

NOVEMBER 2024 Banner Report

Org Code	Org Code Description				
000100	Agricultural & Applied Economics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120207	General Teaching	11/6/2024 11:56	USPS	0.69
	Total for FUND 120207				\$0.69
	Total for ORG: 000100				<u>\$0.69</u>

000200	Biological Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	440449	Residual-Biological Systems Engr	11/22/2024 9:54	USPS	69.88
	Total for FUND 440449				\$69.88
	Total for ORG: 000200				<u>\$69.88</u>

Org Code	Org Code Description				
000400	School of Animal Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	238510	VA Beef Center of Excellence	11/7/2024 9:36	USPS	87.36
	130338	Res Admin	11/26/2024 10:07	USPS	22.77
	123264	Equitations Program	11/1/2024 9:59	USPS	0.69
	120235	Teaching	11/26/2024 10:05	USPS	19.6
				Total for FUND 238510	\$130.42
				Total for ORG: 000400	<u>\$130.42</u>
000500	Biochemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130351	Dept Operating Funds	11/8/2024 10:01	USPS	0.69
				Total for FUND 130351	\$0.69
				Total for ORG: 000500	<u>\$0.69</u>

Org Code	Org Code Description				
000700	Entomology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140053	EG Ag Ent Ex Admin	11/15/2024 15:06	USPS	43.69
				Total for FUND 140053	\$43.69
				Total for ORG: 000700	<u>\$43.69</u>

000702	Pesticide Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230688	CDP Overhead	11/25/2024 15:03	USPS	5.04
				Total for FUND 230688	\$5.04
				Total for ORG: 000702	<u>\$5.04</u>

000800	Forest Res & Environ Conserv				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120269	St-Operating	11/22/2024 9:53	USPS	58.46
	147404	RR Ag S-Forestry	11/26/2024 9:55	USPS	111.37
	543529	Sustainable Forestry Education for	11/22/2024 9:37	USPS	1026.83
				Total for FUND 120269	\$1,196.66
				Total for ORG: 000800	<u>\$1,196.66</u>

Org Code	Org Code Description				
000900	Fish and Wildlife Conservation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	467354	2023 Cont to 467354 - Coop Unit Fun	11/6/2024 10:00	USPS	12.95
				Total for FUND 467354	\$12.95

				Total for ORG: 000900	<u>\$12.95</u>
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001000	College of Natural Resources & Env.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130388	St Research	11/27/2024 9:32	USPS	1535.25
	123002	St-Acad Affairs Offc	11/21/2024 10:23	USPS	205.44
				Total for FUND 130388	\$1,740.69

				Total for ORG: 001000	<u>\$1,740.69</u>
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Org Code	Org Code Description				
001300	School of Plant & Environmental Sci				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	579517	Crop & Soil Env Sciences Royalties	11/8/2024 11:45	USPS	1364
	140046	Soil Testing Lab	11/22/2024 11:50	USPS	7.68
	130401	Administrative	11/20/2024 11:53	USPS	25.39
	115487	Hahn Garden Expenses	11/7/2024 9:37	USPS	16.84
				Total for FUND 579517	\$1,413.91
				Total for ORG: 001300	<u>\$1,413.91</u>
001400	Food Science and Technology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	553935	VCE Rev Gen - ServSafe	11/6/2024 10:01	USPS	242
	120312	Fst Instructional	11/7/2024 10:03	USPS	6.25
				Total for FUND 553935	\$248.25
				Total for ORG: 001400	<u>\$248.25</u>

Org Code	Org Code Description				
001500	CALS Academic Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	325095	The Justice Challenge: Engaging Stu	11/26/2024 10:04	USPS	184.45
	Total for FUND 325095				\$184.45
	Total for ORG: 001500				<u>\$184.45</u>
001700	CALS Research				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130441	Admin Assoc Dean Res	11/5/2024 12:50	USPS	1.38
	Total for FUND 130441				\$1.38
	Total for ORG: 001700				<u>\$1.38</u>
002300	Sustainable Biomaterials				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120344	St Operating	11/22/2024 15:11	USPS	2.76
	Total for FUND 120344				\$2.76
	Total for ORG: 002300				<u>\$2.76</u>

Org Code	Org Code Description				
002600	Agriculture Technology 2-year Prog.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120350	Agri Technology	11/15/2024 10:33	USPS	9.9
				Total for FUND 120350	\$9.90
				Total for ORG: 002600	<u>\$9.90</u>

002801	Youth, Families and Health				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140310	Youth, Families & Health	11/14/2024 11:49	USPS	68.01
	999694	HOSA Dues	11/26/2024 11:55	USPS	0.69
				Total for FUND 140310	\$68.70
				Total for ORG: 002801	<u>\$68.70</u>

003101	ACCRC - Ancillary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179127	ACCRC Administrative	11/22/2024 11:40	USPS	22.92
				Total for FUND 179127	\$22.92
				Total for ORG: 003101	<u>\$22.92</u>

Org Code	Org Code Description				
003300	Vet Med Research & Graduate Studies				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	441087	VMF Research Support	11/25/2024 11:23	USPS	124.2
				Total for FUND 441087	\$124.20
				Total for ORG: 003300	<u>\$124.20</u>
003700	Population Health Sciences Dept				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141673	Opioid Abatement Program	11/22/2024 9:51	USPS	10.5
	181446	FY24 ISCE Scholar Award - Cohen	11/7/2024 10:16	USPS	2.07
				Total for FUND 141673	\$12.57
				Total for ORG: 003700	<u>\$12.57</u>

Org Code	Org Code Description				
003900	Vet. Medicine Clinical Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120008	Small Animal Med	11/25/2024 11:02	USPS	27.6
	120005	VTH Administration	11/27/2024 10:01	USPS	190.18
	177639	Emergency Care	11/21/2024 9:39	USPS	279.06
	122297	Small Animal ICU	11/13/2024 10:14	USPS	13.69
	123262	Neurology	11/25/2024 11:07	USPS	85.6
				Total for FUND 120008	\$596.13
				Total for ORG: 003900	<u>\$596.13</u>
004100	Computer Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120490	CS-Inst-Operating	11/25/2024 11:32	USPS	72.9
				Total for FUND 120490	\$72.90
				Total for ORG: 004100	<u>\$72.90</u>

Org Code	Org Code Description				
004200	Chemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235407	OH Recovery to the MolSSI program	11/13/2024 8:10	USPS	17.5
	120522	Chemistry	11/25/2024 12:45	USPS	22.96
Total for FUND 235407					\$40.46
Total for ORG: 004200					<u>\$40.46</u>
004300	Modern & Classical Languages				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120531	FLL Inst Operating	11/13/2024 10:10	USPS	9.9
Total for FUND 120531					\$9.90
Total for ORG: 004300					<u>\$9.90</u>
004400	Geosciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120556	Geol Sciences Oper	11/26/2024 11:56	USPS	16.74
Total for FUND 120556					\$16.74
Total for ORG: 004400					<u>\$16.74</u>

Org Code	Org Code Description				
004700	History				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120573	Hist-Inst-Operating	11/26/2024 9:53	USPS	128.77
				Total for FUND 120573	\$128.77
				Total for ORG: 004700	<u>\$128.77</u>

004800	English				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120591	Engl Inst Operating	11/20/2024 9:54	USPS	27.95
				Total for FUND 120591	\$27.95
				Total for ORG: 004800	<u>\$27.95</u>

005100	Political Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120635	Psci-Inst-Operating	11/14/2024 9:44	USPS	5.78
				Total for FUND 120635	\$5.78
				Total for ORG: 005100	<u>\$5.78</u>

Org Code	Org Code Description				
005200	Physics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120655	Phys Inst Operating	11/6/2024 11:47	USPS	14.2
				Total for FUND 120655	\$14.20
				Total for ORG: 005200	<u>\$14.20</u>
005300	Psychology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120673	Psyc-Inst-Operating	11/25/2024 12:39	USPS	42.2
				Total for FUND 120673	\$42.20
				Total for ORG: 005300	<u>\$42.20</u>
005400	ROTC (Army)				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	430878	Postal Charges - Army ROTC- Account	11/26/2024 11:16	USPS	154.9
				Total for FUND 430878	\$154.90
				Total for ORG: 005400	<u>\$154.90</u>

Org Code	Org Code Description				
005500	ROTC (Air Force)				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120684	AFROTC-Inst-Operatin	11/18/2024 10:10	USPS	0.69
				Total for FUND 120684	\$0.69
				Total for ORG: 005500	<u>\$0.69</u>

005800	Philosophy				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120710	Phil-Inst-Operating	11/1/2024 15:18	USPS	24.6
				Total for FUND 120710	\$24.60
				Total for ORG: 005800	<u>\$24.60</u>

005900	School of Visual Arts SOVA				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120714	Art Operating	11/22/2024 14:48	USPS	7.24
				Total for FUND 120714	\$7.24
				Total for ORG: 005900	<u>\$7.24</u>

Org Code	Org Code Description				
006000	Religion and Culture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123419	Religion & Culture Operating	11/25/2024 10:58	USPS	109.15
	181323	VT Prison Book Program	11/21/2024 11:48	USPS	557.53
				Total for FUND 123419	\$666.68
				Total for ORG: 006000	<u>\$666.68</u>
006200	School of Communication				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120731	Communication Inst Operating	11/13/2024 10:05	USPS	11.73
				Total for FUND 120731	\$11.73
				Total for ORG: 006200	<u>\$11.73</u>
007000	Accounting & Information Systems				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120755	ACIS Operating	11/25/2024 14:38	USPS	43.47
				Total for FUND 120755	\$43.47
				Total for ORG: 007000	<u>\$43.47</u>

Org Code	Org Code Description				
007200	Economics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120762	Departmental Budget	11/14/2024 11:41	USPS	6.88
				Total for FUND 120762	\$6.88
				Total for ORG: 007200	<u>\$6.88</u>

007300	Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120766	MKTG Operating	11/18/2024 11:47	USPS	48.91
				Total for FUND 120766	\$48.91
				Total for ORG: 007300	<u>\$48.91</u>

007400	Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120771	MGT Operating	11/22/2024 11:49	USPS	1.77
				Total for FUND 120771	\$1.77
				Total for ORG: 007400	<u>\$1.77</u>

Org Code	Org Code Description				
007500	Business Information Technology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120775	BIT Operating	11/19/2024 11:54	USPS	13.29
				Total for FUND 120775	\$13.29
				Total for ORG: 007500	<u>\$13.29</u>
007600	Finance, Insurance & Business Law				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120780	FIN Operating	11/7/2024 12:34	USPS	5.55
				Total for FUND 120780	\$5.55
				Total for ORG: 007600	<u>\$5.55</u>
007700	VT Engage: Ctr Ldshp & Service Lrng				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123334	VT Engage CL&SL - Operating	11/12/2024 9:52	USPS	13.11
				Total for FUND 123334	\$13.11
				Total for ORG: 007700	<u>\$13.11</u>

Org Code	Org Code Description				
007800	TRiO Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	548813	FY #2024-2025 Funding	11/11/2024 15:09	USPS	36.57
	548805	FY2 for VT Upward Bound - Roanoke	11/26/2024 15:20	USPS	0.69
	544023	P044A210322_2023	11/18/2024 15:04	USPS	0.69
				Total for FUND 548813	\$37.95
				Total for ORG: 007800	<u>\$37.95</u>
007900	School of Performing Arts				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123253	SOPA General Operating	11/6/2024 9:46	USPS	3.54
				Total for FUND 123253	\$3.54
				Total for ORG: 007900	<u>\$3.54</u>

Org Code	Org Code Description				
008700	Office of Ed Research & Outreach				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544258	2023-2025_VDOE TTAC_611 funds	11/22/2024 14:44	USPS	75.09
	119244	Virginia Career VIEW	11/21/2024 11:43	USPS	869.4
	Total for FUND 544258				\$944.49
	Total for ORG: 008700				<u>\$944.49</u>
010100	Aerospace and Ocean Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120856	Operating Budget	11/19/2024 15:23	USPS	49.11
	Total for FUND 120856				\$49.11
	Total for ORG: 010100				<u>\$49.11</u>
010200	Chemical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120867	OPS - Chemical Engineering	11/21/2024 14:59	USPS	21.24
	Total for FUND 120867				\$21.24
	Total for ORG: 010200				<u>\$21.24</u>

Org Code	Org Code Description				
010300	Civil & Environmental Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120896	CE Administration	11/15/2024 11:48	USPS	3
	230007	ICPMS Metals Analysis Lab O&M	11/11/2024 11:40	USPS	1.38
	230540	CEE Overhead	11/25/2024 12:32	USPS	37.95
				Total for FUND 120896	\$42.33
				Total for ORG: 010300	<u>\$42.33</u>
010600	Industrial and Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121016	Department Operating	11/20/2024 15:06	USPS	28.73
				Total for FUND 121016	\$28.73
				Total for ORG: 010600	<u>\$28.73</u>
010700	Mechanical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121970	M E Operating	11/11/2024 15:12	USPS	0.69
				Total for FUND 121970	\$0.69
				Total for ORG: 010700	<u>\$0.69</u>

Org Code	Org Code Description				
010900	Dept. of Engineering Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121054	EngEd Operations	11/12/2024 15:12	USPS	19.48
				Total for FUND 121054	\$19.48
				Total for ORG: 010900	<u>\$19.48</u>

011100	Mining and Minerals Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230623	Mining Overhead	11/18/2024 15:03	USPS	2.07
				Total for FUND 230623	\$2.07
				Total for ORG: 011100	<u>\$2.07</u>

011605	VTCSOM Office of the Dean				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177497	Office of the Dean	11/26/2024 11:14	USPS	596.16
				Total for FUND 177497	\$596.16
				Total for ORG: 011605	<u>\$596.16</u>

Org Code	Org Code Description				
011610	VTCSOM Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177501	VTCSOM Office of Advancement	11/20/2024 10:24	USPS	2.07
	Total for FUND 177501				\$2.07
	Total for ORG: 011610				<u>\$2.07</u>
011612	VTCSOM Enrollment Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177512	Enrollment Management	11/22/2024 11:40	USPS	2.35
	Total for FUND 177512				\$2.35
	Total for ORG: 011612				<u>\$2.35</u>
012007	VTCSOM Faculty Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177493	Faculty Affairs	11/22/2024 11:39	USPS	7.59
	Total for FUND 177493				\$7.59
	Total for ORG: 012007				<u>\$7.59</u>

Org Code	Org Code Description				
013100	Human Nutrition, Foods, & Exercise				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176221	FYE Eaton	11/25/2024 11:24	USPS	8.28
	Total for FUND 176221				\$8.28
	Total for ORG: 013100				<u>\$8.28</u>

013500	Hospitality and Tourism				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121131	HTM Operating	11/21/2024 9:43	USPS	78.14
	Total for FUND 121131				\$78.14
	Total for ORG: 013500				<u>\$78.14</u>

015100	School of Architecture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122086	Architecture	11/25/2024 11:55	USPS	139.35
	Total for FUND 122086				\$139.35
	Total for ORG: 015100				<u>\$139.35</u>

Org Code	Org Code Description				
017001	Continuing & Professional Educ Conf				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	566798	GenCyber Camp 2024	11/4/2024 12:03	USPS	313.6
	566789	JCC Emerging Leaders Academy 2024	11/26/2024 15:19	USPS	10.5
	567845	MPWI Session II: Leadership & Mgmt	11/15/2024 14:12	USPS	683.2
				Total for FUND 566798	\$1,007.30
				Total for ORG: 017001	<u>\$1,007.30</u>
017800	Center for Gerontology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121257	Cntr Gerontology	11/27/2024 10:00	USPS	123.47
				Total for FUND 121257	\$123.47
				Total for ORG: 017800	<u>\$123.47</u>
020000	CEUTTSS				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179610	CEUTTSS - Operating	11/20/2024 9:57	USPS	18.95
				Total for FUND 179610	\$18.95
				Total for ORG: 020000	<u>\$18.95</u>

Org Code	Org Code Description				
024100	Library				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121293	Univ Libs Gen Op Bud	11/25/2024 12:33	USPS	1241.26
				Total for FUND 121293	\$1,241.26
				Total for ORG: 024100	<u>\$1,241.26</u>

025100	School of Design				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	180482	Design Operating	11/12/2024 11:44	USPS	4.48
				Total for FUND 180482	\$4.48
				Total for ORG: 025100	<u>\$4.48</u>

025800	VP-Human Resources				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177649	VPHR Division Oper	11/18/2024 11:35	USPS	1.38
				Total for FUND 177649	\$1.38
				Total for ORG: 025800	<u>\$1.38</u>

Org Code	Org Code Description				
025900	VP for Policy & Governance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177163	VP-Policy & Governance-Operating	11/15/2024 11:47	USPS	8.61
				Total for FUND 177163	\$8.61
				Total for ORG: 025900	<u>\$8.61</u>
026100	HR Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177658	Benefits Admin Oper	11/26/2024 15:15	USPS	31.33
	177659	Leave Administration Oper	11/26/2024 15:08	USPS	26.48
				Total for FUND 177658	\$57.81
				Total for ORG: 026100	<u>\$57.81</u>
026200	HR Talent				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123311	Employee Wellness Operating	11/12/2024 11:42	USPS	129.3
				Total for FUND 123311	\$129.30
				Total for ORG: 026200	<u>\$129.30</u>

Org Code	Org Code Description				
027200	TLOS				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175939	Assistant Vice Provost Operating	11/14/2024 12:42	USPS	9.35
				Total for FUND 175939	\$9.35
				Total for ORG: 027200	<u>\$9.35</u>

029400	VP ABS				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177986	VP ABS Ops	11/11/2024 11:41	USPS	1.38
				Total for FUND 177986	\$1.38
				Total for ORG: 029400	<u>\$1.38</u>

029602	AVP AF Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	181317	EM OP/Recruitment Travel	11/19/2024 11:00	USPS	26.22
				Total for FUND 181317	\$26.22
				Total for ORG: 029602	<u>\$26.22</u>

Org Code	Org Code Description				
031200	Univ - Tech Transfer				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	233206	VTIP OH Fund	11/21/2024 15:12	USPS	22.23
				Total for FUND 233206	\$22.23
				Total for ORG: 031200	<u>\$22.23</u>
031500	Dairy Farm				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121355	Dairy Center	11/26/2024 10:00	USPS	58.35
				Total for FUND 121355	\$58.35
				Total for ORG: 031500	<u>\$58.35</u>
031900	Military Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	128503	Mil Aff Recruit Oper	11/25/2024 9:01	USPS	2123.91
				Total for FUND 128503	\$2,123.91
				Total for ORG: 031900	<u>\$2,123.91</u>

Org Code	Org Code Description				
033300	Adult Day Care				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122838	Adult Day Care,Oper	11/15/2024 10:45	USPS	0.69
				Total for FUND 122838	\$0.69
				Total for ORG: 033300	<u>\$0.69</u>

034100	Dean - Veterinary Medicine				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121395	Dean's Operating	11/27/2024 10:01	USPS	31.2
				Total for FUND 121395	\$31.20
				Total for ORG: 034100	<u>\$31.20</u>

034102	Vet Med Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122377	Advancement Operating	11/27/2024 10:01	USPS	46.62
				Total for FUND 122377	\$46.62
				Total for ORG: 034102	<u>\$46.62</u>

Org Code	Org Code Description				
034200	Dean of Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121410	A&S-Instr-Operating	11/11/2024 11:36	USPS	11.2
				Total for FUND 121410	\$11.20
				Total for ORG: 034200	<u>\$11.20</u>
034300	Dean of Business				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121419	Deans Operating	11/14/2024 11:52	USPS	12.46
				Total for FUND 121419	\$12.46
				Total for ORG: 034300	<u>\$12.46</u>
034308	Ctr for Innov & Entrepreneurship				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175287	CIE Operating	11/15/2024 11:55	USPS	52
				Total for FUND 175287	\$52.00
				Total for ORG: 034308	<u>\$52.00</u>

Org Code	Org Code Description				
034312	Pamplin Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122865	Pamplin Advancement Operating	11/20/2024 11:52	USPS	159.05
				Total for FUND 122865	\$159.05
				Total for ORG: 034312	<u>\$159.05</u>

034517	Ctr Enhancement Engr Diversity				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175346	Engineering Fee - CEED	11/18/2024 15:05	USPS	8.7
				Total for FUND 175346	\$8.70
				Total for ORG: 034517	<u>\$8.70</u>

034522	Engineering Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	438636	Engineering Advancement-Operating	11/11/2024 15:11	USPS	22.77
				Total for FUND 438636	\$22.77
				Total for ORG: 034522	<u>\$22.77</u>

Org Code	Org Code Description				
034601	CLAHS OOD Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121451	CLAHS OOD Operating	11/21/2024 9:48	USPS	0.69
	116959	Advancement Operating	11/26/2024 10:07	USPS	64.15
Total for FUND 121451					\$64.84
Total for ORG: 034601					<u>\$64.84</u>
034700	Dean - Architecture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121460	Adm Operations	11/12/2024 11:39	USPS	0.69
Total for FUND 121460					\$0.69
Total for ORG: 034700					<u>\$0.69</u>
034900	Dean - Graduate School				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121469	Dean Graduate School	11/1/2024 9:44	USPS	0.69
Total for FUND 121469					\$0.69
Total for ORG: 034900					<u>\$0.69</u>

Org Code	Org Code Description				
036000	Women's Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123153	Womens Center Oper	11/13/2024 15:31	USPS	8.6
				Total for FUND 123153	\$8.60
				Total for ORG: 036000	<u>\$8.60</u>

036500	Community Design Assistance Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140129	CDAC Operating	11/4/2024 12:56	USPS	0.69
				Total for FUND 140129	\$0.69
				Total for ORG: 036500	<u>\$0.69</u>

036900	Conservation Management Institute				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	232155	Returned Indirect	11/18/2024 11:55	USPS	0.69
				Total for FUND 232155	\$0.69
				Total for ORG: 036900	<u>\$0.69</u>

Org Code	Org Code Description				
038900	Career and Prof Develop - E&G				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118031	Health Career Advising-Oper.	11/15/2024 11:52	USPS	1.38
	Total for FUND 118031				\$1.38
Total for ORG: 038900					<u>\$1.38</u>
039100	Career and Prof Develop - Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153966	Career Svcs Operations	11/22/2024 11:56	USPS	20.48
	Total for FUND 153966				\$20.48
Total for ORG: 039100					<u>\$20.48</u>
039900	Center for the Arts at VT				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117803	Center for the Arts Operating E&G	11/22/2024 9:45	USPS	435.65
	Total for FUND 117803				\$435.65
Total for ORG: 039900					<u>\$435.65</u>

Org Code	Org Code Description				
040000	Undergraduate Admissions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121517	Operating	11/26/2024 15:07	USPS	834.92
	175242	Recruitment Other	11/25/2024 12:40	USPS	1163.75
	123832	Intl Recruiting	11/25/2024 12:41	USPS	64.07
				Total for FUND 121517	\$2,062.74
				Total for ORG: 040000	<u>\$2,062.74</u>
040100	Registrar				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121525	Registrar Oper Acct	11/26/2024 15:16	USPS	166.61
	121493	Diplomas	11/26/2024 11:47	USPS	38.95
				Total for FUND 121525	\$205.56
				Total for ORG: 040100	<u>\$205.56</u>

Org Code	Org Code Description				
040600	College Access Collaborative				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176300	College Access Operating	11/13/2024 14:58	USPS	10
				Total for FUND 176300	\$10.00
				Total for ORG: 040600	<u>\$10.00</u>

040907	DSA Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655636	DSA Cntrl Aux Advancement Operating	11/22/2024 9:24	USPS	600.39
				Total for FUND 655636	\$600.39
				Total for ORG: 040907	<u>\$600.39</u>

041000	University Scholarships & Fin Aid				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121533	Fin Aid Operating	11/12/2024 12:30	USPS	7.59
				Total for FUND 121533	\$7.59
				Total for ORG: 041000	<u>\$7.59</u>

Org Code	Org Code Description				
041600	Undergraduate Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176305	UG Academic Integrity Operating	11/5/2024 10:27	USPS	34.08
	Total for FUND 176305				\$34.08
					Total for ORG: 041600 <u>\$34.08</u>
041700	Inclusion and Diversity				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124051	OID Administration and Operations	11/20/2024 12:38	USPS	0.69
	Total for FUND 124051				\$0.69
					Total for ORG: 041700 <u>\$0.69</u>
042800	VP Information Technology-Admin				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121560	VP Operations	11/14/2024 14:04	USPS	0.69
	Total for FUND 121560				\$0.69
					Total for ORG: 042800 <u>\$0.69</u>

Org Code	Org Code Description				
042930	Controller-Financial Reporting				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655106	Hokie Passport-Invt Earn-VTF Agency	11/22/2024 9:49	USPS	33.12
				Total for FUND 655106	\$33.12
				Total for ORG: 042930	<u>\$33.12</u>

043700	Senior Vice Pres Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121599	VP Advancement Operating	11/25/2024 14:59	USPS	69.69
				Total for FUND 121599	\$69.69
				Total for ORG: 043700	<u>\$69.69</u>

043800	Provost - Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121604	Prov Operating	11/25/2024 12:44	USPS	258.24
	117934	Phi Beta Kappa	11/18/2024 15:03	USPS	186.3
				Total for FUND 121604	\$444.54
				Total for ORG: 043800	<u>\$444.54</u>

Org Code	Org Code Description				
043900	VP Student Affairs - Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121618	VPSA Operating Bdgt	11/6/2024 15:09	USPS	1.77
	Total for FUND 121618				\$1.77
	Total for ORG: 043900				<u>\$1.77</u>
044000	Univ Controller-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121623	Controller-Operation	11/26/2024 15:14	USPS	61.11
	Total for FUND 121623				\$61.11
	Total for ORG: 044000				<u>\$61.11</u>
044100	University Bursar - Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121632	Bursar Operating	11/27/2024 10:06	USPS	1381.38
	121637	Bursar Collections	11/27/2024 10:07	USPS	442.89
	Total for FUND 121632				\$1,824.27
	Total for ORG: 044100				<u>\$1,824.27</u>

Org Code	Org Code Description				
044200	Sponsored Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231391	Operations - OSP	11/26/2024 11:54	USPS	3.04
	Total for FUND 231391				\$3.04
	Total for ORG: 044200				<u>\$3.04</u>

044500	Risk Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121658	Risk Management	11/25/2024 15:00	USPS	2.07
	Total for FUND 121658				\$2.07
	Total for ORG: 044500				<u>\$2.07</u>

045204	Central-University Awards Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117723	Employee Service Awards	11/13/2024 14:59	USPS	5.55
	Total for FUND 117723				\$5.55
	Total for ORG: 045204				<u>\$5.55</u>

Org Code	Org Code Description				
045600	DHR Finance and Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179383	Veterans Day Program Oper	11/12/2024 10:23	USPS	419.25
	Total for FUND 179383				\$419.25
	Total for ORG: 045600				<u>\$419.25</u>
046000	Equity and Access				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121699	Equity & Access Operating	11/12/2024 15:30	USPS	12.1
	Total for FUND 121699				\$12.10
	Total for ORG: 046000				<u>\$12.10</u>
046700	Research/Interdisc. Prog - Admin				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231392	OVPR Operations	11/22/2024 11:42	USPS	43.62
	Total for FUND 231392				\$43.62
	Total for ORG: 046700				<u>\$43.62</u>

Org Code	Org Code Description				
047010	Surplus Property				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	554600	Surplus Prop Dept.	11/22/2024 9:58	USPS	28.92
				Total for FUND 554600	\$28.92
				Total for ORG: 047010	<u>\$28.92</u>

047100	Police				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121720	Police Operating	11/22/2024 15:10	USPS	33.97
				Total for FUND 121720	\$33.97
				Total for ORG: 047100	<u>\$33.97</u>

047200	Mail Services - Departmental				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121724	Ops - Departmental Mail	11/22/2024 12:00	USPS	35.74
				Total for FUND 121724	\$35.74
				Total for ORG: 047200	<u>\$35.74</u>

Org Code	Org Code Description				
047400	ICTAS				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115757	ICTAS - General	11/14/2024 9:46	USPS	15.78
				Total for FUND 115757	\$15.78
				Total for ORG: 047400	<u>\$15.78</u>
047409	ICTAS-NCFL				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230470	Nanoscale Char & Fab Lab O&M	11/11/2024 15:11	USPS	2.07
				Total for FUND 230470	\$2.07
				Total for ORG: 047409	<u>\$2.07</u>
048600	Communications and Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121707	Communications and Marketing Oper	11/11/2024 11:54	USPS	5.4
				Total for FUND 121707	\$5.40
				Total for ORG: 048600	<u>\$5.40</u>

Org Code	Org Code Description				
048700	University Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121765	Univ Development Operating	11/26/2024 15:10	USPS	1056.98
				Total for FUND 121765	\$1,056.98
				Total for ORG: 048700	<u>\$1,056.98</u>

050903	Real Estate Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119682	Ops - Real Estate Management	11/15/2024 15:01	USPS	10.72
				Total for FUND 119682	\$10.72
				Total for ORG: 050903	<u>\$10.72</u>

052700	Litigation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121559	Univ Litigation	11/19/2024 11:40	USPS	4.67
				Total for FUND 121559	\$4.67
				Total for ORG: 052700	<u>\$4.67</u>

Org Code	Org Code Description				
057300	Blackwood Department of Real Estate				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119414	Blackwood Dept of RE Operating	11/21/2024 11:44	USPS	0.69
	Total for FUND 119414				\$0.69
Total for ORG: 057300					<u>\$0.69</u>
058801	Enrollment & Degree Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175119	EDM Operating	11/26/2024 15:14	USPS	8.28
	Total for FUND 175119				\$8.28
Total for ORG: 058801					<u>\$8.28</u>
063800	Family Nutrition Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544288	State Office	11/19/2024 9:58	USPS	31.38
	Total for FUND 544288				\$31.38
Total for ORG: 063800					<u>\$31.38</u>

Org Code	Org Code Description				
064300	4-H General & Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140309	4H Operations	11/8/2024 11:51	USPS	27.74
				Total for FUND 140309	\$27.74
				Total for ORG: 064300	<u>\$27.74</u>

065900	Economic Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	548115	Region Two Internship Collaborative	11/20/2024 15:22	USPS	1.77
				Total for FUND 548115	\$1.77
				Total for ORG: 065900	<u>\$1.77</u>

066000	Fleet Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655501	Ops - Fleet Services	11/22/2024 15:12	USPS	73.51
				Total for FUND 655501	\$73.51
				Total for ORG: 066000	<u>\$73.51</u>

Org Code	Org Code Description				
070500	Schiffert Health Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153005	Student Health Oper	11/26/2024 10:10	USPS	18.78
				Total for FUND 153005	\$18.78
				Total for ORG: 070500	<u>\$18.78</u>
070600	Cook Counseling Services Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153369	Counslg Ser Aux-Oper	11/20/2024 15:21	USPS	8.82
				Total for FUND 153369	\$8.82
				Total for ORG: 070600	<u>\$8.82</u>
070900	Recreational Sports Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153374	Rec Sports Gen Oper	11/22/2024 14:47	USPS	3.45
				Total for FUND 153374	\$3.45
				Total for ORG: 070900	<u>\$3.45</u>

Org Code	Org Code Description				
071527	Student Engagement and Campus Life				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155255	SECL - Operations	11/21/2024 10:46	USPS	20.09
				Total for FUND 155255	\$20.09
				Total for ORG: 071527	<u>\$20.09</u>

072300	Parking Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153054	Ops - Parking Services	11/26/2024 15:12	USPS	186.58
	153061	Debt Service-Parking	11/15/2024 8:39	USPS	218.59
				Total for FUND 153054	\$405.17
				Total for ORG: 072300	<u>\$405.17</u>

074000	Bursar - Central				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121625	Check Print & Disbur	11/26/2024 15:14	USPS	178.7
	121634	Trea Budget Tuition	11/19/2024 15:22	USPS	1737.87
				Total for FUND 121625	\$1,916.57
				Total for ORG: 074000	<u>\$1,916.57</u>

Org Code	Org Code Description				
077000	VTES - VA Tech Electric Svc				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155200	Town Expenses	11/26/2024 11:55	USPS	210.04
				Total for FUND 155200	\$210.04
				Total for ORG: 077000	<u>\$210.04</u>
077900	Hokie Passport Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655072	Hokie Passport Oper	11/22/2024 14:46	USPS	130.12
				Total for FUND 655072	\$130.12
				Total for ORG: 077900	<u>\$130.12</u>
080601	FSL - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153948	Fraternity & Sorority Life	11/22/2024 11:57	USPS	0.69
				Total for FUND 153948	\$0.69
				Total for ORG: 080601	<u>\$0.69</u>

Org Code	Org Code Description				
080901	Student Conduct - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153588	Office of Student Conduct	11/25/2024 12:35	USPS	45.54
				Total for FUND 153588	\$45.54
				Total for ORG: 080901	<u>\$45.54</u>

082001	Dining Serv-Turner Place				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155244	Turner Place: Operations	11/25/2024 12:38	USPS	2.76
				Total for FUND 155244	\$2.76
				Total for ORG: 082001	<u>\$2.76</u>

082501	Internal Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655385	Game Operations Exp	11/1/2024 9:58	USPS	5.55
	655185	Athletics Administration Expense	11/27/2024 9:29	USPS	50.74
	655203	Womens Basketball Exp	11/26/2024 9:39	USPS	346.59
				Total for FUND 655385	\$402.88
				Total for ORG: 082501	<u>\$402.88</u>

Org Code	Org Code Description				
082502	External Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655189	External Relations Op Overhead	11/12/2024 9:54	USPS	0.69
	655188	External Relations Operations	11/21/2024 10:32	USPS	220.05
	655204	Women's Tennis Exp	11/27/2024 9:30	USPS	23.22
	655202	Men's Swimming Expense	11/19/2024 10:10	USPS	12.55
	655192	Football Expense	11/26/2024 14:15	USPS	648.8
				Total for FUND 655189	\$905.31
				Total for ORG: 082502	<u>\$905.31</u>

Org Code	Org Code Description				
082503	Student-Athlete & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655206	S-A Medical & Training	11/27/2024 9:31	USPS	20.01
	655199	Wrestling Expense	11/27/2024 9:29	USPS	42.5
	655219	Women's Lacrosse	11/25/2024 11:18	USPS	153.87
	655218	Womens Soccer	11/15/2024 10:49	USPS	6.74
	655200	Men's Soccer Expense	11/25/2024 11:11	USPS	8.6
	655255	Student Athlete Development	11/8/2024 10:06	USPS	11.2
				Total for FUND 655206	\$242.92
				Total for ORG: 082503	<u>\$242.92</u>
083020	Dining Serv-Perry Place				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155496	Perry Place - Operations	11/7/2024 11:44	USPS	2.07
				Total for FUND 155496	\$2.07
				Total for ORG: 083020	<u>\$2.07</u>
				GRAND TOTAL:	<u>\$26,434.27</u>