTAL FOR ORG CODE:	044100		\$1,622.26
			0.1100		Ŷ±,022.20

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
044200	Sponsored F	Programs				
		[]				
		231391	Operations - OSP			
			231391	Feb 16 2024	USPS	\$0.64
			231391	Feb 23 2024	USPS	\$0.64
			231331		0313	
			TOTAL FOR FUND CODE:	231391		\$1.28
			TOTAL FOR ORG CODE:	044200]	\$1.28
044500	Risk Manage	ement				
		121658	Risk Management			
			121658	Feb 29 2024	USPS	\$0.64
			121658	Feb 22 2024	USPS	\$6.65
			121658	Feb 29 2024	USPS	\$8.69
				121652	1	445.00
			TOTAL FOR FUND CODE:	121658		\$15.98
			TOTAL FOR ORG CODE:	044500		\$15.98

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
044900	Vice Pres Outrch & Intnl Aff Admin	-			
	123643	449 Operations			
		123643	Feb 21 2024	USPS	\$1.28
		TOTAL FOR FUND CODE:	123643		\$1.28
		TOTAL FOR ORG CODE:	044900		\$1.28
046700	Research/Interdisc. Prog - Admin				
	231392	OVPR Operations			
		231392	Feb 27 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	231392		\$0.64
		TOTAL FOR ORG CODE:	046700		\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
047010	Surplus Property				
	554600	Surplus Prop Dept.			
		554600	Feb 12 2024	USPS	\$8.69
		TOTAL FOR FUND CODE:	554600		\$8.69
		TOTAL FOR ORG CODE:	047010		\$8.69

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
047100	Police					
		121720	Police Operating			
			121720	Feb 20 2024	USPS	\$1.63
			121720	Feb 29 2024	USPS	\$1.63
			121720	Feb 23 2024	USPS	\$0.64
			121720	Feb 16 2024	USPS	\$1.63
			121720	Feb 13 2024	USPS	\$0.64
			121720	Feb 09 2024	USPS	\$1.63
			121720	Feb 06 2024	USPS	\$4.89
			121720	Feb 05 2024	USPS	\$3.26
			121720	Feb 22 2024	USPS	\$0.88
			121720	Feb 13 2024	USPS	\$5.40
			TOTAL FOR FUND CODE:	121720		\$22.23

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR ORG CODE:	047100		\$22.23
047200	Mail Services - Departmental				
	121724	Univ Post Office			
		121724	Feb 23 2024	USPS	\$2.11
		121724	Feb 08 2024	USPS	\$3.55
		121724	Feb 02 2024	USPS	\$6.65
		121724	Feb 19 2024	USPS	\$1.28
		TOTAL FOR FUND CODE:	121724		\$13.59
		TOTAL FOR ORG CODE:	047200]	\$13.59

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
047400	ICTAS					
		115757	ICTAS - General			
			115757	Feb 20 2024	USPS	\$1.28
			115757	Feb 01 2024	USPS	\$0.64
			TOTAL FOR FUND CODE:	115757		\$1.92
			TOTAL FOR ORG CODE:	047400		\$1.92

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
048100	Environmental Health & Safety				
	121737	Operations			
		121737	Feb 20 2024	USPS	\$0.64
		121737	Feb 20 2024	USPS	\$0.64
		121737	Feb 05 2024	USPS	\$1.87
		121737	Feb 16 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	121737		\$3.79
		TOTAL FOR ORG CODE:	048100		\$3.79

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
048600	Communications and Marketing				
	121707	Communications and Ma	rketing Oper		
		121707	Feb 19 2024	USPS	\$5.15
		121707	Feb 28 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	121707		\$5.79
		TOTAL FOR ORG CODE:	048600		\$5.79

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
048700	University Development				
	121765	Univ Development	Operating		
		121765	Feb 23 2024	USPS	\$236.16
		121765	Feb 16 2024	USPS	\$3.79
		121765	Feb 14 2024	USPS	\$40.96
		121765	Feb 14 2024	USPS	\$1.63
		121765	Feb 28 2024	USPS	\$1.55
		121765	Feb 28 2024	USPS	\$15.36
		121765	Feb 28 2024	USPS	\$261.12
		121765	Feb 27 2024	USPS	\$0.64
		121765	Feb 27 2024	USPS	\$1.28
		121765	Feb 02 2024	USPS	\$64.64
		121765	Feb 19 2024	USPS	\$3.26
		121765	Feb 19 2024	USPS	\$19.84

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121765	Feb 19 2024	USPS	\$81.28
	121765	Feb 29 2024	USPS	\$8.32
	121765	Feb 01 2024	USPS	\$1.28
	121765	Feb 16 2024	USPS	\$44.80
	121765	Feb 15 2024	USPS	\$1.39
	121765	Feb 27 2024	USPS	\$3.20
	121765	Feb 14 2024	USPS	\$1.28
	121765	Feb 02 2024	USPS	\$0.64
	121765	Feb 20 2024	USPS	\$116.48
	121765	Feb 21 2024	USPS	\$99.20
	121765	Feb 22 2024	USPS	\$48.64
	121765	Feb 23 2024	USPS	\$22.40
	121765	Feb 29 2024	USPS	\$148.48
	121765	Feb 26 2024	USPS	\$81.92

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121765	Feb 29 2024	USPS	\$38.40
	121765	Feb 14 2024	USPS	\$42.88
	121765	Feb 12 2024	USPS	\$209.28
	121765	Feb 07 2024	USPS	\$139.52
	121765	Feb 06 2024	USPS	\$98.56
	121765	Feb 13 2024	USPS	\$103.68
	121765	Feb 08 2024	USPS	\$10.88
	121765	Feb 08 2024	USPS	\$26.24
	121765	Feb 01 2024	USPS	\$52.48
	121765	Feb 07 2024	USPS	\$0.64
	121765	Feb 09 2024	USPS	\$24.32
	121765	Feb 01 2024	USPS	\$0.88
	121765	Feb 05 2024	USPS	\$0.88
	121765	Feb 05 2024	USPS	\$5.12

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121765	Feb 05 2024	USPS	\$64.64
	121765	Feb 28 2024	USPS	\$2.56
	121765	Feb 15 2024	USPS	\$66.56
	121765	Feb 13 2024	USPS	\$1.63
	121765	Feb 29 2024	USPS	\$0.64
	121765	Feb 08 2024	USPS	\$5.00
	TOTAL FOR FUND CODE:	121765		\$2,204.33
	TOTAL FOR ORG CODE:	048700]	\$2,204.33

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
050903 Real Estate	Management				
	119682	Ops - Real Estate Manage	ement		
		119682	Feb 13 2024	USPS	\$8.69
		119682	Feb 20 2024	USPS	\$8.69
		TOTAL FOR FUND CODE:	119682		\$17.38
		TOTAL FOR ORG CODE:	050903		\$17.38
052700 Litigation					
	121559	Univ Litigation			
		121559	Feb 05 2024	USPS	\$0.64
		121559	Feb 16 2024	USPS	\$0.64
		121559	Feb 20 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	121559		\$1.92
		TOTAL FOR ORG CODE:	052700		\$1.92

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
056300	Office of University Planning				
	119681	Ops - Capital Design			
		119681	Feb 29 2024	USPS	\$8.69
		TOTAL FOR FUND CODE:	119681]	\$8.69
		TOTAL FOR ORG CODE:	056300		\$8.69
058801	Enrollment & Degree Management				
	175119	EDM Operating			
		175119	Feb 21 2024	USPS	\$5.12
		175119	Feb 27 2024	USPS	\$3.20
		TOTAL FOR FUND CODE:	175119]	\$8.32
		TOTAL FOR ORG CODE:	058801		\$8.32

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
063800	Family Nutrition Program				
	547031	State Office FY 2023			
		547031	Feb 16 2024	USPS	\$9.50
		547031	Feb 15 2024	USPS	\$10.10
		547031	Feb 23 2024	USPS	\$8.95
		547031	Feb 09 2024	USPS	\$11.30
		TOTAL FOR FUND CODE:	547031]	\$39.85
		TOTAL FOR ORG CODE:	063800		\$39.85

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
064200	Ag, Leadership&Community Education				
	141097	ALCE Extension Operating	[
		141097	Feb 26 2024	USPS	\$0.64
		141097	Feb 07 2024	USPS	\$7.68
		141097	Feb 23 2024	USPS	\$1.92
		TOTAL FOR FUND CODE:	141097]	\$10.24
		TOTAL FOR ORG CODE:	064200]	\$10.24

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
064300 4-H Gen	neral & Admin.				
	140309	4H Operations			
		140309	Feb 16 2024	USPS	\$8.95
		140309	Feb 26 2024	USPS	\$0.64
		140309	Feb 26 2024	USPS	\$3.84
		140309	Feb 22 2024	USPS	\$1.39
		140309	Feb 16 2024	USPS	\$6.60
		140309	Feb 07 2024	USPS	\$1.63
		140309	Feb 13 2024	USPS	\$2.11
		140309	Feb 23 2024	USPS	\$9.85
		TOTAL FOR FUND CODE:	140309		\$35.01
		TOTAL FOR ORG CODE:	064300		\$35.01

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
066000 Fleet Services				
655501	Fleet Operating			
	655501	Feb 21 2024	USPS	\$1.39
	655501	Feb 20 2024	USPS	\$17.55
	655501	Feb 08 2024	USPS	\$0.64
	655501	Feb 20 2024	USPS	\$17.65
	655504	5 1 22 222 4		<u> </u>
	655501	Feb 23 2024	USPS	\$9.68
	655501	Feb 20 2024	USPS	\$17.65
	655501	Feb 21 2024	USPS	\$8.05
	TOTAL FOR FUND CO	DE: 655501		\$72.61
	TOTAL FOR ORG COD	E: 066000		\$72.61

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
070500	Schiffert Health Center				
	153005	Student Health Oper			
		153005	Feb 14 2024	USPS	\$0.88
		153005	Feb 01 2024	USPS	\$0.64
		153005	Feb 01 2024	USPS	\$5.15
		153005	Feb 02 2024	USPS	\$3.20
		153005	Feb 06 2024	USPS	\$0.88
		153005	Feb 08 2024	USPS	\$1.87
		153005	Feb 08 2024	USPS	\$1.28
		153005	Feb 19 2024	USPS	\$0.64
		153005	Feb 08 2024	USPS	\$2.64
		153005	Feb 26 2024	USPS	\$0.64
		153005	Feb 23 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	153005		\$18.46
					Page 170

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR ORG CODE:	070500		\$18.46
070600	Cook Counseling Services Aux				
	153369	Counslg Ser Aux-Oper			
		153369	Feb 02 2024	USPS	\$11.25
		153369	Feb 12 2024	USPS	\$0.64
		153369	Feb 21 2024	USPS	\$6.90
		TOTAL FOR FUND CODE:	153369		\$18.79
		TOTAL FOR ORG CODE:	070600		\$18.79

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
071527	Student Engagement and Campus Life				
	155255	SECL - Operations			
		155255	Feb 26 2024	USPS	\$9.85
		TOTAL FOR FUND CODE:	155255		\$9.85
		TOTAL FOR ORG CODE:	071527		\$9.85
071528	SECL Passport Office				
	155353	Passport Svc - Operations	3		
		155353	Feb 02 2024	USPS	\$5.15
				_	
		TOTAL FOR FUND CODE:	155353		\$5.15
		TOTAL FOR ORG CODE:	071528		\$5.15

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
072300	Parking Services				
	153054	Parking Aux Gen O	ps		
		153054	Feb 29 2024	USPS	\$442.24
		153054	Feb 29 2024	USPS	\$154.88
		153054	Feb 29 2024	USPS	\$58.88
		153054	Feb 09 2024	USPS	\$1.28
		153054	Feb 28 2024	USPS	\$0.64
		153054	Feb 19 2024	USPS	\$0.64
		153054	Feb 14 2024	USPS	\$0.88
		153054	Feb 12 2024	USPS	\$0.64
		153054	Feb 01 2024	USPS	\$1.28
		153054	Feb 01 2024	USPS	\$1.76
		TOTAL FOR FUND (CODE: 153054		\$663.12

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	TOTAL FOR ORG CODE:	072300		\$663.12

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
074000	Bursar - Central				
		1			
	121625	Check Print & Disbu	Ir		
		121625	Feb 27 2024	USPS	\$1.92
		121625	Feb 26 2024	USPS	\$0.88
		121625	Feb 26 2024	USPS	\$7.04
		121625	Feb 26 2024	USPS	\$0.88
		121625	Feb 02 2024	USPS	\$0.88
		121625	Feb 26 2024	USPS	\$3.10
		121625	Feb 02 2024	USPS	\$3.10
		121625	Feb 07 2024	USPS	\$0.88
		121625	Feb 05 2024	USPS	\$0.88
		121625	Feb 29 2024	USPS	\$0.64
		121625	Feb 26 2024	USPS	\$2.56
		121625	Feb 28 2024	USPS	\$1.28

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121625	Feb 28 2024	USPS	\$3.20
	121625	Feb 05 2024	USPS	\$1.55
	121625	Feb 07 2024	USPS	\$2.56
	121625	Feb 09 2024	USPS	\$9.60
	121625	Feb 08 2024	USPS	\$53.76
	121625	Feb 29 2024	USPS	\$5.76
	121625	Feb 05 2024	USPS	\$3.84
	121625	Feb 21 2024	USPS	\$7.68
	121625	Feb 16 2024	USPS	\$48.64
	121625	Feb 15 2024	USPS	\$2.56
	121625	Feb 15 2024	USPS	\$0.88
	121625	Feb 14 2024	USPS	\$3.00
	121625	Feb 14 2024	USPS	\$0.64
	121625	Feb 13 2024	USPS	\$1.92

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121625	Feb 06 2024	USPS	\$17.28
	121625	Feb 06 2024	USPS	\$3.84
	121625	Feb 16 2024	USPS	\$5.12
	121625	Feb 19 2024	USPS	\$9.60
	121625	Feb 19 2024	USPS	\$22.40
	121625	Feb 19 2024	USPS	\$1.55
	121625	Feb 08 2024	USPS	\$3.10
	121625	Feb 12 2024	USPS	\$1.76
	121625	Feb 02 2024	USPS	\$16.64
	121625	Feb 26 2024	USPS	\$3.20
	121625	Feb 23 2024	USPS	\$1.55
	121625	Feb 23 2024	USPS	\$3.20
	121625	Feb 22 2024	USPS	\$1.55
	121625	Feb 08 2024	USPS	\$2.56

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	121625	Feb 08 2024	USPS	\$0.88
	121625	Feb 12 2024	USPS	\$18.60
	121023	FED 12 2024	03F3	\$10.00
	121625	Feb 09 2024	USPS	\$0.88
	121625	Feb 08 2024	USPS	\$9.30
	121025	100 2024	0353	<i>Ş</i> 3.30
	121625	Feb 02 2024	USPS	\$0.64
	121625	Feb 12 2024	USPS	\$5.76
	121025			<i></i>
	121625	Feb 01 2024	USPS	\$1.28
	121625	Feb 22 2024	USPS	\$7.68
				· ·
	121625	Feb 21 2024	USPS	\$1.55
	121625	Feb 21 2024	USPS	\$0.88
				•
	TOTAL FOR FUND CODE:	121625		\$310.43

February 2024 Mail Services Billing Report

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	124404	Tax Relief Act Response			
		124404	Feb 09 2024	USPS	\$0.64
		TOTAL FOR FUND CODE:	124404]	\$0.64
		TOTAL FOR ORG CODE:	074000]	\$311.07

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
077000	FS - VTES - VA Tech Electric Svc				
	155200	Town Expenses			
		155200	Feb 14 2024	USPS	\$0.64
		155200	Feb 09 2024	USPS	\$1.28
		155200	Feb 01 2024	USPS	\$10.24
		155200	Feb 02 2024	USPS	\$1.92
		155200	Feb 05 2024	USPS	\$2.56
		155200	Feb 06 2024	USPS	\$5.76
		155200	Feb 06 2024	USPS	\$83.84
		155200	Feb 19 2024	USPS	\$2.56
		155200	Feb 08 2024	USPS	\$3.20
		155200	Feb 12 2024	USPS	\$0.64
		155200	Feb 13 2024	USPS	\$1.28

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	155200	Feb 14 2024	USPS	\$0.88
	155200	Feb 15 2024	USPS	\$0.64
	155200	Feb 20 2024	USPS	\$2.56
	155200	Feb 28 2024	USPS	\$1.28
	155200	Feb 20 2024	USPS	\$43.52
	155200	Feb 06 2024	USPS	\$26.24
	155200	Feb 29 2024	USPS	\$0.64
	155200	Feb 26 2024	USPS	\$1.92
	155200	Feb 23 2024	USPS	\$0.64
	155200	Feb 22 2024	USPS	\$0.64
	155200	Feb 21 2024	USPS	\$0.64
	155200	Feb 20 2024	USPS	\$36.48
	TOTAL FOR FUND CODE:	155200		\$230.00
				<i>\</i> 200.00

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		TOTAL FOR ORG CODE:	077000		\$230.00
077900	Hokie Passport Auxiliary				
	655072	Hokie Passport Oper			
		655072	Feb 02 2024	USPS	\$8.69
		655072	Feb 29 2024	USPS	\$17.90
		655072	Feb 20 2024	USPS	\$17.90
		655072	Feb 16 2024	USPS	\$8.96
		655072	Feb 13 2024	USPS	\$17.90
		655072	Feb 09 2024	USPS	\$7.68
		655072	Feb 23 2024	USPS	\$8.32
		655072	Feb 02 2024	USPS	\$8.32
		TOTAL FOR FUND CODE:	655072		\$95.67
		TOTAL FOR ORG CODE:	077900		\$95.67

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
080601	FSL - Operations				
	153948	Fraternity & Sorority	Life		
		153948	Feb 05 2024	USPS	\$0.64
		153948	Feb 06 2024	USPS	\$0.64
		153948	Feb 06 2024	USPS	\$0.64
		153948	Feb 14 2024	USPS	\$0.64
		153948	Feb 20 2024	USPS	\$0.64
		TOTAL FOR FUND CC	DDE: 153948		\$3.20
		TOTAL FOR ORG COL	DE: 080601		\$3.20

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
080901	Student Conduct - Operations				
	153588	Office of Student Conduct	t		
		153588	Feb 16 2024	USPS	\$13.44
		153588	Feb 16 2024	USPS	\$1.55
		153588	Feb 27 2024	USPS	\$14.08
		153588	Feb 28 2024	USPS	\$0.64
		153588	Feb 02 2024	USPS	\$12.80
		153588	Feb 09 2024	USPS	\$14.08
		TOTAL FOR FUND CODE:	153588		\$56.59
		TOTAL FOR ORG CODE:	080901]	\$56.59

February 2024 Mail Services Billing Report

ORG_CODE			ACCTNUM	Date	Carrier	Total Charged
081000	Dining Serv-	-Administration				
		153157	Dining Prog Operin			
			153157	Feb 22 2024	USPS	\$9.50
					7	
			TOTAL FOR FUND CODE:	153157		\$9.50
			TOTAL FOR ORG CODE:	081000		\$9.50

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
082501	Internal Affairs & Sports Finance				
	655185	Athletics Administ	ration Expense		
		655185	Feb 27 2024	USPS	\$0.00
		655185	Feb 27 2024	USPS	\$0.64
		655185	Feb 02 2024	USPS	\$1.92
		655185	Feb 06 2024	USPS	\$0.64
		655185	Feb 07 2024	USPS	\$18.07
		655185	Feb 08 2024	USPS	\$10.10
		655185	Feb 08 2024	USPS	\$0.64
		655185	Feb 08 2024	USPS	\$3.55
		655185	Feb 08 2024	USPS	\$2.11
		655185	Feb 13 2024	USPS	\$0.64
		655185	Feb 14 2024	USPS	\$0.64

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
		655185	Feb 15 2024	USPS	\$0.64
		655185	Feb 16 2024	USPS	\$0.64
					<i>\\</i>
		655185	Feb 16 2024	USPS	\$0.64
		655185	Feb 23 2024	USPS	\$1.28
		655185	Feb 01 2024	USPS	\$12.30
		TOTAL FOR FUND CODE:			ÈE A AE
		TOTAL FOR FOND CODE.	655185		\$54.45
65	5194	Baseball Expense			
		655194	Feb 23 2024	USPS	\$34.30
		TOTAL FOR FUND CODE:	655404		¢24.20
		TOTAL FOR FUND CODE:	655194		\$34.30

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655203	Womens Basketball Exp			
	655203	Feb 28 2024	USPS	\$9.73
	655203	Feb 07 2024	USPS	\$12.45
	655203	Feb 28 2024	USPS	\$1.08
	655203	Feb 28 2024	USPS	\$1.08
	655203	Feb 28 2024	USPS	\$21.60
	655203	Feb 12 2024	USPS	\$8.34
	TOTAL FOR FUND CODE:	655203		\$54.28
	TOTAL FOR ORG CODE:	082501		\$143.03

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance				
	655188	External Relations Operat	tions		
		655188	Feb 29 2024	USPS	\$5.85
		655188	Feb 29 2024	USPS	\$5.85
		655188	Feb 02 2024	USPS	\$3.74
		655188	Feb 06 2024	USPS	\$1.63
		655188	Feb 06 2024	USPS	\$0.64
		655188	Feb 29 2024	USPS	\$5.85
		655188	Feb 22 2024	USPS	\$5.70
		TOTAL FOR FUND CODE:	655188		\$29.26

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	655189	External Relations Op Ove	erhead		
		655189	Feb 09 2024	USPS	\$1.63
		655189	Feb 12 2024	USPS	\$10.88
		655189	Feb 19 2024	USPS	\$1.28
		655189	Feb 22 2024	USPS	\$0.64
		655189	Feb 22 2024	USPS	\$0.88
		655189	Feb 28 2024	USPS	\$0.64
		655189	Feb 07 2024	USPS	\$84.48
		TOTAL FOR FUND CODE:	655189		\$100.43

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655192	Football Expense			
	655192	Feb 28 2024	USPS	\$0.64
	655192	Feb 14 2024	USPS	\$1.92
	655192	Feb 14 2024	USPS	\$69.93
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 28 2024	USPS	\$35.20
	655192	Feb 14 2024	USPS	\$129.50
	655192	Feb 14 2024	USPS	\$259.00

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	655192	Feb 14 2024	USPS	\$11.41
	655192	Feb 08 2024	USPS	\$9.50
	655192	Feb 07 2024	USPS	\$15.00
	655192	Feb 07 2024	USPS	\$1.63
	655192	Feb 07 2024	USPS	\$10.24
	655192	Feb 05 2024	USPS	\$1.63
	655192	Feb 05 2024	USPS	\$0.64
	655192	Feb 14 2024	USPS	\$129.50
	655192	Feb 15 2024	USPS	\$18.56
	655192	Feb 28 2024	USPS	\$58.96
	655192	Feb 28 2024	USPS	\$2.24
	655192	Feb 28 2024	USPS	\$3.52
	655192	Feb 23 2024	USPS	\$5.12
	655192	Feb 22 2024	USPS	\$0.64

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	655192	Feb 20 2024	USPS	\$1.28
	655192	Feb 15 2024	USPS	\$12.76
	655192	Feb 14 2024	USPS	\$189.07
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$64.75
	655192	Feb 14 2024	USPS	\$194.25
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 14 2024	USPS	\$259.00
	655192	Feb 01 2024	USPS	\$3.84
	655192	Feb 16 2024	USPS	\$0.64
	TOTAL FOR FUND CODE:	655192		\$4,080.37

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	655201	Men's Golf Expense			
		655201	Feb 28 2024	USPS	\$13.44
		TOTAL FOR FUND CODE:	655201		\$13.44
	655423	Women's Golf Expense			
		655423	Feb 14 2024	USPS	\$0.64
		655423	Feb 01 2024	USPS	\$10.00
		TOTAL FOR FUND CODE:	655423		\$10.64
		TOTAL FOR ORG CODE:	082502]	\$4,234.14

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
082503	Student-Athlete & Sports Finance				
	655195	Men's Track Expense			
		655195	Feb 05 2024	USPS	\$0.64
		655195	Feb 05 2024	USPS	\$6.14
		TOTAL FOR FUND CODE:	655195		\$6.78

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
655199	Wrestling Expense			
	655199	Feb 21 2024	USPS	\$4.89
	655199	Feb 01 2024	USPS	\$6.48
	655199	Feb 06 2024	USPS	\$10.50
	655199	Feb 07 2024	USPS	\$6.48
	655199	Feb 07 2024	USPS	\$11.30
	655199	Feb 13 2024	USPS	\$4.89
	655199	Feb 29 2024	USPS	\$3.24
	655199	Feb 16 2024	USPS	\$10.10
	655199	Feb 21 2024	USPS	\$11.60
	655199	Feb 29 2024	USPS	\$6.52
	655199	Feb 16 2024	USPS	\$9.50
	TOTAL FOR FUND CODE:	655199		\$85.50

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ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
	655200	Men's Soccer Expense			
		655200	Feb 21 2024	USPS	\$6.70
		TOTAL FOR FUND CODE:	655200		\$6.70

ORG_CODE		ACCTNUM	Date	Carrier	Total Charged
6	655206	S-A Medical & Training			
		655206	Feb 28 2024	USPS	\$6.16
		655206	Feb 29 2024	USPS	\$0.88
		655206	Feb 06 2024	USPS	\$0.88
		655206	Feb 01 2024	USPS	\$2.64
		655206	Feb 01 2024	USPS	\$0.64
		655206	Feb 02 2024	USPS	\$3.52
		655206	Feb 02 2024	USPS	\$1.28
		655206	Feb 28 2024	USPS	\$0.64
		655206	Feb 06 2024	USPS	\$0.64
		655206	Feb 28 2024	USPS	\$0.64
		655206	Feb 08 2024	USPS	\$0.88
		655206	Feb 09 2024	USPS	\$0.88

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	655206	Feb 14 2024	USPS	\$0.64
	655206	Feb 20 2024	USPS	\$1.63
	655206	Feb 23 2024	USPS	\$1.63
	655206	Feb 26 2024	USPS	\$0.64
	655206	Feb 05 2024	USPS	\$1.76
	TOTAL FOR FUND CODE:	655206		\$25.98
655218	Womens Soccer			
	655218	Feb 28 2024	USPS	\$11.30
	TOTAL FOR FUND CODE:	655218]	\$11.30
655255	Student Athlete Developr	nent		
	655255	Feb 29 2024	USPS	\$8.96
	655255	Feb 29 2024	USPS	\$1.28
	TOTAL FOR FUND CODE:	655255		\$10.24

ORG_CODE	ACCTNUM	Date	Carrier	Total Charged
	TOTAL FOR ORG CODE:	082503]	\$146.50
	1392]		\$29 233 45