

Organization: 003700

Account: 118799 Ctr for Pub Hlth Prac and Rsch - Op

POSTAGE	0104	D	01/04/2022	\$0.69
POSTAGE	0119	D	01/19/2022	\$4.14
POSTAGE	0120	D	01/20/2022	\$0.69
POSTAGE	0125	D	01/25/2022	\$0.69

Total Transactions for FUND CODE: 118799 \$6.21

Total Transactions for ORG CODE: 003700 \$6.21

Organization: 007800

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

POSTAGE	0119	D	01/19/2022	\$1.38
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Total Transactions for FUND CODE:	543228	\$1.38
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Total Transactions for ORG CODE:	007800	\$1.38
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Organization: 082510

Account: 655253 Sports Medicine

POSTAGE	0119	D	01/19/2022	\$0.89
POSTAGE	0119	D	01/19/2022	\$2.67
POSTAGE	0127	D	01/27/2022	\$0.89

Total Transactions for FUND CODE:	655253	\$4.45
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Total Transactions for ORG CODE:	082510	\$4.45
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**Report Total Transactions:**

**\$12.04**