

October 2025 Banner Report

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
00000001	KICKOUT				
	438986		10/20/2025 12:48	USPS	14.48
	441087		10/3/2025 9:52	USPS	91.2
	F804856		10/28/2025 11:45	USPS	4.56
	121756		10/3/2025 11:51	USPS	25.08
	655153		10/17/2025 9:38	USPS	30.8
Total for ORG: 00000001					<u>\$166.12</u>
000200	Biological Systems Engineering				
	553902	VCE Rev Gen - Biological Sys Eng	10/30/2025 9:52	USPS	269.2
	440449	Residual-Biological Systems Engr	10/13/2025 10:17	USPS	30.26
Total for ORG: 000200					<u>\$299.46</u>

Org Code	Org Code Description				
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000400	School of Animal Sciences				
	120235	Teaching	10/24/2025 10:09	USPS	9.38
	F81479	Beef-Extension	10/23/2025 9:57	USPS	23.56
	130338	Res Admin	10/31/2025 9:59	USPS	32.43
Total for ORG: 000400					<u>\$65.37</u>
000700	Entomology				
	130364	Ent Mn Admin-Researc	10/22/2025 15:14	USPS	0.76
	140053	EG Ag Ent Ex Admin	10/29/2025 14:40	USPS	32.5
Total for ORG: 000700					<u>\$33.26</u>
000800	Forest Res & Environ Conserv				
	544374	Participant Support Cost (PSC)	10/23/2025 10:10	USPS	110.7
	543529	Sustainable Forestry Education for	10/13/2025 10:01	USPS	49.4
	120269	St-Operating	10/16/2025 9:43	USPS	280.15
	445026	Virginia forest landowner education	10/16/2025 9:39	USPS	64.8
Total for ORG: 000800					<u>\$505.05</u>

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001000	College of Natural Resources & Env.				
	130388	St Research	10/28/2025 9:55	USPS	227.28
Total for ORG: 001000					<u>\$227.28</u>
001300	School of Plant & Environmental Sci				
	140046	Soil Testing Lab	10/28/2025 12:39	USPS	7.71
	130401	Administrative	10/31/2025 11:46	USPS	139.25
	115487	Hahn Garden Expenses	10/31/2025 9:58	USPS	69.16
Total for ORG: 001300					<u>\$216.12</u>
001400	Food Science and Technology				
	120312	Fst Instructional	10/3/2025 9:57	USPS	11
Total for ORG: 001400					<u>\$11.00</u>
002300	Sustainable Biomaterials				
	120344	St Operating	10/15/2025 9:52	USPS	0.76
Total for ORG: 002300					<u>\$0.76</u>
002800	CALS Extension				
	141117	Extension Admin.	10/6/2025 11:49	USPS	1.03
Total for ORG: 002800					<u>\$1.03</u>

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002802	ANR, Economy and Community				
	141321	ANR, Econ & Community	10/9/2025 12:38	USPS	5.22
Total for ORG: 002802					<u>\$5.22</u>
003101	ACCRC - Ancillary				
	179127	ACCRC Administrative	10/29/2025 10:40	USPS	13.68
Total for ORG: 003101					<u>\$13.68</u>
003200	Small Animal Clinical Sciences				
	120371	SA-Administration	10/2/2025 9:57	USPS	1.9
	F79273	Tuohy Research Support	10/22/2025 10:44	USPS	7.35
Total for ORG: 003200					<u>\$9.25</u>
003300	Vet Med Research & Graduate Studies				
	F83001	Veterinary Memorial Fund	10/28/2025 10:00	USPS	297.42
Total for ORG: 003300					<u>\$297.42</u>
003332	Vet Med Res-Small Animals				
	412937	Histotripsy Osteosarcoma R01	10/15/2025 11:40	USPS	26.5
Total for ORG: 003332					<u>\$26.50</u>

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003400	Academic Affairs				
	124627	Admissions	10/29/2025 10:03	USPS	30.55
	120403	Acad Affairs Admin	10/8/2025 10:08	USPS	4.07
				Total for ORG: 003400	<u>\$34.62</u>
003500	Large Animal Clinical Sciences				
	120417	LA-Administration	10/16/2025 9:59	USPS	2.28
				Total for ORG: 003500	<u>\$2.28</u>
003700	Population Health Sciences Dept				
	137471	Cohen 2024 CeZAP Pilot Grant	10/23/2025 9:58	USPS	18.24
				Total for ORG: 003700	<u>\$18.24</u>
003702	CPHPR Umbrella				
	141673	Opioid Abatement Program	10/2/2025 10:05	USPS	11.95
				Total for ORG: 003702	<u>\$11.95</u>

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003900	Vet. Medicine Clinical Services				
	120005	VTH Administration	10/31/2025 9:56	USPS	264.55
	120011	Large Animal Medicine	10/30/2025 10:04	USPS	41.5
	120008	Small Animal Med	10/29/2025 10:01	USPS	71.02
	120021	VTH Business Office	10/10/2025 10:15	USPS	1.52
	177639	Emergency Care	10/28/2025 10:21	USPS	400.07
	182789	Large Animal Surgery	10/22/2025 9:59	USPS	30.9
	123262	Neurology	10/28/2025 10:17	USPS	44.21
	182791	Large Animal Emergency Services	10/7/2025 10:35	USPS	9.85
	176615	Cardiology	10/22/2025 9:57	USPS	7.5
Total for ORG: 003900					<u>\$871.12</u>
004000	Biological Sciences				
	117118	Herbarium Operating	10/29/2025 11:48	USPS	3.42
	479865	Career: Understanding the Role of S	10/10/2025 15:21	USPS	12.6
Total for ORG: 004000					<u>\$16.02</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
004100	Computer Science				
	120490	CS-Inst-Operating	10/29/2025 9:32	USPS	13.23
Total for ORG: 004100					<u>\$13.23</u>
004200	Chemistry				
	235407	OH Recovery to the MolSSI program	10/16/2025 15:11	USPS	17.15
Total for ORG: 004200					<u>\$17.15</u>
004300	Modern & Classical Languages				
	120531	FLL Inst Operating	10/29/2025 9:30	USPS	9.45
Total for ORG: 004300					<u>\$9.45</u>
004400	Geosciences				
	120556	Geol Sciences Oper	10/30/2025 11:54	USPS	1.81
Total for ORG: 004400					<u>\$1.81</u>
004700	History				
	120573	Hist-Inst-Operating	10/23/2025 10:03	USPS	11.75
Total for ORG: 004700					<u>\$11.75</u>
004800	English				
	120591	Engl Inst Operating	10/29/2025 9:31	USPS	35.39
Total for ORG: 004800					<u>\$35.39</u>

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005200	Physics				
	120655	Phys Inst Operating	10/13/2025 11:55	USPS	12.55
				Total for ORG: 005200	<u>\$12.55</u>
005300	Psychology				
	120673	Psyc-Inst-Operating	10/31/2025 11:45	USPS	71.53
				Total for ORG: 005300	<u>\$71.53</u>
005400	ROTC (Army)				
	430878	ROTC Army Postal Charges	10/28/2025 9:53	USPS	79.87
				Total for ORG: 005400	<u>\$79.87</u>
006000	Religion and Culture				
	181323	VT Prison Book Program	10/30/2025 8:18	USPS	152.7
				Total for ORG: 006000	<u>\$152.70</u>
006700	ROTC (Navy)				
	120752	Navy-Inst-Operating	10/17/2025 9:18	USPS	1.52
				Total for ORG: 006700	<u>\$1.52</u>
007000	Accounting & Information Systems				
	120755	ACIS Operating	10/28/2025 12:38	USPS	113.68
				Total for ORG: 007000	<u>\$113.68</u>

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007200	Economics				
	120762	Departmental Budget	10/17/2025 12:54	USPS	0.76
Total for ORG: 007200					<u>\$0.76</u>
007300	Marketing				
	120766	MKTG Operating	10/29/2025 11:50	USPS	41.52
Total for ORG: 007300					<u>\$41.52</u>
007400	Management				
	120771	MGT Operating	10/23/2025 11:53	USPS	54.81
Total for ORG: 007400					<u>\$54.81</u>
007600	Finance, Insurance & Business Law				
	120780	FIN Operating	10/15/2025 11:52	USPS	4.89
Total for ORG: 007600					<u>\$4.89</u>
007700	VT Engage: Ctr Ldshp & Service Lrng				
	123334	VT Engage CL&SL - Operating	10/30/2025 9:40	USPS	144.24
Total for ORG: 007700					<u>\$144.24</u>
007900	School of Performing Arts				
	123253	SOPA General Operating	10/28/2025 10:18	USPS	13.28
Total for ORG: 007900					<u>\$13.28</u>

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008700	Office of Ed Research & Outreach				
	548251	2024-2026 VDOE TTAC_611 funds	10/30/2025 14:53	USPS	94.86
	119244	Virginia Career VIEW	10/30/2025 12:41	USPS	2340.51
				Total for ORG: 008700	<u>\$2,435.37</u>
008800	Office of Summer & Winter Sessions				
	116878	OSS - Operating	10/14/2025 14:41	USPS	4.74
				Total for ORG: 008800	<u>\$4.74</u>
010100	Aerospace and Ocean Engineering				
	120856	Operating Budget	10/29/2025 14:38	USPS	30.58
				Total for ORG: 010100	<u>\$30.58</u>
010300	Civil & Environmental Engineering				
	230540	CEE Overhead	10/16/2025 11:40	USPS	79.53
	F81513	Charles E VIA/Civil Engineering	10/13/2025 11:08	USPS	0.76
				Total for ORG: 010300	<u>\$80.29</u>
010303	Geotechnical Program				
	481476	NSF Award Transfer	10/8/2025 11:44	USPS	9.45
				Total for ORG: 010303	<u>\$9.45</u>

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010400	Electrical and Computer Engineering				
	120938	EE Administration	10/9/2025 15:02	USPS	23.58
Total for ORG: 010400					<u>\$23.58</u>
010600	Industrial and Systems Engineering				
	121016	Department Operating	10/30/2025 14:51	USPS	41.68
Total for ORG: 010600					<u>\$41.68</u>
010900	Dept. of Engineering Education				
	121054	EngEd Operations	10/27/2025 14:56	USPS	2.28
Total for ORG: 010900					<u>\$2.28</u>
011100	Mining and Minerals Engineering				
	230623	Mining Overhead	10/9/2025 15:09	USPS	3.8
Total for ORG: 011100					<u>\$3.80</u>
011610	VTCsOM Advancement				
	177501	VTCsOM Office of Advancement	10/31/2025 10:45	USPS	0.76
Total for ORG: 011610					<u>\$0.76</u>
011612	VTCsOM Enrollment Management				
	177512	Enrollment Management	10/21/2025 10:54	USPS	11.9
Total for ORG: 011612					<u>\$11.90</u>

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012001	VTCSOM Medical Education				
	177483	Medical Education	10/3/2025 10:21	USPS	4.47
Total for ORG: 012001					<u>\$4.47</u>
012007	VTCSOM Faculty Affairs				
	177493	Faculty Affairs	10/8/2025 11:09	USPS	3.8
Total for ORG: 012007					<u>\$3.80</u>
013100	Human Nutrition, Foods, & Exercise				
	121113	Human Nutrition	10/28/2025 10:02	USPS	5.32
Total for ORG: 013100					<u>\$5.32</u>
013400	Human Development & Family Science				
	121125	Human Development Operating	10/27/2025 9:47	USPS	0.76
Total for ORG: 013400					<u>\$0.76</u>
013500	Hospitality and Tourism				
	121131	HTM Operating	10/28/2025 10:02	USPS	4.56
Total for ORG: 013500					<u>\$4.56</u>
013701	VITALS - Ancillary				
	179146	VITALS-Histopath	10/8/2025 10:06	USPS	10.9
Total for ORG: 013701					<u>\$10.90</u>

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015402		Public Administration and Policy			
	121243	CPAP Blacksburg Operating	10/13/2025 10:35	USPS	19.85
Total for ORG: 015402					<u>\$19.85</u>
017000		Continuing & Prof Ed-Operating			
	570003	CE Program Operating	10/17/2025 15:10	USPS	42.26
Total for ORG: 017000					<u>\$42.26</u>
017001		Continuing & Professional Educ Conf			
	563130	VT ACTAT Keeping up with Safe Drink	10/16/2025 15:04	USPS	30.38
Total for ORG: 017001					<u>\$30.38</u>
017800		Center for Gerontology			
	121257	Cntr Gerontology	10/28/2025 10:04	USPS	18.38
Total for ORG: 017800					<u>\$18.38</u>
018308		FBRI Bickel Lab			
	234065	Bickel Operations	10/29/2025 10:40	USPS	10.93
Total for ORG: 018308					<u>\$10.93</u>
018369		FBRI Amo Lab			
	fs0319	Amo Startup-RedGates F78726	10/15/2025 11:50	USPS	2.17
Total for ORG: 018369					<u>\$2.17</u>

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018900	Science, Technology, and Society				
	115921	STS Operating	10/24/2025 9:47	USPS	1.9
Total for ORG: 018900					<u>\$1.90</u>
024100	Library				
	121293	Univ Libs Gen Op Bud	10/31/2025 9:47	USPS	1264.96
Total for ORG: 024100					<u>\$1,264.96</u>
024102	Information Technology Services				
	178991	Digital Collections	10/14/2025 9:45	USPS	0.76
	175610	Library Service Center	10/31/2025 11:43	USPS	1.63
Total for ORG: 024102					<u>\$2.39</u>
024700	ABS E&G Business Office				
	178764	Ops - ABS Bus Office	10/6/2025 15:11	USPS	7.94
Total for ORG: 024700					<u>\$7.94</u>
025100	School of Design				
	180482	Design Operating	10/9/2025 11:44	USPS	1.52
Total for ORG: 025100					<u>\$1.52</u>

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026100	HR Administration				
	177655	Service Center Oper	10/21/2025 11:28	USPS	1.05
	177658	Benefits Admin Oper	10/28/2025 11:34	USPS	551.17
	177659	Leave Administration Oper	10/28/2025 11:35	USPS	2.39
Total for ORG: 026100					<u>\$554.61</u>
026200	HR Talent				
	123311	Employee Wellness Oper	10/2/2025 15:00	USPS	59.3
Total for ORG: 026200					<u>\$59.30</u>
030820	VTTI-DVS DivVehicleSafety				
	463022	Plonk II	10/21/2025 8:23	USPS	1.9
Total for ORG: 030820					<u>\$1.90</u>
031200	Univ - Tech Transfer				
	233206	VTIP OH Fund	10/28/2025 15:22	USPS	36.68
Total for ORG: 031200					<u>\$36.68</u>
031600	FLSI Operations				
	441411	Kids' Tech University	10/22/2025 9:58	USPS	7.5
Total for ORG: 031600					<u>\$7.50</u>

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031900	Military Affairs				
	128501	Commandant Operating	10/3/2025 9:35	USPS	21.84
	128503	Mil Aff Recruit Oper	10/31/2025 9:42	USPS	63.56
	F81849	Commandant's Priorities Annual Fund	10/28/2025 9:52	USPS	84.42
Total for ORG: 031900					<u>\$169.82</u>
033300	Adult Day Care				
	122838	Adult Day Care,Oper	10/28/2025 10:03	USPS	6.46
Total for ORG: 033300					<u>\$6.46</u>
034000	CALS Administration				
	130521	Admin CALS	10/29/2025 11:49	USPS	2.28
Total for ORG: 034000					<u>\$2.28</u>
034003	CALS Advancement				
	141241	CALS Advancement VCE Oper	10/16/2025 11:54	USPS	21.64
Total for ORG: 034003					<u>\$21.64</u>
034100	Dean - Veterinary Medicine				
	121395	Dean's Operating	10/10/2025 10:15	USPS	1.52
Total for ORG: 034100					<u>\$1.52</u>

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034102	Vet Med Advancement				
	122377	Advancement Operating	10/31/2025 9:54	USPS	32.46
Total for ORG: 034102					<u>\$32.46</u>
034200	Dean of Science				
	123015	COS Advancement	10/24/2025 11:35	USPS	1636.72
Total for ORG: 034200					<u>\$1,636.72</u>
034300	Dean of Business				
	121419	Deans Operating	10/31/2025 11:44	USPS	37.09
Total for ORG: 034300					<u>\$37.09</u>
034308	Ctr for Innov & Entrepreneurship				
	175287	CIE Operating	10/1/2025 9:19	USPS	105.25
Total for ORG: 034308					<u>\$105.25</u>
034312	Pamplin Advancement				
	122865	Pamplin Advancement Operating	10/27/2025 11:44	USPS	73.35
Total for ORG: 034312					<u>\$73.35</u>
034522	Engineering Advancement				
	F82388	COE-Engineering Advancement	10/29/2025 14:37	USPS	678.1
Total for ORG: 034522					<u>\$678.10</u>

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034601	CLAHS OOD Operations				
	121451	CLAHS OOD Operating	10/22/2025 9:16	USPS	1.52
Total for ORG: 034601					<u>\$1.52</u>
034604	CLAHS-Advancement				
	116959	Advancement Operating	10/23/2025 9:54	USPS	31.16
Total for ORG: 034604					<u>\$31.16</u>
034900	Dean - Graduate School				
	115869	GAAP Operations	10/14/2025 10:04	USPS	12.16
Total for ORG: 034900					<u>\$12.16</u>
035100	Cranwell Int'l Ctr - E&G				
	121479	Cranwell Ctr Oper	10/15/2025 9:48	USPS	1.63
Total for ORG: 035100					<u>\$1.63</u>
035500	Global Education Office				
	122772	Global Education Operating	10/31/2025 15:15	USPS	18.64
Total for ORG: 035500					<u>\$18.64</u>
038700	Myers-Lawson School of Construction				
	116533	MLSoC Operations	10/24/2025 12:48	USPS	94.59
Total for ORG: 038700					<u>\$94.59</u>

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038900	Career and Prof Develop - E&G				
	118031	C&PD Operating	10/29/2025 11:52	USPS	40.71
Total for ORG: 038900					<u>\$40.71</u>
039900	Center for the Arts at VT				
	117803	Center for the Arts Operating E&G	10/30/2025 9:38	USPS	444.42
Total for ORG: 039900					<u>\$444.42</u>
040000	Undergraduate Admissions				
	121517	Operating	10/31/2025 15:08	USPS	507.29
	123832	Intl Recruiting	10/27/2025 15:16	USPS	276.12
	175242	Recruitment Other	10/31/2025 15:09	USPS	1479.78
Total for ORG: 040000					<u>\$2,263.19</u>
040100	Registrar				
	121525	Registrar Oper Acct	10/31/2025 15:14	USPS	178.17
	121493	Diplomas	10/29/2025 14:39	USPS	101.95
Total for ORG: 040100					<u>\$280.12</u>

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040200	Ctr. For Ldrshp. In Global Sust.				
	586181	IDDL Advances	10/23/2025 10:04	USPS	7.7
				Total for ORG: 040200	<u>\$7.70</u>
040600	College Access Collaborative				
	176300	College Access Operating	10/2/2025 14:58	USPS	21.75
				Total for ORG: 040600	<u>\$21.75</u>
040907	DSA Advancement				
	655636	DSA Cntrl Aux Advancement Operating	10/27/2025 9:45	USPS	224.71
				Total for ORG: 040907	<u>\$224.71</u>
041000	University Scholarships & Fin Aid				
	121533	Fin Aid Operating	10/22/2025 15:13	USPS	22.8
				Total for ORG: 041000	<u>\$22.80</u>
043702	SVP Advancement - Operating				
	F80464	AVP for Pres Initiatives Operating	10/9/2025 15:16	USPS	9.45
	121599	University-SVP Operating	10/29/2025 11:28	USPS	64.98
				Total for ORG: 043702	<u>\$74.43</u>

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043800	Provost - Administration				
	121604	Prov Operating	10/23/2025 14:57	USPS	0.76
				Total for ORG: 043800	<u>\$0.76</u>
043900	VP Student Affairs - Admin.				
	121618	VPSA Operating Bdgt	10/10/2025 11:41	USPS	17.25
				Total for ORG: 043900	<u>\$17.25</u>
044000	Univ Controller-Operating				
	121623	Controller-Operation	10/31/2025 15:14	USPS	35.45
				Total for ORG: 044000	<u>\$35.45</u>
044100	University Bursar - Operating				
	121632	Bursar Operating	10/31/2025 15:13	USPS	73.54
	121637	Bursar Collections	10/30/2025 11:52	USPS	339
				Total for ORG: 044100	<u>\$412.54</u>
044200	Sponsored Programs				
	231391	Operations - OSP	10/27/2025 11:30	USPS	11.81
				Total for ORG: 044200	<u>\$11.81</u>

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044500	Risk Management				
	121658	Risk Management	10/29/2025 11:27	USPS	12.86
Total for ORG: 044500					<u>\$12.86</u>
045001	Advancement Operating				
	F80479	Advancement Operations Recruiting	10/2/2025 13:08	USPS	16.65
	F80466	Donor Relations Operating	10/31/2025 15:12	USPS	114.32
	121765	Univ Development Operating	10/31/2025 11:52	USPS	1849.42
Total for ORG: 045001					<u>\$1,980.39</u>
045200	Central - Human Resources				
	116454	Conviction/Driving Check	10/10/2025 15:07	USPS	15.19
Total for ORG: 045200					<u>\$15.19</u>
045600	Division & University Program Svcs				
	179383	Veterans Day Program Oper	10/28/2025 14:58	USPS	310
Total for ORG: 045600					<u>\$310.00</u>
047000	Procurement				
	121715	Procurement Operation	10/21/2025 11:28	USPS	0.76
Total for ORG: 047000					<u>\$0.76</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
047010	Surplus Property				
	554600	Surplus Prop Dept.	10/31/2025 9:41	USPS	7.7
Total for ORG: 047010					<u>\$7.70</u>
047100	Police				
	121720	Police Operating	10/29/2025 14:34	USPS	142.3
Total for ORG: 047100					<u>\$142.30</u>
047400	ICTAS				
	115757	ICTAS - General	10/30/2025 9:38	USPS	3.04
Total for ORG: 047400					<u>\$3.04</u>
047700	VP for Finance				
	124668	VP Finance Operating	10/7/2025 15:12	USPS	0.76
Total for ORG: 047700					<u>\$0.76</u>
048100	Environmental Health & Safety				
	121737	Operations	10/31/2025 15:21	USPS	28.5
Total for ORG: 048100					<u>\$28.50</u>
048701	Virginia Tech Athletic Fund				
	F83344	Office of Athletic Development-Oper	10/23/2025 10:02	USPS	195.27
Total for ORG: 048701					<u>\$195.27</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
048704	Annual Giving				
	F80482	Annual Giving Operating	10/30/2025 12:36	USPS	341.4
Total for ORG: 048704					<u>\$341.40</u>
048705	Development Operating				
	F80484	AVP for Campaign Operating	10/3/2025 15:17	USPS	12.2
Total for ORG: 048705					<u>\$12.20</u>
048707	Development Travel				
	F80574	Travel - Central Fundraisers	10/22/2025 11:06	USPS	4.56
Total for ORG: 048707					<u>\$4.56</u>
048711	Principal Gifts Operating				
	F80563	Principal Gifts Operating	10/10/2025 12:39	USPS	3.91
Total for ORG: 048711					<u>\$3.91</u>
048712	Special Events				
	F80531	Celebration of Giving	10/10/2025 11:59	USPS	2704.7
Total for ORG: 048712					<u>\$2,704.70</u>
049100	University Treasurer - Admin				
	655659	University Treasurer Operating	10/2/2025 15:08	USPS	2.17
Total for ORG: 049100					<u>\$2.17</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
050903	Real Estate Management				
	119682	Ops - Real Estate Management	10/23/2025 15:15	USPS	11.22
Total for ORG: 050903					<u>\$11.22</u>
052402	Alumni Engagement Operating				
	F80587	Alumni Boards	10/28/2025 12:36	USPS	95.85
Total for ORG: 052402					<u>\$95.85</u>
052403	Alumni Engagement Programming				
	F80547	Chapter Events	10/7/2025 12:56	USPS	44.3
	F80546	Cornerstone Operating	10/14/2025 12:45	USPS	18.4
	F80545	Corporate Engagement	10/23/2025 12:39	USPS	14.45
Total for ORG: 052403					<u>\$77.15</u>
052700	Litigation				
	121559	Univ Litigation	10/28/2025 15:01	USPS	11.13
Total for ORG: 052700					<u>\$11.13</u>
057300	Blackwood Department of Real Estate				
	119414	Blackwood Dept of RE Operating	10/16/2025 11:54	USPS	0.76
Total for ORG: 057300					<u>\$0.76</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
058801	Enrollment & Degree Management				
	175119	EDM Operating	10/28/2025 11:35	USPS	20.66
				Total for ORG: 058801	<u>\$20.66</u>
063101	Alliance				
	549207	Alliance-Partnership	10/24/2025 12:40	USPS	726.93
				Total for ORG: 063101	<u>\$726.93</u>
063800	Family Nutrition Program				
	544391	CO-State Office	10/14/2025 9:55	USPS	12.55
				Total for ORG: 063800	<u>\$12.55</u>
064200	Ag, Leadership&Community Education				
	F74479	Ag Ldrship & Comm Education-Suppor	10/17/2025 11:09	USPS	11.45
				Total for ORG: 064200	<u>\$11.45</u>
064300	4-H General & Admin.				
	140309	4H Operations	10/23/2025 11:54	USPS	16.9
	553933	VCE Rev Gen - State 4-H Horse Show	10/22/2025 9:54	USPS	1.52
				Total for ORG: 064300	<u>\$18.42</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
065300	User Experience & Engagement Mgmt				
	179511	Ops - UEE Equipment	10/30/2025 15:13	USPS	7.25
				Total for ORG: 065300	<u>\$7.25</u>
065900	CECE				
	561699	OED Surplus	10/6/2025 15:11	USPS	0.76
				Total for ORG: 065900	<u>\$0.76</u>
066000	Fleet Services				
	655501	Ops - Fleet Services	10/31/2025 15:17	USPS	73.09
				Total for ORG: 066000	<u>\$73.09</u>
070500	Schiffert Health Center				
	153005	Student Health Oper	10/29/2025 10:03	USPS	19.74
				Total for ORG: 070500	<u>\$19.74</u>
070600	Cook Counseling Services Aux				
	153369	Counslg Ser Aux-Oper	10/27/2025 15:17	USPS	20.16
				Total for ORG: 070600	<u>\$20.16</u>
070900	Recreational Sports Aux				
	153374	Rec Sports Gen Oper	10/28/2025 15:13	USPS	321.96
				Total for ORG: 070900	<u>\$321.96</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
071000	Tailor Shop Auxiliary				
	153018	Tailors Operations	10/9/2025 9:21	USPS	9.25
Total for ORG: 071000					<u>\$9.25</u>
071300	New Student and Family Programs				
	155370	Family Weekend Program	10/1/2025 9:27	USPS	0.76
Total for ORG: 071300					<u>\$0.76</u>
072300	Parking Services				
	153054	Ops - Parking Services	10/31/2025 15:20	USPS	354.27
Total for ORG: 072300					<u>\$354.27</u>
072500	Telecommunications Auxiliary				
	153057	Ops - Telecom	10/14/2025 14:55	USPS	2.28
Total for ORG: 072500					<u>\$2.28</u>
074000	Bursar - Central				
	121634	Trea Budget Tuition	10/17/2025 8:17	USPS	1190.25
	124404	Tax Relief Act Response	10/28/2025 15:21	USPS	1132.4
	121625	Check Print & Disbur	10/31/2025 15:11	USPS	259.26
Total for ORG: 074000					<u>\$2,581.91</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
077000	VTES - VA Tech Electric Svc				
	155200	Town Expenses	10/31/2025 11:46	USPS	475.12
Total for ORG: 077000					<u>\$475.12</u>
077900	Hokie Passport Auxiliary				
	655072	Hokie Passport Oper	10/31/2025 15:11	USPS	49.54
Total for ORG: 077900					<u>\$49.54</u>
080304	Well-Being				
	153510	Well-Being Operations	10/21/2025 12:32	USPS	11.9
Total for ORG: 080304					<u>\$11.90</u>
080601	FSL - Operations				
	153948	Fraternity & Sorority Life	10/16/2025 11:48	USPS	3.04
Total for ORG: 080601					<u>\$3.04</u>
080901	Student Conduct - Operations				
	153588	Office of Student Conduct	10/31/2025 11:49	USPS	51.68
Total for ORG: 080901					<u>\$51.68</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance				
	655185	Athletics Administration Expense	10/23/2025 9:50	USPS	9.87
	655215	Swimming Expense	10/31/2025 9:51	USPS	68.16
	655189	External Relations Op Overhead	10/29/2025 10:08	USPS	28.78
	655188	Ticket Office Expense	10/28/2025 9:56	USPS	147.37
	655192	Football Expense	10/31/2025 9:54	USPS	13.73
Total for ORG: 082502					<u>\$267.91</u>
082503	Student-Athlete & Sports Finance				
	655200	Men's Soccer Expense	10/20/2025 10:06	USPS	7.6
	655397	Sports Psychology	10/9/2025 9:49	USPS	10.64
	655199	Wrestling Expense	10/31/2025 9:49	USPS	59.24
Total for ORG: 082503					<u>\$77.48</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
082504	Internal Affairs & Sports Finance				
	655203	Womens Basketball Exp	10/31/2025 10:03	USPS	201.03
	655201	Men's Golf Expense	10/6/2025 9:48	USPS	9.12
	655206	S-A Medical & Training	10/31/2025 9:55	USPS	20.2
	655218	Womens Soccer	10/8/2025 11:12	USPS	0.76
	655219	Women's Lacrosse	10/6/2025 9:46	USPS	15.96
				Total for ORG: 082504	<u>\$247.07</u>
093100	ASPECT				
	116417	ASPECT - Operating	10/1/2025 9:26	USPS	7.1
				Total for ORG: 093100	<u>\$7.10</u>
				GRAND TOTAL:	<u>\$26,464.92</u>