

June 2024 Mail Services Billing Report

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Sunday, July 7, 2024

Org Code	Fund Code	Date	Carrier	Total Charged
000100	Agricultural & Applied Economics			
	120207	General Teaching		
	120207	6/18/24	USPS	18.4
TOTAL FOR FUND CODE:		120207		18.4
TOTAL FOR ORG CODE:		000100		18.4

000200	Biological Systems Engineering			
	440449	Residual-Biological Systems Engr		
	440449	6/11/24	USPS	5.7
	440449	6/4/24	USPS	5.7
	440449	6/25/24	USPS	0.64
	440449	6/18/24	USPS	5.7
	440449	6/7/24	USPS	11.55
	440449	6/20/24	USPS	0.64
TOTAL FOR FUND CODE:		440449		29.93
TOTAL FOR ORG CODE:		000200		29.93

Org Code	Fund Code	Date	Carrier	Total Charged
000400	School of Animal Sciences			
	130338	Res Admin		
	130338	6/13/24	USPS	10.5
	130338	6/28/24	USPS	6.4
	130338	6/7/24	USPS	7.03
TOTAL FOR FUND CODE:		130338		23.93
	441440	Meat Lab Manager		
	441440	6/14/24	USPS	0.64
TOTAL FOR FUND CODE:		441440		0.64
TOTAL FOR ORG CODE:		000400		24.57
000700	Entomology			
	140053	EG Ag Ent Ex Admin		
	140053	6/12/24	USPS	16.8
	140053	6/6/24	USPS	21.8
TOTAL FOR FUND CODE:		140053		38.6
TOTAL FOR ORG CODE:		000700		38.6

Org Code	Fund Code	Date	Carrier	Total Charged
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000800	Forest Res & Environ Conserv			
	120269	St-Operating		
	120269	6/24/24	USPS	5.61
	120269	6/11/24	USPS	1.92
	120269	6/25/24	USPS	20.6
	120269	6/18/24	USPS	45.1
	120269	6/14/24	USPS	9.6
	120269	6/26/24	USPS	10.24
	120269	6/21/24	USPS	0.64
	120269	6/11/24	USPS	5.85
	120269	6/3/24	USPS	4.87
	120269	5/31/24	USPS	1.63
TOTAL FOR FUND CODE:			120269	106.06

	230321	Research-OH Recovery		
	230321	6/18/24	USPS	1.28
	230321	6/10/24	USPS	1.28
TOTAL FOR FUND CODE:			230321	2.56

Org Code	Fund Code	Date	Carrier	Total Charged
	232318	CEARS Lab Enhancement		
	232318	6/11/24	USPS	13.15
TOTAL FOR FUND CODE:		232318		13.15
	445026	Virginia forest landowner education		
	445026	6/14/24	USPS	2.51
	445026	6/14/24	USPS	214.9
	445026	6/5/24	USPS	47.5
TOTAL FOR FUND CODE:		445026		264.91
	543529	Sustainable Forestry Education for		
	543529	6/12/24	USPS	39.12
TOTAL FOR FUND CODE:		543529		39.12
TOTAL FOR ORG CODE:		000800		425.8

Org Code	Fund Code	Date	Carrier	Total Charged
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000900	Fish and Wildlife Conservation			
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	467354	2023 Cont to 467354 - Coop Unit Fun		
	467354	6/5/24	USPS	11.6
	467354	6/6/24	USPS	26.3
	467354	6/10/24	USPS	12.05

TOTAL FOR FUND CODE:	467354			49.95
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TOTAL FOR ORG CODE:	000900			49.95
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001000	College of Natural Resources & Env.			
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	130388	St Research		
	130388	6/24/24	USPS	13.55
	130388	6/27/24	USPS	108.16
	130388	6/18/24	USPS	5.76
	130388	6/7/24	USPS	10.1
	130388	6/10/24	USPS	5.79
	130388	6/18/24	USPS	2.67
	130388	6/27/24	USPS	0.64

TOTAL FOR FUND CODE:	130388			146.67
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TOTAL FOR ORG CODE:	001000			146.67
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Org Code	Fund Code	Date	Carrier	Total Charged
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001300	School of Plant & Environmental Sci			
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115487	Hahn Garden Expenses			
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115487	6/4/24	USPS	12.48
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TOTAL FOR FUND CODE:	115487		12.48
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130401	Administrative			
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130401	6/20/24	USPS	1.92
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130401	6/11/24	USPS	2.56
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130401	6/20/24	USPS	1.63
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130401	6/12/24	USPS	185
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130401	6/12/24	USPS	1.08
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130401	6/13/24	USPS	1.08
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130401	6/21/24	USPS	80.8
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130401	6/13/24	USPS	59.8
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130401	6/21/24	USPS	717.1
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130401	6/12/24	USPS	26.88
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130401	6/18/24	USPS	0.64
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TOTAL FOR FUND CODE:	130401		1078.49
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Org Code	Fund Code	Date	Carrier	Total Charged
	140046	Soil Testing Lab		
	140046	6/26/24	USPS	1.92
	140046	6/24/24	USPS	0.53
	140046	6/20/24	USPS	0.53
	140046	6/5/24	USPS	0.64
	140046	6/12/24	USPS	1.28
	140046	6/26/24	USPS	0.53
	140046	6/18/24	USPS	3.63
TOTAL FOR FUND CODE:		140046		9.06
TOTAL FOR ORG CODE:		001300		1100.03
001700	CAL S Research			
	130441	Admin Assoc Dean Res		
	130441	6/11/24	USPS	2.59
TOTAL FOR FUND CODE:		130441		2.59
TOTAL FOR ORG CODE:		001700		2.59

Org Code	Fund Code	Date	Carrier	Total Charged
002300	Sustainable Biomaterials			
	120344	St Operating		
	120344	6/25/24	USPS	0.88
	120344	6/17/24	USPS	1.92
	120344	6/5/24	USPS	1.92
TOTAL FOR FUND CODE:		120344		4.72
TOTAL FOR ORG CODE:		002300		4.72
002600	Agriculture Technology 2-year Prog.			
	120350	Agri Technology		
	120350	6/5/24	USPS	25.44
TOTAL FOR FUND CODE:		120350		25.44
TOTAL FOR ORG CODE:		002600		25.44
002800	CALs Extension			
	141117	Extension Admin.		
	141117	6/18/24	USPS	3.79
TOTAL FOR FUND CODE:		141117		3.79
TOTAL FOR ORG CODE:		002800		3.79

Org Code	Fund Code	Date	Carrier	Total Charged
002801	Youth, Families and Health			
	140310	Youth, Families & Health		
	140310	6/24/24	USPS	72.3
TOTAL FOR FUND CODE:		140310		72.3
TOTAL FOR ORG CODE:		002801		72.3
003101	ACCRC - Ancillary			
	179127	ACCRC Administrative		
	179127	6/13/24	USPS	1.28
	179127	6/18/24	USPS	5.76
	179127	6/11/24	USPS	9.85
TOTAL FOR FUND CODE:		179127		16.89
TOTAL FOR ORG CODE:		003101		16.89
003300	Vet Med Research & Graduate Studies			
	441087	VMF Research Support		
	441087	6/3/24	USPS	65.92
	441087	6/10/24	USPS	152.32
TOTAL FOR FUND CODE:		441087		218.24
TOTAL FOR ORG CODE:		003300		218.24

Org Code	Fund Code	Date	Carrier	Total Charged
003400	Academic Affairs			
	120403	Acad Affairs Admin		
	120403	6/7/24	USPS	0.64
	120403	6/4/24	USPS	2.78
	120403	6/10/24	USPS	1.39
TOTAL FOR FUND CODE:		120403		4.81
	124627	Admissions		
	124627	6/21/24	USPS	20.2
	124627	6/11/24	USPS	0.64
	124627	6/4/24	USPS	7.08
	124627	5/31/24	USPS	0.64
	124627	6/7/24	USPS	1.28
TOTAL FOR FUND CODE:		124627		29.84
TOTAL FOR ORG CODE:		003400		34.65

Org Code	Fund Code	Date	Carrier	Total Charged
003500	Large Animal Clinical Sciences			
	120417	LA-Administration		
	120417	6/4/24	USPS	0.64
TOTAL FOR FUND CODE:				0.64
TOTAL FOR ORG CODE:				0.64

003700	Population Health Sciences Dept			
	118030	PHSD Oper. - Instruction		
	118030	6/27/24	USPS	13.33
TOTAL FOR FUND CODE:				13.33
	181446	FY24 ISCE Scholar Award - Cohen		
	181446	6/12/24	USPS	7.68
TOTAL FOR FUND CODE:				7.68
TOTAL FOR ORG CODE:				21.01

Org Code	Fund Code	Date	Carrier	Total Charged
003900	Vet. Medicine Clinical Services			
	120005	VTH Administration		
	120005	6/10/24	USPS	10.32
	120005	6/25/24	USPS	7.04
	120005	6/11/24	USPS	6.4
	120005	6/7/24	USPS	1.28
	120005	6/18/24	USPS	34.56
	120005	6/27/24	USPS	1.92
	120005	6/5/24	USPS	14.46
	120005	6/4/24	USPS	1.92
	120005	6/12/24	USPS	3.84
	120005	6/26/24	USPS	22.22
	120005	6/4/24	USPS	76.6
	120005	6/6/24	USPS	7.68
	120005	6/21/24	USPS	7.68
	120005	5/31/24	USPS	4.48
	120005	6/20/24	USPS	4.72

Org Code	Fund Code	Date	Carrier	Total Charged
	120005	6/14/24	USPS	18.5
TOTAL FOR FUND CODE:		120005		223.62
	120008	Small Animal Med		
	120008	6/3/24	USPS	5.7
	120008	6/24/24	USPS	5.8
	120008	6/26/24	USPS	5.7
TOTAL FOR FUND CODE:		120008		17.2
	120011	Lg Animal Clinical S		
	120011	6/5/24	USPS	13.7
	120011	6/24/24	USPS	17.4
TOTAL FOR FUND CODE:		120011		31.1
	120015	Radiology		
	120015	6/3/24	USPS	9.5
TOTAL FOR FUND CODE:		120015		9.5

Org Code	Fund Code	Date	Carrier	Total Charged
	122297	Small Animal ICU		
	122297	6/5/24	USPS	5.7
	122297	6/17/24	USPS	5.85
	122297	6/10/24	USPS	11.4
	122297	6/25/24	USPS	5.85
TOTAL FOR FUND CODE:		122297		28.8
	123262	Neurology		
	123262	6/25/24	USPS	5.85
	123262	6/26/24	USPS	1.92
	123262	6/20/24	USPS	12.5
	123262	6/10/24	USPS	6.34
	123262	6/21/24	USPS	17.3
	123262	5/31/24	USPS	5.7
TOTAL FOR FUND CODE:		123262		49.61

Org Code	Fund Code	Date	Carrier	Total Charged
	177639	Emergency Care		
	177639	6/17/24	USPS	28.9
	177639	6/24/24	USPS	42.52
	177639	6/20/24	USPS	26
	177639	6/12/24	USPS	17.9
	177639	6/18/24	USPS	17.25
	177639	6/6/24	USPS	38
	177639	6/11/24	USPS	65
	177639	6/25/24	USPS	5.85
	177639	6/27/24	USPS	23.2
	177639	6/21/24	USPS	18.45
	177639	6/1/24	USPS	17.1

TOTAL FOR FUND CODE: 300.17

TOTAL FOR ORG CODE: 660

Org Code	Fund Code	Date	Carrier	Total Charged
004000	Biological Sciences			
	120473	Biol Inst Operating		
	120473	6/26/24	USPS	2.35
TOTAL FOR FUND CODE:		120473		2.35
	235450	LS1 Overhead		
	235450	6/24/24	USPS	5.9
TOTAL FOR FUND CODE:		235450		5.9
TOTAL FOR ORG CODE:		004000		8.25
004100	Computer Science			
	120490	CS-Inst-Operating		
	120490	6/11/24	USPS	1.87
	120490	6/21/24	USPS	5.85
TOTAL FOR FUND CODE:		120490		7.72
TOTAL FOR ORG CODE:		004100		7.72

Org Code	Fund Code	Date	Carrier	Total Charged
004200	Chemistry			
	120522	Chemistry		
	120522	6/14/24	USPS	4.87
	120522	6/11/24	USPS	4.87
	120522	6/17/24	USPS	8.6
	120522	6/27/24	USPS	0.64
	120522	6/12/24	USPS	4.87
	120522	6/18/24	USPS	4.13
	120522	6/3/24	USPS	83.2
	120522	6/20/24	USPS	6.35
TOTAL FOR FUND CODE:		120522		117.53
	235407	OH Recovery to the MoISSI program		
	235407	6/6/24	USPS	9
TOTAL FOR FUND CODE:		235407		9
TOTAL FOR ORG CODE:		004200		126.53

Org Code	Fund Code	Date	Carrier	Total Charged
004300	Modern & Classical Languages			
	120531	FLL Inst Operating		
	120531	6/12/24	USPS	26.5
TOTAL FOR FUND CODE:				26.5
TOTAL FOR ORG CODE:				26.5

004400	Geosciences			
	120556	Geol Sciences Oper		
	120556	6/6/24	USPS	5.8
	120556	6/27/24	USPS	5.25
TOTAL FOR FUND CODE:				11.05
TOTAL FOR ORG CODE:				11.05

004700	History			
	120573	Hist-Inst-Operating		
	120573	6/27/24	USPS	0.64
	120573	6/12/24	USPS	3.26
TOTAL FOR FUND CODE:				3.9
TOTAL FOR ORG CODE:				3.9

Org Code	Fund Code	Date	Carrier	Total Charged
004800	English			
	120591	Engl Inst Operating		
	120591	6/11/24	USPS	8.95
	TOTAL FOR FUND CODE:	120591		8.95
	TOTAL FOR ORG CODE:	004800		8.95
004900	Mathematics			
	120623	Math-Inst-Operating		
	120623	6/12/24	USPS	0.64
	TOTAL FOR FUND CODE:	120623		0.64
	TOTAL FOR ORG CODE:	004900		0.64
005100	Political Science			
	120635	Psci-Inst-Operating		
	120635	6/13/24	USPS	4.23
	TOTAL FOR FUND CODE:	120635		4.23
	TOTAL FOR ORG CODE:	005100		4.23

Org Code	Fund Code	Date	Carrier	Total Charged
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005300	Psychology			
	120673	Psyc-Inst-Operating		
	120673	6/3/24	USPS	7.68
	120673	6/3/24	USPS	12.8
	120673	6/3/24	USPS	2.4
	120673	6/12/24	USPS	4.48
TOTAL FOR FUND CODE:		120673		27.36
TOTAL FOR ORG CODE:		005300		27.36

005600	Statistics			
	120691	Stat-Inst-Operating		
	120691	6/10/24	USPS	6.7
TOTAL FOR FUND CODE:		120691		6.7
TOTAL FOR ORG CODE:		005600		6.7

Org Code	Fund Code	Date	Carrier	Total Charged
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005800	Philosophy			
	120710	Phil-Inst-Operating		
	120710	6/5/24	USPS	6.65
	120710	6/26/24	USPS	15.7
	120710	6/5/24	USPS	22.35
TOTAL FOR FUND CODE: 120710				44.7
TOTAL FOR ORG CODE: 005800				44.7

005900	School of Visual Arts SOVA			
	120714	Art Operating		
	120714	6/24/24	USPS	1.63
	120714	6/21/24	USPS	2.56
	120714	6/6/24	USPS	5.35
TOTAL FOR FUND CODE: 120714				9.54
TOTAL FOR ORG CODE: 005900				9.54

006200	School of Communication			
	120731	Communication Inst Operating		
	120731	6/26/24	USPS	48.1
TOTAL FOR FUND CODE: 120731				48.1
TOTAL FOR ORG CODE: 006200				48.1

Org Code	Fund Code	Date	Carrier	Total Charged
007000	Accounting & Information Systems			
	120755	ACIS Operating		
	120755	6/18/24	USPS	10.88
	120755	6/24/24	USPS	0.64
	120755	6/13/24	USPS	0.64
	120755	6/25/24	USPS	1.63
TOTAL FOR FUND CODE:		120755		13.79
TOTAL FOR ORG CODE:		007000		13.79
007101	ADS - CMDA			
	179972	CMDA Operating		
	179972	6/14/24	USPS	55.04
TOTAL FOR FUND CODE:		179972		55.04
TOTAL FOR ORG CODE:		007101		55.04
007300	Marketing			
	120766	MKTG Operating		
	120766	6/12/24	USPS	10.1
TOTAL FOR FUND CODE:		120766		10.1
TOTAL FOR ORG CODE:		007300		10.1

Org Code	Fund Code	Date	Carrier	Total Charged
007400	Management			
	120771	MGT Operating		
	120771	6/17/24	USPS	6.4
TOTAL FOR FUND CODE:				6.4
TOTAL FOR ORG CODE:				6.4

007700	VT Engage: Ctr Ldshp & Service Lrng			
	123334	VT Engage CL&SL - Operating		
	123334	6/17/24	USPS	13.6
TOTAL FOR FUND CODE:				13.6
TOTAL FOR ORG CODE:				13.6

007900	School of Performing Arts			
	123253	SOPA General Operating		
	123253	6/5/24	USPS	0.64
	123253	6/20/24	USPS	1.39
	123253	6/5/24	USPS	0.53
TOTAL FOR FUND CODE:				2.56
TOTAL FOR ORG CODE:				2.56

Org Code	Fund Code	Date	Carrier	Total Charged
008700	Office of Ed Research & Outreach			
	119244	Virginia Career VIEW		
	119244	6/26/24	USPS	36.1
	119244	6/5/24	USPS	125.4
	119244	6/6/24	USPS	42
	119244	6/18/24	USPS	13.25
TOTAL FOR FUND CODE:		119244		216.75
	544258	2023-2025_VDOE TTAC_611 funds		
	544258	6/12/24	USPS	4.89
	544258	6/4/24	USPS	0.64
	544258	6/11/24	USPS	13.44
TOTAL FOR FUND CODE:		544258		18.97
TOTAL FOR ORG CODE:		008700		235.72
009500	SoN-Operating			
	175980	Neuroscience Operating		
	175980	6/21/24	USPS	23.4
TOTAL FOR FUND CODE:		175980		23.4
TOTAL FOR ORG CODE:		009500		23.4

Org Code	Fund Code	Date	Carrier	Total Charged
010100	Aerospace and Ocean Engineering			
	120856	Operating Budget		
	120856	6/5/24	USPS	2.56
	120856	6/3/24	USPS	0.64
	120856	6/17/24	USPS	0.64
	120856	6/10/24	USPS	0.64
	120856	6/24/24	USPS	1.92
	120856	6/3/24	USPS	0.64
	120856	6/4/24	USPS	0.64
	120856	6/3/24	USPS	0.64
	120856	6/3/24	USPS	0.64
	120856	6/3/24	USPS	0.64
	120856	6/3/24	USPS	0.64
	120856	6/3/24	USPS	0.64
TOTAL FOR FUND CODE:				10.24
TOTAL FOR ORG CODE:				10.24

Org Code	Fund Code	Date	Carrier	Total Charged
010200	Chemical Engineering			
	120867	OPS - Chemical Engineering		
	120867	6/5/24	USPS	0.64
TOTAL FOR FUND CODE: 120867				0.64
TOTAL FOR ORG CODE: 010200				0.64

010300	Civil & Environmental Engineering			
	120896	CE Administration		
	120896	6/27/24	USPS	0.64
TOTAL FOR FUND CODE: 120896				0.64
	230007	ICPMS Metals Analysis Lab O&M		
	230007	6/10/24	USPS	0.64
TOTAL FOR FUND CODE: 230007				0.64
	230540	CEE Overhead		
	230540	6/6/24	USPS	5.12
	230540	6/17/24	USPS	6.65
TOTAL FOR FUND CODE: 230540				11.77
TOTAL FOR ORG CODE: 010300				13.05

Org Code	Fund Code	Date	Carrier	Total Charged
010600	Industrial and Systems Engineering			
	121016	Department Operating		
	121016	6/4/24	USPS	10.1
	TOTAL FOR FUND CODE: 121016			10.1
TOTAL FOR ORG CODE: 010600			10.1	

011200	BEAM			
	115614	BEAM Operating		
	115614	6/24/24	USPS	8.95
	TOTAL FOR FUND CODE: 115614			8.95
TOTAL FOR ORG CODE: 011200			8.95	

011614	VTCSOM Student Affairs			
	177513	Student Affairs		
	177513	6/25/24	USPS	436.3
	177513	6/27/24	USPS	25.65
TOTAL FOR FUND CODE: 177513			461.95	
TOTAL FOR ORG CODE: 011614			461.95	

Org Code	Fund Code	Date	Carrier	Total Charged
012007	VTCSOM Faculty Affairs			
	177493	Faculty Affairs		
	177493	6/6/24	USPS	0.64
TOTAL FOR FUND CODE:				0.64
TOTAL FOR ORG CODE:				0.64
013100	Human Nutrition, Foods, & Exercise			
	121113	Human Nutrition		
	121113	6/5/24	USPS	1.92
TOTAL FOR FUND CODE:				1.92
TOTAL FOR ORG CODE:				1.92
013200	Apparel, Housing and Resource Mgmt			
	121119	AHRM Inst Operating		
	121119	6/20/24	USPS	6.35
	121119	6/18/24	USPS	2.78
TOTAL FOR FUND CODE:				9.13
TOTAL FOR ORG CODE:				9.13

Org Code	Fund Code	Date	Carrier	Total Charged
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013400	Human Development & Family Science			
	121125	Human Development Operating		
	121125	6/5/24	USPS	0.64
	121125	6/17/24	USPS	44.16
	121125	6/20/24	USPS	2.56
	121125	6/5/24	USPS	0.64
	121125	6/5/24	USPS	0.64
	121125	6/5/24	USPS	0.64
TOTAL FOR FUND CODE:				49.28
TOTAL FOR ORG CODE:				49.28

013500	Hospitality and Tourism			
	121131	HTM Operating		
	121131	6/24/24	USPS	52.7
TOTAL FOR FUND CODE:				52.7
TOTAL FOR ORG CODE:				52.7

Org Code	Fund Code	Date	Carrier	Total Charged
013701	VITALS - Ancillary			
	179146	VITALS-Histopath		
	179146	6/3/24	USPS	10.55
TOTAL FOR FUND CODE:				10.55
TOTAL FOR ORG CODE:				10.55

015100	School of Architecture			
	122086	Architecture		
	122086	6/6/24	USPS	10.5
	122086	6/12/24	USPS	5.12
	122086	6/13/24	USPS	0.64
TOTAL FOR FUND CODE:				16.26
TOTAL FOR ORG CODE:				16.26

017001	Continuing & Professional Educ Conf			
	567845	MPWI Session II: Leadership & Mgmt		
	567845	6/10/24	USPS	2.11
TOTAL FOR FUND CODE:				2.11
TOTAL FOR ORG CODE:				2.11

Org Code	Fund Code	Date	Carrier	Total Charged
017800	Center for Gerontology			
	121257	Cntr Gerontology		
	121257	6/27/24	USPS	5.66
	121257	6/25/24	USPS	2.83
	121257	6/5/24	USPS	0.64
	121257	6/17/24	USPS	19.14
TOTAL FOR FUND CODE:		121257		28.27
TOTAL FOR ORG CODE:		017800		28.27
018300	Fralin Biomedical Res. Institute			
	233541	FBRI Operations		
	233541	6/20/24	USPS	1.08
TOTAL FOR FUND CODE:		233541		1.08
TOTAL FOR ORG CODE:		018300		1.08
018900	Science, Technology, and Society			
	115921	STS Operating		
	115921	6/14/24	USPS	11.6
	115921	6/14/24	USPS	26
TOTAL FOR FUND CODE:		115921		37.6
TOTAL FOR ORG CODE:		018900		37.6

Org Code	Fund Code	Date	Carrier	Total Charged
019900	CRMDS			
	178986	CRMDS Operating		
	178986	6/18/24	USPS	50.3
	TOTAL FOR FUND CODE:			50.3
	178986			
	TOTAL FOR ORG CODE:			50.3
	019900			

<u>Org Code</u>	<u>Fund Code</u>	<u>Date</u>	<u>Carrier</u>	<u>Total Charged</u>
024100	Library			
	121293	Univ Libs Gen Op Bud		
	121293	6/4/24	<u>USPS</u>	9.5
	121293	6/27/24	<u>USPS</u>	44.12
	121293	6/7/24	<u>USPS</u>	112.52
	121293	6/3/24	<u>USPS</u>	124.33
	121293	6/17/24	<u>USPS</u>	21.98
	121293	6/26/24	<u>USPS</u>	51.8
	121293	6/28/24	<u>USPS</u>	147.59
	121293	6/12/24	<u>USPS</u>	52.92
	121293	6/18/24	<u>USPS</u>	98.26
	121293	6/25/24	<u>USPS</u>	86.94
	121293	6/20/24	<u>USPS</u>	0.64
	121293	6/6/24	<u>USPS</u>	37.24
	121293	6/21/24	<u>USPS</u>	118.18
	121293	6/11/24	<u>USPS</u>	144.84
	121293	6/24/24	<u>USPS</u>	81.34

Org Code	Fund Code	Date	Carrier	Total Charged
	121293	6/12/24	USPS	49.64
	121293	6/14/24	USPS	92.54
	121293	6/5/24	USPS	74.9
TOTAL FOR FUND CODE:		121293		1349.28
TOTAL FOR ORG CODE:		024100		1349.28
025900	VP for Policy & Governance			
	177163	VP-Policy & Governance-Operating		
	177163	6/24/24	USPS	20.6
TOTAL FOR FUND CODE:		177163		20.6
TOTAL FOR ORG CODE:		025900		20.6

Org Code	Fund Code	Date	Carrier	Total Charged
026100	HR Administration			
	177655	Service Center Oper		
	177655	6/25/24	USPS	0.64
TOTAL FOR FUND CODE:		177655		0.64
	177658	Benefits Admin Oper		
	177658	6/6/24	USPS	1.63
	177658	6/5/24	USPS	1.87
	177658	6/11/24	USPS	0.64
TOTAL FOR FUND CODE:		177658		4.14
	177659	Leave Administration Oper		
	177659	6/6/24	USPS	2.11
	177659	6/11/24	USPS	3.74
	177659	6/6/24	USPS	2.11
	177659	6/18/24	USPS	0.88
	177659	6/21/24	USPS	0.88
TOTAL FOR FUND CODE:		177659		9.72

Org Code	Fund Code	Date	Carrier	Total Charged
	177750	Employee Administration Oper		
	177750	6/7/24	USPS	0.64
	177750	5/23/24	USPS	2.11
	TOTAL FOR FUND CODE:		177750	2.75
	TOTAL FOR ORG CODE:		026100	17.25
027200	TLOS			
	175939	Assistant Vice Provost Operating		
	175939	6/13/24	USPS	6.6
	TOTAL FOR FUND CODE:		175939	6.6
	TOTAL FOR ORG CODE:		027200	6.6
027206	Accessible Technologies			
	115651	Accessible Technologies Operating		
	115651	6/7/24	USPS	6.6
	TOTAL FOR FUND CODE:		115651	6.6
	TOTAL FOR ORG CODE:		027206	6.6

Org Code	Fund Code	Date	Carrier	Total Charged
030802	VTTI - R&D			
	420101	Field Data Collection with Consumer		
	420101	6/26/24	USPS	1.63
	420101	6/26/24	USPS	3.26
TOTAL FOR FUND CODE: 420101				4.89
TOTAL FOR ORG CODE: 030802				4.89
030815	VTTI-DTI DivTechImplement			
	235777	DTI Division ROH		
	235777	6/12/24	USPS	5.1
TOTAL FOR FUND CODE: 235777				5.1
TOTAL FOR ORG CODE: 030815				5.1
030820	VTTI-DVS DivVehicleSafety			
	420142	RVS Phase 2 MOD		
	420142	6/14/24	USPS	1.63
TOTAL FOR FUND CODE: 420142				1.63
TOTAL FOR ORG CODE: 030820				1.63

Org Code	Fund Code	Date	Carrier	Total Charged
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031200	Univ - Tech Transfer			
	233206	VTIP OH Fund		
	233206	6/11/24	USPS	7.04
	233206	6/20/24	USPS	1.28
	233206	6/13/24	USPS	4.08
	233206	6/11/24	USPS	1.87
	233206	6/26/24	USPS	1.87
	233206	6/10/24	USPS	2.35
	233206	6/10/24	USPS	31.92

TOTAL FOR FUND CODE: 233206 50.41

TOTAL FOR ORG CODE: 031200 50.41

031600	FLSI Operations			
	119730	VTLSS		
	119730	6/21/24	USPS	5.25

TOTAL FOR FUND CODE: 119730 5.25

TOTAL FOR ORG CODE: 031600 5.25

Org Code	Fund Code	Date	Carrier	Total Charged
031900	Military Affairs			
	128501	Commandant Operating		
	128501	6/20/24	USPS	0.64
	128501	6/6/24	USPS	5.25
	128501	6/11/24	USPS	1.28
TOTAL FOR FUND CODE:		128501		7.17
	128503	Mil Aff Recruit Oper		
	128503	6/7/24	USPS	6.65
	128503	6/9/24	USPS	10.1
TOTAL FOR FUND CODE:		128503		16.75
TOTAL FOR ORG CODE:		031900		23.92
034003	CALs Advancement			
	132647	CALs Advancement AES Oper		
	132647	6/20/24	USPS	23.28
	132647	6/10/24	USPS	2.59
TOTAL FOR FUND CODE:		132647		25.87
TOTAL FOR ORG CODE:		034003		25.87

Org Code	Fund Code	Date	Carrier	Total Charged
034100	Dean - Veterinary Medicine			
	121395	Dean's Operating		
	121395	6/14/24	USPS	3.84
TOTAL FOR FUND CODE:				3.84
TOTAL FOR ORG CODE:				3.84
034102	Vet Med Advancement			
	122184	Communications		
	122184	6/10/24	USPS	10.1
TOTAL FOR FUND CODE:				10.1
	122377	Advancement Operating		
	122377	6/11/24	USPS	1.28
	122377	6/11/24	USPS	0.64
	122377	6/25/24	USPS	2.91
	122377	6/4/24	USPS	0.64
	122377	6/10/24	USPS	1.28
	122377	6/20/24	USPS	3.39
TOTAL FOR FUND CODE:				10.14
TOTAL FOR ORG CODE:				20.24

Org Code	Fund Code	Date	Carrier	Total Charged
034300	Dean of Business			
	121419	Deans Operating		
	121419	6/17/24	USPS	11.7
	121419	6/21/24	USPS	0.64
	121419	6/21/24	USPS	5.85
	121419	6/18/24	USPS	5.9
	121419	6/20/24	USPS	5.95
	TOTAL FOR FUND CODE:	121419		30.04
	TOTAL FOR ORG CODE:	034300		30.04
034513	Power Electronic Systems			
	117828	CPES Support		
	117828	6/3/24	USPS	0.64
	TOTAL FOR FUND CODE:	117828		0.64
	TOTAL FOR ORG CODE:	034513		0.64

Org Code	Fund Code	Date	Carrier	Total Charged
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034517	Ctr Enhancement Engr Diversity			
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175346	Engineering Fee - CEED			
175346	6/12/24	USPS	11.52	

TOTAL FOR FUND CODE:	175346		11.52
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659928	CEED Summer Camp			
659928	6/25/24	USPS	82.4	

TOTAL FOR FUND CODE:	659928		82.4
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TOTAL FOR ORG CODE:	034517		93.92
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034522	Engineering Advancement			
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438636	Engineering Advancement-Operating			
438636	6/3/24	USPS	1.55	

438636	6/12/24	USPS	11.52
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438636	6/3/24	USPS	10.24
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438636	6/27/24	USPS	1.28
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TOTAL FOR FUND CODE:	438636		24.59
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TOTAL FOR ORG CODE:	034522		24.59
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Org Code	Fund Code	Date	Carrier	Total Charged
034601	CLAHS OOD Operations			
	116959	Advancement Operating		
	116959	6/6/24	USPS	6.6
	116959	6/6/24	USPS	5.15
	116959	6/5/24	USPS	5.12
	116959	6/20/24	USPS	2.56
TOTAL FOR FUND CODE:		116959		19.43
	121451	CLAHS OOD Operating		
	121451	6/13/24	USPS	4.87
TOTAL FOR FUND CODE:		121451		4.87
TOTAL FOR ORG CODE:		034601		24.3
034602	CLAHS UAAO Operations			
	116958	CLAHS UAAO Operating		
	116958	6/21/24	USPS	11.65
TOTAL FOR FUND CODE:		116958		11.65
TOTAL FOR ORG CODE:		034602		11.65

Org Code	Fund Code	Date	Carrier	Total Charged
034900	Dean - Graduate School			
	121469	Dean Graduate School		
	121469	6/17/24	USPS	0.64
	121469	6/3/24	USPS	1.28
TOTAL FOR FUND CODE: 121469				1.92
TOTAL FOR ORG CODE: 034900				1.92
035001	The Calhoun Discovery Program			
	444434	Calhoun Honors Discovery Program		
	444434	6/20/24	USPS	0.64
TOTAL FOR FUND CODE: 444434				0.64
TOTAL FOR ORG CODE: 035001				0.64
035100	Cranwell Int'l Ctr - E&G			
	121479	Cranwell Ctr Oper		
	121479	6/7/24	USPS	0.64
TOTAL FOR FUND CODE: 121479				0.64
TOTAL FOR ORG CODE: 035100				0.64

Org Code	Fund Code	Date	Carrier	Total Charged
035500	Global Education Office			
	122772	Global Education Operating		
	122772	6/25/24	USPS	0.88
TOTAL FOR FUND CODE:				0.88
TOTAL FOR ORG CODE:				0.88
036500	Community Design Assistance Center			
	140129	CDAC Operating		
	140129	6/24/24	USPS	17.9
TOTAL FOR FUND CODE:				17.9
TOTAL FOR ORG CODE:				17.9

Org Code	Fund Code	Date	Carrier	Total Charged
039100	Career and Prof Develop - Auxiliary			
	153965	Career Svcs Salaries		
	153965	6/25/24	USPS	1.92
TOTAL FOR FUND CODE:		153965		1.92
	153966	Career Svcs Operations		
	153966	6/14/24	USPS	1.92
	153966	6/28/24	USPS	1.28
	153966	6/5/24	USPS	0.64
	153966	6/21/24	USPS	1.92
	153966	6/7/24	USPS	0.64
	153966	6/11/24	USPS	0.64
TOTAL FOR FUND CODE:		153966		7.04
TOTAL FOR ORG CODE:		039100		8.96

Org Code	Fund Code	Date	Carrier	Total Charged
039900	Center for the Arts at VT			
	117803	Center for the Arts Operating E&G		
	117803	6/12/24	USPS	1.28
	117803	6/6/24	USPS	0.64
	117803	6/13/24	USPS	1.28
	117803	6/10/24	USPS	0.64
	117803	6/28/24	USPS	0.64
	117803	6/24/24	USPS	6.5
	117803	6/18/24	USPS	0.64
	117803	6/14/24	USPS	0.64
	117803	6/13/24	USPS	0.64
TOTAL FOR FUND CODE:		117803		12.9
TOTAL FOR ORG CODE:		039900		12.9

Org Code	Fund Code	Date	Carrier	Total Charged
040000	Undergraduate Admissions			
	121517	Operating		
	121517	6/6/24	USPS	10.1
TOTAL FOR FUND CODE:			121517	10.1

	123832	Intl Recruiting		
	123832	6/26/24	USPS	41.56
	123832	6/20/24	USPS	31.17
TOTAL FOR FUND CODE:			123832	72.73

Org Code	Fund Code	Date	Carrier	Total Charged
	175242	Recruitment Other		
	175242	6/21/24	USPS	148.55
	175242	6/5/24	USPS	30.72
	175242	6/5/24	USPS	178.91
	175242	6/18/24	USPS	0.64
	175242	6/20/24	USPS	10.24
	175242	6/18/24	USPS	140.95
	175242	6/25/24	USPS	5.12
	175242	6/25/24	USPS	7.77
	175242	6/27/24	USPS	86.85
	175242	6/20/24	USPS	483.93
	175242	6/26/24	USPS	297.15
TOTAL FOR FUND CODE:		175242		1390.83
TOTAL FOR ORG CODE:		040000		1473.66

Org Code	Fund Code	Date	Carrier	Total Charged
040100	Registrar			
	121493	Diplomas		
	121493	6/26/24	USPS	5.85
	121493	6/25/24	USPS	11.7
	121493	6/28/24	USPS	17.7
	121493	6/27/24	USPS	5.85
	121493	6/7/24	USPS	5.85
TOTAL FOR FUND CODE: 121493				46.95

Org Code	Fund Code	Date	Carrier	Total Charged
	121525	Registrar Oper Acct		
	121525	6/6/24	USPS	15.28
	121525	6/27/24	USPS	10.23
	121525	6/27/24	USPS	7.1
	121525	6/27/24	USPS	3
	121525	6/4/24	USPS	8.38
	121525	6/12/24	USPS	7.55
	121525	6/28/24	USPS	1.28
	121525	6/3/24	USPS	31.78
	121525	6/21/24	USPS	0.64
	121525	6/4/24	USPS	0.64
	121525	6/24/24	USPS	6.22
	121525	6/12/24	USPS	2.67
	121525	6/25/24	USPS	33.95
	121525	6/24/24	USPS	0.64
	121525	6/14/24	USPS	2.27
	121525	6/11/24	USPS	9.13

Org Code	Fund Code	Date	Carrier	Total Charged
	121525	6/11/24	USPS	5.93
	121525	6/12/24	USPS	6.46
	121525	6/10/24	USPS	16.08
	121525	6/26/24	USPS	1.28
	121525	6/7/24	USPS	0.64
	121525	6/7/24	USPS	5.82
	121525	6/12/24	USPS	6.81
	121525	6/11/24	USPS	3
	121525	6/7/24	USPS	7.96
	121525	6/25/24	USPS	6.35
	121525	6/10/24	USPS	3
	121525	6/20/24	USPS	2.27
	121525	6/20/24	USPS	12.12
	121525	6/3/24	USPS	3
	121525	6/18/24	USPS	1.55
	121525	6/5/24	USPS	4.03

Org Code	Fund Code	Date	Carrier	Total Charged
	121525	6/5/24	USPS	12.68
	121525	6/18/24	USPS	36.6
TOTAL FOR FUND CODE:		121525		276.34
TOTAL FOR ORG CODE:		040100		323.29
040901	DSA HR Operating			
	655520	DSA Cntrl Aux HR Operating		
	655520	6/10/24	USPS	0.64
	655520	6/27/24	USPS	0.64
TOTAL FOR FUND CODE:		655520		1.28
TOTAL FOR ORG CODE:		040901		1.28
040907	DSA Advancement			
	655636	DSA Cntrl Aux Advancement Operating		
	655636	6/25/24	USPS	124.2
	655636	6/26/24	USPS	10.1
	655636	6/12/24	USPS	6.65
TOTAL FOR FUND CODE:		655636		140.95
TOTAL FOR ORG CODE:		040907		140.95

Org Code	Fund Code	Date	Carrier	Total Charged
041000	University Scholarships & Fin Aid			
	121533	Fin Aid Operating		
	121533	6/17/24	USPS	3.2
	121533	6/5/24	USPS	6.4
	121533	6/5/24	USPS	0.64
TOTAL FOR FUND CODE:		121533		10.24
TOTAL FOR ORG CODE:		041000		10.24

041700	Inclusion and Diversity			
	124051	OID Administration and Operations		
	124051	6/12/24	USPS	8.95
	124051	6/18/24	USPS	334.9
	124051	6/24/24	USPS	9.5
TOTAL FOR FUND CODE:		124051		353.35
TOTAL FOR ORG CODE:		041700		353.35

042500	Hokie Wellness			
	153576	Hokie Wellness Operation		
	153576	6/7/24	USPS	5.9
TOTAL FOR FUND CODE:		153576		5.9
TOTAL FOR ORG CODE:		042500		5.9

Org Code	Fund Code	Date	Carrier	Total Charged
043100	President - Admin.			
	121567	President's Operating		
	121567	6/18/24	USPS	2.11
TOTAL FOR FUND CODE: 121567				2.11
TOTAL FOR ORG CODE: 043100				2.11
043700	Senior Vice Pres Advancement			
	121599	VP Advancement Operating		
	121599	6/24/24	USPS	12.16
	121599	6/11/24	USPS	2.35
	121599	6/17/24	USPS	14.72
	121599	6/11/24	USPS	81.9
	121599	6/12/24	USPS	7.92
TOTAL FOR FUND CODE: 121599				119.05
TOTAL FOR ORG CODE: 043700				119.05

Org Code	Fund Code	Date	Carrier	Total Charged
043800	Provost - Administration			
	117934	Phi Beta Kappa		
	117934	6/18/24	USPS	5.9
	117934	6/14/24	USPS	17.1
	117934	6/4/24	USPS	23.4
	117934	6/6/24	USPS	29.25
TOTAL FOR FUND CODE:		117934		75.65
	121604	Prov Operating		
	121604	6/12/24	USPS	43.47
TOTAL FOR FUND CODE:		121604		43.47
TOTAL FOR ORG CODE:		043800		119.12
043900	VP Student Affairs - Admin.			
	121618	VPSA Operating Bdgt		
	121618	6/25/24	USPS	4.87
TOTAL FOR FUND CODE:		121618		4.87
TOTAL FOR ORG CODE:		043900		4.87

Org Code	Fund Code	Date	Carrier	Total Charged
044000	Univ Controller-Operating			
	121623	Controller-Operation		
	121623	6/11/24	USPS	1.28
	121623	6/11/24	USPS	0.64
	121623	6/6/24	USPS	1.28
	121623	6/26/24	USPS	0.64
	121623	6/5/24	USPS	7.12
	121623	6/4/24	USPS	0.64
	121623	6/12/24	USPS	0.64
	121623	6/28/24	USPS	7.68
	121623	6/20/24	USPS	0.64
	121623	6/25/24	USPS	2.56
	121623	6/17/24	USPS	1.28
TOTAL FOR FUND CODE:		121623		24.4
TOTAL FOR ORG CODE:		044000		24.4

Org Code	Fund Code	Date	Carrier	Total Charged
044100	University Bursar - Operating			
	121632	Bursar Operating		
	121632	6/12/24	USPS	1.92
	121632	6/27/24	USPS	2.56
	121632	6/17/24	USPS	10.24
	121632	6/5/24	USPS	1.92
	121632	6/17/24	USPS	57.35
	121632	6/14/24	USPS	5.76
	121632	6/10/24	USPS	0.64
	121632	6/28/24	USPS	0.64
	121632	6/3/24	USPS	0.64
	121632	6/3/24	USPS	1.55
	121632	6/18/24	USPS	0.64
	121632	6/17/24	USPS	254.83
	121632	6/17/24	USPS	259.11
	121632	6/18/24	USPS	1.28
	121632	6/3/24	USPS	2.56

Org Code	Fund Code	Date	Carrier	Total Charged
	121632	6/13/24	USPS	0.64
	121632	6/11/24	USPS	0.64
	121632	6/6/24	USPS	1.28
	121632	6/4/24	USPS	0.64
	121632	6/20/24	USPS	5.36
	121632	6/18/24	USPS	0.64
	121632	6/12/24	USPS	2.56
	121632	6/17/24	USPS	566.62
	121632	6/21/24	USPS	0.64
	121632	6/4/24	USPS	0.64
	121632	6/26/24	USPS	0.64
TOTAL FOR FUND CODE:		121632		1181.94

Org Code	Fund Code	Date	Carrier	Total Charged
	121637	Bursar Collections		
	121637	6/10/24	USPS	29.44
	121637	6/18/24	USPS	52.7
	121637	6/24/24	USPS	6.4
	121637	6/20/24	USPS	1.28
	121637	6/6/24	USPS	3.31
	121637	6/11/24	USPS	3.2
	121637	6/18/24	USPS	56.96
	121637	6/18/24	USPS	308.17
	121637	6/11/24	USPS	0.64
	121637	6/27/24	USPS	0.64
	121637	6/11/24	USPS	17.28
	121637	6/24/24	USPS	8.3
	121637	6/6/24	USPS	1.28
	121637	6/25/24	USPS	1.28
	121637	6/4/24	USPS	1.28
	121637	6/10/24	USPS	1.55

<u>Org Code</u>	<u>Fund Code</u>	<u>Date</u>	<u>Carrier</u>	<u>Total Charged</u>
	121637	6/21/24	<input type="text" value="USPS"/>	0.64
TOTAL FOR FUND CODE:		<input type="text" value="121637"/>		494.35

Org Code	Fund Code	Date	Carrier	Total Charged
	122736	Bursar Cash Recpt/Dis		
	122736	6/21/24	USPS	1.92
	122736	6/5/24	USPS	7.31
	122736	6/11/24	USPS	3.2
	122736	6/18/24	USPS	1.28
	122736	6/17/24	USPS	0.64
	122736	6/21/24	USPS	0.64
	122736	6/14/24	USPS	3.2
	122736	6/13/24	USPS	1.92
	122736	6/12/24	USPS	0.64
	122736	6/14/24	USPS	1.28
	122736	6/6/24	USPS	1.28
	122736	6/12/24	USPS	6.4
	122736	6/20/24	USPS	2.56
	122736	6/5/24	USPS	0.64
	122736	6/10/24	USPS	1.92
	122736	6/24/24	USPS	0.64

Org Code	Fund Code	Date	Carrier	Total Charged
	122736	6/5/24	USPS	0.64
	122736	6/5/24	USPS	0.64
TOTAL FOR FUND CODE:		122736		36.75
TOTAL FOR ORG CODE:		044100		1713.04
044200	Sponsored Programs			
	231391	Operations - OSP		
	231391	6/13/24	USPS	0.64
	231391	6/12/24	USPS	0.64
TOTAL FOR FUND CODE:		231391		1.28
TOTAL FOR ORG CODE:		044200		1.28
044500	Risk Management			
	121658	Risk Management		
	121658	6/5/24	USPS	8.69
	121658	6/12/24	USPS	8.69
TOTAL FOR FUND CODE:		121658		17.38
TOTAL FOR ORG CODE:		044500		17.38

Org Code	Fund Code	Date	Carrier	Total Charged
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046000	Equity and Access			
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121699	Equity & Access Operating			
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121699	6/13/24	USPS	1.28
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TOTAL FOR FUND CODE:	121699		1.28
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TOTAL FOR ORG CODE:	046000		1.28
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046700	Research/Interdisc. Prog - Admin			
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231392	OVRP Operations			
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231392	6/18/24	USPS	2.56
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231392	6/13/24	USPS	1.28
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231392	6/7/24	USPS	1.87
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TOTAL FOR FUND CODE:	231392		5.71
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TOTAL FOR ORG CODE:	046700		5.71
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Org Code	Fund Code	Date	Carrier	Total Charged
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047000	Procurement			
	121715	Procurement Operation		
	121715	6/13/24	USPS	9.68
	121715	6/12/24	USPS	3.2
	121715	6/14/24	USPS	29.44
	121715	6/25/24	USPS	0.64
TOTAL FOR FUND CODE:		121715		42.96
TOTAL FOR ORG CODE:		047000		42.96

047100	Police			
	121720	Police Operating		
	121720	6/17/24	USPS	0.64
	121720	6/10/24	USPS	1.87
	121720	6/13/24	USPS	8.69
	121720	6/5/24	USPS	1.63
TOTAL FOR FUND CODE:		121720		12.83
TOTAL FOR ORG CODE:		047100		12.83

Org Code	Fund Code	Date	Carrier	Total Charged
047200	Mail Services - Departmental			
	121724	Ops - Departmental Mail		
	121724	6/28/24	USPS	8.3
	121724	6/21/24	USPS	9.85
	121724	6/6/24	USPS	16.75
TOTAL FOR FUND CODE:		121724		34.9
TOTAL FOR ORG CODE:		047200		34.9
047409	ICTAS-NCFL			
	230470	Nanoscale Char & Fab Lab O&M		
	230470	6/7/24	USPS	3.2
TOTAL FOR FUND CODE:		230470		3.2
TOTAL FOR ORG CODE:		047409		3.2
048600	Communications and Marketing			
	121707	Communications and Marketing Oper		
	121707	6/13/24	USPS	1.63
	121707	6/10/24	USPS	5.35
TOTAL FOR FUND CODE:		121707		6.98
TOTAL FOR ORG CODE:		048600		6.98

Org Code	Fund Code	Date	Carrier	Total Charged
048700	University Development			
	121765	Univ Development Operating		
	121765	6/14/24	USPS	0.64
	121765	6/25/24	USPS	44.8
	121765	6/26/24	USPS	103.68
	121765	6/17/24	USPS	68.48
	121765	6/27/24	USPS	1.28
	121765	6/7/24	USPS	42.88
	121765	6/14/24	USPS	4151.4
	121765	6/18/24	USPS	101.76
	121765	6/21/24	USPS	50.56
	121765	6/11/24	USPS	23.04
	121765	6/10/24	USPS	90.24
	121765	6/24/24	USPS	65.92
	121765	6/12/24	USPS	57.6
	121765	6/5/24	USPS	196.48
	121765	6/20/24	USPS	87.04

Org Code	Fund Code	Date	Carrier	Total Charged
	121765	6/6/24	USPS	64
	121765	6/14/24	USPS	74.24
	121765	6/28/24	USPS	40.32
	121765	6/13/24	USPS	83.84
	121765	6/18/24	USPS	5.55
TOTAL FOR FUND CODE:		121765		5353.75
TOTAL FOR ORG CODE:		048700		5353.75
049700	VTNSI			
	234585	Operating		
	234585	6/13/24	USPS	2.83
TOTAL FOR FUND CODE:		234585		2.83
TOTAL FOR ORG CODE:		049700		2.83
050903	Real Estate Management			
	119682	Ops - Real Estate Management		
	119682	6/11/24	USPS	8.69
TOTAL FOR FUND CODE:		119682		8.69
TOTAL FOR ORG CODE:		050903		8.69

Org Code	Fund Code	Date	Carrier	Total Charged
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051600	Capital Construction E&G			
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176160	Ops - Capital Construction		
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176160	5/30/24	USPS	1.63
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TOTAL FOR FUND CODE:	176160		1.63
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TOTAL FOR ORG CODE:	051600		1.63
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052700	Litigation			
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121559	Univ Litigation		
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121559	6/27/24	USPS	0.88
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121559	6/10/24	USPS	0.64
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121559	6/5/24	USPS	1.28
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121559	6/5/24	USPS	10.1
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121559	6/26/24	USPS	0.64
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121559	6/20/24	USPS	6.67
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121559	6/14/24	USPS	8.69
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TOTAL FOR FUND CODE:	121559		28.9
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TOTAL FOR ORG CODE:	052700		28.9
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Org Code	Fund Code	Date	Carrier	Total Charged
053800	University Postage			
	121725	Postage Recovery		
	121725	6/28/24	USPS	13.36
TOTAL FOR FUND CODE:				13.36
TOTAL FOR ORG CODE:				13.36
055500	Facilities HR			
	177773	Ops - Facilities HR		
	177773	6/3/24	USPS	8.69
TOTAL FOR FUND CODE:				8.69
TOTAL FOR ORG CODE:				8.69
057300	Blackwood Department of Real Estate			
	119414	Blackwood Dept of RE Operating		
	119414	6/4/24	USPS	0.64
	119414	6/18/24	USPS	0.64
TOTAL FOR FUND CODE:				1.28
TOTAL FOR ORG CODE:				1.28

Org Code	Fund Code	Date	Carrier	Total Charged
058801	Enrollment & Degree Management			
	175119	EDM Operating		
	175119	6/3/24	USPS	5.12
	175119	6/21/24	USPS	3.2
	175119	6/12/24	USPS	1.92
TOTAL FOR FUND CODE:		175119		10.24
TOTAL FOR ORG CODE:		058801		10.24

063800	Family Nutrition Program			
	544288	State Office		
	544288	6/20/24	USPS	18.7
	544288	6/20/24	USPS	0.64
	544288	6/18/24	USPS	0.64
	544288	6/27/24	USPS	10.1
	544288	6/27/24	USPS	5.66
TOTAL FOR FUND CODE:		544288		35.74
TOTAL FOR ORG CODE:		063800		35.74

Org Code	Fund Code	Date	Carrier	Total Charged
064200	Ag, Leadership&Community Education			
	549198	AgrAbility Virginia		
	549198	6/25/24	USPS	10
TOTAL FOR FUND CODE:				10
TOTAL FOR ORG CODE:				10

064300	4-H General & Admin.			
	140309	4H Operations		
	140309	6/24/24	USPS	31.06
	140309	6/25/24	USPS	6.65
	140309	6/26/24	USPS	8.2
TOTAL FOR FUND CODE:				45.91
TOTAL FOR ORG CODE:				45.91

Org Code	Fund Code	Date	Carrier	Total Charged
066000	Fleet Services			
	655501	Ops - Fleet Services		
	655501	6/24/24	USPS	27.33
	655501	6/24/24	USPS	17.65
	655501	6/18/24	USPS	17.65
	655501	6/3/24	USPS	8.69
	655501	6/5/24	USPS	10.16
TOTAL FOR FUND CODE:		655501		81.48
TOTAL FOR ORG CODE:		066000		81.48

Org Code	Fund Code	Date	Carrier	Total Charged
070500	Schiffert Health Center			
	153005	Student Health Oper		
	153005	6/13/24	USPS	8.96
	153005	6/10/24	USPS	0.64
	153005	6/13/24	USPS	4.13
	153005	6/13/24	USPS	1.52
	153005	6/27/24	USPS	1.76
	153005	6/18/24	USPS	1.52
	153005	6/24/24	USPS	3.87
	153005	6/14/24	USPS	2.4
	153005	6/11/24	USPS	1.63
	153005	6/11/24	USPS	2.99
	153005	6/27/24	USPS	4.13
TOTAL FOR FUND CODE:		153005		33.55
TOTAL FOR ORG CODE:		070500		33.55

Org Code	Fund Code	Date	Carrier	Total Charged
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070600	Cook Counseling Services Aux			
	153369	Counslg Ser Aux-Oper		
	153369	6/5/24	USPS	2.11
	153369	6/20/24	USPS	2.59
	153369	6/13/24	USPS	2.11
	153369	6/7/24	USPS	21.76
TOTAL FOR FUND CODE:		153369		28.57
TOTAL FOR ORG CODE:		070600		28.57

070900	Recreational Sports Aux			
	153374	Rec Sports Gen Oper		
	153374	6/3/24	USPS	15.36
	153374	6/4/24	USPS	0.64
TOTAL FOR FUND CODE:		153374		16
TOTAL FOR ORG CODE:		070900		16

Org Code	Fund Code	Date	Carrier	Total Charged
071100	Software Sales Aux			
	153635	Student Software Sales-Operating		
	153635	6/18/24	USPS	9.3
	153635	6/3/24	USPS	9.3
	153635	6/24/24	USPS	9.4
TOTAL FOR FUND CODE:		153635		28
TOTAL FOR ORG CODE:		071100		28

072300	Parking Services			
	153054	Ops - Parking Services		
	153054	6/28/24	USPS	138.24
	153054	6/3/24	USPS	0.64
TOTAL FOR FUND CODE:		153054		138.88
TOTAL FOR ORG CODE:		072300		138.88

Org Code	Fund Code	Date	Carrier	Total Charged
074000	Bursar - Central			
	121625	Check Print & Disbur		
	121625	6/27/24	USPS	5.12
	121625	6/11/24	USPS	1.55
	121625	6/3/24	USPS	29.44
	121625	6/17/24	USPS	3.1
	121625	6/17/24	USPS	23.68
	121625	6/5/24	USPS	3.1
	121625	6/18/24	USPS	1.28
	121625	6/20/24	USPS	1.55
	121625	6/26/24	USPS	0.64
	121625	6/26/24	USPS	0.64
	121625	6/12/24	USPS	3.2
	121625	6/28/24	USPS	2.35
	121625	6/12/24	USPS	1.55
	121625	6/13/24	USPS	5.93
	121625	6/7/24	USPS	5.12

Org Code	Fund Code	Date	Carrier	Total Charged
	121625	6/3/24	USPS	3.1
	121625	6/14/24	USPS	1.28
	121625	6/4/24	USPS	1.28
	121625	6/11/24	USPS	2.16
	121625	6/20/24	USPS	3.68
	121625	6/6/24	USPS	97.62
	121625	6/4/24	USPS	0.64
	121625	6/5/24	USPS	0.64
TOTAL FOR FUND CODE:		121625		198.65
	124404	Tax Relief Act Response		
	124404	6/6/24	USPS	1.92
TOTAL FOR FUND CODE:		124404		1.92
TOTAL FOR ORG CODE:		074000		200.57

Org Code	Fund Code	Date	Carrier	Total Charged
077000	VTES - VA Tech Electric Svc			
	155200	Town Expenses		
	155200	6/27/24	USPS	5.12
	155200	6/28/24	USPS	217.84
	155200	6/3/24	USPS	6.4
	155200	6/20/24	USPS	1.28
	155200	6/13/24	USPS	1.28
	155200	6/7/24	USPS	0.64
	155200	6/25/24	USPS	12.16
	155200	6/21/24	USPS	14.08
	155200	6/21/24	USPS	14.08
	155200	6/5/24	USPS	19.84
	155200	6/10/24	USPS	4.48
	155200	6/21/24	USPS	74.24
	155200	6/24/24	USPS	10.88
	155200	6/18/24	USPS	3.84
	155200	6/26/24	USPS	6.4

Org Code	Fund Code	Date	Carrier	Total Charged
	155200	6/6/24	USPS	115.2
	155200	6/12/24	USPS	16.64
	155200	6/14/24	USPS	7.04
TOTAL FOR FUND CODE:	155200			531.44
TOTAL FOR ORG CODE:	077000			531.44

Org Code	Fund Code	Date	Carrier	Total Charged
077900	Hokie Passport Auxiliary			
	655072	Hokie Passport Oper		
	655072	6/14/24	USPS	3.84
	655072	6/21/24	USPS	330.43
	655072	1/6/00	USPS	145.28
	655072	6/18/24	USPS	234.11
	655072	6/12/24	USPS	17.9
	655072	6/21/24	USPS	3.2
	655072	6/28/24	USPS	3.2
	655072	6/11/24	USPS	175.04
	655072	6/4/24	USPS	9.85
	655072	6/24/24	USPS	111.36
	655072	6/7/24	USPS	4.48
	655072	6/11/24	USPS	174.72
	655072	6/27/24	USPS	69.2
	655072	6/18/24	USPS	242.56
	655072	6/25/24	USPS	158.43

Org Code	Fund Code	Date	Carrier	Total Charged
	655072	6/6/24	USPS	1.28
TOTAL FOR FUND CODE:		655072		1684.88
TOTAL FOR ORG CODE:		077900		1684.88
080000	Student Affairs - AVP Admin			
	153156	RDP Administration		
	153156	6/12/24	USPS	10.55
TOTAL FOR FUND CODE:		153156		10.55
TOTAL FOR ORG CODE:		080000		10.55
080304	Well-Being			
	153510	Well-Being Operations		
	153510	6/11/24	USPS	9.5
TOTAL FOR FUND CODE:		153510		9.5
TOTAL FOR ORG CODE:		080304		9.5

Org Code	Fund Code	Date	Carrier	Total Charged
080601	FSL - Operations			
	153948	Fraternity & Sorority Life		
	153948	6/20/24	USPS	0.64
	153948	6/13/24	USPS	0.64
	153948	6/24/24	USPS	0.64
	153948	6/18/24	USPS	0.64
TOTAL FOR FUND CODE:		153948		2.56
TOTAL FOR ORG CODE:		080601		2.56
080901	Student Conduct - Operations			
	153588	Office of Student Conduct		
	153588	6/10/24	USPS	1.28
	153588	6/12/24	USPS	0.64
TOTAL FOR FUND CODE:		153588		1.92
TOTAL FOR ORG CODE:		080901		1.92

Org Code	Fund Code	Date	Carrier	Total Charged
082501	Internal Affairs & Sports Finance			
	655185	Athletics Administration Expense		
	655185	6/2/24	USPS	0.64
	655185	6/5/24	USPS	1.28
	655185	6/6/24	USPS	0.64
	655185	6/26/24	USPS	16.3
	655185	6/10/24	USPS	33.2
	655185	6/26/24	USPS	1.28
	655185	6/18/24	USPS	12.3
	655185	6/24/24	USPS	10.1
	655185	6/1/24	USPS	1.28
	655185	6/10/24	USPS	2.78
TOTAL FOR FUND CODE:		655185		79.8
	655193	Men's Basketball Exp		
	655193	6/14/24	USPS	7.68
TOTAL FOR FUND CODE:		655193		7.68

Org Code	Fund Code	Date	Carrier	Total Charged
	655203	Womens Basketball Exp		
	655203	6/11/24	USPS	1.92
	655203	6/3/24	USPS	16.92
	655203	6/10/24	USPS	1.63
	655203	6/24/24	USPS	4.7
	655203	6/13/24	USPS	5.76
	655203	6/6/24	USPS	0.64
TOTAL FOR FUND CODE:		655203		31.57
TOTAL FOR ORG CODE:		082501		119.05

Org Code	Fund Code	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance			
	655188	External Relations Operations		
	655188	6/25/24	USPS	5.1
	655188	6/25/24	USPS	11.17
	655188	6/3/24	USPS	45.58
	655188	6/14/24	USPS	6.75
	655188	6/18/24	USPS	10.1
TOTAL FOR FUND CODE: 655188				78.7

Org Code	Fund Code	Date	Carrier	Total Charged
	655192	Football Expense		
	655192	6/11/24	USPS	7.6
	655192	6/23/24	USPS	29.34
	655192	6/12/24	USPS	5.15
	655192	6/4/24	USPS	10.3
	655192	6/28/24	USPS	0.64
	655192	6/18/24	USPS	10.1
	655192	6/17/24	USPS	8.96
	655192	6/17/24	USPS	0.64
TOTAL FOR FUND CODE:		655192		72.73
	655423	Women's Golf Expense		
	655423	6/11/24	USPS	1.28
TOTAL FOR FUND CODE:		655423		1.28
TOTAL FOR ORG CODE:		082502		152.71

<u>Org Code</u>	<u>Fund Code</u>	<u>Date</u>	<u>Carrier</u>	<u>Total Charged</u>
082503	Student-Athlete & Sports Finance			
	655199	Wrestling Expense		
	655199	6/18/24	<u>USPS</u>	19.44
TOTAL FOR FUND CODE:		<u>655199</u>		19.44

Org Code	Fund Code	Date	Carrier	Total Charged
	655206	S-A Medical & Training		
	655206	6/19/24	USPS	13.09
	655206	6/28/24	USPS	2.51
	655206	6/4/24	USPS	14.85
	655206	6/13/24	USPS	0.88
	655206	6/18/24	USPS	6.65
	655206	6/17/24	USPS	0.88
	655206	6/25/24	USPS	0.64
	655206	6/20/24	USPS	0.64
	655206	6/18/24	USPS	3.28
	655206	6/10/24	USPS	0.64
	655206	6/20/24	USPS	0.64
	655206	6/18/24	USPS	7.68
	655206	6/5/24	USPS	0.88
TOTAL FOR FUND CODE:		655206		53.26

Org Code	Fund Code	Date	Carrier	Total Charged
	655216	Womens Track Exp		
	655216	6/12/24	USPS	4.59
	655216	6/13/24	USPS	3.31
TOTAL FOR FUND CODE:		655216		7.9
	655218	Womens Soccer		
	655218	6/13/24	USPS	8.95
TOTAL FOR FUND CODE:		655218		8.95
TOTAL FOR ORG CODE:		082503		89.55
082506	Athletic Salaries & Benefits			
	655325	Admin Salary		
	655325	6/27/24	USPS	2.56
TOTAL FOR FUND CODE:		655325		2.56
TOTAL FOR ORG CODE:		082506		2.56
083001	Dining Serv-Squires Food Court			
	153955	Corner Operating		
	153955	6/24/24	USPS	13.37
TOTAL FOR FUND CODE:		153955		13.37
TOTAL FOR ORG CODE:		083001		13.37

Org Code	Fund Code	Date	Carrier	Total Charged
098700	Central - VP Policy and Governance			
	116455	BOV Support		
	116455	6/13/24	USPS	1.28
TOTAL FOR FUND CODE:		116455		1.28
TOTAL FOR ORG CODE:		098700		1.28
<u>Total Mail Charges for May 2024:</u>				<u>\$19.209.45</u>