

July 2025 Banner Report

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
00000001	KICKOUT				
	120050		7/17/2025 9:53	USPS	36.03
	436367		7/9/2025 15:13	USPS	1.65
	121501		7/1/2025 11:46	USPS	9.66
	438636		7/10/2025 15:03	USPS	17.94
Total for ORG: 00000001					<u>\$65.28</u>
000200	Biological Systems Engineering				
	553902	VCE Rev Gen - Biological Sys Eng	7/31/2025 9:50	USPS	152.6
	440449	Residual-Biological Systems Engr	7/3/2025 9:58	USPS	49.45
Total for ORG: 000200					<u>\$202.05</u>

Org Code	Org Code Description				
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000400	School of Animal Sciences				
	123264	Equitations Program	7/3/2025 9:57	USPS	0.69
	120235	Teaching	7/9/2025 10:10	USPS	0.69
	179480	VT Beef Center	7/10/2025 10:18	USPS	0.69
	130338	Res Admin	7/11/2025 9:53	USPS	8.97
Total for ORG: 000400					<u>\$11.04</u>
000500	Biochemistry				
	130351	Dept Operating Funds	7/30/2025 9:28	USPS	95.62
Total for ORG: 000500					<u>\$95.62</u>
000700	Entomology				
	140053	EG Ag Ent Ex Admin	7/24/2025 15:11	USPS	53.8
	445707	Field Trial - Salom	7/23/2025 14:57	USPS	10.6
	469155	VA Cattle Industry Board	7/23/2025 15:08	USPS	8.9
	130364	Ent Mn Admin-Researc	7/16/2025 14:48	USPS	6.8
Total for ORG: 000700					<u>\$80.10</u>

Org Code	Org Code Description				
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000702	Pesticide Program				
	230688	CDP Overhead	7/22/2025 14:58	USPS	2.44
Total for ORG: 000702					<u>\$2.44</u>
000800	Forest Res & Environ Conserv				
	445026	Virginia forest landowner education	7/10/2025 9:47	USPS	8.02
	543529	Sustainable Forestry Education for	7/17/2025 11:01	USPS	58.36
	120269	St-Operating	7/25/2025 9:45	USPS	115.36
Total for ORG: 000800					<u>\$181.74</u>
000900	Fish and Wildlife Conservation				
	230325	F/W Res OH Recovery	7/2/2025 9:49	USPS	3.45
	420950	Gray fox status in Virginia	7/29/2025 9:40	USPS	23.27
Total for ORG: 000900					<u>\$26.72</u>
001000	College of Natural Resources & Env.				
	130388	St Research	7/31/2025 9:38	USPS	55.49
Total for ORG: 001000					<u>\$55.49</u>

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001300	School of Plant & Environmental Sci				
	579517	Crop & Soil Env Sciences Royalties	7/23/2025 11:27	USPS	87.4
	140046	Soil Testing Lab	7/25/2025 11:43	USPS	4.02
	130401	Administrative	7/30/2025 11:47	USPS	53.39
	115487	Hahn Garden Expenses	7/24/2025 9:55	USPS	20.95
				Total for ORG: 001300	<u>\$165.76</u>
001400	Food Science and Technology				
	139966	HABB1 Research Operating	7/10/2025 10:20	USPS	1.77
				Total for ORG: 001400	<u>\$1.77</u>
001700	CALS Research				
	130441	Admin Assoc Dean Res	7/23/2025 11:33	USPS	0.74
				Total for ORG: 001700	<u>\$0.74</u>
002800	CALS Extension				
	141117	Extension Admin.	7/29/2025 11:54	USPS	12.14
				Total for ORG: 002800	<u>\$12.14</u>

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002803	Learning & Org Development				
	141493	Program In-Service	7/23/2025 11:32	USPS	13.32
	141464	Professional Development	7/2/2025 11:49	USPS	4.14
				Total for ORG: 002803	<u>\$17.46</u>
003101	ACCRC - Ancillary				
	179127	ACCRC Administrative	7/16/2025 10:38	USPS	11.84
				Total for ORG: 003101	<u>\$11.84</u>
003300	Vet Med Research & Graduate Studies				
	441087	VMF Research Support	7/30/2025 9:49	USPS	361.79
				Total for ORG: 003300	<u>\$361.79</u>
003400	Academic Affairs				
	120403	Acad Affairs Admin	7/24/2025 9:53	USPS	3.26
	124627	Admissions	7/14/2025 10:15	USPS	14.06
				Total for ORG: 003400	<u>\$17.32</u>
003500	Large Animal Clinical Sciences				
	120417	LA-Administration	7/22/2025 10:16	USPS	0.74
				Total for ORG: 003500	<u>\$0.74</u>

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003702	CPHPR Umbrella				
	141673	Opioid Abatement Program	7/31/2025 9:51	USPS	105.04
Total for ORG: 003702					<u>\$105.04</u>
003900	Vet. Medicine Clinical Services				
	120010	Small Animal Surgery	7/29/2025 9:54	USPS	9.45
	120008	Small Animal Med	7/29/2025 9:52	USPS	49.29
	123262	Neurology	7/29/2025 9:53	USPS	29.88
	120005	VTH Administration	7/31/2025 9:52	USPS	196.28
	177639	Emergency Care	7/29/2025 9:50	USPS	341.62
	176615	Cardiology	7/31/2025 9:49	USPS	28.1
	120011	Large Animal Medicine	7/11/2025 9:58	USPS	44.75
Total for ORG: 003900					<u>\$699.37</u>

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004000	Biological Sciences				
	230370	Biol Res OHR Admin	7/2/2025 11:50	USPS	0.69
	117118	Herabarium Operating	7/29/2025 11:52	USPS	13.84
	120473	Biol Inst Operating	7/1/2025 11:52	USPS	2.31
Total for ORG: 004000					<u>\$16.84</u>
004100	Computer Science				
	120490	CS-Inst-Operating	7/18/2025 10:03	USPS	10.04
Total for ORG: 004100					<u>\$10.04</u>
004200	Chemistry				
	235407	OH Recovery to the MolSSI program	7/31/2025 15:04	USPS	55.39
	120522	Chemistry	7/10/2025 15:07	USPS	6.1
Total for ORG: 004200					<u>\$61.49</u>
004300	Modern & Classical Languages				
	120531	FLL Inst Operating	7/23/2025 9:42	USPS	2.72
Total for ORG: 004300					<u>\$2.72</u>

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004400	Geosciences				
	120556	Geol Sciences Oper	7/31/2025 11:53	USPS	0.74
				Total for ORG: 004400	<u>\$0.74</u>

004700	History				
	120573	Hist-Inst-Operating	7/30/2025 9:46	USPS	20.86
				Total for ORG: 004700	<u>\$20.86</u>

004800	English				
	120591	Engl Inst Operating	7/29/2025 9:47	USPS	4.39
				Total for ORG: 004800	<u>\$4.39</u>

004900	Mathematics				
	120623	Math-Inst-Operating	7/9/2025 9:42	USPS	35.88
				Total for ORG: 004900	<u>\$35.88</u>

005100	Political Science				
	120635	Psci-Inst-Operating	7/29/2025 9:45	USPS	2.17
				Total for ORG: 005100	<u>\$2.17</u>

005200	Physics				
	120655	Phys Inst Operating	7/15/2025 12:48	USPS	18.8
				Total for ORG: 005200	<u>\$18.80</u>

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005300	Psychology				
	120673	Psyc-Inst-Operating	7/31/2025 11:52	USPS	78.68
				Total for ORG: 005300	<u>\$78.68</u>
005400	ROTC (Army)				
	430878	Postal Charges - Army ROTC- Account	7/24/2025 9:38	USPS	40.35
				Total for ORG: 005400	<u>\$40.35</u>
005800	Philosophy				
	120710	Phil-Inst-Operating	7/28/2025 15:08	USPS	7.35
				Total for ORG: 005800	<u>\$7.35</u>
006000	Religion and Culture				
	123419	Religion & Culture Operating	7/30/2025 9:56	USPS	28.05
				Total for ORG: 006000	<u>\$28.05</u>
006200	School of Communication				
	120731	Communication Inst Operating	7/30/2025 9:59	USPS	79.25
				Total for ORG: 006200	<u>\$79.25</u>
007000	Accounting & Information Systems				
	120755	ACIS Operating	7/28/2025 11:55	USPS	74.35
				Total for ORG: 007000	<u>\$74.35</u>

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007300	Marketing				
	120766	MKTG Operating	7/1/2025 11:53	USPS	3.27
				Total for ORG: 007300	<u>\$3.27</u>
007400	Management				
	469184	469160 MGT	7/15/2025 12:42	USPS	153.25
				Total for ORG: 007400	<u>\$153.25</u>
007700	VT Engage: Ctr Ldshp & Service Lrng				
	123334	VT Engage CL&SL - Operating	7/17/2025 11:00	USPS	3.7
				Total for ORG: 007700	<u>\$3.70</u>
007900	School of Performing Arts				
	122979	Summer Arts Festival	7/28/2025 9:39	USPS	0.74
	123253	SOPA General Operating	7/11/2025 9:37	USPS	6.19
				Total for ORG: 007900	<u>\$6.93</u>
008700	Office of Ed Research & Outreach				
	548251	2024-2026 VDOE TTAC_611 funds	7/24/2025 15:02	USPS	24.58
	119244	Virginia Career VIEW	7/31/2025 11:51	USPS	179.95
				Total for ORG: 008700	<u>\$204.53</u>

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009500	SoN-Operating				
	175980	Neuroscience Operating	7/14/2025 14:55	USPS	34.78
				Total for ORG: 009500	<u>\$34.78</u>
010100	Aerospace and Ocean Engineering				
	120856	Operating Budget	7/9/2025 15:12	USPS	28.56
				Total for ORG: 010100	<u>\$28.56</u>
010300	Civil & Environmental Engineering				
	230540	CEE Overhead	7/22/2025 11:41	USPS	5.92
	120896	CE Administration	7/2/2025 15:10	USPS	1.65
				Total for ORG: 010300	<u>\$7.57</u>
010600	Industrial and Systems Engineering				
	121016	Department Operating	7/29/2025 15:13	USPS	40.48
				Total for ORG: 010600	<u>\$40.48</u>
010700	Mechanical Engineering				
	121970	M E Operating	7/9/2025 15:15	USPS	33.81
				Total for ORG: 010700	<u>\$33.81</u>

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010900	Dept. of Engineering Education				
	121054	EngEd Operations	7/8/2025 15:10	USPS	2.07
Total for ORG: 010900					<u>\$2.07</u>
011100	Mining and Minerals Engineering				
	230623	Mining Overhead	7/7/2025 15:09	USPS	34.5
Total for ORG: 011100					<u>\$34.50</u>
012001	VTCsOM Medical Education				
	177483	Medical Education	7/11/2025 10:11	USPS	17.8
Total for ORG: 012001					<u>\$17.80</u>
013500	Hospitality and Tourism				
	121131	HTM Operating	7/31/2025 9:48	USPS	108.23
Total for ORG: 013500					<u>\$108.23</u>
013701	VITALS - Ancillary				
	179146	VITALS-Histopath	7/30/2025 10:01	USPS	34.55
Total for ORG: 013701					<u>\$34.55</u>
015100	School of Architecture				
	122086	Architecture	7/10/2025 11:39	USPS	599.75
Total for ORG: 015100					<u>\$599.75</u>

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015402		Public Administration and Policy			
	121243	CPAP Blacksburg Operating	7/14/2025 10:23	USPS	30.85
Total for ORG: 015402					<u>\$30.85</u>
017001		Continuing & Professional Educ Conf			
	567890	GenCyber Camp 2025	7/14/2025 15:06	USPS	18.7
Total for ORG: 017001					<u>\$18.70</u>
017800		Center for Gerontology			
	121257	Cntr Gerontology	7/16/2025 9:53	USPS	27.58
Total for ORG: 017800					<u>\$27.58</u>
018342		FBRI Howell Lab			
	412797	U01_HBCD National Consortium	7/18/2025 10:44	USPS	4.44
Total for ORG: 018342					<u>\$4.44</u>
019900		CRMDS			
	178986	CRMDS Operating	7/15/2025 12:49	USPS	20.6
Total for ORG: 019900					<u>\$20.60</u>
024100		Library			
	121293	Univ Libs Gen Op Bud	7/31/2025 9:43	USPS	1361.18
Total for ORG: 024100					<u>\$1,361.18</u>

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024107	Special Collections				
	175625	SPECIAL COLLECTIONS(810)	7/1/2025 11:50	USPS	1.77
Total for ORG: 024107					<u>\$1.77</u>
024111	Innovative Technologies				
	179628	Prototyping & 3D Scanning Studios	7/21/2025 9:48	USPS	89.35
Total for ORG: 024111					<u>\$89.35</u>
024112	VT Publishing				
	177061	Publishing & Digital Scholarship	7/1/2025 11:51	USPS	6.15
Total for ORG: 024112					<u>\$6.15</u>
024700	ABS E&G Business Office				
	178764	Ops - ABS Bus Office	7/22/2025 15:18	USPS	20.08
Total for ORG: 024700					<u>\$20.08</u>
026100	HR Administration				
	177658	Benefits Admin Oper	7/25/2025 14:42	USPS	65.92
	177659	Leave Administration Oper	7/28/2025 11:45	USPS	13.44
	177750	Employee Administration Oper	7/18/2025 14:56	USPS	2.44
Total for ORG: 026100					<u>\$81.80</u>

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026200	HR Talent				
	123311	Employee Wellness Oper	7/17/2025 14:55	USPS	13
				Total for ORG: 026200	<u>\$13.00</u>
027200	TLOS				
	121323	TLOS Operating	7/18/2025 11:52	USPS	0.74
				Total for ORG: 027200	<u>\$0.74</u>
027501	US Cyber-Range				
	230053	US Cyber Range	7/1/2025 15:17	USPS	0.97
				Total for ORG: 027501	<u>\$0.97</u>
030801	VTTI-Administration				
	131518	ASO Admin/Support	7/1/2025 15:20	USPS	0.69
				Total for ORG: 030801	<u>\$0.69</u>
030900	Cultural and Community Centers				
	117726	CCC Operating	7/15/2025 9:49	USPS	2.64
				Total for ORG: 030900	<u>\$2.64</u>
031200	Univ - Tech Transfer				
	233206	VTIP OH Fund	7/29/2025 15:12	USPS	52.51
				Total for ORG: 031200	<u>\$52.51</u>

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031600	FLSI Operations				
	116353	Admin - General Operating	7/3/2025 9:57	USPS	0.69
				Total for ORG: 031600	<u>\$0.69</u>
031900	Military Affairs				
	f81849	Commandant's Priorities Annual Fund	7/30/2025 10:16	USPS	114.51
				Total for ORG: 031900	<u>114.51</u>
033300	Adult Day Care				
	122838	Adult Day Care,Oper	7/30/2025 10:02	USPS	5.13
				Total for ORG: 033300	<u>\$5.13</u>
034003	CALS Advancement				
	132647	CALS Advancement AES Oper	7/28/2025 11:54	USPS	81.37
				Total for ORG: 034003	<u>\$81.37</u>
034100	Dean - Veterinary Medicine				
	121395	Dean's Operating	7/30/2025 9:50	USPS	20.59
				Total for ORG: 034100	<u>\$20.59</u>
034102	Vet Med Advancement				
	122377	Advancement Operating	7/23/2025 9:50	USPS	7.88
				Total for ORG: 034102	<u>\$7.88</u>

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034200	Dean of Science				
	177861	Student Recruitment	7/22/2025 11:39	USPS	7.3
Total for ORG: 034200					<u>\$7.30</u>
034300	Dean of Business				
	121419	Deans Operating	7/31/2025 11:53	USPS	24.22
Total for ORG: 034300					<u>\$24.22</u>
034312	Pamplin Advancement				
	122865	Pamplin Advancement Operating	7/22/2025 11:39	USPS	30.92
Total for ORG: 034312					<u>\$30.92</u>
034517	CEED				
	115514	Minority Engineering	7/21/2025 15:11	USPS	32.5
	659928	CEED Summer Camp	7/31/2025 15:06	USPS	17.45
	238420	CEED Summer Camp	7/3/2025 15:00	USPS	10.65
	175346	Engineering Fee - CEED	7/16/2025 15:12	USPS	19.3
	659927	CTech2	7/22/2025 15:10	USPS	156.2
Total for ORG: 034517					<u>\$236.10</u>

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034522	Engineering Advancement				
	f82388	COE-Engineering Advancement	7/31/2025 15:14	USPS	6.95
				Total for ORG: 034522	<u>\$6.95</u>
034532	Graduate and Professional Studies				
	180354	Grad & Professional Studies Oper	7/7/2025 9:50	USPS	0.97
				Total for ORG: 034532	<u>\$0.97</u>
034601	CLAHS OOD Operations				
	121451	CLAHS OOD Operating	7/1/2025 11:48	USPS	1.38
	238920	Ewing Research/Prof Dev.	7/24/2025 9:46	USPS	31.74
				Total for ORG: 034601	<u>\$33.12</u>
034604	CLAHS-Advancement				
	116959	Advancement Operating	7/31/2025 9:55	USPS	13.32
				Total for ORG: 034604	<u>\$13.32</u>
034700	Dean - Architecture				
	121460	Adm Operations	7/18/2025 11:21	USPS	1.43
				Total for ORG: 034700	<u>\$1.43</u>

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034900	Dean - Graduate School				
	115869	GAAP Operations	7/1/2025 9:48	USPS	0.69
				Total for ORG: 034900	<u>\$0.69</u>
035000	Honors College				
	121474	Univ Honors Program	7/8/2025 9:48	USPS	0.69
				Total for ORG: 035000	<u>\$0.69</u>
036000	Women's Center				
	123153	Womens Center Oper	7/1/2025 15:07	USPS	0.69
				Total for ORG: 036000	<u>\$0.69</u>
036500	Community Design Assistance Center				
	140129	CDAC Operating	7/10/2025 11:40	USPS	10.5
				Total for ORG: 036500	<u>\$10.50</u>
038703	Building Construction				
	500218	Digital Twins for Const Safety	7/21/2025 12:37	USPS	25.05
				Total for ORG: 038703	<u>\$25.05</u>
038900	Career and Prof Develop - E&G				
	118031	C&PD Operating	7/31/2025 11:35	USPS	7.99
				Total for ORG: 038900	<u>\$7.99</u>

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039403	Student Success Center				
	179284	Student Success Ctr- Operating	7/2/2025 15:02	USPS	12
Total for ORG: 039403					<u>\$12.00</u>
039900	Center for the Arts at VT				
	117803	Center for the Arts Operating E&G	7/31/2025 9:53	USPS	799.11
Total for ORG: 039900					<u>\$799.11</u>
040000	Undergraduate Admissions				
	123832	Intl Recruiting	7/30/2025 14:48	USPS	81.2
	175242	Recruitment Other	7/31/2025 11:32	USPS	1989.01
Total for ORG: 040000					<u>\$2,070.21</u>
040100	Registrar				
	121493	Diplomas	7/29/2025 14:54	USPS	157.65
	121525	Registrar Oper Acct	7/31/2025 14:52	USPS	221.03
Total for ORG: 040100					<u>\$378.68</u>
040907	DSA Advancement				
	655636	DSA Cntrl Aux Advancement Operating	7/28/2025 9:39	USPS	12.18
Total for ORG: 040907					<u>\$12.18</u>

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041000	University Scholarships & Fin Aid				
	121533	Fin Aid Operating	7/24/2025 11:42	USPS	16.62
				Total for ORG: 041000	<u>\$16.62</u>
043100	President - Admin.				
	121567	President's Operating	7/21/2025 15:09	USPS	24.6
				Total for ORG: 043100	<u>\$24.60</u>
043700	Senior Vice Pres Advancement				
	121599	University-SVP Operating	7/29/2025 14:51	USPS	69.87
				Total for ORG: 043700	<u>\$69.87</u>
044000	Univ Controller-Operating				
	121623	Controller-Operation	7/31/2025 15:11	USPS	35.87
				Total for ORG: 044000	<u>\$35.87</u>
044100	University Bursar - Operating				
	121632	Bursar Operating	7/31/2025 11:34	USPS	2138.04
	121637	Bursar Collections	7/30/2025 14:50	USPS	186.3
				Total for ORG: 044100	<u>\$2,324.34</u>

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044200	Sponsored Programs				
	231391	Operations - OSP	7/31/2025 11:43	USPS	1.43
Total for ORG: 044200					<u>\$1.43</u>
044500	Risk Management				
	121658	Risk Management	7/23/2025 15:13	USPS	11.76
Total for ORG: 044500					<u>\$11.76</u>
045001	Advancement Operating				
	f80466	Donor Relations Operating	7/30/2025 14:49	USPS	120.43
	121765	Univ Development Operating	7/31/2025 14:54	USPS	645.96
	f80476	Foundation - Business Services	7/30/2025 11:44	USPS	2.72
Total for ORG: 045001					<u>\$769.11</u>
045200	Central - Human Resources				
	116454	Conviction/Driving Check	7/25/2025 14:43	USPS	1.9
Total for ORG: 045200					<u>\$1.90</u>
046000	Civil Rights Compliance				
	121699	Civil Rights Compl & PE Operating	7/1/2025 15:16	USPS	1.38
Total for ORG: 046000					<u>\$1.38</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
046700	Research/Interdisc. Prog - Admin				
	231392	OVPR Operations	7/18/2025 11:56	USPS	18.17
				Total for ORG: 046700	<u>\$18.17</u>
047000	Procurement				
	121715	Procurement Operation	7/16/2025 14:49	USPS	3.8
				Total for ORG: 047000	<u>\$3.80</u>
047010	Surplus Property				
	554600	Surplus Prop Dept.	7/2/2025 9:47	USPS	9.64
				Total for ORG: 047010	<u>\$9.64</u>
047100	Police				
	121720	Police Operating	7/29/2025 15:08	USPS	15.35
				Total for ORG: 047100	<u>\$15.35</u>
048100	Environmental Health & Safety				
	121737	Operations	7/23/2025 14:56	USPS	20.82
				Total for ORG: 048100	<u>\$20.82</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
048607	Marketing and Communications Oper				
	182709	Advancement Communications	7/9/2025 15:19	USPS	20.7
	182712	News and Information	7/23/2025 11:48	USPS	6.95
Total for ORG:				048607	<u>\$27.65</u>
048704	Annual Giving				
	f80482	Annual Giving Operating	7/17/2025 11:53	USPS	854.75
Total for ORG:				048704	<u>\$854.75</u>
048712	Special Events				
	f80531	Celebration of Giving	7/24/2025 14:57	USPS	866.54
Total for ORG:				048712	<u>\$866.54</u>
052402	Alumni Engagement Operating				
	f80567	AVP for Engagement Operating	7/23/2025 11:51	USPS	7.6
Total for ORG:				052402	<u>\$7.60</u>
052403	Alumni Engagement Programming				
	f80546	Cornerstone Operating	7/29/2025 11:42	USPS	17.69
Total for ORG:				052403	<u>\$17.69</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
052700	Litigation				
	121559	Univ Litigation	7/31/2025 11:44	USPS	19.03
				Total for ORG: 052700	<u>\$19.03</u>
057300	Blackwood Department of Real Estate				
	119414	Blackwood Dept of RE Operating	7/31/2025 11:50	USPS	58.43
				Total for ORG: 057300	<u>\$58.43</u>
058801	Enrollment & Degree Management				
	175119	EDM Operating	7/14/2025 15:14	USPS	8.58
				Total for ORG: 058801	<u>\$8.58</u>
063800	Family Nutrition Program				
	544391	CO-State Office	7/24/2025 9:57	USPS	28.78
				Total for ORG: 063800	<u>\$28.78</u>
064300	4-H General & Admin.				
	140309	4H Operations	7/21/2025 11:52	USPS	16.3
				Total for ORG: 064300	<u>\$16.30</u>
065900	CECE				
	561699	OED Surplus	7/14/2025 15:05	USPS	1.43
				Total for ORG: 065900	<u>\$1.43</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
066000	Fleet Services				
	655501	Ops - Fleet Services	7/31/2025 15:00	USPS	149.62
				Total for ORG: 066000	<u>\$149.62</u>
070500	Schiffert Health Center				
	153005	Student Health Oper	7/31/2025 9:55	USPS	22.68
				Total for ORG: 070500	<u>\$22.68</u>
070600	Cook Counseling Services Aux				
	153369	Counslg Ser Aux-Oper	7/30/2025 15:05	USPS	6.8
				Total for ORG: 070600	<u>\$6.80</u>
070900	Recreational Sports Aux				
	153374	Rec Sports Gen Oper	7/28/2025 15:09	USPS	160.5
				Total for ORG: 070900	<u>\$160.50</u>
071000	Tailor Shop Auxiliary				
	153018	Tailors Operations	7/8/2025 9:42	USPS	22.95
				Total for ORG: 071000	<u>\$22.95</u>
071100	Student Software Sales Aux				
	153635	Ops - Student Software Sales	7/30/2025 9:55	USPS	31.7
				Total for ORG: 071100	<u>\$31.70</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
071300	New Student and Family Programs				
	155370	Family Weekend Program	7/31/2025 10:02	USPS	677.71
Total for ORG: 071300					<u>\$677.71</u>
071527	Student Engagement and Campus Life				
	155255	SECL - Operations	7/24/2025 9:32	USPS	1.72
Total for ORG: 071527					<u>\$1.72</u>
072300	Parking Services				
	153054	Ops - Parking Services	7/31/2025 14:59	USPS	200.17
Total for ORG: 072300					<u>\$200.17</u>
074000	Bursar - Central				
	124404	Tax Relief Act Response	7/16/2025 11:43	USPS	1.48
	121625	Check Print & Disbur	7/31/2025 14:54	USPS	432.33
Total for ORG: 074000					<u>\$433.81</u>
076100	Sign Shop				
	235714	Sign Shop Recoveries	7/14/2025 15:13	USPS	11.95
Total for ORG: 076100					<u>\$11.95</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
077000	VTES - VA Tech Electric Svc				
	155200	Town Expenses	7/31/2025 11:52	USPS	504.78
Total for ORG: 077000					<u>\$504.78</u>
077900	Hokie Passport Auxiliary				
	655072	Hokie Passport Oper	7/30/2025 11:36	USPS	2872.84
Total for ORG: 077900					<u>\$2,872.84</u>
080601	FSL - Operations				
	153948	Fraternity & Sorority Life	7/21/2025 11:46	USPS	3.65
Total for ORG: 080601					<u>\$3.65</u>
080901	Student Conduct - Operations				
	153588	Office of Student Conduct	7/30/2025 11:37	USPS	5.03
Total for ORG: 080901					<u>\$5.03</u>
082016	Dining Serv-West End Market				
	153183	Cochrane Oper	7/21/2025 9:53	USPS	0.74
Total for ORG: 082016					<u>\$0.74</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged
082502	External Affairs & Sports Finance				
	655188	Ticket Office Expense	7/23/2025 9:48	USPS	210.24
	655185	Athletics Administration Expense	7/22/2025 9:48	USPS	39.87
	655192	Football Expense	7/31/2025 9:56	USPS	36.25
	655204	Women's Tennis Exp	7/16/2025 10:04	USPS	16.02
Total for ORG: 082502					<u>\$302.38</u>
082503	Student-Athlete & Sports Finance				
	655255	Student Athlete Development	7/24/2025 9:31	USPS	1.48
	655397	Sports Psychology	7/8/2025 12:39	USPS	6.33
	655199	Wrestling Expense	7/31/2025 9:40	USPS	21.44
Total for ORG: 082503					<u>\$29.25</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	7/1/2025 9:47	USPS	2.07
	655203	Womens Basketball Exp	7/22/2025 9:50	USPS	140.32
	655206	S-A Medical & Training	7/31/2025 9:57	USPS	61.56
	655218	Womens Soccer	7/30/2025 9:30	USPS	23.39
				Total for ORG: 082504	<u>\$227.34</u>
083020	Dining Serv-Perry Place				
	155496	Perry Place - Operations	7/16/2025 12:37	USPS	8.14
				Total for ORG: 083020	<u>\$8.14</u>
098700	Central - VP Policy and Governance				
	116455	BOV Support	7/14/2025 11:54	USPS	8.68
				Total for ORG: 098700	<u>\$8.68</u>
124700	Public Safety				
	181190	Public Safety Operating	7/29/2025 15:08	USPS	7.6
				Total for ORG: 124700	<u>\$7.60</u>

Org Code	Org Code Description				
	Fund Code	Fund Code Description	Date	Carrier	Total Charged

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