

June 2025 Banner Report

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
00000001	KICKOUT				
	444345		6/10/2025 9:52	USPS	8.28
	115200		6/12/2025 13:06	USPS	1.38
	121700		6/4/2025 15:20	USPS	19.95
Total for ORG: 00000001					<u>\$29.61</u>
000200	Biological Systems Engineering				
	440449	Residual-Biological Systems Engr	6/30/2025 9:58	USPS	306.42
Total for ORG: 000200					<u>\$306.42</u>
000400	School of Animal Sciences				
	182510	T. Fernandes Faculty Startup	6/3/2025 10:33	USPS	1.77
	120235	Teaching	6/24/2025 9:56	USPS	6.65
	130338	Res Admin	6/12/2025 10:08	USPS	15.29
Total for ORG: 000400					<u>\$23.71</u>

Org Code	Org Code Description				
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000500	Biochemistry				
	130351	Dept Operating Funds	6/17/2025 9:34	USPS	0.69
				Total for ORG: 000500	<u>\$0.69</u>
000700	Entomology				
	423829	STS Information Systems 2024	6/18/2025 15:00	USPS	7.1
	140053	EG Ag Ent Ex Admin	6/30/2025 15:21	USPS	48.3
				Total for ORG: 000700	<u>\$55.40</u>
000702	Pesticide Program				
	230688	CDP Overhead	6/17/2025 14:49	USPS	2.31
				Total for ORG: 000702	<u>\$2.31</u>

Org Code	Org Code Description				
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000800	Forest Res & Environ Conserv				
	445026	Virginia forest landowner education	6/30/2025 9:49	USPS	43.66
	445096	Virginia Big Tree Program	6/17/2025 9:38	USPS	3.45
	120269	St-Operating	6/30/2025 9:43	USPS	213.82
	544374	Participant Support Cost (PSC)	6/17/2025 9:30	USPS	11.95
	543529	Sustainable Forestry Education for	6/20/2025 9:52	USPS	13.11
				Total for ORG: 000800	<u>\$285.99</u>
000802	CEARS - Forestry				
	549228	USDA AFRI Agricultural Literacy & D	6/4/2025 10:07	USPS	10.7
				Total for ORG: 000802	<u>\$10.70</u>
001000	College of Natural Resources & Env.				
	130388	St Research	6/30/2025 9:40	USPS	123.07
				Total for ORG: 001000	<u>\$123.07</u>

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001300	School of Plant & Environmental Sci				
	140046	Soil Testing Lab	6/24/2025 11:50	USPS	4.01
	130401	Administrative	6/25/2025 14:55	USPS	118.19
	115487	Hahn Garden Expenses	6/30/2025 9:50	USPS	47.35
	579517	Crop & Soil Env Sciences Royalties	6/12/2025 9:10	USPS	12.85
				Total for ORG: 001300	<u>\$182.40</u>
001400	Food Science and Technology				
	120312	Fst Instructional	6/10/2025 10:19	USPS	10.85
				Total for ORG: 001400	<u>\$10.85</u>
001500	CALS Academic Programs				
	120318	Admin Res Inst CALS	6/10/2025 10:08	USPS	6.15
				Total for ORG: 001500	<u>\$6.15</u>
001700	CALS Research				
	130441	Admin Assoc Dean Res	6/16/2025 11:54	USPS	0.69
				Total for ORG: 001700	<u>\$0.69</u>

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002300	Sustainable Biomaterials				
	130484	St Research Operate	6/25/2025 10:36	USPS	2.07
	120344	St Operating	6/17/2025 9:34	USPS	8.28
				Total for ORG: 002300	<u>\$10.35</u>
002801	Youth, Families and Health				
	999695	SkillsUSA Dues	6/18/2025 12:49	USPS	0.69
				Total for ORG: 002801	<u>\$0.69</u>
002803	Learning & Org Development				
	141464	Professional Development	6/20/2025 11:31	USPS	4.14
				Total for ORG: 002803	<u>\$4.14</u>
003000	Biomedical Science				
	120357	BS-Administration	6/20/2025 9:38	USPS	0.69
				Total for ORG: 003000	<u>\$0.69</u>
003101	ACCRC - Ancillary				
	179127	ACCRC Administrative	6/13/2025 10:59	USPS	7.59
				Total for ORG: 003101	<u>\$7.59</u>

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003300	Vet Med Research & Graduate Studies				
	441087	VMF Research Support	6/27/2025 9:31	USPS	405.03
Total for ORG: 003300					<u>\$405.03</u>
003400	Academic Affairs				
	120403	Acad Affairs Admin	6/6/2025 10:09	USPS	7.15
Total for ORG: 003400					<u>\$7.15</u>
003500	Large Animal Clinical Sciences				
	120417	LA-Administration	6/24/2025 9:58	USPS	0.69
Total for ORG: 003500					<u>\$0.69</u>
003702	CPHPR Umbrella				
	141673	Opioid Abatement Program	6/24/2025 12:40	USPS	21.7
	142389	Pop Health Sci VCE Salaries	6/6/2025 10:12	USPS	21.7
Total for ORG: 003702					<u>\$43.40</u>

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003900	Vet. Medicine Clinical Services				
	176615	Cardiology	6/2/2025 9:47	USPS	5.25
	177639	Emergency Care	6/30/2025 9:57	USPS	272.74
	120011	Large Animal Medicine	6/25/2025 10:40	USPS	18.4
	120008	Small Animal Med	6/26/2025 9:55	USPS	49.7
	120005	VTH Administration	6/30/2025 9:51	USPS	259.53
	123262	Neurology	6/25/2025 10:44	USPS	16.35
	122297	Small Animal ICU	6/24/2025 12:37	USPS	12
Total for ORG: 003900					<u>\$633.97</u>
004000	Biological Sciences				
	234346	B Winkel Overhead	6/3/2025 10:20	USPS	1.65
Total for ORG: 004000					<u>\$1.65</u>
004100	Computer Science				
	120490	CS-Inst-Operating	6/25/2025 10:39	USPS	11.72
Total for ORG: 004100					<u>\$11.72</u>

Org Code	Org Code Description				
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004200	Chemistry				
	235407	OH Recovery to the MolSSI program	6/27/2025 15:05	USPS	12
	120522	Chemistry	6/25/2025 15:06	USPS	1.38
				Total for ORG: 004200	<u>\$13.38</u>
004400	Geosciences				
	120556	Geol Sciences Oper	6/23/2025 11:55	USPS	13.89
				Total for ORG: 004400	<u>\$13.89</u>
004700	History				
	120573	Hist-Inst-Operating	6/26/2025 10:04	USPS	179.48
				Total for ORG: 004700	<u>\$179.48</u>
004800	English				
	120591	Engl Inst Operating	6/27/2025 9:49	USPS	294.01
				Total for ORG: 004800	<u>\$294.01</u>
005100	Political Science				
	120635	Psci-Inst-Operating	6/25/2025 10:34	USPS	3.45
				Total for ORG: 005100	<u>\$3.45</u>

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005200	Physics				
	120655	Phys Inst Operating	6/6/2025 11:51	USPS	10.65
Total for ORG: 005200					<u>\$10.65</u>
005300	Psychology				
	120673	Psyc-Inst-Operating	6/26/2025 11:58	USPS	104.48
	182462	Edgin - Whole Health	6/13/2025 14:12	USPS	20.2
Total for ORG: 005300					<u>\$124.68</u>
005400	ROTC (Army)				
	430878	Postal Charges - Army ROTC- Account	6/3/2025 10:21	USPS	24.85
Total for ORG: 005400					<u>\$24.85</u>
005600	Statistics				
	120691	Stat-Inst-Operating	6/2/2025 11:54	USPS	2.07
Total for ORG: 005600					<u>\$2.07</u>
006000	Religion and Culture				
	181323	VT Prison Book Program	6/26/2025 8:29	USPS	89.71
Total for ORG: 006000					<u>\$89.71</u>

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006200	School of Communication				
	120731	Communication Inst Operating	6/23/2025 10:42	USPS	909.4
				Total for ORG: 006200	<u>\$909.40</u>
007000	Accounting & Information Systems				
	120755	ACIS Operating	6/11/2025 14:23	USPS	0.69
				Total for ORG: 007000	<u>\$0.69</u>
007101	ADS - CMDA				
	179972	CMDA Operating	6/6/2025 14:57	USPS	74.1
				Total for ORG: 007101	<u>\$74.10</u>
007300	Marketing				
	120766	MKTG Operating	6/3/2025 12:33	USPS	4.5
				Total for ORG: 007300	<u>\$4.50</u>
007400	Management				
	120771	MGT Operating	6/24/2025 12:44	USPS	46.5
				Total for ORG: 007400	<u>\$46.50</u>
007500	Business Information Technology				
	120775	BIT Operating	6/30/2025 14:24	USPS	18.4
				Total for ORG: 007500	<u>\$18.40</u>

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007700	VT Engage: Ctr Ldshp & Service Lrng				
	123334	VT Engage CL&SL - Operating	6/27/2025 9:46	USPS	221.22
Total for ORG: 007700					<u>\$221.22</u>
007900	School of Performing Arts				
	659847	Summer Arts Festival	6/30/2025 9:52	USPS	7.55
	123253	SOPA General Operating	6/24/2025 11:56	USPS	75.87
Total for ORG: 007900					<u>\$83.42</u>
008600	School of Education				
	116382	School of Education Oper Exp	6/10/2025 15:03	USPS	0.69
Total for ORG: 008600					<u>\$0.69</u>
008700	Office of Ed Research & Outreach				
	548251	2024-2026 VDOE TTAC_611 funds	6/16/2025 14:53	USPS	13.95
	119244	Virginia Career VIEW	6/23/2025 11:57	USPS	24.45
Total for ORG: 008700					<u>\$38.40</u>
010100	Aerospace and Ocean Engineering				
	120856	Operating Budget	6/24/2025 15:03	USPS	1.38
Total for ORG: 010100					<u>\$1.38</u>

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010200	Chemical Engineering				
	120867	OPS - Chemical Engineering	6/5/2025 14:56	USPS	8.85
Total for ORG: 010200					<u>\$8.85</u>
010300	Civil & Environmental Engineering				
	120896	CE Administration	6/30/2025 15:15	USPS	0.69
	230540	CEE Overhead	6/27/2025 11:51	USPS	2.76
Total for ORG: 010300					<u>\$3.45</u>
010600	Industrial and Systems Engineering				
	121016	Department Operating	6/25/2025 15:14	USPS	41.01
Total for ORG: 010600					<u>\$41.01</u>
011100	Mining and Minerals Engineering				
	230623	Mining Overhead	6/2/2025 10:14	USPS	21.39
Total for ORG: 011100					<u>\$21.39</u>
011605	VTCSOM Office of the Dean				
	177497	Office of the Dean	6/27/2025 10:36	USPS	492.43
Total for ORG: 011605					<u>\$492.43</u>

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011609	VTCSOM Community Outreach Progrms				
	177500	Community Engagement	6/6/2025 10:34	USPS	5.78
				Total for ORG: 011609	<u>\$5.78</u>
013100	Human Nutrition, Foods, & Exercise				
	121113	Human Nutrition	6/18/2025 9:55	USPS	17.71
				Total for ORG: 013100	<u>\$17.71</u>
013400	Human Development & Family Science				
	121125	Human Development Operating	6/2/2025 9:55	USPS	48.3
				Total for ORG: 013400	<u>\$48.30</u>
013500	Hospitality and Tourism				
	121131	HTM Operating	6/26/2025 9:53	USPS	101.93
				Total for ORG: 013500	<u>\$101.93</u>
015100	School of Architecture				
	122086	Architecture	6/17/2025 12:53	USPS	80.23
				Total for ORG: 015100	<u>\$80.23</u>
017206	Center for Rural Education				
	180566	CRE - Operating	6/27/2025 9:44	USPS	36.3
				Total for ORG: 017206	<u>\$36.30</u>

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017800	Center for Gerontology				
	121257	Cntr Gerontology	6/24/2025 9:55	USPS	45.66
				Total for ORG: 017800	<u>\$45.66</u>
019500	VP - Faculty Affairs				
	176831	Operating, VP Faculty Affairs	6/9/2025 12:48	USPS	77.4
				Total for ORG: 019500	<u>\$77.40</u>
019900	CRMDS				
	178986	CRMDS Operating	6/13/2025 9:48	USPS	37.77
				Total for ORG: 019900	<u>\$37.77</u>
024100	Library				
	121293	Univ Libs Gen Op Bud	6/30/2025 9:54	USPS	1122.33
				Total for ORG: 024100	<u>\$1,122.33</u>
024112	VT Publishing				
	177061	Publishing & Digital Scholarship	6/26/2025 15:07	USPS	89.95
				Total for ORG: 024112	<u>\$89.95</u>
024700	ABS E&G Business Office				
	178764	Ops - ABS Bus Office	6/25/2025 15:03	USPS	27.79
				Total for ORG: 024700	<u>\$27.79</u>

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025100	School of Design				
	180482	Design Operating	6/5/2025 11:45	USPS	1.77
Total for ORG: 025100					<u>\$1.77</u>
025800	VP-Human Resources				
	177649	VPHR Division Oper	6/16/2025 15:12	USPS	31.55
Total for ORG: 025800					<u>\$31.55</u>
026100	HR Administration				
	177658	Benefits Admin Oper	6/27/2025 15:09	USPS	10.01
	177750	Employee Administration Oper	6/20/2025 11:43	USPS	2.59
	177659	Leave Administration Oper	6/12/2025 11:54	USPS	15.08
Total for ORG: 026100					<u>\$27.68</u>
026200	HR Talent				
	123311	Employee Wellness Oper	6/4/2025 11:52	USPS	2.07
Total for ORG: 026200					<u>\$2.07</u>
027200	TLOS				
	175939	Assistant Vice Provost Operating	6/16/2025 11:44	USPS	18.4
Total for ORG: 027200					<u>\$18.40</u>

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027206	Accessible Technologies				
	115651	Accessible Technologies Operating	6/13/2025 11:40	USPS	12.3
Total for ORG: 027206					<u>\$12.30</u>
030900	Cultural and Community Centers				
	117726	CCC Operating	6/12/2025 10:07	USPS	16.2
Total for ORG: 030900					<u>\$16.20</u>
031200	Univ - Tech Transfer				
	233206	VTIP OH Fund	6/23/2025 14:58	USPS	30.36
Total for ORG: 031200					<u>\$30.36</u>
031900	Military Affairs				
	128503	Mil Aff Recruit Oper	6/16/2025 10:05	USPS	6.15
	128501	Commandant Operating	6/18/2025 10:01	USPS	9.6
Total for ORG: 031900					<u>\$15.75</u>
032200	CETL-Ctr Excellence Teaching & Lear				
	122563	CETL Operating	6/5/2025 10:04	USPS	12.3
Total for ORG: 032200					<u>\$12.30</u>

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033300	Adult Day Care				
	122838	Adult Day Care,Oper	6/20/2025 9:36	USPS	1.38
				Total for ORG: 033300	<u>\$1.38</u>
034003	CALS Advancement				
	132647	CALS Advancement AES Oper	6/26/2025 11:55	USPS	36.7
				Total for ORG: 034003	<u>\$36.70</u>
034100	Dean - Veterinary Medicine				
	121395	Dean's Operating	6/6/2025 10:00	USPS	18.26
				Total for ORG: 034100	<u>\$18.26</u>
034102	Vet Med Advancement				
	179675	Digital Production	6/18/2025 9:55	USPS	2.07
				Total for ORG: 034102	<u>\$2.07</u>
034200	Dean of Science				
	121410	A&S-Instr-Operating	6/12/2025 11:54	USPS	0.69
				Total for ORG: 034200	<u>\$0.69</u>
034300	Dean of Business				
	121419	Deans Operating	6/23/2025 11:55	USPS	1.38
				Total for ORG: 034300	<u>\$1.38</u>

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034517	Ctr Enhancement Engr Diversity				
	659928	CEED Summer Camp	6/23/2025 15:00	USPS	5.4
Total for ORG: 034517					<u>\$5.40</u>
034522	Engineering Advancement				
	438636	Engineering Advancement-Operating	6/18/2025 15:05	USPS	20.7
Total for ORG: 034522					<u>\$20.70</u>
034601	CLAHS OOD Operations				
	121451	CLAHS OOD Operating	6/23/2025 9:46	USPS	17.25
Total for ORG: 034601					<u>\$17.25</u>
034604	CLAHS-Advancement				
	116959	Advancement Operating	6/3/2025 10:06	USPS	2.76
Total for ORG: 034604					<u>\$2.76</u>
034900	Dean - Graduate School				
	115869	GAAP Operations	6/17/2025 9:34	USPS	3.73
	121469	Dean Graduate School	6/4/2025 10:06	USPS	6.9
	117611	Diversity Initiatives Operating	6/6/2025 10:28	USPS	5.85
Total for ORG: 034900					<u>\$16.48</u>

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035000	Honors College				
	121474	Univ Honors Program	6/16/2025 9:52	USPS	9.94
Total for ORG: 035000					<u>\$9.94</u>
035500	Global Education Office				
	122772	Global Education Operating	6/6/2025 15:01	USPS	1.43
Total for ORG: 035500					<u>\$1.43</u>
036000	Women's Center				
	123153	Womens Center Oper	6/9/2025 14:39	USPS	10.05
Total for ORG: 036000					<u>\$10.05</u>
036500	Community Design Assistance Center				
	140129	CDAC Operating	6/27/2025 11:52	USPS	31.63
Total for ORG: 036500					<u>\$31.63</u>
038700	Myers-Lawson School of Construction				
	116533	MLSoC Operations	6/13/2025 11:48	USPS	0.69
Total for ORG: 038700					<u>\$0.69</u>
038900	Career and Prof Develop - E&G				
	118031	C&PD Operating	6/25/2025 12:36	USPS	4.83
Total for ORG: 038900					<u>\$4.83</u>

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039100	Career and Prof Develop - Auxiliary				
	153966	Career Svcs Operations	6/4/2025 11:54	USPS	2.07
Total for ORG: 039100					<u>\$2.07</u>
039700	Undergraduate Academic Affairs				
	176877	Operating, Ug Academic Affairs	6/10/2025 11:46	USPS	10.2
Total for ORG: 039700					<u>\$10.20</u>
039900	Center for the Arts at VT				
	117803	Center for the Arts Operating E&G	6/30/2025 9:51	USPS	53.85
Total for ORG: 039900					<u>\$53.85</u>
040000	Undergraduate Admissions				
	175242	Recruitment Other	6/26/2025 11:16	USPS	1512.33
	121517	Operating	6/16/2025 14:54	USPS	155.81
Total for ORG: 040000					<u>\$1,668.14</u>
040100	Registrar				
	121525	Registrar Oper Acct	6/30/2025 15:13	USPS	230.54
	121493	Diplomas	6/27/2025 14:55	USPS	37.9
Total for ORG: 040100					<u>\$268.44</u>

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040907	DSA Advancement				
	655636	DSA Cntrl Aux Advancement Operating	6/17/2025 10:39	USPS	22.35
				Total for ORG: 040907	<u>\$22.35</u>
041000	University Scholarships & Fin Aid				
	121533	Fin Aid Operating	6/17/2025 13:14	USPS	15.87
				Total for ORG: 041000	<u>\$15.87</u>
041600	Undergraduate Education				
	119439	Operating	6/9/2025 12:51	USPS	8.35
				Total for ORG: 041600	<u>\$8.35</u>
042802	Human Resources				
	177813	HRIT Initiatives	6/2/2025 14:55	USPS	7
				Total for ORG: 042802	<u>\$7.00</u>
043700	Senior Vice Pres Advancement				
	121599	University-SVP Operating	6/25/2025 12:37	USPS	36.57
				Total for ORG: 043700	<u>\$36.57</u>

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043800	Provost - Administration				
	121604	Prov Operating	6/9/2025 15:16	USPS	9.45
	117934	Phi Beta Kappa	6/2/2025 11:51	USPS	11.05
Total for ORG:				043800	<u>\$20.50</u>
043900	VP Student Affairs - Admin.				
	121618	VPSA Operating Bdgt	6/24/2025 11:57	USPS	15.6
Total for ORG:				043900	<u>\$15.60</u>
044000	Univ Controller-Operating				
	121623	Controller-Operation	6/30/2025 15:14	USPS	49.45
Total for ORG:				044000	<u>\$49.45</u>
044100	University Bursar - Operating				
	121632	Bursar Operating	6/27/2025 14:52	USPS	1855.77
	121637	Bursar Collections	6/30/2025 14:27	USPS	903.47
Total for ORG:				044100	<u>\$2,759.24</u>
044200	Sponsored Programs				
	231391	Operations - OSP	6/11/2025 10:33	USPS	0.69
Total for ORG:				044200	<u>\$0.69</u>

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044500	Risk Management				
	121658	Risk Management	6/18/2025 15:06	USPS	0.69
				Total for ORG: 044500	<u>\$0.69</u>
045001	Advancement Operating				
	121765	Univ Development Operating	6/30/2025 15:12	USPS	916.06
				Total for ORG: 045001	<u>\$916.06</u>
045204	Central-University Awards Program				
	117723	Employee Service Awards	6/18/2025 11:53	USPS	8.16
				Total for ORG: 045204	<u>\$8.16</u>
046000	Civil Rights Compliance				
	121699	Civil Rights Compl & PE Operating	6/18/2025 15:02	USPS	4.14
				Total for ORG: 046000	<u>\$4.14</u>
046700	Research/Interdisc. Prog - Admin				
	231392	OVPR Operations	6/16/2025 13:24	USPS	14.89
				Total for ORG: 046700	<u>\$14.89</u>
047010	Surplus Property				
	554600	Surplus Prop Dept.	6/30/2025 10:08	USPS	19.28
				Total for ORG: 047010	<u>\$19.28</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
047100	Police				
	121720	Police Operating	6/18/2025 15:03	USPS	13.55
				Total for ORG: 047100	<u>\$13.55</u>
047101	Rescue Squad				
	155103	VT Rescue Squad Operating	6/26/2025 15:00	USPS	0.69
				Total for ORG: 047101	<u>\$0.69</u>
047400	ICTAS				
	115757	ICTAS - General	6/23/2025 9:45	USPS	0.69
				Total for ORG: 047400	<u>\$0.69</u>
048100	Environmental Health & Safety				
	121737	Operations	6/5/2025 15:04	USPS	13.11
				Total for ORG: 048100	<u>\$13.11</u>
048600	Communications and Marketing				
	121707	Mktg and Comm-Executive Admin	6/26/2025 11:12	USPS	64.35
				Total for ORG: 048600	<u>\$64.35</u>
050903	Real Estate Management				
	119682	Ops - Real Estate Management	6/12/2025 15:18	USPS	38.56
				Total for ORG: 050903	<u>\$38.56</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
052700	Litigation				
	121559	Univ Litigation	6/27/2025 11:50	USPS	30.98
				Total for ORG: 052700	<u>\$30.98</u>
058801	Enrollment & Degree Management				
	175119	EDM Operating	6/27/2025 15:09	USPS	13.11
				Total for ORG: 058801	<u>\$13.11</u>
063800	Family Nutrition Program				
	544391	CO-State Office	6/24/2025 12:35	USPS	92.15
				Total for ORG: 063800	<u>\$92.15</u>
063900	Language and Culture Institute_BB				
	564100	LCI Surplus	6/12/2025 15:12	USPS	0.69
				Total for ORG: 063900	<u>\$0.69</u>
064300	4-H General & Admin.				
	553934	VCE Rev Gen - StateFair YouthLivest	6/26/2025 10:07	USPS	190.13
	140309	4H Operations	6/16/2025 11:53	USPS	12.78
				Total for ORG: 064300	<u>\$202.91</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
065900	CECE				
	561699	OED Surplus	6/26/2025 14:59	USPS	7.13
				Total for ORG: 065900	<u>\$7.13</u>
066000	Fleet Services				
	655501	Ops - Fleet Services	6/27/2025 15:08	USPS	73.52
				Total for ORG: 066000	<u>\$73.52</u>
070500	Schiffert Health Center				
	153005	Student Health Oper	6/30/2025 9:39	USPS	21.05
				Total for ORG: 070500	<u>\$21.05</u>
070600	Cook Counseling Services Aux				
	153369	Counslg Ser Aux-Oper	6/25/2025 15:09	USPS	21.2
				Total for ORG: 070600	<u>\$21.20</u>
071000	Tailor Shop Auxiliary				
	153018	Tailors Operations	6/13/2025 9:54	USPS	17.48
				Total for ORG: 071000	<u>\$17.48</u>
071100	Student Software Sales Aux				
	153635	Ops - Student Software Sales	6/24/2025 12:45	USPS	40.1
				Total for ORG: 071100	<u>\$40.10</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
071510	SECL - Perspective Gallery				
	153242	Perspective Gallery - Operations	6/3/2025 10:05	USPS	36.57
Total for ORG: 071510					<u>\$36.57</u>
072300	Parking Services				
	153054	Ops - Parking Services	6/27/2025 15:03	USPS	19.19
Total for ORG: 072300					<u>\$19.19</u>
074000	Bursar - Central				
	121625	Check Print & Disbur	6/30/2025 15:16	USPS	194.87
Total for ORG: 074000					<u>\$194.87</u>
077000	VTES - VA Tech Electric Svc				
	155200	Town Expenses	6/30/2025 14:27	USPS	360.83
Total for ORG: 077000					<u>\$360.83</u>
077900	Hokie Passport Auxiliary				
	655072	Hokie Passport Oper	6/27/2025 11:48	USPS	1387.32
Total for ORG: 077900					<u>\$1,387.32</u>
080304	Well-Being				
	153510	Well-Being Operations	6/3/2025 13:44	USPS	0.69
Total for ORG: 080304					<u>\$0.69</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
080601	FSL - Operations				
	153948	Fraternity & Sorority Life	6/4/2025 11:51	USPS	11.04
Total for ORG: 080601					<u>\$11.04</u>
080901	Student Conduct - Operations				
	153588	Office of Student Conduct	6/20/2025 11:37	USPS	28.87
Total for ORG: 080901					<u>\$28.87</u>
081000	Dining Serv-Administration				
	153157	Dining Prog Operin	6/13/2025 11:42	USPS	12.65
Total for ORG: 081000					<u>\$12.65</u>
082001	Dining Serv-Turner Place				
	155244	Turner Place: Operations	6/6/2025 15:00	USPS	1.38
Total for ORG: 082001					<u>\$1.38</u>
082016	Dining Serv-West End Market				
	153183	Cochrane Oper	6/18/2025 9:41	USPS	9.64
Total for ORG: 082016					<u>\$9.64</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance				
	655188	Ticket Office Expense	6/25/2025 10:45	USPS	122.72
	655185	Athletics Administration Expense	6/30/2025 9:47	USPS	113.76
	655192	Football Expense	6/26/2025 9:45	USPS	773.91
Total for ORG: 082502					<u>\$1,010.39</u>
082504	Internal Affairs & Sports Finance				
	655203	Womens Basketball Exp	6/30/2025 9:45	USPS	73.32
	655206	S-A Medical & Training	6/30/2025 9:48	USPS	42.46
	655218	Womens Soccer	6/12/2025 9:29	USPS	9.45
Total for ORG: 082504					<u>\$125.23</u>
083020	Dining Serv-Perry Place				
	155496	Perry Place - Operations	6/9/2025 11:57	USPS	0.69
Total for ORG: 083020					<u>\$0.69</u>
098700	Central - VP Policy and Governance				
	116455	BOV Support	6/30/2025 14:24	USPS	2.76
Total for ORG: 098700					<u>\$2.76</u>

Org Code	Org Code Description
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Fund Code	Fund Code Description	Date	Carrier	Total Charged
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GRAND TOTAL: \$16,683.16