

Organization: 000800

Account: 418903    Urban and Community Forestry Activi

|         |      |   |            |        |
|---------|------|---|------------|--------|
| POSTAGE | 0614 | D | 06/14/2021 | \$0.65 |
|---------|------|---|------------|--------|

|                                   |        |        |
|-----------------------------------|--------|--------|
| Total Transactions for FUND CODE: | 418903 | \$0.65 |
|-----------------------------------|--------|--------|

|                                  |        |        |
|----------------------------------|--------|--------|
| Total Transactions for ORG CODE: | 000800 | \$0.65 |
|----------------------------------|--------|--------|

Organization: 007800

Account: 543228 VA-Tech upward bound-SW Period 3

|         |      |   |            |        |
|---------|------|---|------------|--------|
| POSTAGE | 0628 | D | 06/28/2021 | \$0.65 |
|---------|------|---|------------|--------|

|                                   |        |        |
|-----------------------------------|--------|--------|
| Total Transactions for FUND CODE: | 543228 | \$0.65 |
|-----------------------------------|--------|--------|

Organization: 007800

Account: 543238 Virginia Tech Talent Search - SW Vi

|         |      |   |            |        |
|---------|------|---|------------|--------|
| POSTAGE | 0601 | D | 06/01/2021 | \$0.65 |
|---------|------|---|------------|--------|

|                                   |        |        |
|-----------------------------------|--------|--------|
| Total Transactions for FUND CODE: | 543238 | \$0.65 |
|-----------------------------------|--------|--------|

Organization: 007800

Account: 543230 Virginia Tech Talent Search Supplem

|         |      |   |            |        |
|---------|------|---|------------|--------|
| POSTAGE | 0601 | D | 06/01/2021 | \$1.94 |
|---------|------|---|------------|--------|

|                                   |        |        |
|-----------------------------------|--------|--------|
| Total Transactions for FUND CODE: | 543230 | \$1.94 |
|-----------------------------------|--------|--------|

|                                  |        |        |
|----------------------------------|--------|--------|
| Total Transactions for ORG CODE: | 007800 | \$3.24 |
|----------------------------------|--------|--------|

Organization: 008700

Account: 549811 CONTINUATION PROPOSAL FOR THE TRAIN

|                                   |      |   |            |        |
|-----------------------------------|------|---|------------|--------|
| POSTAGE                           | 0601 | D | 06/01/2021 | \$0.65 |
| Total Transactions for FUND CODE: |      |   |            | 549811 |
| Total Transactions for ORG CODE:  |      |   |            | 008700 |

\$0.65  
\$0.65

Organization: 024100

Account: 121293 Univ Libs Gen Op Bud

|         |      |   |            |         |
|---------|------|---|------------|---------|
| POSTAGE | 0601 | D | 06/01/2021 | \$10.20 |
| POSTAGE | 0601 | D | 06/01/2021 | \$16.10 |
| POSTAGE | 0604 | D | 06/04/2021 | \$8.35  |
| POSTAGE | 0614 | D | 06/14/2021 | \$3.78  |
| POSTAGE | 0629 | D | 06/29/2021 | \$0.63  |

Total Transactions for FUND CODE: 121293 \$39.06

Total Transactions for ORG CODE: 024100 \$39.06

Organization: 047200

Account: 121724 Univ Post Office

|         |      |   |            |        |
|---------|------|---|------------|--------|
| POSTAGE | 0614 | D | 06/14/2021 | \$1.89 |
| POSTAGE | 0615 | D | 06/15/2021 | \$1.50 |
| POSTAGE | 0622 | D | 06/22/2021 | \$0.63 |

|                                   |        |        |
|-----------------------------------|--------|--------|
| Total Transactions for FUND CODE: | 121724 | \$4.02 |
|-----------------------------------|--------|--------|

|                                  |        |        |
|----------------------------------|--------|--------|
| Total Transactions for ORG CODE: | 047200 | \$4.02 |
|----------------------------------|--------|--------|

Organization: 082510

Account: 655253 Sports Medicine

|         |      |   |            |        |
|---------|------|---|------------|--------|
| POSTAGE | 0601 | D | 06/01/2021 | \$0.65 |
| POSTAGE | 0615 | D | 06/15/2021 | \$1.94 |
| POSTAGE | 0621 | D | 06/21/2021 | \$0.65 |

Total Transactions for FUND CODE: 655253 \$3.24

Total Transactions for ORG CODE: 082510 \$3.24

|                            |         |
|----------------------------|---------|
| Report Total Transactions: | \$50.86 |
|----------------------------|---------|