

August 2025 Banner Report

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
00000001	KICKOUT				
	441087		8/25/2025 10:05	USPS	440.26
Total for ORG: 00000001					<u>\$440.26</u>
000200	Biological Systems Engineering				
	130310	Agec Res Dept Acct	8/29/2025 14:55	USPS	2.22
	440449	Residual-Biological Systems Engr	8/26/2025 9:52	USPS	32.31
	553902	VCE Rev Gen - Biological Sys Eng	8/29/2025 11:57	USPS	211.84
Total for ORG: 000200					<u>\$246.37</u>

Org Code	Org Code Description				
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000400	School of Animal Sciences				
	120235	Teaching	8/14/2025 9:59	USPS	5.02
	123264	Equitations Program	8/19/2025 9:49	USPS	0.74
	130338	Res Admin	8/21/2025 11:30	USPS	9.57
	238510	VA Beef Center of Excellence	8/5/2025 9:43	USPS	0.74
	f81479	Beef-Extension	8/20/2025 10:13	USPS	130.24
Total for ORG: 000400					<u>\$146.31</u>
000700	Entomology				
	140053	EG Ag Ent Ex Admin	8/25/2025 15:19	USPS	47.45
Total for ORG: 000700					<u>\$47.45</u>
000702	Pesticide Program				
	230688	CDP Overhead	8/29/2025 14:56	USPS	8.96
Total for ORG: 000702					<u>\$8.96</u>

Org Code	Org Code Description				
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000800	Forest Res & Environ Conserv				
	120269	St-Operating	8/27/2025 9:52	USPS	415.89
	445026	Virginia forest landowner education	8/12/2025 9:28	USPS	8.65
				Total for ORG: 000800	<u>\$424.54</u>
000900	Fish and Wildlife Conservation				
	452419	2024 Army FIRE	8/27/2025 10:11	USPS	7.3
				Total for ORG: 000900	<u>\$7.30</u>
001000	College of Natural Resources & Env.				
	130388	St Research	8/26/2025 9:50	USPS	89.87
				Total for ORG: 001000	<u>\$89.87</u>
001300	School of Plant & Environmental Sci				
	115487	Hahn Garden Expenses	8/14/2025 9:56	USPS	14.06
	130401	Administrative	8/28/2025 14:56	USPS	98.66
	140046	Soil Testing Lab	8/19/2025 11:48	USPS	2.96
	579517	Crop & Soil Env Sciences Royalties	8/29/2025 14:34	USPS	1676.45
				Total for ORG: 001300	<u>\$1,792.13</u>

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001400	Food Science and Technology				
	120312	Fst Instructional	8/28/2025 9:50	USPS	29.95
				Total for ORG: 001400	<u>\$29.95</u>
001700	CALS Research				
	130441	Admin Assoc Dean Res	8/14/2025 11:45	USPS	0.74
				Total for ORG: 001700	<u>\$0.74</u>
002300	Sustainable Biomaterials				
	120344	St Operating	8/6/2025 9:44	USPS	5.02
				Total for ORG: 002300	<u>\$5.02</u>
002800	CALS Extension				
	141117	Extension Admin.	8/1/2025 11:48	USPS	15.28
				Total for ORG: 002800	<u>\$15.28</u>
003101	ACCRC - Ancillary				
	179127	ACCRC Administrative	8/15/2025 11:48	USPS	0.74
				Total for ORG: 003101	<u>\$0.74</u>
003500	Large Animal Clinical Sciences				
	120417	LA-Administration	8/5/2025 10:26	USPS	0.74
				Total for ORG: 003500	<u>\$0.74</u>

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003702	CPHPR Umbrella				
	141673	Opioid Abatement Program	8/21/2025 11:51	USPS	648.42
Total for ORG: 003702					<u>\$648.42</u>
003900	Vet. Medicine Clinical Services				
	120005	VTH Administration	8/29/2025 9:54	USPS	230.58
	120008	Small Animal Med	8/28/2025 9:56	USPS	54.29
	120011	Large Animal Medicine	8/7/2025 9:51	USPS	27.25
	122296	Ophthalmology	8/29/2025 9:53	USPS	0.74
	123262	Neurology	8/22/2025 9:53	USPS	14.6
	177639	Emergency Care	8/28/2025 9:54	USPS	308.76
Total for ORG: 003900					<u>\$636.22</u>
004000	Biological Sciences				
	117118	Herabarium Operating	8/27/2025 11:55	USPS	21.2
	120473	Biol Inst Operating	8/29/2025 11:56	USPS	16.85
Total for ORG: 004000					<u>\$38.05</u>

Org Code	Org Code Description				
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004200	Chemistry				
	120522	Chemistry	8/4/2025 15:02	USPS	4.47
	235407	OH Recovery to the MoISSI program	8/27/2025 15:07	USPS	13.07
				Total for ORG: 004200	<u>\$17.54</u>
004300	Modern & Classical Languages				
	120531	FLL Inst Operating	8/28/2025 9:46	USPS	11.8
				Total for ORG: 004300	<u>\$11.80</u>
004700	History				
	120573	Hist-Inst-Operating	8/29/2025 9:37	USPS	113.31
				Total for ORG: 004700	<u>\$113.31</u>
004800	English				
	120591	Engl Inst Operating	8/27/2025 9:48	USPS	5.21
				Total for ORG: 004800	<u>\$5.21</u>
004900	Mathematics				
	120623	Math-Inst-Operating	8/26/2025 9:46	USPS	6.04
				Total for ORG: 004900	<u>\$6.04</u>

Org Code	Org Code Description				
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005100	Political Science				
	120635	Psci-Inst-Operating	8/20/2025 9:50	USPS	2.17
Total for ORG: 005100					<u>\$2.17</u>
005200	Physics				
	120655	Phys Inst Operating	8/12/2025 11:53	USPS	0.74
Total for ORG: 005200					<u>\$0.74</u>
005300	Psychology				
	120673	Psyc-Inst-Operating	8/28/2025 12:40	USPS	53.63
Total for ORG: 005300					<u>\$53.63</u>
005400	ROTC (Army)				
	430878	ROTC Army Postal Charges	8/22/2025 10:13	USPS	33.69
Total for ORG: 005400					<u>\$33.69</u>
006000	Religion and Culture				
	123419	Religion & Culture Operating	8/27/2025 9:46	USPS	10.68
	181323	VT Prison Book Program	8/28/2025 9:29	USPS	224.98
Total for ORG: 006000					<u>\$235.66</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
007000	Accounting & Information Systems				
	120755	ACIS Operating	8/27/2025 11:57	USPS	6.76
Total for ORG: 007000					<u>\$6.76</u>
007300	Marketing				
	120766	MKTG Operating	8/28/2025 12:40	USPS	2.96
Total for ORG: 007300					<u>\$2.96</u>
007400	Management				
	120771	MGT Operating	8/19/2025 11:57	USPS	38
Total for ORG: 007400					<u>\$38.00</u>
007500	Business Information Technology				
	120775	BIT Operating	8/6/2025 11:52	USPS	11.05
	179046	UG BIT Cyber Operating	8/20/2025 11:59	USPS	242.1
Total for ORG: 007500					<u>\$253.15</u>
007700	VT Engage: Ctr Ldshp & Service Lrng				
	123334	VT Engage CL&SL - Operating	8/12/2025 9:25	USPS	13.76
Total for ORG: 007700					<u>\$13.76</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
007800	TRiO Programs				
	548813	FY4 for VT Talent Search	8/27/2025 15:18	USPS	476.74
				Total for ORG: 007800	<u>\$476.74</u>
007900	School of Performing Arts				
	123253	SOPA General Operating	8/11/2025 9:35	USPS	0.74
				Total for ORG: 007900	<u>\$0.74</u>
008700	Office of Ed Research & Outreach				
	119244	Virginia Career VIEW	8/26/2025 12:38	USPS	460.34
	544258	2023-2025_VDOE TTAC_611 funds	8/19/2025 15:25	USPS	23.15
	548251	2024-2026 VDOE TTAC_611 funds	8/12/2025 14:44	USPS	11.05
				Total for ORG: 008700	<u>\$494.54</u>
009100	Public Health Programs				
	118915	PHS Operations	8/27/2025 10:00	USPS	126.05
				Total for ORG: 009100	<u>\$126.05</u>
010100	Aerospace and Ocean Engineering				
	120856	Operating Budget	8/26/2025 15:11	USPS	2.22
				Total for ORG: 010100	<u>\$2.22</u>

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010300	Civil & Environmental Engineering				
	230540	CEE Overhead	8/1/2025 11:44	USPS	2.96
Total for ORG: 010300					<u>\$2.96</u>
010600	Industrial and Systems Engineering				
	121016	Department Operating	8/27/2025 15:20	USPS	25.54
Total for ORG: 010600					<u>\$25.54</u>
010700	Mechanical Engineering				
	121970	M E Operating	8/21/2025 15:14	USPS	1.48
Total for ORG: 010700					<u>\$1.48</u>
010800	Materials Science & Engineering				
	121047	Operating	8/13/2025 15:11	USPS	65.86
Total for ORG: 010800					<u>\$65.86</u>
010900	Dept. of Engineering Education				
	121054	EngEd Operations	8/5/2025 15:20	USPS	9.45
Total for ORG: 010900					<u>\$9.45</u>
011605	VTCsOM Office of the Dean				
	177497	Office of the Dean	8/26/2025 10:38	USPS	1.48
Total for ORG: 011605					<u>\$1.48</u>

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011612	VTCSOM Enrollment Management				
	177512	Enrollment Management	8/15/2025 11:49	USPS	1.77
Total for ORG: 011612					<u>\$1.77</u>
012007	VTCSOM Faculty Affairs				
	177493	Faculty Affairs	8/1/2025 11:03	USPS	17.02
Total for ORG: 012007					<u>\$17.02</u>
017001	Continuing & Professional Educ Conf				
	566320	Lifelong Learn Instit Fall 2025	8/15/2025 15:18	USPS	33
Total for ORG: 017001					<u>\$33.00</u>
017800	Center for Gerontology				
	121257	Cntr Gerontology	8/27/2025 10:05	USPS	13.06
Total for ORG: 017800					<u>\$13.06</u>
018342	FBRI Howell Lab				
	412797	U01_HBCD National Consortium	8/26/2025 10:37	USPS	26.64
Total for ORG: 018342					<u>\$26.64</u>
018900	Science, Technology, and Society				
	115921	STS Operating	8/20/2025 9:45	USPS	10.5
Total for ORG: 018900					<u>\$10.50</u>

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019500	VP - Faculty Affairs				
	176831	Operating, VP Faculty Affairs	8/26/2025 15:22	USPS	39
				Total for ORG: 019500	<u>\$39.00</u>
019900	CRMDS				
	178986	CRMDS Operating	8/6/2025 9:54	USPS	12
				Total for ORG: 019900	<u>\$12.00</u>
024100	Library				
	121293	Univ Libs Gen Op Bud	8/29/2025 9:43	USPS	1174.13
				Total for ORG: 024100	<u>\$1,174.13</u>
024700	ABS E&G Business Office				
	178764	Ops - ABS Bus Office	8/21/2025 15:12	USPS	17.24
				Total for ORG: 024700	<u>\$17.24</u>
025900	VP for Policy & Governance				
	177163	VP-Policy & Governance-Operating	8/28/2025 11:37	USPS	2.96
				Total for ORG: 025900	<u>\$2.96</u>

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026100	HR Administration				
	177655	Service Center Oper	8/19/2025 11:26	USPS	1.48
	177658	Benefits Admin Oper	8/26/2025 15:21	USPS	19.83
	177659	Leave Administration Oper	8/27/2025 15:21	USPS	10.19
Total for ORG: 026100					<u>\$31.50</u>
027501	US Cyber-Range				
	230053	US Cyber Range	8/19/2025 15:22	USPS	15.45
Total for ORG: 027501					<u>\$15.45</u>
030900	Cultural and Community Centers				
	117726	CCC Operating	8/19/2025 10:01	USPS	18.81
Total for ORG: 030900					<u>\$18.81</u>
031200	Univ - Tech Transfer				
	233206	VTIP OH Fund	8/25/2025 13:06	USPS	14.06
Total for ORG: 031200					<u>\$14.06</u>
031500	Dairy Farm				
	139497	Dairy Center Operations	8/26/2025 9:54	USPS	42.6
Total for ORG: 031500					<u>\$42.60</u>

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031600	FLSI Operations				
	116353	Admin - General Operating	8/22/2025 10:11	USPS	8.14
Total for ORG: 031600					<u>\$8.14</u>
031900	Military Affairs				
	128501	Commandant Operating	8/7/2025 9:42	USPS	7.9
	128503	Mil Aff Recruit Oper	8/21/2025 11:49	USPS	30.05
Total for ORG: 031900					<u>\$37.95</u>
033300	Adult Day Care				
	122838	Adult Day Care,Oper	8/14/2025 10:00	USPS	1.03
Total for ORG: 033300					<u>\$1.03</u>
034000	CALS Administration				
	586066	IDDL CALS - PSALS	8/26/2025 9:55	USPS	349.2
Total for ORG: 034000					<u>\$349.20</u>
034003	CALS Advancement				
	132647	CALS Advancement AES Oper	8/1/2025 11:47	USPS	7.1
	141241	CALS Advancement VCE Oper	8/19/2025 11:55	USPS	8.9
Total for ORG: 034003					<u>\$16.00</u>

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034100	Dean - Veterinary Medicine				
	121395	Dean's Operating	8/11/2025 9:57	USPS	8.09
Total for ORG: 034100					<u>\$8.09</u>
034102	Vet Med Advancement				
	122377	Advancement Operating	8/25/2025 10:04	USPS	695.05
Total for ORG: 034102					<u>\$695.05</u>
034300	Dean of Business				
	121419	Deans Operating	8/29/2025 11:55	USPS	34.01
Total for ORG: 034300					<u>\$34.01</u>
034305	Undergraduate Programs				
	659060	Pamplin Career Fair	8/5/2025 13:58	USPS	1068.56
Total for ORG: 034305					<u>\$1,068.56</u>
034517	CEED				
	659927	CTech2	8/19/2025 15:24	USPS	9.35
Total for ORG: 034517					<u>\$9.35</u>
034522	Engineering Advancement				
	f82388	COE-Engineering Advancement	8/13/2025 15:12	USPS	547.3
Total for ORG: 034522					<u>\$547.30</u>

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034604	CLAHS-Advancement				
	116959	Advancement Operating	8/27/2025 9:49	USPS	198.47
Total for ORG: 034604					<u>\$198.47</u>
034900	Dean - Graduate School				
	115869	GAAP Operations	8/15/2025 9:51	USPS	1.48
Total for ORG: 034900					<u>\$1.48</u>
035100	Cranwell Int'l Ctr - E&G				
	121479	Cranwell Ctr Oper	8/27/2025 9:42	USPS	9.44
Total for ORG: 035100					<u>\$9.44</u>
036900	Conservation Management Institute				
	232155	Returned Indirect	8/27/2025 11:34	USPS	0.74
Total for ORG: 036900					<u>\$0.74</u>
038700	Myers-Lawson School of Construction				
	116533	MLSoC Operations	8/21/2025 12:00	USPS	22.09
Total for ORG: 038700					<u>\$22.09</u>
038900	Career and Prof Develop - E&G				
	118031	C&PD Operating	8/28/2025 11:25	USPS	205.88
Total for ORG: 038900					<u>\$205.88</u>

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039900	Center for the Arts at VT				
	117803	Center for the Arts Operating E&G	8/29/2025 9:38	USPS	70.93
	f73686	Center for the Arts Excellence Fund	8/8/2025 9:59	USPS	348.55
				Total for ORG: 039900	<u>\$419.48</u>
040000	Undergraduate Admissions				
	121517	Operating	8/29/2025 12:42	USPS	992.68
	175242	Recruitment Other	8/29/2025 14:57	USPS	1135.15
				Total for ORG: 040000	<u>\$2,127.83</u>
040100	Registrar				
	121493	Diplomas	8/26/2025 15:01	USPS	115.45
	121525	Registrar Oper Acct	8/29/2025 14:55	USPS	222.5
				Total for ORG: 040100	<u>\$337.95</u>
040600	College Access Collaborative				
	176300	College Access Operating	8/28/2025 15:18	USPS	118.3
				Total for ORG: 040600	<u>\$118.30</u>

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040907	DSA Advancement				
	655636	DSA Cntrl Aux Advancement Operating	8/29/2025 15:15	USPS	231.48
				Total for ORG: 040907	<u>\$231.48</u>
041000	University Scholarships & Fin Aid				
	121533	Fin Aid Operating	8/26/2025 11:55	USPS	8.14
				Total for ORG: 041000	<u>\$8.14</u>
041600	Undergraduate Education				
	119439	Operating	8/27/2025 15:19	USPS	9.35
				Total for ORG: 041600	<u>\$9.35</u>
042500	Hokie Wellness				
	153576	Hokie Wellness Operation	8/7/2025 9:34	USPS	8.48
				Total for ORG: 042500	<u>\$8.48</u>
042802	Human Resources				
	177813	Ops - HRIT Initiatives	8/11/2025 15:09	USPS	7.3
				Total for ORG: 042802	<u>\$7.30</u>
043702	SVP Advancement - Operating				
	121599	University-SVP Operating	8/27/2025 11:36	USPS	32.56
				Total for ORG: 043702	<u>\$32.56</u>

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043900	VP Student Affairs - Admin.				
	121618	VPSA Operating Bdgt	8/4/2025 11:43	USPS	9.05
				Total for ORG: 043900	<u>\$9.05</u>
044000	Univ Controller-Operating				
	121623	Controller-Operation	8/29/2025 11:52	USPS	43.01
				Total for ORG: 044000	<u>\$43.01</u>
044100	University Bursar - Operating				
	121632	Bursar Operating	8/28/2025 15:04	USPS	1698.61
	121637	Bursar Collections	8/29/2025 12:40	USPS	521.15
				Total for ORG: 044100	<u>\$2,219.76</u>
044200	Sponsored Programs				
	231391	Operations - OSP	8/25/2025 11:55	USPS	0.74
				Total for ORG: 044200	<u>\$0.74</u>
044500	Risk Management				
	121658	Risk Management	8/18/2025 11:45	USPS	2.64
				Total for ORG: 044500	<u>\$2.64</u>

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045001	Advancement Operating				
	121765	Univ Development Operating	8/29/2025 12:41	USPS	766.8
	f80466	Donor Relations Operating	8/28/2025 15:03	USPS	47.73
Total for ORG: 045001					<u>\$814.53</u>
047100	Police				
	121720	Police Operating	8/29/2025 15:05	USPS	42.85
Total for ORG: 047100					<u>\$42.85</u>
047101	Rescue Squad				
	155103	VT Rescue Squad Operating	8/22/2025 15:12	USPS	0.74
Total for ORG: 047101					<u>\$0.74</u>
047400	ICTAS				
	115757	ICTAS - General	8/29/2025 9:36	USPS	1.48
Total for ORG: 047400					<u>\$1.48</u>
048100	Environmental Health & Safety				
	121737	Operations	8/20/2025 15:10	USPS	16.18
Total for ORG: 048100					<u>\$16.18</u>

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048607	Marketing and Communications Oper				
	121707	Mktg and Comm-Executive Admin	8/29/2025 11:53	USPS	21.3
				Total for ORG: 048607	<u>\$21.30</u>
048704	Annual Giving				
	f80482	Annual Giving Operating	8/29/2025 12:43	USPS	2011.65
				Total for ORG: 048704	<u>\$2,011.65</u>
049700	VTNSI				
	234585	Operating	8/19/2025 15:23	USPS	0.74
				Total for ORG: 049700	<u>\$0.74</u>
050903	Real Estate Management				
	119682	Ops - Real Estate Management	8/7/2025 15:10	USPS	10.44
				Total for ORG: 050903	<u>\$10.44</u>
052403	Alumni Engagement Programming				
	f80546	Cornerstone Operating	8/28/2025 11:24	USPS	2.22
				Total for ORG: 052403	<u>\$2.22</u>
052700	Litigation				
	121559	Univ Litigation	8/21/2025 15:14	USPS	12.87
				Total for ORG: 052700	<u>\$12.87</u>

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055500	Facilities HR				
	177773	Ops - Facilities HR	8/18/2025 15:06	USPS	21.62
				Total for ORG: 055500	<u>\$21.62</u>
057300	Blackwood Department of Real Estate				
	119414	Blackwood Dept of RE Operating	8/14/2025 11:46	USPS	3.53
				Total for ORG: 057300	<u>\$3.53</u>
058801	Enrollment & Degree Management				
	175119	EDM Operating	8/27/2025 15:21	USPS	3.7
				Total for ORG: 058801	<u>\$3.70</u>
063800	Family Nutrition Program				
	544391	CO-State Office	8/29/2025 9:54	USPS	39.03
				Total for ORG: 063800	<u>\$39.03</u>
064200	Ag, Leadership&Community Education				
	122734	ALCE Instruction Operating	8/29/2025 9:57	USPS	43.29
	141097	ALCE Extension Operating	8/11/2025 9:56	USPS	0.74
				Total for ORG: 064200	<u>\$44.03</u>

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064300	4-H General & Admin.				
	140309	4H Operations	8/25/2025 11:54	USPS	0.74
	553933	VCE Rev Gen - State 4-H Horse Show	8/14/2025 10:26	USPS	0.74
Total for ORG:				064300	<u>\$1.48</u>
065900	CECE				
	561699	OED Surplus	8/25/2025 15:02	USPS	2.96
Total for ORG:				065900	<u>\$2.96</u>
066000	Fleet Services				
	655501	Ops - Fleet Services	8/29/2025 15:04	USPS	647.58
Total for ORG:				066000	<u>\$647.58</u>
070500	Schiffert Health Center				
	153005	Student Health Oper	8/29/2025 9:52	USPS	28.99
Total for ORG:				070500	<u>\$28.99</u>
070600	Cook Counseling Services Aux				
	153369	Counslg Ser Aux-Oper	8/28/2025 15:08	USPS	0.74
Total for ORG:				070600	<u>\$0.74</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
070900	Recreational Sports Aux				
	153374	Rec Sports Gen Oper	8/29/2025 14:53	USPS	23.97
Total for ORG: 070900					<u>\$23.97</u>
071000	Tailor Shop Auxiliary				
	153018	Tailors Operations	8/21/2025 11:47	USPS	14.4
Total for ORG: 071000					<u>\$14.40</u>
071300	New Student and Family Programs				
	155370	Family Weekend Program	8/27/2025 9:50	USPS	6.66
Total for ORG: 071300					<u>\$6.66</u>
072300	Parking Services				
	153054	Ops - Parking Services	8/29/2025 15:04	USPS	119.6
Total for ORG: 072300					<u>\$119.60</u>
074000	Bursar - Central				
	121625	Check Print & Disbur	8/29/2025 14:54	USPS	173.41
Total for ORG: 074000					<u>\$173.41</u>
077000	VTES - VA Tech Electric Svc				
	155200	Town Expenses	8/29/2025 11:56	USPS	608.99
Total for ORG: 077000					<u>\$608.99</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
077900	Hokie Passport Auxiliary				
	655072	Hokie Passport Oper	8/26/2025 15:08	USPS	16.28
				Total for ORG: 077900	<u>\$16.28</u>
080304	Well-Being				
	153510	Well-Being Operations	8/6/2025 11:41	USPS	11.4
				Total for ORG: 080304	<u>\$11.40</u>
080601	FSL - Operations				
	153948	Fraternity & Sorority Life	8/28/2025 11:25	USPS	2.51
				Total for ORG: 080601	<u>\$2.51</u>
080901	Student Conduct - Operations				
	153588	Office of Student Conduct	8/29/2025 12:41	USPS	6.66
				Total for ORG: 080901	<u>\$6.66</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance				
	655185	Athletics Administration Expense	8/25/2025 12:56	USPS	118.76
	655188	Ticket Office Expense	8/29/2025 9:46	USPS	94.11
	655189	External Relations Op Overhead	8/28/2025 9:44	USPS	35.32
	655192	Football Expense	8/29/2025 9:50	USPS	369.98
Total for ORG: 082502					<u>\$618.17</u>
082503	Student-Athlete & Sports Finance				
	655199	Wrestling Expense	8/28/2025 9:40	USPS	79.14
	655255	Student Athlete Development	8/13/2025 9:29	USPS	1.03
Total for ORG: 082503					<u>\$80.17</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
082504	Internal Affairs & Sports Finance				
	655201	Men's Golf Expense	8/29/2025 9:47	USPS	8.88
	655203	Womens Basketball Exp	8/29/2025 9:49	USPS	206.55
	655206	S-A Medical & Training	8/28/2025 9:44	USPS	37.1
	655218	Womens Soccer	8/26/2025 9:44	USPS	112.77
	655385	Game Operations Exp	8/13/2025 9:30	USPS	12.75
	655423	Women's Golf Expense	8/26/2025 9:37	USPS	11.95
				Total for ORG: 082504	<u>\$390.00</u>
098700	Central - VP Policy and Governance				
	116455	BOV Support	8/7/2025 11:48	USPS	2.17
				Total for ORG: 098700	<u>\$2.17</u>
					GRAND TOTAL: <u>\$22,641.47</u>