

# SEPTEMBER 2024 Banner Report

Org Code	Org Code Description				
000100	Agricultural & Applied Economics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130303	Agec General Researc	9/30/2024 11:47:00 AM	USPS	\$7.23
	Total for FUND 130303				<b>\$7.23</b>
	Total for ORG: 000100				<b><u>\$7.23</u></b>
000200	Biological Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130310	Agec Res Dept Acct	9/3/2024 3:01:00 PM	USPS	\$0.69
	175842	COE New Horizon Graduate Scholars	9/19/2024 8:39:00 AM	USPS	\$14.35
	440449	Residual-Biological Systems Engr	9/30/2024 10:05:00 AM	USPS	\$119.84
	Total for FUND 130310				<b>\$134.88</b>
	Total for ORG: 000200				<b><u>\$134.88</u></b>

Org Code	Org Code Description				
000400	School of Animal Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130338	Res Admin	9/9/2024 10:29:00 AM	USPS	\$1.38
	120235	Teaching	9/25/2024 9:53:00 AM	USPS	\$12.08
	123264	Equitations Program	9/19/2024 10:13:00 AM	USPS	\$0.69
	137778	Sheep Center	9/25/2024 9:39:00 AM	USPS	\$0.97
	140998	Extension Programs	9/3/2024 3:28:00 PM	USPS	\$0.69
				Total for FUND 130338	<b>\$15.81</b>
				Total for ORG: 000400	<b><u>\$15.81</u></b>
000500	Biochemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130351	Dept Operating Funds	9/11/2024 10:46:00 AM	USPS	\$6.59
				Total for FUND 130351	<b>\$6.59</b>
				Total for ORG: 000500	<b><u>\$6.59</u></b>

Org Code	Org Code Description				
000700	Entomology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140053	EG Ag Ent Ex Admin	9/10/2024 3:06:00 PM	USPS	\$35.70
	130364	Ent Mn Admin-Researc	9/18/2024 3:11:00 PM	USPS	\$6.65
Total for FUND 140053					<b>\$42.35</b>
Total for ORG: 000700					<b><u>\$42.35</u></b>
000702	Pesticide Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230688	CDP Overhead	9/18/2024 3:10:00 PM	USPS	\$5.51
Total for FUND 230688					<b>\$5.51</b>
Total for ORG: 000702					<b><u>\$5.51</u></b>
000800	Forest Res & Environ Conserv				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120269	St-Operating	9/25/2024 9:47:00 AM	USPS	\$37.52
	445026	Virginia forest landowner education	9/30/2024 10:03:00 AM	USPS	\$25.38
Total for FUND 120269					<b>\$62.90</b>
Total for ORG: 000800					<b><u>\$62.90</u></b>

Org Code	Org Code Description				
000900	Fish and Wildlife Conservation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	420846	NASA Wallops Migrants and Renourish	9/10/2024 11:41:00 AM	USPS	\$10.10
	420705	Gray fox status in Virginia	9/6/2024 9:59:00 AM	USPS	\$6.90
				Total for FUND 420846	<b>\$17.00</b>
				Total for ORG: 000900	<b><u>\$17.00</u></b>
001000	College of Natural Resources & Env.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130388	St Research	9/20/2024 10:12:00 AM	USPS	\$21.92
	123002	St-Acad Affairs Offc	9/16/2024 9:57:00 AM	USPS	\$5.95
				Total for FUND 130388	<b>\$27.87</b>
				Total for ORG: 001000	<b><u>\$27.87</u></b>

Org Code	Org Code Description				
001300	School of Plant & Environmental Sci				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	115487	Hahn Garden Expenses	9/24/2024 9:51:00 AM	USPS	\$13.80
	140046	Soil Testing Lab	9/26/2024 11:40:00 AM	USPS	\$33.29
	130401	Administrative	9/27/2024 11:47:00 AM	USPS	\$327.87
	579517	Crop & Soil Env Sciences Royalties	9/25/2024 3:08:00 PM	USPS	\$1,794.30
				Total for FUND 115487	<b>\$2,169.26</b>
				Total for ORG: 001300	<b><u>\$2,169.26</u></b>
001400	Food Science and Technology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120312	Fst Instructional	9/17/2024 9:37:00 AM	USPS	\$0.69
				Total for FUND 120312	<b>\$0.69</b>
				Total for ORG: 001400	<b><u>\$0.69</u></b>

Org Code	Org Code Description				
001500	CALS Academic Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120318	Admin Res Inst CALS	9/18/2024 9:48:00 AM	USPS	\$92.80
				Total for FUND 120318	<b>\$92.80</b>
				Total for ORG: 001500	<b><u>\$92.80</u></b>
001700	CALS Research				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130441	Admin Assoc Dean Res	9/16/2024 11:51:00 AM	USPS	\$5.70
				Total for FUND 130441	<b>\$5.70</b>
				Total for ORG: 001700	<b><u>\$5.70</u></b>
002300	Sustainable Biomaterials				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120344	St Operating	9/30/2024 2:58:00 PM	USPS	\$4.83
				Total for FUND 120344	<b>\$4.83</b>
				Total for ORG: 002300	<b><u>\$4.83</u></b>

Org Code	Org Code Description				
002800	CALS Extension				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141117	Extension Admin.	9/20/2024 11:40:00 AM	USPS	\$5.88
	Total for FUND 141117				<b>\$5.88</b>
	Total for ORG: 002800				<b><u>\$5.88</u></b>

002801	Youth, Families and Health				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140310	Youth, Families & Health	9/19/2024 11:40:00 AM	USPS	\$40.89
	999693	DECA Dues	9/12/2024 12:48:00 PM	USPS	\$2.07
	Total for FUND 140310				<b>\$42.96</b>
	Total for ORG: 002801				<b><u>\$42.96</u></b>

003000	Biomedical Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120357	BS-Administration	9/10/2024 10:41:00 AM	USPS	\$1.50
	Total for FUND 120357				<b>\$1.50</b>
	Total for ORG: 003000				<b><u>\$1.50</u></b>

Org Code	Org Code Description				
003101	ACCRC - Ancillary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179127	ACCRC Administrative	9/20/2024 11:06:00 AM	USPS	\$22.29
	Total for FUND 179127				<b>\$22.29</b>
	Total for ORG: 003101				<b><u>\$22.29</u></b>
003200	Small Animal Clinical Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120371	SA-Administration	9/3/2024 10:01:00 AM	USPS	\$2.04
	Total for FUND 120371				<b>\$2.04</b>
	Total for ORG: 003200				<b><u>\$2.04</u></b>
003300	Vet Med Research & Graduate Studies				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	441087	VMF Research Support	9/23/2024 10:04:00 AM	USPS	\$218.04
	Total for FUND 441087				<b>\$218.04</b>
	Total for ORG: 003300				<b><u>\$218.04</u></b>



Org Code	Org Code Description				
003400	Academic Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124627	Admissions	9/11/2024 9:57:00 AM	USPS	\$2.07
				Total for FUND 124627	<b>\$2.07</b>
				Total for ORG: 003400	<b><u>\$2.07</u></b>

003500	Large Animal Clinical Sciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120417	LA-Administration	9/12/2024 9:59:00 AM	USPS	\$0.69
				Total for FUND 120417	<b>\$0.69</b>
				Total for ORG: 003500	<b><u>\$0.69</u></b>

003700	Population Health Sciences Dept				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	141673	Opioid Abatement Program	9/20/2024 11:05:00 AM	USPS	\$5.10
	118030	PHSD Oper. - Instruction	9/18/2024 10:00:00 AM	USPS	\$19.42
				Total for FUND 141673	<b>\$24.52</b>
				Total for ORG: 003700	<b><u>\$24.52</u></b>

Org Code	Org Code Description				
003900	Vet. Medicine Clinical Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120005	VTH Administration	9/30/2024 9:56:00 AM	USPS	\$179.13
	177639	Emergency Care	9/27/2024 9:42:00 AM	USPS	\$317.40
	120011	Lg Animal Clinical S	9/25/2024 9:50:00 AM	USPS	\$21.50
	123262	Neurology	9/30/2024 9:59:00 AM	USPS	\$42.43
	122297	Small Animal ICU	9/19/2024 10:21:00 AM	USPS	\$48.20
				Total for FUND 120005	<b>\$608.66</b>
				Total for ORG: 003900	<b><u>\$608.66</u></b>
004100	Computer Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120490	CS-Inst-Operating	9/12/2024 10:17:00 AM	USPS	\$15.95
				Total for FUND 120490	<b>\$15.95</b>
				Total for ORG: 004100	<b><u>\$15.95</u></b>

Org Code	Org Code Description				
004200	Chemistry				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120522	Chemistry	9/4/2024 3:11:00 PM	USPS	\$5.25
	235407	OH Recovery to the MolSSI program	9/19/2024 3:09:00 PM	USPS	\$2.31
Total for FUND 120522					<b>\$7.56</b>
Total for ORG: 004200					<b><u>\$7.56</u></b>
004300	Modern & Classical Languages				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120531	FLL Inst Operating	9/5/2024 9:34:00 AM	USPS	\$76.60
Total for FUND 120531					<b>\$76.60</b>
Total for ORG: 004300					<b><u>\$76.60</u></b>
004400	Geosciences				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120556	Geol Sciences Oper	9/30/2024 11:46:00 AM	USPS	\$6.24
Total for FUND 120556					<b>\$6.24</b>
Total for ORG: 004400					<b><u>\$6.24</u></b>

Org Code	Org Code Description				
004700	History				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120573	Hist-Inst-Operating	9/27/2024 9:36:00 AM	USPS	\$55.60
				Total for FUND 120573	<b>\$55.60</b>
				Total for ORG: 004700	<b><u>\$55.60</u></b>

004800	English				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120591	Engl Inst Operating	9/25/2024 9:55:00 AM	USPS	\$30.46
				Total for FUND 120591	<b>\$30.46</b>
				Total for ORG: 004800	<b><u>\$30.46</u></b>

004900	Mathematics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120623	Math-Inst-Operating	9/10/2024 10:39:00 AM	USPS	\$0.69
				Total for FUND 120623	<b>\$0.69</b>
				Total for ORG: 004900	<b><u>\$0.69</u></b>

Org Code	Org Code Description				
005200	Physics				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120655	Phys Inst Operating	9/10/2024 12:48:00 PM	USPS	\$100.25
				Total for FUND 120655	<b>\$100.25</b>
				Total for ORG: 005200	<b><u>\$100.25</u></b>
005300	Psychology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120673	Psyc-Inst-Operating	9/30/2024 11:45:00 AM	USPS	\$326.35
				Total for FUND 120673	<b>\$326.35</b>
				Total for ORG: 005300	<b><u>\$326.35</u></b>
005900	School of Visual Arts SOVA				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120714	Art Operating	9/30/2024 2:51:00 PM	USPS	\$3.88
				Total for FUND 120714	<b>\$3.88</b>
				Total for ORG: 005900	<b><u>\$3.88</u></b>

Org Code	Org Code Description				
006000	Religion and Culture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123419	Religion & Culture Operating	9/26/2024 10:02:00 AM	USPS	\$267.92
				Total for FUND 123419	<b>\$267.92</b>
				Total for ORG: 006000	<b><u>\$267.92</u></b>

007000	Accounting & Information Systems				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120755	ACIS Operating	9/23/2024 12:42:00 PM	USPS	\$68.77
				Total for FUND 120755	<b>\$68.77</b>
				Total for ORG: 007000	<b><u>\$68.77</u></b>

007400	Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120771	MGT Operating	9/6/2024 11:45:00 AM	USPS	\$11.30
				Total for FUND 120771	<b>\$11.30</b>
				Total for ORG: 007400	<b><u>\$11.30</u></b>

Org Code	Org Code Description				
007500	Business Information Technology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	120775	BIT Operating	9/25/2024 11:35:00 AM	USPS	\$1.38
	556094	Node\BIT A Vance FF 22/23	9/12/2024 3:13:00 PM	USPS	\$4.48
Total for FUND 120775					<b>\$5.86</b>
Total for ORG: 007500					<b><u>\$5.86</u></b>
007700	VT Engage: Ctr Ldshp & Service Lrng				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123334	VT Engage CL&SL - Operating	9/13/2024 1:02:00 PM	USPS	\$160.65
Total for FUND 123334					<b>\$160.65</b>
Total for ORG: 007700					<b><u>\$160.65</u></b>
007900	School of Performing Arts				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123253	SOPA General Operating	9/30/2024 9:54:00 AM	USPS	\$14.04
Total for FUND 123253					<b>\$14.04</b>
Total for ORG: 007900					<b><u>\$14.04</u></b>

Org Code	Org Code Description				
008600	School of Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116382	School of Education Oper Exp	9/6/2024 2:58:00 PM	USPS	\$1.77
	Total for FUND 116382				<b>\$1.77</b>
	Total for ORG: 008600				<b><u>\$1.77</u></b>

008700	Office of Ed Research & Outreach				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544258	2023-2025_VDOE TTAC_611 funds	9/20/2024 2:56:00 PM	USPS	\$74.42
	119244	Virginia Career VIEW	9/30/2024 11:49:00 AM	USPS	\$285.30
	Total for FUND 544258				<b>\$359.72</b>
	Total for ORG: 008700				<b><u>\$359.72</u></b>

008800	Office of Summer & Winter Sessions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116878	OSS - Operating	9/20/2024 3:18:00 PM	USPS	\$14.50
	Total for FUND 116878				<b>\$14.50</b>
	Total for ORG: 008800				<b><u>\$14.50</u></b>



Org Code	Org Code Description				
010300	Civil & Environmental Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230007	ICPMS Metals Analysis Lab O&M	9/9/2024 11:36:00 AM	USPS	\$0.69
	230540	CEE Overhead	9/26/2024 11:36:00 AM	USPS	\$60.64
Total for FUND 230007					<b>\$61.33</b>
Total for ORG: 010300					<b><u>\$61.33</u></b>
010400	Electrical and Computer Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119277	Advising	9/24/2024 3:12:00 PM	USPS	\$8.30
	446826	ECE Advancement	9/20/2024 3:24:00 PM	USPS	\$12.05
Total for FUND 119277					<b>\$20.35</b>
Total for ORG: 010400					<b><u>\$20.35</u></b>
010600	Industrial and Systems Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121016	Department Operating	9/26/2024 3:05:00 PM	USPS	\$16.26
Total for FUND 121016					<b>\$16.26</b>
Total for ORG: 010600					<b><u>\$16.26</u></b>

Org Code	Org Code Description				
010700	Mechanical Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121970	M E Operating	9/12/2024 3:10:00 PM	USPS	\$3.84
				Total for FUND 121970	<b>\$3.84</b>
				Total for ORG: 010700	<b><u>\$3.84</u></b>

010900	Dept. of Engineering Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121054	EngEd Operations	9/25/2024 3:28:00 PM	USPS	\$19.63
				Total for FUND 121054	<b>\$19.63</b>
				Total for ORG: 010900	<b><u>\$19.63</u></b>

011100	Mining and Minerals Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230623	Mining Overhead	9/27/2024 3:14:00 PM	USPS	\$12.77
				Total for FUND 230623	<b>\$12.77</b>
				Total for ORG: 011100	<b><u>\$12.77</u></b>

Org Code	Org Code Description				
012007	VTCSOM Faculty Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177493	Faculty Affairs	9/27/2024 10:38:00 AM	USPS	\$13.11
				Total for FUND 177493	<b>\$13.11</b>
				Total for ORG: 012007	<b><u>\$13.11</u></b>
013100	Human Nutrition, Foods, & Exercise				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121113	Human Nutrition	9/6/2024 9:38:00 AM	USPS	\$1.38
				Total for FUND 121113	<b>\$1.38</b>
				Total for ORG: 013100	<b><u>\$1.38</u></b>
013200	Apparel, Housing and Resource Mgmt				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121119	AHRM Inst Operating	9/20/2024 9:54:00 AM	USPS	\$38.44
				Total for FUND 121119	<b>\$38.44</b>
				Total for ORG: 013200	<b><u>\$38.44</u></b>

Org Code	Org Code Description				
013400	Human Development & Family Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121125	Human Development Operating	9/16/2024 10:11:00 AM	USPS	\$1.77
				Total for FUND 121125	<b>\$1.77</b>
				Total for ORG: 013400	<b><u>\$1.77</u></b>

013500	Hospitality and Tourism				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121131	HTM Operating	9/25/2024 9:48:00 AM	USPS	\$25.94
				Total for FUND 121131	<b>\$25.94</b>
				Total for ORG: 013500	<b><u>\$25.94</u></b>

013701	VITALS - Ancillary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	179146	VITALS-Histopath	9/27/2024 11:49:00 AM	USPS	\$31.20
				Total for FUND 179146	<b>\$31.20</b>
				Total for ORG: 013701	<b><u>\$31.20</u></b>

Org Code	Org Code Description				
015100	School of Architecture				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122086	Architecture	9/24/2024 11:39:00 AM	USPS	\$26.33
	Total for FUND 122086				<b>\$26.33</b>
	Total for ORG: 015100				<b><u>\$26.33</u></b>
017000	Continuing & Prof Ed-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	570003	CE Program Operating	9/5/2024 3:14:00 PM	USPS	\$3.54
	Total for FUND 570003				<b>\$3.54</b>
	Total for ORG: 017000				<b><u>\$3.54</u></b>
017800	Center for Gerontology				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121257	Cntr Gerontology	9/25/2024 9:39:00 AM	USPS	\$64.22
	Total for FUND 121257				<b>\$64.22</b>
	Total for ORG: 017800				<b><u>\$64.22</u></b>

Org Code	Org Code Description				
018321	FBRI Fox Lab				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	235211	Neuro Surf Undergrad Program	9/13/2024 10:50:00 AM	USPS	\$11.60
				Total for FUND 235211	<b>\$11.60</b>
				Total for ORG: 018321	<b><u>\$11.60</u></b>

019600	Executive Vice Provost				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176833	Operating, Executive Vice Provost	9/17/2024 1:19:00 PM	USPS	\$15.30
				Total for FUND 176833	<b>\$15.30</b>
				Total for ORG: 019600	<b><u>\$15.30</u></b>

024100	Library				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121293	Univ Libs Gen Op Bud	9/30/2024 10:07:00 AM	USPS	\$1,893.30
				Total for FUND 121293	<b>\$1,893.30</b>
				Total for ORG: 024100	<b><u>\$1,893.30</u></b>

Org Code	Org Code Description				
025100	School of Design				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	180482	Design Operating	9/25/2024 11:41:00 AM	USPS	\$2.76
				Total for FUND 180482	<b>\$2.76</b>
				Total for ORG: 025100	<b><u>\$2.76</u></b>
026100	HR Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177750	Employee Administration Oper	9/18/2024 11:17:00 AM	USPS	\$20.50
	177658	Benefits Admin Oper	9/30/2024 2:47:00 PM	USPS	\$90.72
	177659	Leave Administration Oper	9/25/2024 3:27:00 PM	USPS	\$37.15
				Total for FUND 177750	<b>\$148.37</b>
				Total for ORG: 026100	<b><u>\$148.37</u></b>
026200	HR Talent				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123311	Employee Wellness Operating	9/9/2024 3:27:00 PM	USPS	\$35.10
				Total for FUND 123311	<b>\$35.10</b>
				Total for ORG: 026200	<b><u>\$35.10</u></b>

Org Code	Org Code Description				
030900	Cultural and Community Centers				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117726	CCC Operating	9/23/2024 10:25:00 AM	USPS	\$3.20
				Total for FUND 117726	<b>\$3.20</b>
				Total for ORG: 030900	<b><u>\$3.20</u></b>

031200	Univ - Tech Transfer				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	233206	VTIP OH Fund	9/25/2024 3:01:00 PM	USPS	\$25.83
				Total for FUND 233206	<b>\$25.83</b>
				Total for ORG: 031200	<b><u>\$25.83</u></b>

031500	Dairy Farm				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	139497	Dairy Center Operations	9/9/2024 3:00:00 PM	USPS	\$17.05
				Total for FUND 139497	<b>\$17.05</b>
				Total for ORG: 031500	<b><u>\$17.05</u></b>



Org Code	Org Code Description				
031900	Military Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	128501	Commandant Operating	9/3/2024 10:04:00 AM	USPS	\$0.69
	128503	Mil Aff Recruit Oper	9/27/2024 9:43:00 AM	USPS	\$148.97
Total for FUND 128501					<b>\$149.66</b>
Total for ORG: 031900					<b><u>\$149.66</u></b>
032200	CETL-Ctr Excellence Teaching & Lear				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122563	CETL Operating	9/9/2024 9:57:00 AM	USPS	\$28.00
Total for FUND 122563					<b>\$28.00</b>
Total for ORG: 032200					<b><u>\$28.00</u></b>
033300	Adult Day Care				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122838	Adult Day Care,Oper	9/27/2024 9:40:00 AM	USPS	\$0.69
Total for FUND 122838					<b>\$0.69</b>
Total for ORG: 033300					<b><u>\$0.69</u></b>

Org Code	Org Code Description				
034000	CALS Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	130521	Admin CALS	9/5/2024 11:40:00 AM	USPS	\$0.97
	Total for FUND 130521				<b>\$0.97</b>
	Total for ORG: 034000				<b><u>\$0.97</u></b>

034003	CALS Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	132647	CALS Advancement AES Oper	9/9/2024 12:42:00 PM	USPS	\$8.95
	Total for FUND 132647				<b>\$8.95</b>
	Total for ORG: 034003				<b><u>\$8.95</u></b>

034100	Dean - Veterinary Medicine				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121395	Dean's Operating	9/25/2024 9:43:00 AM	USPS	\$5.52
	Total for FUND 121395				<b>\$5.52</b>
	Total for ORG: 034100				<b><u>\$5.52</u></b>

Org Code	Org Code Description				
034102	Vet Med Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122377	Advancement Operating	9/24/2024 9:54:00 AM	USPS	\$470.17
				Total for FUND 122377	<b>\$470.17</b>
				Total for ORG: 034102	<b><u>\$470.17</u></b>
034200	Dean of Science				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	123015	COS Advancement	9/16/2024 2:45:00 PM	USPS	\$276.00
				Total for FUND 123015	<b>\$276.00</b>
				Total for ORG: 034200	<b><u>\$276.00</u></b>
034300	Dean of Business				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121419	Deans Operating	9/25/2024 11:35:00 AM	USPS	\$42.92
				Total for FUND 121419	<b>\$42.92</b>
				Total for ORG: 034300	<b><u>\$42.92</u></b>

Org Code	Org Code Description				
034308	Ctr for Innov & Entrepreneurship				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175287	CIE Operating	9/27/2024 11:40:00 AM	USPS	\$24.75
	Total for FUND 175287				<b>\$24.75</b>
	Total for ORG: 034308				<b><u>\$24.75</u></b>

034312	Pamplin Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122865	Pamplin Advancement Operating	9/5/2024 12:53:00 PM	USPS	\$1.77
	Total for FUND 122865				<b>\$1.77</b>
	Total for ORG: 034312				<b><u>\$1.77</u></b>

034316	Faculty Affairs and Human Resources				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117538	FA & HR Operating	9/24/2024 3:03:00 PM	USPS	\$9.64
	Total for FUND 117538				<b>\$9.64</b>
	Total for ORG: 034316				<b><u>\$9.64</u></b>

Org Code	Org Code Description				
034500	Dean - Engineering				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121443	Operating	9/24/2024 9:42:00 AM	USPS	\$36.50
	Total for FUND 121443				<b>\$36.50</b>
					Total for ORG: 034500 <b><u>\$36.50</u></b>
034502	COE Research & Innovation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117353	COE - Research & Innovation	9/26/2024 9:28:00 AM	USPS	\$0.69
	Total for FUND 117353				<b>\$0.69</b>
					Total for ORG: 034502 <b><u>\$0.69</u></b>
034517	Ctr Enhancement Engr Diversity				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175346	Engineering Fee - CEED	9/24/2024 2:58:00 PM	USPS	\$22.95
	Total for FUND 175346				<b>\$22.95</b>
					Total for ORG: 034517 <b><u>\$22.95</u></b>

Org Code	Org Code Description				
034522	Engineering Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	438636	Engineering Advancement-Operating	9/27/2024 3:14:00 PM	USPS	\$503.75
	Total for FUND 438636				<b>\$503.75</b>
	Total for ORG: 034522				<b><u>\$503.75</u></b>

034601	CLAHS OOD Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121451	CLAHS OOD Operating	9/19/2024 9:34:00 AM	USPS	\$0.69
	116959	Advancement Operating	9/26/2024 9:27:00 AM	USPS	\$21.49
	Total for FUND 121451				<b>\$22.18</b>
	Total for ORG: 034601				<b><u>\$22.18</u></b>

035500	Global Education Office				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	122772	Global Education Operating	9/27/2024 3:15:00 PM	USPS	\$3.14
	Total for FUND 122772				<b>\$3.14</b>
	Total for ORG: 035500				<b><u>\$3.14</u></b>

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.	9/13/2024 12:41:00 PM	USPS	\$1.38
	Total for FUND 118031				<b>\$1.38</b>
	Total for ORG: 038900				<b><u>\$1.38</u></b>
039100	Career and Prof Develop - Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153966	Career Svcs Operations	9/27/2024 11:56:00 AM	USPS	\$6.90
	Total for FUND 153966				<b>\$6.90</b>
	Total for ORG: 039100				<b><u>\$6.90</u></b>
039300	Student - Athlete Acad Supp Serv				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121515	Student - Athlete Oper	9/5/2024 9:38:00 AM	USPS	\$1.77
	Total for FUND 121515				<b>\$1.77</b>
	Total for ORG: 039300				<b><u>\$1.77</u></b>

Org Code	Org Code Description				
039700	Undergraduate Academic Affairs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176877	Operating, Ug Academic Affairs	9/11/2024 11:34:00 AM	USPS	\$0.69
	Total for FUND 176877				<b>\$0.69</b>
	Total for ORG: 039700				<b><u>\$0.69</u></b>

039900	Center for the Arts at VT				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	117803	Center for the Arts Operating E&G	9/26/2024 9:30:00 AM	USPS	\$60.60
	Total for FUND 117803				<b>\$60.60</b>
	Total for ORG: 039900				<b><u>\$60.60</u></b>

040000	Undergraduate Admissions				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121517	Operating	9/26/2024 11:52:00 AM	USPS	\$489.84
	123832	Intl Recruiting	9/26/2024 11:55:00 AM	USPS	\$331.52
	175242	Recruitment Other	9/27/2024 3:05:00 PM	USPS	\$3,832.29
	Total for FUND 121517				<b>\$4,653.65</b>
	Total for ORG: 040000				<b><u>\$4,653.65</u></b>



Org Code	Org Code Description				
040100	Registrar				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121493	Diplomas	9/24/2024 11:51:00 AM	USPS	\$76.60
	121525	Registrar Oper Acct	9/30/2024 2:52:00 PM	USPS	\$233.61
				Total for FUND 121493	<b>\$310.21</b>
				Total for ORG: 040100	<b><u>\$310.21</u></b>
040600	College Access Collaborative				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	176300	College Access Operating	9/30/2024 2:48:00 PM	USPS	\$10.75
				Total for FUND 176300	<b>\$10.75</b>
				Total for ORG: 040600	<b><u>\$10.75</u></b>
040901	DSA HR Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655520	DSA Cntrl Aux HR Operating	9/18/2024 9:39:00 AM	USPS	\$0.69
				Total for FUND 655520	<b>\$0.69</b>
				Total for ORG: 040901	<b><u>\$0.69</u></b>

Org Code	Org Code Description				
041000	University Scholarships & Fin Aid				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121533	Fin Aid Operating	9/19/2024 2:58:00 PM	USPS	\$16.56
				Total for FUND 121533	<b>\$16.56</b>
				Total for ORG: 041000	<b><u>\$16.56</u></b>

042930	Controller-Financial Reporting				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655106	Hokie Passport-Invt Earn-VTF Agency	9/20/2024 10:06:00 AM	USPS	\$76.59
				Total for FUND 655106	<b>\$76.59</b>
				Total for ORG: 042930	<b><u>\$76.59</u></b>

043100	President - Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121567	President's Operating	9/20/2024 3:18:00 PM	USPS	\$0.69
				Total for FUND 121567	<b>\$0.69</b>
				Total for ORG: 043100	<b><u>\$0.69</u></b>

Org Code	Org Code Description				
043700	Senior Vice Pres Advancement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121599	VP Advancement Operating	9/30/2024 2:51:00 PM	USPS	\$45.54
				Total for FUND 121599	<b>\$45.54</b>
				Total for ORG: 043700	<b><u>\$45.54</u></b>
043800	Provost - Administration				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121604	Prov Operating	9/12/2024 3:13:00 PM	USPS	\$107.80
				Total for FUND 121604	<b>\$107.80</b>
				Total for ORG: 043800	<b><u>\$107.80</u></b>
044000	Univ Controller-Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121623	Controller-Operation	9/30/2024 2:46:00 PM	USPS	\$43.97
				Total for FUND 121623	<b>\$43.97</b>
				Total for ORG: 044000	<b><u>\$43.97</u></b>

Org Code	Org Code Description				
044100	University Bursar - Operating				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121632	Bursar Operating	9/30/2024 11:51:00 AM	USPS	\$51.30
	121637	Bursar Collections	9/30/2024 11:52:00 AM	USPS	\$189.85
	Total for FUND 121632				<b>\$241.15</b>
	Total for ORG: 044100				<b><u>\$241.15</u></b>
044200	Sponsored Programs				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231391	Operations - OSP	9/5/2024 3:05:00 PM	USPS	\$0.69
	Total for FUND 231391				<b>\$0.69</b>
	Total for ORG: 044200				<b><u>\$0.69</u></b>
044300	Audit, Risk, & Compliance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121642	OARC Operating	9/13/2024 11:43:00 AM	USPS	\$0.69
	Total for FUND 121642				<b>\$0.69</b>
	Total for ORG: 044300				<b><u>\$0.69</u></b>

Org Code	Org Code Description				
044500	Risk Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121658	Risk Management	9/23/2024 11:55:00 AM	USPS	\$12.10
				Total for FUND 121658	<b>\$12.10</b>
				Total for ORG: 044500	<b><u>\$12.10</u></b>
046000	Equity and Access				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121699	Equity & Access Operating	9/23/2024 3:31:00 PM	USPS	\$138.30
				Total for FUND 121699	<b>\$138.30</b>
				Total for ORG: 046000	<b><u>\$138.30</u></b>
046700	Research/Interdisc. Prog - Admin				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	231392	OVPR Operations	9/26/2024 11:51:00 AM	USPS	\$4.53
				Total for FUND 231392	<b>\$4.53</b>
				Total for ORG: 046700	<b><u>\$4.53</u></b>

Org Code	Org Code Description				
047000	Procurement				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121715	Procurement Operation	9/30/2024 11:38:00 AM	USPS	\$25.53
				Total for FUND 121715	<b>\$25.53</b>
				Total for ORG: 047000	<b><u>\$25.53</u></b>

047010	Surplus Property				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	554600	Surplus Prop Dept.	9/3/2024 10:19:00 AM	USPS	\$9.64
				Total for FUND 554600	<b>\$9.64</b>
				Total for ORG: 047010	<b><u>\$9.64</u></b>

047100	Police				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121720	Police Operating	9/25/2024 3:01:00 PM	USPS	\$78.72
				Total for FUND 121720	<b>\$78.72</b>
				Total for ORG: 047100	<b><u>\$78.72</u></b>

Org Code	Org Code Description				
047101	Rescue Squad				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155103	VT Rescue Squad Operating	9/26/2024 3:02:00 PM	USPS	\$3.15
				Total for FUND 155103	<b>\$3.15</b>
				Total for ORG: 047101	<b><u>\$3.15</u></b>
047200	Mail Services - Departmental				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121724	Ops - Departmental Mail	9/26/2024 2:28:00 PM	USPS	\$35.55
				Total for FUND 121724	<b>\$35.55</b>
				Total for ORG: 047200	<b><u>\$35.55</u></b>
047409	ICTAS-NCFL				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	230470	Nanoscale Char & Fab Lab O&M	9/9/2024 3:25:00 PM	USPS	\$1.38
				Total for FUND 230470	<b>\$1.38</b>
				Total for ORG: 047409	<b><u>\$1.38</u></b>

Org Code	Org Code Description				
047700	VP for Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	124668	VP Finance Operating	9/23/2024 3:32:00 PM	USPS	\$13.84
				Total for FUND 124668	<b>\$13.84</b>
				Total for ORG: 047700	<b><u>\$13.84</u></b>

048100	Environmental Health & Safety				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121737	Operations	9/27/2024 3:09:00 PM	USPS	\$0.69
				Total for FUND 121737	<b>\$0.69</b>
				Total for ORG: 048100	<b><u>\$0.69</u></b>

048600	Communications and Marketing				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121707	Communications and Marketing Oper	9/11/2024 12:36:00 PM	USPS	\$34.85
				Total for FUND 121707	<b>\$34.85</b>
				Total for ORG: 048600	<b><u>\$34.85</u></b>



Org Code	Org Code Description				
048700	University Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121765	Univ Development Operating	9/30/2024 11:50:00 AM	USPS	\$1,387.72
				Total for FUND 121765	<b>\$1,387.72</b>
				Total for ORG: 048700	<b><u>\$1,387.72</u></b>
049700	VTNSI				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	234585	Operating	9/25/2024 3:02:00 PM	USPS	\$4.63
				Total for FUND 234585	<b>\$4.63</b>
				Total for ORG: 049700	<b><u>\$4.63</u></b>
050018	Facilities Systems and Maintenance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	118211	Ops - Preventative Maintenance	9/27/2024 3:10:00 PM	USPS	\$0.69
				Total for FUND 118211	<b>\$0.69</b>
				Total for ORG: 050018	<b><u>\$0.69</u></b>

Org Code	Org Code Description				
050903	Real Estate Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	119682	Ops - Real Estate Management	9/26/2024 3:02:00 PM	USPS	\$12.51
				Total for FUND 119682	<b>\$12.51</b>
				Total for ORG: 050903	<b><u>\$12.51</u></b>

052700	Litigation				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121559	Univ Litigation	9/9/2024 11:36:00 AM	USPS	\$0.69
				Total for FUND 121559	<b>\$0.69</b>
				Total for ORG: 052700	<b><u>\$0.69</u></b>

055500	Facilities HR				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	177773	Ops - Facilities HR	9/16/2024 3:26:00 PM	USPS	\$0.69
				Total for FUND 177773	<b>\$0.69</b>
				Total for ORG: 055500	<b><u>\$0.69</u></b>

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	9/13/2024 12:46:00 PM	USPS	\$24.81
	Total for FUND 119414				<b>\$24.81</b>
Total for ORG: 057300					<b><u>\$24.81</u></b>
058801	Enrollment & Degree Management				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	175119	EDM Operating	9/16/2024 3:16:00 PM	USPS	\$3.45
	Total for FUND 175119				<b>\$3.45</b>
Total for ORG: 058801					<b><u>\$3.45</u></b>
063101	Alliance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	549207	Alliance-Partnership	9/23/2024 12:36:00 PM	USPS	\$407.61
	Total for FUND 549207				<b>\$407.61</b>
Total for ORG: 063101					<b><u>\$407.61</u></b>

Org Code	Org Code Description				
063800	Family Nutrition Program				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	544288	State Office	9/30/2024 9:58:00 AM	USPS	\$31.42
				Total for FUND 544288	<b>\$31.42</b>
				Total for ORG: 063800	<b><u>\$31.42</u></b>

064200	Ag, Leadership&Community Education				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	444388	Niewolny CV	9/27/2024 10:45:00 AM	USPS	\$16.50
	141097	ALCE Extension Operating	9/4/2024 10:24:00 AM	USPS	\$7.01
				Total for FUND 444388	<b>\$23.51</b>
				Total for ORG: 064200	<b><u>\$23.51</u></b>

064300	4-H General & Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	140309	4H Operations	9/20/2024 11:39:00 AM	USPS	\$8.80
				Total for FUND 140309	<b>\$8.80</b>
				Total for ORG: 064300	<b><u>\$8.80</u></b>

Org Code	Org Code Description				
065900	Economic Development				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	548115	Region Two Internship Collaborative	9/18/2024 9:36:00 AM	USPS	\$2.76
				Total for FUND 548115	<b>\$2.76</b>
				Total for ORG: 065900	<b><u>\$2.76</u></b>
066000	Fleet Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655501	Ops - Fleet Services	9/30/2024 3:01:00 PM	USPS	\$89.06
				Total for FUND 655501	<b>\$89.06</b>
				Total for ORG: 066000	<b><u>\$89.06</u></b>
070500	Schiffert Health Center				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153005	Student Health Oper	9/30/2024 9:52:00 AM	USPS	\$14.08
				Total for FUND 153005	<b>\$14.08</b>
				Total for ORG: 070500	<b><u>\$14.08</u></b>

Org Code	Org Code Description				
070600	Cook Counseling Services Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153369	Counslg Ser Aux-Oper	9/23/2024 3:31:00 PM	USPS	\$6.99
				Total for FUND 153369	<b>\$6.99</b>
				Total for ORG: 070600	<b><u>\$6.99</u></b>

070900	Recreational Sports Aux				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153374	Rec Sports Gen Oper	9/25/2024 2:56:00 PM	USPS	\$227.07
				Total for FUND 153374	<b>\$227.07</b>
				Total for ORG: 070900	<b><u>\$227.07</u></b>

071510	SECL - Perspective Gallery				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153242	Perspective Gallery - Operations	9/17/2024 10:07:00 AM	USPS	\$50.17
				Total for FUND 153242	<b>\$50.17</b>
				Total for ORG: 071510	<b><u>\$50.17</u></b>

Org Code	Org Code Description				
071527	Student Engagement and Campus Life				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155255	SECL - Operations	9/30/2024 9:55:00 AM	USPS	\$0.69
	Total for FUND 155255				<b>\$0.69</b>
	Total for ORG: 071527				<b><u>\$0.69</u></b>
072300	Parking Services				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153054	Ops - Parking Services	9/30/2024 3:00:00 PM	USPS	\$151.54
	Total for FUND 153054				<b>\$151.54</b>
	Total for ORG: 072300				<b><u>\$151.54</u></b>
074000	Bursar - Central				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	121634	Trea Budget Tuition	9/19/2024 10:33:00 AM	USPS	\$1,731.24
	121625	Check Print & Disbur	9/30/2024 2:53:00 PM	USPS	\$271.66
	Total for FUND 121634				<b>\$2,002.90</b>
	Total for ORG: 074000				<b><u>\$2,002.90</u></b>

Org Code	Org Code Description				
076700	Licensing & Trademark Admin.				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655803	Licensing Operations	9/10/2024 3:06:00 PM	USPS	\$5.80
	Total for FUND 655803				<b>\$5.80</b>
	Total for ORG: 076700				<b><u>\$5.80</u></b>

077000	VTES - VA Tech Electric Svc				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	155200	Town Expenses	9/30/2024 11:48:00 AM	USPS	\$523.64
	Total for FUND 155200				<b>\$523.64</b>
	Total for ORG: 077000				<b><u>\$523.64</u></b>

077900	Hokie Passport Auxiliary				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655072	Hokie Passport Oper	9/30/2024 2:54:00 PM	USPS	\$103.79
	Total for FUND 655072				<b>\$103.79</b>
	Total for ORG: 077900				<b><u>\$103.79</u></b>



Org Code	Org Code Description				
080601	FSL - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153948	Fraternity & Sorority Life	9/12/2024 12:46:00 PM	USPS	\$12.01
				Total for FUND 153948	<b>\$12.01</b>
				Total for ORG: 080601	<b><u>\$12.01</u></b>
080901	Student Conduct - Operations				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	153588	Office of Student Conduct	9/23/2024 11:50:00 AM	USPS	\$41.57
				Total for FUND 153588	<b>\$41.57</b>
				Total for ORG: 080901	<b><u>\$41.57</u></b>
082501	Internal Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655193	Men's Basketball Exp	9/25/2024 9:46:00 AM	USPS	\$14.08
	655203	Womens Basketball Exp	9/27/2024 9:47:00 AM	USPS	\$442.86
	655185	Athletics Administration Expense	9/30/2024 9:59:00 AM	USPS	\$171.73
				Total for FUND 655193	<b>\$628.67</b>
				Total for ORG: 082501	<b><u>\$628.67</u></b>

Org Code	Org Code Description				
082502	External Affairs & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655202	Men's Swimming Expense	9/27/2024 9:53:00 AM	USPS	\$19.77
	655201	Men's Golf Expense	9/10/2024 10:40:00 AM	USPS	\$17.25
	655204	Women's Tennis Exp	9/30/2024 9:53:00 AM	USPS	\$33.31
	655423	Women's Golf Expense	9/17/2024 10:21:00 AM	USPS	\$8.30
	655215	Women's Swim Exp	9/18/2024 9:45:00 AM	USPS	\$16.50
	655192	Football Expense	9/27/2024 9:48:00 AM	USPS	\$844.39
	655189	External Relations Op Overhead	9/25/2024 9:47:00 AM	USPS	\$3.84
	655188	External Relations Operations	9/26/2024 9:54:00 AM	USPS	\$943.21
				Total for FUND 655202	<b>\$1,886.57</b>
				Total for ORG: 082502	<b><u>\$1,886.57</u></b>

Org Code	Org Code Description				
082503	Student-Athlete & Sports Finance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	655200	Men's Soccer Expense	9/25/2024 9:56:00 AM	USPS	\$5.85
	655206	S-A Medical & Training	9/26/2024 9:45:00 AM	USPS	\$17.44
	655397	Sports Psychology	9/24/2024 9:44:00 AM	USPS	\$15.87
	655255	Student Athlete Development	9/27/2024 9:51:00 AM	USPS	\$157.73
	655218	Womens Soccer	9/19/2024 10:18:00 AM	USPS	\$5.15
	655199	Wrestling Expense	9/26/2024 9:55:00 AM	USPS	\$73.84
Total for FUND 655200					<b>\$275.88</b>
Total for ORG: 082503					<b><u>\$275.88</u></b>
098700	Central - VP Policy and Governance				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
	116455	BOV Support	9/26/2024 11:34:00 AM	USPS	\$9.66
Total for FUND 116455					<b>\$9.66</b>
Total for ORG: 098700					<b><u>\$9.66</u></b>
<b>GRAND TOTAL:</b>					<b><u>\$23,029.03</u></b>