

# DECEMBER 2024 Banner Report

Org Code	Org Code Description		Date	Carrier	Total Charged
	Fund Code	Fund Code Description			
00000001	KICKOUT				
	121825		12/6/2024 9:53	USPS	0.69
	121501		12/16/2024 14:53	USPS	27.19
Total for ORG: 00000001					<b><u>\$27.88</u></b>
000100	Agricultural & Applied Economics				
	120207	General Teaching	12/16/2024 11:54	USPS	11.04
Total for ORG: 000100					<b><u>\$11.04</u></b>
000200	Biological Systems Engineering				
	440449	Residual-Biological Systems Engr	12/11/2024 10:00	USPS	72.19
Total for ORG: 000200					<b><u>\$72.19</u></b>

Org Code	Org Code Description				
000400	School of Animal Sciences				
	120235	Teaching	12/19/2024 9:48	USPS	15.15
	140998	Extension Programs	12/18/2024 9:47	USPS	2.07
	544255	Dietary strategies to sustainable N	12/11/2024 14:58	USPS	47.22
	130338	Res Admin	12/23/2024 9:44	USPS	4.14
Total for ORG: 000400					<b><u>\$68.58</u></b>
000700	Entomology				
	140053	EG Ag Ent Ex Admin	12/5/2024 14:47	USPS	6.1
Total for ORG: 000700					<b><u>\$6.10</u></b>
000702	Pesticide Program				
	230688	CDP Overhead	12/18/2024 14:55	USPS	7.86
Total for ORG: 000702					<b><u>\$7.86</u></b>

Org Code	Org Code Description				
000800	Forest Res & Environ Conserv				
	543529	Sustainable Forestry Education for	12/12/2024 10:09	USPS	40.58
	453363	NorthBay 2023	12/3/2024 9:57	USPS	0.69
	147404	RR Ag S-Forestry	12/4/2024 10:16	USPS	11.48
	120269	St-Operating	12/19/2024 9:49	USPS	205.23
Total for ORG: 000800					<b><u>\$257.98</u></b>
001000	College of Natural Resources & Env.				
	130388	St Research	12/19/2024 9:51	USPS	28.41
Total for ORG: 001000					<b><u>\$28.41</u></b>
001300	School of Plant & Environmental Sci				
	130401	Administrative	12/23/2024 13:55	USPS	46.97
	140046	Soil Testing Lab	12/18/2024 11:42	USPS	9.05
	115487	Hahn Garden Expenses	12/10/2024 10:11	USPS	12.42
	579517	Crop & Soil Env Sciences Royalties	12/10/2024 15:10	USPS	60.85
Total for ORG: 001300					<b><u>\$129.29</u></b>

Org Code	Org Code Description				
001400	Food Science and Technology				
	120312	Fst Instructional	12/17/2024 9:39	USPS	13.87
Total for ORG: 001400					<b><u>\$13.87</u></b>
002600	Agriculture Technology 2-year Prog.				
	120350	Agri Technology	12/19/2024 9:58	USPS	21.39
Total for ORG: 002600					<b><u>\$21.39</u></b>
002801	Youth, Families and Health				
	999694	HOSA Dues	12/20/2024 11:35	USPS	0.69
	140310	Youth, Families & Health	12/20/2024 11:36	USPS	0.69
Total for ORG: 002801					<b><u>\$1.38</u></b>
002802	ANR, Economy and Community				
	141321	ANR, Econ & Community	12/9/2024 11:46	USPS	0.69
Total for ORG: 002802					<b><u>\$0.69</u></b>
003101	ACCRC - Ancillary				
	179127	ACCRC Administrative	12/6/2024 10:32	USPS	0.69
Total for ORG: 003101					<b><u>\$0.69</u></b>
003300	Vet Med Research & Graduate Studies				
	441087	VMF Research Support	12/17/2024 9:54	USPS	399.51
Total for ORG: 003300					<b><u>\$399.51</u></b>

Org Code	Org Code Description				
003400	Academic Affairs				
	120403	Acad Affairs Admin	12/20/2024 11:00	USPS	1.5
	177749	Clinical Teaching	12/12/2024 10:09	USPS	25.77
	124627	Admissions	12/4/2024 10:09	USPS	5.5
				Total for ORG: 003400	<b><u>\$32.77</u></b>
003500	Large Animal Clinical Sciences				
	120417	LA-Administration	12/19/2024 9:48	USPS	0.69
				Total for ORG: 003500	<b><u>\$0.69</u></b>
003700	Population Health Sciences Dept				
	141673	Opioid Abatement Program	12/3/2024 9:58	USPS	22.4
	118799	Ctr for Pub Hlth Prac and Rsch - Op	12/16/2024 10:27	USPS	9.9
				Total for ORG: 003700	<b><u>\$32.30</u></b>

Org Code	Org Code Description				
003900	Vet. Medicine Clinical Services				
	120005	VTH Administration	12/23/2024 9:44	USPS	212.79
	122297	Small Animal ICU	12/16/2024 10:23	USPS	30.6
	177639	Emergency Care	12/23/2024 9:42	USPS	327.91
	120009	Community Practice	12/18/2024 9:49	USPS	0.69
	120008	Small Animal Med	12/9/2024 9:56	USPS	6.2
	123262	Neurology	12/20/2024 10:56	USPS	0.69
Total for ORG: 003900					<b><u>\$578.88</u></b>
004000	Biological Sciences				
	234346	B Winkel Overhead	12/20/2024 10:53	USPS	0.69
	117261	LS 1 Operating	12/4/2024 10:28	USPS	1.65
	230370	Biol Res OHR Admin	12/6/2024 11:52	USPS	2.04
Total for ORG: 004000					<b><u>\$4.38</u></b>
004100	Computer Science				
	120490	CS-Inst-Operating	12/23/2024 11:19	USPS	96.06
Total for ORG: 004100					<b><u>\$96.06</u></b>

Org Code	Org Code Description				
004200	Chemistry				
	412744	EEM_NIH-NIGMS-Admin Suppl_2402	12/18/2024 11:51	USPS	0.97
	120522	Chemistry	12/5/2024 11:50	USPS	12.72
	235407	OH Recovery to the MoISSI program	12/18/2024 15:14	USPS	11.2
				Total for ORG: 004200	<b><u>\$24.89</u></b>
004600	Geography				
	120567	Geog-Inst-Operating	12/11/2024 10:07	USPS	2.04
				Total for ORG: 004600	<b><u>\$2.04</u></b>
004700	History				
	120573	Hist-Inst-Operating	12/17/2024 10:01	USPS	12.12
				Total for ORG: 004700	<b><u>\$12.12</u></b>
004800	English				
	120591	Engl Inst Operating	12/19/2024 9:38	USPS	32.03
				Total for ORG: 004800	<b><u>\$32.03</u></b>
004900	Mathematics				
	120623	Math-Inst-Operating	12/19/2024 9:37	USPS	12.01
				Total for ORG: 004900	<b><u>\$12.01</u></b>

Org Code	Org Code Description				
005200	Physics				
	120655	Phys Inst Operating	12/13/2024 13:17	USPS	0.69
					Total for ORG: 005200 <b><u>\$0.69</u></b>
005300	Psychology				
	120673	Psyc-Inst-Operating	12/23/2024 11:21	USPS	319.3
					Total for ORG: 005300 <b><u>\$319.30</u></b>
005400	ROTC (Army)				
	430878	Postal Charges - Army ROTC- Account	12/17/2024 13:20	USPS	273.1
					Total for ORG: 005400 <b><u>\$273.10</u></b>
005800	Philosophy				
	120710	Phil-Inst-Operating	12/13/2024 15:11	USPS	10.4
					Total for ORG: 005800 <b><u>\$10.40</u></b>
005900	School of Visual Arts SOVA				
	120714	Art Operating	12/20/2024 15:12	USPS	5.3
					Total for ORG: 005900 <b><u>\$5.30</u></b>
006000	Religion and Culture				
	181323	VT Prison Book Program	12/13/2024 9:09	USPS	85.81
	123419	Religion & Culture Operating	12/9/2024 9:24	USPS	17.55
					Total for ORG: 006000 <b><u>\$103.36</u></b>



Org Code	Org Code Description				
007000	Accounting & Information Systems				
	120755	ACIS Operating	12/12/2024 11:38	USPS	11.73
Total for ORG: 007000					<b><u>\$11.73</u></b>
007300	Marketing				
	120766	MKTG Operating	12/17/2024 11:45	USPS	52.57
Total for ORG: 007300					<b><u>\$52.57</u></b>
007600	Finance, Insurance & Business Law				
	120780	FIN Operating	12/17/2024 11:40	USPS	83.13
Total for ORG: 007600					<b><u>\$83.13</u></b>
007900	School of Performing Arts				
	123253	SOPA General Operating	12/18/2024 9:39	USPS	5.55
Total for ORG: 007900					<b><u>\$5.55</u></b>
008700	Office of Ed Research & Outreach				
	119244	Virginia Career VIEW	12/17/2024 11:57	USPS	155.7
	544258	2023-2025_VDOE TTAC_611 funds	12/19/2024 14:58	USPS	88.09
Total for ORG: 008700					<b><u>\$243.79</u></b>
008800	Office of Summer & Winter Sessions				
	116878	OSS - Operating	12/10/2024 14:58	USPS	20.7
Total for ORG: 008800					<b><u>\$20.70</u></b>

Org Code	Org Code Description				
009500	SoN-Operating				
	175980	Neuroscience Operating	12/16/2024 14:57	USPS	0.69
Total for ORG: 009500					<b><u>\$0.69</u></b>
010100	Aerospace and Ocean Engineering				
	120856	Operating Budget	12/20/2024 15:13	USPS	18.63
Total for ORG: 010100					<b><u>\$18.63</u></b>
010200	Chemical Engineering				
	120867	OPS - Chemical Engineering	12/11/2024 15:06	USPS	0.69
Total for ORG: 010200					<b><u>\$0.69</u></b>
010300	Civil & Environmental Engineering				
	230007	ICPMS Metals Analysis Lab O&M	12/9/2024 11:39	USPS	1.38
	230540	CEE Overhead	12/18/2024 11:34	USPS	15.87
Total for ORG: 010300					<b><u>\$17.25</u></b>
010600	Industrial and Systems Engineering				
	121016	Department Operating	12/11/2024 15:07	USPS	5.6
Total for ORG: 010600					<b><u>\$5.60</u></b>
010700	Mechanical Engineering				
	121970	M E Operating	12/18/2024 14:48	USPS	13.8
Total for ORG: 010700					<b><u>\$13.80</u></b>

Org Code	Org Code Description				
010711	Center for Tire Research				
	468467	Cen TiRE Administrative Expenses	12/9/2024 15:06	USPS	53.08
					Total for ORG: 010711 <b><u>\$53.08</u></b>
010800	Materials Science & Engineering				
	238513	Rost Overhead	12/4/2024 9:44	USPS	0.97
					Total for ORG: 010800 <b><u>\$0.97</u></b>
011100	Mining and Minerals Engineering				
	230623	Mining Overhead	12/20/2024 14:50	USPS	15.87
					Total for ORG: 011100 <b><u>\$15.87</u></b>
011200	BEAM				
	115614	BEAM Operating	12/11/2024 11:02	USPS	0.69
					Total for ORG: 011200 <b><u>\$0.69</u></b>
011605	VTCSOM Office of the Dean				
	177497	Office of the Dean	12/18/2024 11:35	USPS	2.76
					Total for ORG: 011605 <b><u>\$2.76</u></b>
011613	VTCSOM Admissions				
	177511	Admissions	12/11/2024 10:57	USPS	6.9
					Total for ORG: 011613 <b><u>\$6.90</u></b>

Org Code	Org Code Description				
013100	Human Nutrition, Foods, & Exercise				
	121113	Human Nutrition	12/18/2024 9:52	USPS	6.45
	420841	VDH 2023	12/18/2024 11:51	USPS	4.14
Total for ORG: 013100					<b><u>\$10.59</u></b>
013500	Hospitality and Tourism				
	121131	HTM Operating	12/13/2024 9:58	USPS	2.07
Total for ORG: 013500					<b><u>\$2.07</u></b>
013701	VITALS - Ancillary				
	179146	VITALS-Histopath	12/11/2024 9:53	USPS	22.75
	179143	VITALS-Comp Animal Blood Bk	12/13/2024 10:02	USPS	0.69
Total for ORG: 013701					<b><u>\$23.44</u></b>
015100	School of Architecture				
	122086	Architecture	12/23/2024 11:42	USPS	40.79
Total for ORG: 015100					<b><u>\$40.79</u></b>
016600	Scholarly Integrity&Res Compliance				
	233189	OH Research Compliance Operation	12/20/2024 11:23	USPS	2.91
Total for ORG: 016600					<b><u>\$2.91</u></b>

Org Code	Org Code Description				
017000	Continuing & Prof Ed-Operating				
	570003	CE Program Operating	12/20/2024 15:17	USPS	6.05
Total for ORG: 017000					<b><u>\$6.05</u></b>
017800	Center for Gerontology				
	121257	Cntr Gerontology	12/17/2024 9:48	USPS	370.43
Total for ORG: 017800					<b><u>\$370.43</u></b>
019800	Center for Humanities				
	177069	Humanities-Operating	12/4/2024 14:53	USPS	12.85
Total for ORG: 019800					<b><u>\$12.85</u></b>
024100	Library				
	121293	Univ Libs Gen Op Bud	12/20/2024 10:46	USPS	1080.4
Total for ORG: 024100					<b><u>\$1,080.40</u></b>
026100	HR Administration				
	177659	Leave Administration Oper	12/20/2024 14:51	USPS	14.33
	177658	Benefits Admin Oper	12/23/2024 11:43	USPS	67.74
	177657	HR Administration Oper	12/9/2024 11:39	USPS	1.65
Total for ORG: 026100					<b><u>\$83.72</u></b>

Org Code	Org Code Description				
026200	HR Talent				
	123311	Employee Wellness Operating	12/6/2024 11:59	USPS	9.35
	177651	Communications Oper	12/11/2024 11:02	USPS	0.69
Total for ORG: 026200					<b><u>\$10.04</u></b>
030900	Cultural and Community Centers				
	117726	CCC Operating	12/18/2024 9:33	USPS	4.53
Total for ORG: 030900					<b><u>\$4.53</u></b>
031200	Univ - Tech Transfer				
	233206	VTIP OH Fund	12/17/2024 15:09	USPS	18.91
Total for ORG: 031200					<b><u>\$18.91</u></b>
031600	FLSI Operations				
	116353	Admin - General Operating	12/20/2024 11:03	USPS	31.37
Total for ORG: 031600					<b><u>\$31.37</u></b>
031900	Military Affairs				
	128503	Mil Aff Recruit Oper	12/4/2024 9:45	USPS	0.69
Total for ORG: 031900					<b><u>\$0.69</u></b>
033300	Adult Day Care				
	122838	Adult Day Care,Oper	12/16/2024 10:09	USPS	23.22
Total for ORG: 033300					<b><u>\$23.22</u></b>

Org Code	Org Code Description				
034000	CALs Administration				
	586066	IDDL CALS - PSALS	12/19/2024 10:04	USPS	63.9
Total for ORG: 034000					<b><u>\$63.90</u></b>
034003	CALs Advancement				
	132647	CALs Advancement AES Oper	12/23/2024 9:56	USPS	672.86
Total for ORG: 034003					<b><u>\$672.86</u></b>
034100	Dean - Veterinary Medicine				
	121395	Dean's Operating	12/11/2024 9:59	USPS	2.07
Total for ORG: 034100					<b><u>\$2.07</u></b>
034102	Vet Med Advancement				
	179674	Tracks Magazine	12/20/2024 10:40	USPS	1026.55
	122377	Advancement Operating	12/20/2024 10:57	USPS	30.83
Total for ORG: 034102					<b><u>\$1,057.38</u></b>
034200	Dean of Science				
	123015	COS Advancement	12/20/2024 13:23	USPS	2181.54
Total for ORG: 034200					<b><u>\$2,181.54</u></b>
034300	Dean of Business				
	121419	Deans Operating	12/12/2024 11:41	USPS	42.99
Total for ORG: 034300					<b><u>\$42.99</u></b>

Org Code	Org Code Description				
034308	Ctr for Innov & Entrepreneurship				
	175287	CIE Operating	12/9/2024 11:34	USPS	468
Total for ORG: 034308					<b><u>\$468.00</u></b>
034312	Pamplin Advancement				
	122865	Pamplin Advancement Operating	12/19/2024 12:48	USPS	30.15
Total for ORG: 034312					<b><u>\$30.15</u></b>
034513	Power Electronic Systems				
	117828	CPES Support	12/17/2024 15:05	USPS	199.8
Total for ORG: 034513					<b><u>\$199.80</u></b>
034522	Engineering Advancement				
	438636	Engineering Advancement-Operating	12/23/2024 13:36	USPS	131.29
Total for ORG: 034522					<b><u>\$131.29</u></b>
034601	CLAHS OOD Operations				
	121451	CLAHS OOD Operating	12/5/2024 9:30	USPS	0.69
	116959	Advancement Operating	12/20/2024 11:02	USPS	348.77
Total for ORG: 034601					<b><u>\$349.46</u></b>
034700	Dean - Architecture				
	121460	Adm Operations	12/17/2024 11:52	USPS	1.38
Total for ORG: 034700					<b><u>\$1.38</u></b>



Org Code	Org Code Description				
034900	Dean - Graduate School				
	121469	Dean Graduate School	12/18/2024 9:54	USPS	13.95
Total for ORG: 034900					<b><u>\$13.95</u></b>
035100	Cranwell Int'l Ctr - E&G				
	121479	Cranwell Ctr Oper	12/20/2024 10:55	USPS	0.97
Total for ORG: 035100					<b><u>\$0.97</u></b>
036000	Women's Center				
	123153	Womens Center Oper	12/6/2024 14:50	USPS	0.69
Total for ORG: 036000					<b><u>\$0.69</u></b>
039100	Career and Prof Develop - Auxiliary				
	153966	Career Svcs Operations	12/13/2024 13:19	USPS	3.45
Total for ORG: 039100					<b><u>\$3.45</u></b>
039401	Office of Veterans Services				
	116319	Veteran Student Support-Operating	12/5/2024 14:57	USPS	114.95
Total for ORG: 039401					<b><u>\$114.95</u></b>
039900	Center for the Arts at VT				
	117803	Center for the Arts Operating E&G	12/20/2024 10:55	USPS	55.89
Total for ORG: 039900					<b><u>\$55.89</u></b>

Org Code	Org Code Description				
040000	Undergraduate Admissions				
	121517	Operating	12/19/2024 15:01	USPS	36
	175242	Recruitment Other	12/12/2024 11:53	USPS	749.58
	123832	Intl Recruiting	12/11/2024 12:30	USPS	8.41
				Total for ORG: 040000	<b><u>\$793.99</u></b>
040100	Registrar				
	121493	Diplomas	12/18/2024 11:55	USPS	31.6
	121525	Registrar Oper Acct	12/23/2024 13:57	USPS	160.17
				Total for ORG: 040100	<b><u>\$191.77</u></b>
040600	College Access Collaborative				
	176300	College Access Operating	12/19/2024 15:13	USPS	13
				Total for ORG: 040600	<b><u>\$13.00</u></b>
040907	DSA Advancement				
	655636	DSA Cntrl Aux Advancement Operating	12/20/2024 11:04	USPS	104.21
				Total for ORG: 040907	<b><u>\$104.21</u></b>
041000	University Scholarships & Fin Aid				
	121533	Fin Aid Operating	12/5/2024 14:49	USPS	3.45
				Total for ORG: 041000	<b><u>\$3.45</u></b>

Org Code	Org Code Description				
042800	VP Information Technology-Admin				
	121560	VP Operations	12/20/2024 15:15	USPS	52.85
Total for ORG: 042800					<b><u>\$52.85</u></b>
042930	Controller-Financial Reporting				
	655106	Hokie Passport-Invt Earn-VTF Agency	12/16/2024 9:50	USPS	4.23
Total for ORG: 042930					<b><u>\$4.23</u></b>
043700	Senior Vice Pres Advancement				
	121599	VP Advancement Operating	12/20/2024 11:24	USPS	30.36
Total for ORG: 043700					<b><u>\$30.36</u></b>
043800	Provost - Administration				
	121604	Prov Operating	12/4/2024 14:59	USPS	33.05
Total for ORG: 043800					<b><u>\$33.05</u></b>
043900	VP Student Affairs - Admin.				
	121618	VPSA Operating Bdgt	12/13/2024 14:28	USPS	5.55
Total for ORG: 043900					<b><u>\$5.55</u></b>
044000	Univ Controller-Operating				
	121623	Controller-Operation	12/20/2024 14:51	USPS	18.57
Total for ORG: 044000					<b><u>\$18.57</u></b>

Org Code	Org Code Description				
044100	University Bursar - Operating				
	121632	Bursar Operating	12/13/2024 15:09	USPS	18.63
	121637	Bursar Collections	12/23/2024 13:56	USPS	326.37
Total for ORG: 044100					<b><u>\$345.00</u></b>
044200	Sponsored Programs				
	231391	Operations - OSP	12/17/2024 11:51	USPS	1.66
Total for ORG: 044200					<b><u>\$1.66</u></b>
044500	Risk Management				
	121658	Risk Management	12/18/2024 14:47	USPS	1.38
Total for ORG: 044500					<b><u>\$1.38</u></b>
045600	DHR Finance and Operations				
	179383	Veterans Day Program Oper	12/6/2024 11:58	USPS	10.5
Total for ORG: 045600					<b><u>\$10.50</u></b>
046700	Research/Interdisc. Prog - Admin				
	231392	OVPR Operations	12/18/2024 11:55	USPS	14.22
Total for ORG: 046700					<b><u>\$14.22</u></b>
047000	Procurement				
	121715	Procurement Operation	12/12/2024 11:11	USPS	30.04
Total for ORG: 047000					<b><u>\$30.04</u></b>

Org Code	Org Code Description				
047100	Police				
	121720	Police Operating	12/16/2024 15:22	USPS	19.96
					Total for ORG: 047100 <b><u>\$19.96</u></b>
047200	Mail Services - Departmental				
	121724	Ops - Departmental Mail	12/20/2024 11:08	USPS	17.71
					Total for ORG: 047200 <b><u>\$17.71</u></b>
047400	ICTAS				
	115757	ICTAS - General	12/12/2024 9:53	USPS	23.2
					Total for ORG: 047400 <b><u>\$23.20</u></b>
047409	ICTAS-NCFL				
	230470	Nanoscale Char & Fab Lab O&M	12/9/2024 15:07	USPS	0.97
					Total for ORG: 047409 <b><u>\$0.97</u></b>
047700	VP for Finance				
	124668	VP Finance Operating	12/11/2024 15:17	USPS	4.14
					Total for ORG: 047700 <b><u>\$4.14</u></b>
048600	Communications and Marketing				
	121707	Communications and Marketing Oper	12/20/2024 12:50	USPS	98.83
					Total for ORG: 048600 <b><u>\$98.83</u></b>

Org Code	Org Code Description				
048700	University Development				
	121765	Univ Development Operating	12/31/2024 11:47	USPS	2116.09
Total for ORG: 048700					<b><u>\$2,116.09</u></b>
049700	VTNSI				
	234585	Operating	12/20/2024 15:18	USPS	12.1
Total for ORG: 049700					<b><u>\$12.10</u></b>
052700	Litigation				
	121559	Univ Litigation	12/16/2024 11:50	USPS	3.15
Total for ORG: 052700					<b><u>\$3.15</u></b>
054900	Government & Community Relations				
	121556	Chief Government Relations Oper	12/17/2024 11:51	USPS	1.77
Total for ORG: 054900					<b><u>\$1.77</u></b>
057300	Blackwood Department of Real Estate				
	119414	Blackwood Dept of RE Operating	12/9/2024 11:51	USPS	2.07
Total for ORG: 057300					<b><u>\$2.07</u></b>
058801	Enrollment & Degree Management				
	175119	EDM Operating	12/23/2024 11:42	USPS	2.07
Total for ORG: 058801					<b><u>\$2.07</u></b>

Org Code	Org Code Description				
063800	Family Nutrition Program				
	544288	State Office	12/17/2024 9:44	USPS	16.75
					Total for ORG: 063800 <b><u>\$16.75</u></b>
064200	Ag, Leadership&Community Education				
	141097	ALCE Extension Operating	12/5/2024 9:50	USPS	0.69
					Total for ORG: 064200 <b><u>\$0.69</u></b>
065900	Economic Development				
	561699	OED Surplus	12/10/2024 15:09	USPS	78.85
					Total for ORG: 065900 <b><u>\$78.85</u></b>
066000	Fleet Services				
	655501	Ops - Fleet Services	12/13/2024 14:46	USPS	162.1
					Total for ORG: 066000 <b><u>\$162.10</u></b>
070500	Schiffert Health Center				
	153005	Student Health Oper	12/20/2024 10:59	USPS	8.82
					Total for ORG: 070500 <b><u>\$8.82</u></b>
070900	Recreational Sports Aux				
	153374	Rec Sports Gen Oper	12/13/2024 15:10	USPS	71.76
					Total for ORG: 070900 <b><u>\$71.76</u></b>

Org Code	Org Code Description				
071511	SECL - Production Services				
	153354	Production Services - Operations	12/11/2024 9:42	USPS	8.85
					Total for ORG: 071511 <b><u>\$8.85</u></b>
071527	Student Engagement and Campus Life				
	155255	SECL - Operations	12/18/2024 9:38	USPS	23.99
					Total for ORG: 071527 <b><u>\$23.99</u></b>
072300	Parking Services				
	153054	Ops - Parking Services	12/19/2024 15:22	USPS	129.03
					Total for ORG: 072300 <b><u>\$129.03</u></b>
074000	Bursar - Central				
	124404	Tax Relief Act Response	12/20/2024 12:46	USPS	28.98
	121625	Check Print & Disbur	12/23/2024 13:56	USPS	271.06
	121634	Trea Budget Tuition	12/20/2024 10:57	USPS	2164.5
					Total for ORG: 074000 <b><u>\$2,464.54</u></b>
077000	VTES - VA Tech Electric Svc				
	155200	Town Expenses	12/23/2024 11:22	USPS	343.68
					Total for ORG: 077000 <b><u>\$343.68</u></b>



Org Code	Org Code Description				
077900	Hokie Passport Auxiliary				
	655072	Hokie Passport Oper	12/20/2024 15:06	USPS	43.83
Total for ORG: 077900					<b><u>\$43.83</u></b>
080901	Student Conduct - Operations				
	153588	Office of Student Conduct	12/18/2024 11:52	USPS	28.14
Total for ORG: 080901					<b><u>\$28.14</u></b>
082501	Internal Affairs & Sports Finance				
	655203	Womens Basketball Exp	12/19/2024 9:50	USPS	235.65
	655185	Athletics Administration Expense	12/19/2024 9:49	USPS	73.62
	655385	Game Operations Exp	12/5/2024 9:44	USPS	13.3
Total for ORG: 082501					<b><u>\$322.57</u></b>

Org Code	Org Code Description				
082502	External Affairs & Sports Finance				
	655423	Women's Golf Expense	12/18/2024 9:53	USPS	9.54
	655189	External Relations Op Overhead	12/6/2024 10:30	USPS	5.55
	655192	Football Expense	12/17/2024 9:50	USPS	3628.82
	655204	Women's Tennis Exp	12/16/2024 9:59	USPS	20.7
	655188	External Relations Operations	12/20/2024 10:41	USPS	31.85
Total for ORG: 082502					<b><u>\$3,696.46</u></b>
082503	Student-Athlete & Sports Finance				
	655219	Women's Lacrosse	12/4/2024 10:27	USPS	7.59
	655218	Womens Soccer	12/17/2024 9:59	USPS	0.97
	655206	S-A Medical & Training	12/18/2024 9:50	USPS	26.15
	655199	Wrestling Expense	12/18/2024 9:45	USPS	264.2
Total for ORG: 082503					<b><u>\$298.91</u></b>
083020	Dining Serv-Perry Place				
	155496	Perry Place - Operations	12/19/2024 12:46	USPS	5.54
Total for ORG: 083020					<b><u>\$5.54</u></b>
Total for FUND 121825					<b><u>\$21,914.71</u></b>

Org Code

Org Code Description

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**GRAND TOTAL: \$21,914.71**

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