

# July 2024 Banner Report

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	1500			USPS	\$168.05
	20000			USPS	\$88.00
	400			USPS	\$10.10
	177731			USPS	\$9.64
	180452			USPS	\$1.63
	180452			USPS	\$1.77
	417797			USPS	\$2.76
	544033			USPS	\$5.12
				Total for FUND	<b>\$287.07</b>
				Total for ORG:	<b><u>\$287.07</u></b>
000200	Biological Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130310	Agec Res Dept Acct		USPS	\$73.45
				Total for FUND 130310	<b>\$73.45</b>

Org Code	Org Code Description					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	440449	Residual-Biological Systems Engr		USPS	\$18.58	
	440449	Residual-Biological Systems Engr		USPS	\$11.55	
	440449	Residual-Biological Systems Engr		USPS	\$16.40	
	440449	Residual-Biological Systems Engr		USPS	\$17.55	
	440449	Residual-Biological Systems Engr		USPS	\$17.55	
				Total for FUND	440449	<b>\$81.63</b>
				Total for ORG:	000200	<b>\$155.08</b>
000400	School of Animal Sciences					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	120235	Teaching		USPS	\$0.64	
	120235	Teaching		USPS	\$0.64	
				Total for FUND	120235	<b>\$1.28</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	123264	Equitations Program		USPS	\$2.76	
				Total for FUND	123264	<b>\$2.76</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130338	Res Admin		USPS	\$4.83
				Total for FUND	130338 <b>\$4.83</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140998	Extension Programs		USPS	\$5.15
	140998	Extension Programs		USPS	\$25.56
				Total for FUND	140998 <b>\$30.71</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	181782	R. da Silva Marques Faculty Startup		USPS	\$29.95
				Total for FUND	181782 <b>\$29.95</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544255	Dietary strategies to sustainable N		USPS	\$87.98
				Total for FUND	544255 <b>\$87.98</b>
					<b>Total for ORG: 000400 <u>\$157.51</u></b>
000700	Entomology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130364	Ent Mn Admin-Researc		USPS	\$5.10
				Total for FUND	130364 <b>\$5.10</b>

Org Code	Org Code Description					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	140053	EG Ag Ent Ex Admin		USPS	\$17.55	
	140053	EG Ag Ent Ex Admin		USPS	\$32.35	
	140053	EG Ag Ent Ex Admin		USPS	\$43.00	
				Total for FUND	140053	<b>\$92.90</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	412673	ARBOVIRUS CIRCULATION AND DIVERSITY		USPS	\$10.50	
				Total for FUND	412673	<b>\$10.50</b>
				Total for ORG:	000700	<b><u>\$108.50</u></b>
000800	Forest Res & Environ Conserv					

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120269	St-Operating		USPS	\$24.90
	120269	St-Operating		USPS	\$182.51
	120269	St-Operating		USPS	\$0.88
	120269	St-Operating		USPS	\$0.88
	120269	St-Operating		USPS	\$1.28
	120269	St-Operating		USPS	\$15.25
				Total for FUND	120269 <b>\$225.70</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	445026	Virginia forest landowner education		USPS	\$18.95
				Total for FUND	445026 <b>\$18.95</b>
				Total for ORG:	000800 <b>\$244.65</b>
000900	Fish and Wildlife Conservation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	467354	2023 Cont to 467354 - Coop Unit Fun		USPS	\$1.39
				Total for FUND	467354 <b>\$1.39</b>
				Total for ORG:	000900 <b>\$1.39</b>
001000	College of Natural Resources & Env.				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130388	St Research		USPS	\$0.64
	130388	St Research		USPS	\$96.72
				Total for FUND 130388	<b>\$97.36</b>
				Total for ORG: 001000	<b>\$97.36</b>
001300	School of Plant & Environmental Sci				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115487	Hahn Garden Expenses		USPS	\$11.04
	115487	Hahn Garden Expenses		USPS	\$12.80
				Total for FUND 115487	<b>\$23.84</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130401	Administrative		USPS	\$267.29
	130401	Administrative		USPS	\$5.10
	130401	Administrative		USPS	\$6.65
	130401	Administrative		USPS	\$30.30
				Total for FUND 130401	<b>\$309.34</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140046	Soil Testing Lab		USPS	\$2.27
	140046	Soil Testing Lab		USPS	\$0.53
	140046	Soil Testing Lab		USPS	\$4.39
				Total for FUND	140046 <b>\$7.19</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	467598	Determining Impacts of Utility-Scal		USPS	\$6.90
				Total for FUND	467598 <b>\$6.90</b>
				Total for ORG:	001300 <b>\$347.27</b>
001500	CALs Academic Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120318	Admin Res Inst CALS		USPS	\$10.79
				Total for FUND	120318 <b>\$10.79</b>
				Total for ORG:	001500 <b>\$10.79</b>
001700	CALs Research				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130441	Admin Assoc Dean Res		USPS	\$65.85
				Total for FUND	130441 <b>\$65.85</b>

Org Code	Org Code Description				
					Total for ORG: 001700 <b><u>\$65.85</u></b>
002300	Sustainable Biomaterials				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120344	St Operating		USPS	\$0.69
					Total for FUND 120344 <b><u>\$0.69</u></b>
					Total for ORG: 002300 <b><u>\$0.69</u></b>
002800	CALs Extension				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141117	Extension Admin.		USPS	\$0.69
	141117	Extension Admin.		USPS	\$3.20
					Total for FUND 141117 <b><u>\$3.89</u></b>
					Total for ORG: 002800 <b><u>\$3.89</u></b>
002801	Youth, Families and Health				



Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140310	Youth, Families & Health		USPS	\$29.20
	140310	Youth, Families & Health		USPS	\$55.25
	140310	Youth, Families & Health		USPS	\$6.65
	140310	Youth, Families & Health		USPS	\$34.55
	Total for FUND 140310				<b>\$125.65</b>

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	998745	FFA Dues		USPS	\$0.64
	Total for FUND 998745				<b>\$0.64</b>
Total for ORG: 002801					<b><u>\$126.29</u></b>

002803	Program & Professional Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141464	Professional Development		USPS	\$0.64
	Total for FUND 141464				<b>\$0.64</b>

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141637	Volunteer Engagement		USPS	\$9.60
	Total for FUND 141637				<b>\$9.60</b>
Total for ORG: 002803					<b><u>\$10.24</u></b>

Org Code	Org Code Description				
003101	ACCRC - Ancillary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179127	ACCRC Administrative		USPS	\$9.94
	179127	ACCRC Administrative		USPS	\$0.64
	Total for FUND 179127				<b>\$10.58</b>
	Total for ORG: 003101				<b>\$10.58</b>
003300	Vet Med Research & Graduate Studies				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	441087	VMF Research Support		USPS	\$414.15
	Total for FUND 441087				<b>\$414.15</b>
	Total for ORG: 003300				<b>\$414.15</b>
003400	Academic Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120403	Acad Affairs Admin		USPS	\$1.39
	Total for FUND 120403				<b>\$1.39</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124627	Admissions		USPS	\$1.38
	Total for FUND 124627				<b>\$1.38</b>
	Total for ORG: 003400				<b>\$2.77</b>

Org Code	Org Code Description				
003500	Large Animal Clinical Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120417	LA-Administration		USPS	\$1.38
				Total for FUND	120417 <b>\$1.38</b>
				Total for ORG:	003500 <b>\$1.38</b>
003700	Population Health Sciences Dept				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118030	PHSD Oper. - Instruction		USPS	\$24.80
				Total for FUND	118030 <b>\$24.80</b>
				Total for ORG:	003700 <b>\$24.80</b>
003900	Vet. Medicine Clinical Services				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120005	VTH Administration		USPS	\$85.20
	120005	VTH Administration		USPS	\$4.72
	120005	VTH Administration		USPS	\$96.70
	120005	VTH Administration		USPS	\$17.40
	120005	VTH Administration		USPS	\$10.10
	120005	VTH Administration		USPS	\$10.10
	120005	VTH Administration		USPS	\$6.00
	120005	VTH Administration		USPS	\$1.92
	120005	VTH Administration		USPS	\$1.28
	120005	VTH Administration		USPS	\$1.28
	Total for FUND 120005				<b>\$234.70</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120008	Small Animal Med		USPS	\$8.95
	120008	Small Animal Med		USPS	\$11.60
	120008	Small Animal Med		USPS	\$5.70
	120008	Small Animal Med		USPS	\$5.70
				Total for FUND	120008 <b>\$31.95</b>

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120011	Lg Animal Clinical S		USPS	\$0.64
	120011	Lg Animal Clinical S		USPS	\$97.68
				Total for FUND	120011 <b>\$98.32</b>

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120014	Production Mgt Med		USPS	\$1.38
				Total for FUND	120014 <b>\$1.38</b>

	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120021	VTH Business Office		USPS	\$1.52
				Total for FUND	120021 <b>\$1.52</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122297	Small Animal ICU		USPS	\$1.92
	122297	Small Animal ICU		USPS	\$18.90
	Total for FUND			122297	<b>\$20.82</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123262	Neurology		USPS	\$2.56
	123262	Neurology		USPS	\$5.70
	123262	Neurology		USPS	\$11.40
	123262	Neurology		USPS	\$5.70
	Total for FUND			123262	<b>\$25.36</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176615	Cardiology		USPS	\$0.64
	Total for FUND			176615	<b>\$0.64</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177639	Emergency Care		USPS	\$5.80
	177639	Emergency Care		USPS	\$155.14
	177639	Emergency Care		USPS	\$29.00
	177639	Emergency Care		USPS	\$13.00
	177639	Emergency Care		USPS	\$23.05
	177639	Emergency Care		USPS	\$34.45
	Total for FUND 177639				<b>\$260.44</b>
	Total for ORG: 003900				<b><u>\$675.13</u></b>
004000	Biological Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117118	Herbarium Operating		USPS	\$13.60
	Total for FUND 117118				<b>\$13.60</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117261	LS 1 Operating		USPS	\$10.80
	Total for FUND 117261				<b>\$10.80</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120473	Biol Inst Operating		USPS	\$1.77
				Total for FUND 120473	<b>\$1.77</b>
				Total for ORG: 004000	<b>\$26.17</b>
004200	Chemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120522	Chemistry		USPS	\$9.00
	120522	Chemistry		USPS	\$0.64
	120522	Chemistry		USPS	\$7.00
	120522	Chemistry		USPS	\$9.00
				Total for FUND 120522	<b>\$25.64</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235407	OH Recovery to the MoISSI program		USPS	\$31.40
				Total for FUND 235407	<b>\$31.40</b>
				Total for ORG: 004200	<b>\$57.04</b>
004400	Geosciences				



Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120556	Geol Sciences Oper		USPS	\$5.15
				Total for FUND 120556	<b>\$5.15</b>
				Total for ORG: 004400	<b>\$5.15</b>
004700	History				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120573	Hist-Inst-Operating		USPS	\$1.63
	120573	Hist-Inst-Operating		USPS	\$8.99
	120573	Hist-Inst-Operating		USPS	\$23.85
	120573	Hist-Inst-Operating		USPS	\$41.55
				Total for FUND 120573	<b>\$76.02</b>
				Total for ORG: 004700	<b>\$76.02</b>
004800	English				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120591	Engl Inst Operating		USPS	\$9.35
	120591	Engl Inst Operating		USPS	\$31.87
	120591	Engl Inst Operating		USPS	\$0.64
	120591	Engl Inst Operating		USPS	\$1.55
				Total for FUND 120591	<b>\$43.41</b>
				Total for ORG: 004800	<b><u>\$43.41</u></b>
005300	Psychology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120673	Psyc-Inst-Operating		USPS	\$1.39
	120673	Psyc-Inst-Operating		USPS	\$30.08
				Total for FUND 120673	<b>\$31.47</b>
				Total for ORG: 005300	<b><u>\$31.47</u></b>
005900	School of Visual Arts SOVA				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120714	Art Operating		USPS	\$2.93
				Total for FUND 120714	<b>\$2.93</b>
				Total for ORG: 005900	<b><u>\$2.93</u></b>

Org Code	Org Code Description				
006200	School of Communication				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120731	Communication Inst Operating		USPS	\$12.83
	120731	Communication Inst Operating		USPS	\$19.05
	Total for FUND 120731				<b>\$31.88</b>
	Total for ORG: 006200				<b><u>\$31.88</u></b>
007000	Accounting & Information Systems				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120755	ACIS Operating		USPS	\$16.56
	Total for FUND 120755				<b>\$16.56</b>
	Total for ORG: 007000				<b><u>\$16.56</u></b>
007400	Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120771	MGT Operating		USPS	\$3.84
	Total for FUND 120771				<b>\$3.84</b>
	Total for ORG: 007400				<b><u>\$3.84</u></b>
007600	Finance, Insurance & Business Law				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120780	FIN Operating		USPS	\$33.93
				Total for FUND 120780	<b>\$33.93</b>
				Total for ORG: 007600	<b>\$33.93</b>
007900	School of Performing Arts				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123253	SOPA General Operating		USPS	\$4.95
	123253	SOPA General Operating		USPS	\$1.39
				Total for FUND 123253	<b>\$6.34</b>
				Total for ORG: 007900	<b>\$6.34</b>
008700	Office of Ed Research & Outreach				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119244	Virginia Career VIEW		USPS	\$143.95
				Total for FUND 119244	<b>\$143.95</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544258	2023-2025_VDOE TTAC_611 funds		USPS	\$5.35
	544258	2023-2025_VDOE TTAC_611 funds		USPS	\$10.10
				Total for FUND 544258	<b>\$15.45</b>

Org Code      Org Code Description

Total for ORG: 008700      **\$159.40**

010100      Aerospace and Ocean Engineering

Fund Code      Fund Code Description      Date      Carrier      Total Charged

120856      Operating Budget           USPS      \$8.28

120856      Operating Budget           USPS      \$0.64

Total for FUND 120856      **\$8.92**

Total for ORG: 010100      **\$8.92**

010300      Civil & Environmental Engineering

Fund Code      Fund Code Description      Date      Carrier      Total Charged

230007      ICPMS Metals Analysis Lab O&M           USPS      \$0.64

Total for FUND 230007      **\$0.64**

Fund Code      Fund Code Description      Date      Carrier      Total Charged

230540      CEE Overhead           USPS      \$2.56

230540      CEE Overhead           USPS      \$2.07

Total for FUND 230540      **\$4.63**

Total for ORG: 010300      **\$5.27**

010600      Industrial and Systems Engineering

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121016	Department Operating		USPS	\$23.55
	121016	Department Operating		USPS	\$1.39
	121016	Department Operating		USPS	\$1.63
				Total for FUND	121016 <b>\$26.57</b>
				Total for ORG:	010600 <b>\$26.57</b>
010700	Mechanical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121970	M E Operating		USPS	\$0.97
				Total for FUND	121970 <b>\$0.97</b>
				Total for ORG:	010700 <b>\$0.97</b>
010900	Dept. of Engineering Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121054	EngEd Operations		USPS	\$106.40
				Total for FUND	121054 <b>\$106.40</b>
				Total for ORG:	010900 <b>\$106.40</b>
011200	BEAM				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115614	BEAM Operating		USPS	\$2.04
				Total for FUND 115614	<b>\$2.04</b>
				Total for ORG: 011200	<b>\$2.04</b>
011605	VTCSOM Office of the Dean				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177497	Office of the Dean		USPS	\$6.81
	177497	Office of the Dean		USPS	\$10.35
				Total for FUND 177497	<b>\$17.16</b>
				Total for ORG: 011605	<b>\$17.16</b>
011610	VTCSOM Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177501	VTCSOM Office of Advancement		USPS	\$5.12
	177501	VTCSOM Office of Advancement		USPS	\$0.69
				Total for FUND 177501	<b>\$5.81</b>
				Total for ORG: 011610	<b>\$5.81</b>
011612	VTCSOM Enrollment Management				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177512	Enrollment Management		USPS	\$0.69
				Total for FUND 177512	<b>\$0.69</b>
				Total for ORG: 011612	<b>\$0.69</b>
011614	VTCSOM Student Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177513	Student Affairs		USPS	\$9.60
				Total for FUND 177513	<b>\$9.60</b>
				Total for ORG: 011614	<b>\$9.60</b>
013100	Human Nutrition, Foods, & Exercise				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121113	Human Nutrition		USPS	\$6.75
	121113	Human Nutrition		USPS	\$1.77
				Total for FUND 121113	<b>\$8.52</b>
				Total for ORG: 013100	<b>\$8.52</b>
013400	Human Development & Family Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121125	Human Development Operating		USPS	\$6.90
				Total for FUND 121125	<b>\$6.90</b>



Org Code      Org Code Description

Total for ORG: 013400      **\$6.90**

013500      Hospitality and Tourism

Fund Code      Fund Code Description      Date      Carrier      Total Charged

121131      HTM Operating           USPS      \$5.70

121131      HTM Operating           USPS      \$6.65

Total for FUND 121131      **\$12.35**

Total for ORG: 013500      **\$12.35**

013701      VITALS - Ancillary

Fund Code      Fund Code Description      Date      Carrier      Total Charged

179146      VITALS-Histopath           USPS      \$19.90

Total for FUND 179146      **\$19.90**

Fund Code      Fund Code Description      Date      Carrier      Total Charged

179147      VITALS-Necropsy           USPS      \$5.85

Total for FUND 179147      **\$5.85**

Total for ORG: 013701      **\$25.75**

015100      School of Architecture

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122086	Architecture		USPS	\$10.10
	122086	Architecture		USPS	\$11.05
				Total for FUND 122086	<b>\$21.15</b>
				Total for ORG: 015100	<b><u>\$21.15</u></b>
017000	Continuing & Prof Ed-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	570003	CE Program Operating		USPS	\$2.04
				Total for FUND 570003	<b>\$2.04</b>
				Total for ORG: 017000	<b><u>\$2.04</u></b>
017001	Continuing & Professional Educ Conf				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	566838	Sustainable Mgmt Rural & Small Syst		USPS	\$14.28
				Total for FUND 566838	<b>\$14.28</b>
				Total for ORG: 017001	<b><u>\$14.28</u></b>
017800	Center for Gerontology				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121257	Cntr Gerontology		USPS	\$9.59
	121257	Cntr Gerontology		USPS	\$28.51
	121257	Cntr Gerontology		USPS	\$7.48
	121257	Cntr Gerontology		USPS	\$5.80
	121257	Cntr Gerontology		USPS	\$19.97
				Total for FUND 121257	<b>\$71.35</b>
				Total for ORG: 017800	<b><u>\$71.35</u></b>
019800	Center for Humanities				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177069	Humanities-Operating		USPS	\$0.69
				Total for FUND 177069	<b>\$0.69</b>
				Total for ORG: 019800	<b><u>\$0.69</u></b>
024100	Library				

Org Code	Org Code Description					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	121293	Univ Libs Gen Op Bud		USPS	\$33.74	
	121293	Univ Libs Gen Op Bud		USPS	\$58.95	
	121293	Univ Libs Gen Op Bud		USPS	\$63.56	
	121293	Univ Libs Gen Op Bud		USPS	\$69.30	
	121293	Univ Libs Gen Op Bud		USPS	\$93.80	
	121293	Univ Libs Gen Op Bud		USPS	\$819.91	
	121293	Univ Libs Gen Op Bud		USPS	\$50.40	
				Total for FUND	121293	<b>\$1,189.66</b>
				Total for ORG:	024100	<b><u>\$1,189.66</u></b>
025100	School of Design					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	180482	Design Operating		USPS	\$0.64	
				Total for FUND	180482	<b>\$0.64</b>
				Total for ORG:	025100	<b><u>\$0.64</u></b>
025800	VP-Human Resources					

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177649	VPHR Division Oper		USPS	\$0.64
				Total for FUND 177649	<b>\$0.64</b>
				Total for ORG: 025800	<b>\$0.64</b>
025900	VP for Policy & Governance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177163	VP-Policy & Governance-Operating		USPS	\$9.83
				Total for FUND 177163	<b>\$9.83</b>
				Total for ORG: 025900	<b>\$9.83</b>
026100	HR Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177658	Benefits Admin Oper		USPS	\$2.56
	177658	Benefits Admin Oper		USPS	\$42.21
	177658	Benefits Admin Oper		USPS	\$6.39
	177658	Benefits Admin Oper		USPS	\$0.64
	177658	Benefits Admin Oper		USPS	\$1.63
				Total for FUND 177658	<b>\$53.43</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177659	Leave Administration Oper		USPS	\$2.59
	177659	Leave Administration Oper		USPS	\$2.59
	177659	Leave Administration Oper		USPS	\$6.39
	177659	Leave Administration Oper		USPS	\$3.98
				Total for FUND	177659 <b>\$15.55</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177750	Employee Administration Oper		USPS	\$20.20
	177750	Employee Administration Oper		USPS	\$1.87
	177750	Employee Administration Oper		USPS	\$8.00
				Total for FUND	177750 <b>\$30.07</b>
				Total for ORG:	026100 <b>\$99.05</b>
030000	FLSI Investments				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	441407	Fralin Outreach KD		USPS	\$8.30
				Total for FUND	441407 <b>\$8.30</b>
				Total for ORG:	030000 <b>\$8.30</b>
030802	VTI - R&D				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	420101	Field Data Collection with Consumer		USPS	\$10.68
	420101	Field Data Collection with Consumer		USPS	\$3.50
				Total for FUND 420101	<b>\$14.18</b>
				Total for ORG: 030802	<b><u>\$14.18</u></b>
031200	Univ - Tech Transfer				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	233206	VTIP OH Fund		USPS	\$28.29
	233206	VTIP OH Fund		USPS	\$8.32
	233206	VTIP OH Fund		USPS	\$7.68
				Total for FUND 233206	<b>\$44.29</b>
				Total for ORG: 031200	<b><u>\$44.29</u></b>
031900	Military Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	128501	Commandant Operating		USPS	\$11.90
	128501	Commandant Operating		USPS	\$0.64
				Total for FUND 128501	<b>\$12.54</b>
				Total for ORG: 031900	<b><u>\$12.54</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		USPS	\$1.38
				Total for FUND	122838 <b>\$1.38</b>
				Total for ORG:	033300 <b>\$1.38</b>

034100	Dean - Veterinary Medicine				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121395	Dean's Operating		USPS	\$1.38
	121395	Dean's Operating		USPS	\$1.87
				Total for FUND	121395 <b>\$3.25</b>
				Total for ORG:	034100 <b>\$3.25</b>

034102	Vet Med Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122184	Communications		USPS	\$762.34
	122184	Communications		USPS	\$2.59
				Total for FUND	122184 <b>\$764.93</b>



Org Code	Org Code Description					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	122377	Advancement Operating		USPS	\$3.20	
	122377	Advancement Operating		USPS	\$1.92	
	122377	Advancement Operating		USPS	\$4.94	
	122377	Advancement Operating		USPS	\$0.64	
	122377	Advancement Operating		USPS	\$1.28	
				Total for FUND	122377	<b>\$11.98</b>
				Total for ORG:	034102	<b><u>\$776.91</u></b>
034300	Dean of Business					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	121419	Deans Operating		USPS	\$5.90	
				Total for FUND	121419	<b>\$5.90</b>
				Total for ORG:	034300	<b><u>\$5.90</u></b>
034312	Pamplin Advancement					

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122865	Pamplin Advancement Operating		USPS	\$90.95
	122865	Pamplin Advancement Operating		USPS	\$72.50
	122865	Pamplin Advancement Operating		USPS	\$2.56
				Total for FUND 122865	<b>\$166.01</b>
				Total for ORG: 034312	<b>\$166.01</b>
034500	Dean - Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121443	Operating		USPS	\$45.50
				Total for FUND 121443	<b>\$45.50</b>
				Total for ORG: 034500	<b>\$45.50</b>
034517	Ctr Enhancement Engr Diversity				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175841	New Horizon Graduate Scholars		USPS	\$1.63
				Total for FUND 175841	<b>\$1.63</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	238420	CEED Summer Camp		USPS	\$3.00
				Total for FUND 238420	<b>\$3.00</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	659927	CTech2		USPS	\$56.10
				Total for FUND 659927	<b>\$56.10</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	659928	CEED Summer Camp		USPS	\$46.35
	659928	CEED Summer Camp		USPS	\$18.10
				Total for FUND 659928	<b>\$64.45</b>
				Total for ORG: 034517	<b><u>\$125.18</u></b>
034522	Engineering Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	438636	Engineering Advancement-Operating		USPS	\$22.08
	438636	Engineering Advancement-Operating		USPS	\$431.47
	438636	Engineering Advancement-Operating		USPS	\$6.20
				Total for FUND 438636	<b>\$459.75</b>
				Total for ORG: 034522	<b><u>\$459.75</u></b>
034601	CLAHS OOD Operations				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116959	Advancement Operating		USPS	\$19.07
	116959	Advancement Operating		USPS	\$5.12
	Total for FUND 116959				<b>\$24.19</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118656	Ewing Professional Support Fund		USPS	\$36.50
	Total for FUND 118656				<b>\$36.50</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121451	CLAHS OOD Operating		USPS	\$13.44
	Total for FUND 121451				<b>\$13.44</b>
	Total for ORG: 034601				<b>\$74.13</b>
034900	Dean - Graduate School				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121469	Dean Graduate School		USPS	\$0.64
	Total for FUND 121469				<b>\$0.64</b>
	Total for ORG: 034900				<b>\$0.64</b>
038400	Services for Students w/Disabil.				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124559	Serv. for Students w/Disabil-Oper		USPS	\$0.97
				Total for FUND 124559	<b>\$0.97</b>
				Total for ORG: 038400	<b>\$0.97</b>
038702	Construction Eng & Mgt				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	180245	CEM Engineering Fee		USPS	\$41.40
				Total for FUND 180245	<b>\$41.40</b>
				Total for ORG: 038702	<b>\$41.40</b>
039100	Career and Prof Develop - Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153966	Career Svcs Operations		USPS	\$0.64
	153966	Career Svcs Operations		USPS	\$0.64
	153966	Career Svcs Operations		USPS	\$2.76
	153966	Career Svcs Operations		USPS	\$2.56
				Total for FUND 153966	<b>\$6.60</b>
				Total for ORG: 039100	<b>\$6.60</b>
039900	Center for the Arts at VT				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117803	Center for the Arts Operating E&G		USPS	\$295.50
	117803	Center for the Arts Operating E&G		USPS	\$0.64
	117803	Center for the Arts Operating E&G		USPS	\$1.92
	117803	Center for the Arts Operating E&G		USPS	\$37.74
				Total for FUND 117803	<b>\$335.80</b>
				Total for ORG: 039900	<b>\$335.80</b>
040000	Undergraduate Admissions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121517	Operating		USPS	\$20.05
	121517	Operating		USPS	\$23.70
				Total for FUND 121517	<b>\$43.75</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175242	Recruitment Other		USPS	\$2,607.48
	175242	Recruitment Other		USPS	\$100.98
	175242	Recruitment Other		USPS	\$48.60
	175242	Recruitment Other		USPS	\$9.60
	175242	Recruitment Other		USPS	\$0.64
				Total for FUND 175242	<b>\$2,767.30</b>
				Total for ORG: 040000	<b><u>\$2,811.05</u></b>

040100	Registrar				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121493	Diplomas		USPS	\$5.80
	121493	Diplomas		USPS	\$30.75
	121493	Diplomas		USPS	\$5.90
	121493	Diplomas		USPS	\$42.35
	121493	Diplomas		USPS	\$139.42
	121493	Diplomas		USPS	\$11.70
				Total for FUND 121493	<b>\$235.92</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121525	Registrar Oper Acct		USPS	\$4.94
	121525	Registrar Oper Acct		USPS	\$23.77
	121525	Registrar Oper Acct		USPS	\$11.27
	121525	Registrar Oper Acct		USPS	\$10.57
	121525	Registrar Oper Acct		USPS	\$8.20
	121525	Registrar Oper Acct		USPS	\$5.34
	121525	Registrar Oper Acct		USPS	\$3.42
	121525	Registrar Oper Acct		USPS	\$3.00
	121525	Registrar Oper Acct		USPS	\$3.00
	121525	Registrar Oper Acct		USPS	\$159.33
	121525	Registrar Oper Acct		USPS	\$1.92
	121525	Registrar Oper Acct		USPS	\$44.19
	121525	Registrar Oper Acct		USPS	\$2.67
	121525	Registrar Oper Acct		USPS	\$19.04
				Total for FUND 121525	<b>\$300.66</b>



Org Code      Org Code Description

Total for ORG: 040100      **\$536.58**

040600      College Access Collaborative

Fund Code      Fund Code Description      Date      Carrier      Total Charged

176300      College Access Operating           USPS      \$16.35

Total for FUND 176300      **\$16.35**

Total for ORG: 040600      **\$16.35**

040907      DSA Advancement

Fund Code      Fund Code Description      Date      Carrier      Total Charged

655636      DSA Cntrl Aux Advancement Operating           USPS      \$9.50

655636      DSA Cntrl Aux Advancement Operating           USPS      \$11.60

Total for FUND 655636      **\$21.10**

Total for ORG: 040907      **\$21.10**

041000      University Scholarships & Fin Aid

Fund Code      Fund Code Description      Date      Carrier      Total Charged

121533      Fin Aid Operating           USPS      \$1.92

121533      Fin Aid Operating           USPS      \$5.52

Total for FUND 121533      **\$7.44**

Total for ORG: 041000      **\$7.44**

042500      Hokie Wellness

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153576	Hokie Wellness Operation		USPS	\$25.85
				Total for FUND 153576	<b>\$25.85</b>
				Total for ORG: 042500	<b>\$25.85</b>

043100	President - Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121567	President's Operating		USPS	\$7.46
				Total for FUND 121567	<b>\$7.46</b>
				Total for ORG: 043100	<b>\$7.46</b>

043700	Senior Vice Pres Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121599	VP Advancement Operating		USPS	\$22.77
	121599	VP Advancement Operating		USPS	\$12.16
				Total for FUND 121599	<b>\$34.93</b>
				Total for ORG: 043700	<b>\$34.93</b>

043800	Provost - Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117934	Phi Beta Kappa		USPS	\$10.30
				Total for FUND 117934	<b>\$10.30</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121604	Prov Operating		USPS	\$0.56
	121604	Prov Operating		USPS	\$1.39
				Total for FUND	121604 <b>\$1.95</b>
				Total for ORG:	043800 <b><u>\$12.25</u></b>
043900	VP Student Affairs - Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121618	VPSA Operating Bdgt		USPS	\$5.10
				Total for FUND	121618 <b>\$5.10</b>
				Total for ORG:	043900 <b><u>\$5.10</u></b>
044000	Univ Controller-Operating				

Org Code	Org Code Description		Date	Carrier	Total Charged
	Fund Code	Fund Code Description			
	121623	Controller-Operation		USPS	\$0.64
	121623	Controller-Operation		USPS	\$0.64
	121623	Controller-Operation		USPS	\$1.28
	121623	Controller-Operation		USPS	\$3.20
	121623	Controller-Operation		USPS	\$5.12
	121623	Controller-Operation		USPS	\$39.70
				Total for FUND 121623	<b>\$50.58</b>
				Total for ORG: 044000	<b><u>\$50.58</u></b>
044100	University Bursar - Operating				

Org Code	Org Code Description		Date	Carrier	Total Charged
	Fund Code	Fund Code Description			
	121632	Bursar Operating		USPS	\$2,544.82
	121632	Bursar Operating		USPS	\$29.44
	121632	Bursar Operating		USPS	\$0.64
	121632	Bursar Operating		USPS	\$0.64
	121632	Bursar Operating		USPS	\$0.64
	121632	Bursar Operating		USPS	\$0.64
	121632	Bursar Operating		USPS	\$1.28
				Total for FUND 121632	<b>\$2,578.10</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121637	Bursar Collections		USPS	\$0.64
	121637	Bursar Collections		USPS	\$0.64
	121637	Bursar Collections		USPS	\$3.20
	121637	Bursar Collections		USPS	\$5.02
	121637	Bursar Collections		USPS	\$649.60
	121637	Bursar Collections		USPS	\$1.28
	121637	Bursar Collections		USPS	\$1.55
				Total for FUND 121637	<b>\$661.93</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122736	Bursar Cash Recpt/Dis		USPS	\$0.64
	122736	Bursar Cash Recpt/Dis		USPS	\$2.56
	122736	Bursar Cash Recpt/Dis		USPS	\$0.64
	122736	Bursar Cash Recpt/Dis		USPS	\$0.64
	122736	Bursar Cash Recpt/Dis		USPS	\$1.92
	122736	Bursar Cash Recpt/Dis		USPS	\$1.28
				Total for FUND 122736	<b>\$7.68</b>
				Total for ORG: 044100	<b><u>\$3,247.71</u></b>
044200	Sponsored Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231391	Operations - OSP		USPS	\$1.38
				Total for FUND 231391	<b>\$1.38</b>
				Total for ORG: 044200	<b><u>\$1.38</u></b>
044500	Risk Management				

Org Code	Org Code Description					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	121658	Risk Management		USPS	\$8.69	
	121658	Risk Management		USPS	\$0.64	
	121658	Risk Management		USPS	\$11.02	
				Total for FUND	121658	<b>\$20.35</b>
				Total for ORG:	044500	<b>\$20.35</b>
045204	Central-University Awards Program					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	117723	Employee Service Awards		USPS	\$10.10	
				Total for FUND	117723	<b>\$10.10</b>
				Total for ORG:	045204	<b>\$10.10</b>
046700	Research/Interdisc. Prog - Admin					
	Fund Code	Fund Code Description	Date	Carrier	Total Charged	
	231392	OVPR Operations		USPS	\$2.02	
	231392	OVPR Operations		USPS	\$0.64	
				Total for FUND	231392	<b>\$2.66</b>
				Total for ORG:	046700	<b>\$2.66</b>
047000	Procurement					



Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121715	Procurement Operation		USPS	\$22.67
				Total for FUND 121715	<b>\$22.67</b>
				Total for ORG: 047000	<b>\$22.67</b>
047100	Police				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121720	Police Operating		USPS	\$1.63
	121720	Police Operating		USPS	\$7.77
	121720	Police Operating		USPS	\$1.63
	121720	Police Operating		USPS	\$1.28
	121720	Police Operating		USPS	\$1.63
				Total for FUND 121720	<b>\$13.94</b>
				Total for ORG: 047100	<b>\$13.94</b>
047200	Mail Services - Departmental				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121724	Ops - Departmental Mail		USPS	\$2.09
				Total for FUND 121724	<b>\$2.09</b>
				Total for ORG: 047200	<b>\$2.09</b>

Org Code	Org Code Description				
047409	ICTAS-NCFL				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230470	Nanoscale Char & Fab Lab O&M		USPS	\$1.28
				Total for FUND	230470 <b>\$1.28</b>
				Total for ORG:	047409 <b>\$1.28</b>
048100	Environmental Health & Safety				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121737	Operations		USPS	\$0.69
				Total for FUND	121737 <b>\$0.69</b>
				Total for ORG:	048100 <b>\$0.69</b>
048600	Communications and Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121707	Communications and Marketing Oper		USPS	\$18.40
	121707	Communications and Marketing Oper		USPS	\$12.57
				Total for FUND	121707 <b>\$30.97</b>
				Total for ORG:	048600 <b>\$30.97</b>
048700	University Development				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121765	Univ Development Operating		USPS	\$2.40
	121765	Univ Development Operating		USPS	\$1.92
	121765	Univ Development Operating		USPS	\$441.36
	121765	Univ Development Operating		USPS	\$21.12
	121765	Univ Development Operating		USPS	\$76.80
	121765	Univ Development Operating		USPS	\$38.08
	121765	Univ Development Operating		USPS	\$17.28
	121765	Univ Development Operating		USPS	\$15.36
	121765	Univ Development Operating		USPS	\$3.84
	121765	Univ Development Operating		USPS	\$40.96
	121765	Univ Development Operating		USPS	\$42.96
	121765	Univ Development Operating		USPS	\$72.96
	121765	Univ Development Operating		USPS	\$5.76
				Total for FUND 121765	<b>\$780.80</b>
				Total for ORG: 048700	<b>\$780.80</b>

Org Code	Org Code Description				
049000	Facilities Chief of Staff				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121771	Ops - Chief of Staff		USPS	\$0.69
				Total for FUND 121771	<b>\$0.69</b>
				Total for ORG: 049000	<b><u>\$0.69</u></b>
050903	Real Estate Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119682	Ops - Real Estate Management		USPS	\$28.92
				Total for FUND 119682	<b>\$28.92</b>
				Total for ORG: 050903	<b><u>\$28.92</u></b>
052700	Litigation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121559	Univ Litigation		USPS	\$8.96
	121559	Univ Litigation		USPS	\$13.25
				Total for FUND 121559	<b>\$22.21</b>
				Total for ORG: 052700	<b><u>\$22.21</u></b>
055500	Facilities HR				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177773	Ops - Facilities HR		USPS	\$10.33
				Total for FUND 177773	<b>\$10.33</b>
				Total for ORG: 055500	<b>\$10.33</b>
057300	Blackwood Department of Real Estate				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119414	Blackwood Dept of RE Operating		USPS	\$1.38
				Total for FUND 119414	<b>\$1.38</b>
				Total for ORG: 057300	<b>\$1.38</b>
058801	Enrollment & Degree Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175119	EDM Operating		USPS	\$1.38
	175119	EDM Operating		USPS	\$12.80
				Total for FUND 175119	<b>\$14.18</b>
				Total for ORG: 058801	<b>\$14.18</b>
063101	Alliance				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	549207	Alliance-Partnership		USPS	\$126.67
	549207	Alliance-Partnership		USPS	\$18.55
				Total for FUND 549207	<b>\$145.22</b>
				Total for ORG: 063101	<b><u>\$145.22</u></b>
063800	Family Nutrition Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544288	State Office		USPS	\$14.93
	544288	State Office		USPS	\$13.35
				Total for FUND 544288	<b>\$28.28</b>
				Total for ORG: 063800	<b><u>\$28.28</u></b>
064200	Ag, Leadership&Community Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141097	ALCE Extension Operating		USPS	\$20.05
				Total for FUND 141097	<b>\$20.05</b>
				Total for ORG: 064200	<b><u>\$20.05</u></b>
064300	4-H General & Admin.				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140309	4H Operations		USPS	\$0.69
				Total for FUND 140309	<b>\$0.69</b>
				Total for ORG: 064300	<b>\$0.69</b>
066000	Fleet Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655501	Ops - Fleet Services		USPS	\$4.08
	655501	Ops - Fleet Services		USPS	\$17.65
	655501	Ops - Fleet Services		USPS	\$77.71
	655501	Ops - Fleet Services		USPS	\$17.65
	655501	Ops - Fleet Services		USPS	\$10.16
	655501	Ops - Fleet Services		USPS	\$9.92
	655501	Ops - Fleet Services		USPS	\$8.69
				Total for FUND 655501	<b>\$145.86</b>
				Total for ORG: 066000	<b>\$145.86</b>
070500	Schiffert Health Center				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153005	Student Health Oper		USPS	\$14.19
	153005	Student Health Oper		USPS	\$0.64
	153005	Student Health Oper		USPS	\$1.52
	153005	Student Health Oper		USPS	\$1.52
	153005	Student Health Oper		USPS	\$0.88
				Total for FUND 153005	<b>\$18.75</b>
				Total for ORG: 070500	<b>\$18.75</b>
070600	Cook Counseling Services Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153369	Counslg Ser Aux-Oper		USPS	\$1.38
				Total for FUND 153369	<b>\$1.38</b>
				Total for ORG: 070600	<b>\$1.38</b>
071100	Software Sales Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153635	Student Software Sales-Operating		USPS	\$9.25
	153635	Student Software Sales-Operating		USPS	\$19.50
				Total for FUND 153635	<b>\$28.75</b>



Org Code      Org Code Description

Total for ORG: 071100      **\$28.75**

072300      Parking Services

Fund Code      Fund Code Description      Date      Carrier      Total Charged

153054      Ops - Parking Services           USPS      \$2.56

153054      Ops - Parking Services           USPS      \$185.61

Total for FUND 153054      **\$188.17**

Total for ORG: 072300      **\$188.17**

074000      Bursar - Central

Org Code	Org Code Description		Date	Carrier	Total Charged
	Fund Code	Fund Code Description			
	121625	Check Print & Disbur		USPS	\$0.64
	121625	Check Print & Disbur		USPS	\$185.68
	121625	Check Print & Disbur		USPS	\$121.23
	121625	Check Print & Disbur		USPS	\$24.96
	121625	Check Print & Disbur		USPS	\$4.75
	121625	Check Print & Disbur		USPS	\$3.20
	121625	Check Print & Disbur		USPS	\$3.10
	121625	Check Print & Disbur		USPS	\$1.55
	121625	Check Print & Disbur		USPS	\$0.64
	121625	Check Print & Disbur		USPS	\$1.55
				Total for FUND 121625	<b>\$347.30</b>
				Total for ORG: 074000	<b><u>\$347.30</u></b>
077000	VTES - VA Tech Electric Svc				

Org Code	Org Code Description				Total Charged
	Fund Code	Fund Code Description	Date	Carrier	
	155200	Town Expenses		USPS	\$3.84
	155200	Town Expenses		USPS	\$10.24
	155200	Town Expenses		USPS	\$10.24
	155200	Town Expenses		USPS	\$1.28
	155200	Town Expenses		USPS	\$300.39
	155200	Town Expenses		USPS	\$34.56
	155200	Town Expenses		USPS	\$12.43
	155200	Town Expenses		USPS	\$13.04
				Total for FUND 155200	<b>\$386.02</b>
				Total for ORG: 077000	<b><u>\$386.02</u></b>
077900	Hokie Passport Auxiliary				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655072	Hokie Passport Oper		USPS	\$17.65
	655072	Hokie Passport Oper		USPS	\$1,423.45
	655072	Hokie Passport Oper		USPS	\$123.76
	655072	Hokie Passport Oper		USPS	\$139.36
	655072	Hokie Passport Oper		USPS	\$17.90
	655072	Hokie Passport Oper		USPS	\$102.40
	655072	Hokie Passport Oper		USPS	\$196.72
	655072	Hokie Passport Oper		USPS	\$1.92
	655072	Hokie Passport Oper		USPS	\$154.96
				Total for FUND 655072	<b>\$2,178.12</b>
				Total for ORG: 077900	<b>\$2,178.12</b>
080601	FSL - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153948	Fraternity & Sorority Life		USPS	\$1.28
				Total for FUND 153948	<b>\$1.28</b>
				Total for ORG: 080601	<b>\$1.28</b>

Org Code	Org Code Description				
080901	Student Conduct - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153588	Office of Student Conduct		USPS	\$2.56
	153588	Office of Student Conduct		USPS	\$5.52
	Total for FUND 153588				<b>\$8.08</b>
	Total for ORG: 080901				<b>\$8.08</b>
082001	Dining Serv-Turner Place				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155244	Turner Place: Operations		USPS	\$0.64
	Total for FUND 155244				<b>\$0.64</b>
	Total for ORG: 082001				<b>\$0.64</b>
082501	Internal Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655185	Athletics Administration Expense		USPS	\$1.92
	655185	Athletics Administration Expense		USPS	\$0.64
	655185	Athletics Administration Expense		USPS	\$25.18
	Total for FUND 655185				<b>\$27.74</b>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655193	Men's Basketball Exp		USPS	\$8.28
Total for FUND 655193					<b>\$8.28</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655194	Baseball Expense		USPS	\$42.70
	655194	Baseball Expense		USPS	\$21.35
	655194	Baseball Expense		USPS	\$12.45
	655194	Baseball Expense		USPS	\$12.45
Total for FUND 655194					<b>\$88.95</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655203	Womens Basketball Exp		USPS	\$38.03
	655203	Womens Basketball Exp		USPS	\$2.67
	655203	Womens Basketball Exp		USPS	\$0.64
	655203	Womens Basketball Exp		USPS	\$425.72
Total for FUND 655203					<b>\$467.06</b>
Total for ORG: 082501					<b><u>\$592.03</u></b>

082502 External Affairs & Sports Finance

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655188	External Relations Operations		USPS	\$4.65
	655188	External Relations Operations		USPS	\$5.90
	655188	External Relations Operations		USPS	\$43.46
	655188	External Relations Operations		USPS	\$78.72
	655188	External Relations Operations		USPS	\$9.99
				Total for FUND 655188	<b>\$142.72</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655189	External Relations Op Overhead		USPS	\$82.80
				Total for FUND 655189	<b>\$82.80</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655192	Football Expense		USPS	\$49.85
				Total for FUND 655192	<b>\$49.85</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655198	Men's Tennis Expense		USPS	\$15.90
				Total for FUND 655198	<b>\$15.90</b>
				Total for ORG: 082502	<b><u>\$291.27</u></b>
082503	Student-Athlete & Sports Finance				

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655199	Wrestling Expense		USPS	\$23.15
				Total for FUND 655199	<b>\$23.15</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655206	S-A Medical & Training		USPS	\$1.52
	655206	S-A Medical & Training		USPS	\$12.58
	655206	S-A Medical & Training		USPS	\$1.39
	655206	S-A Medical & Training		USPS	\$1.28
	655206	S-A Medical & Training		USPS	\$0.64
	655206	S-A Medical & Training		USPS	\$0.64
	655206	S-A Medical & Training		USPS	\$2.40
				Total for FUND 655206	<b>\$20.45</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655218	Womens Soccer		USPS	\$10.50
				Total for FUND 655218	<b>\$10.50</b>



Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655255	Student Athlete Development		USPS	\$10.11
	Total for FUND 655255				<b>\$10.11</b>
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655397	Sports Psychology		USPS	\$0.64
	Total for FUND 655397				<b>\$0.64</b>
	Total for ORG: 082503				<b><u>\$64.85</u></b>
083001	Dining Serv-Squires Food Court				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153955	Corner Operating		USPS	\$5.52
	Total for FUND 153955				<b>\$5.52</b>
	Total for ORG: 083001				<b><u>\$5.52</u></b>
124700	Public Safety				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	181190	Public Safety Operating		USPS	\$43.45
	Total for FUND 181190				<b>\$43.45</b>
	Total for ORG: 124700				<b><u>\$43.45</u></b>
<b>GRAND TOTAL:</b>					<b><u>\$19,245.29</u></b>