

000100 Agricultural & Applied Economics

130303 Agec General Researc

POSTAGE 712 D 7312018 \$1.84

Total Transactions for FUND CODE: 130303 \$1.84

000100 Agricultural & Applied Economics

120207 General Teaching

POSTAGE 730 D 7312018 \$1.21

Total Transactions for FUND CODE: 120207 \$1.21

Total Transactions for ORG CODE: 000100 \$3.05

000200 Biological Systems Engineering

140043 EG Ag Egr Oper

POSTAGE	718	D	7312018	\$3.50
POSTAGE	718	D	7312018	\$4.10
POSTAGE	713	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$142.16
POSTAGE	711	D	7312018	\$8.12
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$1.42
POSTAGE	709	D	7312018	\$1.84
POSTAGE	709	D	7312018	\$1.00
POSTAGE	709	D	7312018	\$2.42

Total Transactions for FUND CODE: 140043 \$167.47

000200 Biological Systems Engineering

440449 Residual-Biological Systems Engr

POSTAGE	724	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$7.90
POSTAGE	703	D	7312018	\$15.00
POSTAGE	716	D	7312018	\$3.75
POSTAGE	720	D	7312018	\$3.75
POSTAGE	719	D	7312018	\$3.75
POSTAGE	723	D	7312018	\$3.75

Total Transactions for FUND CODE: 440449 \$38.39

Total Transactions for ORG CODE: 000200 \$205.86

000300 Crop & Soil Environmental Science

130312 CSES Operating Acct

POSTAGE	716	D	7312018	\$1.42
POSTAGE	706	D	7312018	\$3.75

Total Transactions for FUND CODE: 130312 \$5.17

Total Transactions for ORG CODE: 000300 \$5.17

000400 Animal and Poultry Sciences

548047 Beef extension

POSTAGE	716	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.98
POSTAGE	706	D	7312018	\$1.49

Total Transactions for FUND CODE: 548047 \$3.43

000400 Animal and Poultry Sciences

130338 Res Admin

POSTAGE	706	D	7312018	\$0.70
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Total Transactions for FUND CODE: 130338 \$0.70

000400 Animal and Poultry Sciences

120235 Teaching

POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$0.51
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.51

Total Transactions for FUND CODE: 120235 \$1.96

Total Transactions for ORG CODE: 000400 \$6.09

000500 Biochemistry

130351 Dept Operating Funds

POSTAGE	726	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$3.50
POSTAGE	717	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.51

Total Transactions for FUND CODE: 130351 \$8.30

Total Transactions for ORG CODE: 000500 \$8.30

000600 Dairy Science

130356 Administrative

POSTAGE	727	D	7312018	\$1.00
POSTAGE	719	D	7312018	\$1.00
POSTAGE	703	D	7312018	\$1.21
POSTAGE	703	D	7312018	\$2.05
POSTAGE	717	D	7312018	\$3.50
POSTAGE	724	D	7312018	\$1.00
POSTAGE	731	D	7312018	\$4.10
POSTAGE	703	D	7312018	\$1.42
POSTAGE	703	D	7312018	\$1.21
POSTAGE	703	D	7312018	\$1.42
POSTAGE	703	D	7312018	\$1.21
POSTAGE	703	D	7312018	\$1.42
POSTAGE	703	D	7312018	\$1.42
POSTAGE	703	D	7312018	\$1.84
POSTAGE	703	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$0.49

Total Transactions for FUND CODE: 130356 \$25.50

Total Transactions for ORG CODE: 000600 \$25.50

000700 Entomology

140053 EG Ag Ent Ex Admin

POSTAGE	723	D	7312018	\$3.50
POSTAGE	723	D	7312018	\$3.50
POSTAGE	703	D	7312018	\$26.25
POSTAGE	703	D	7312018	\$3.75
POSTAGE	712	D	7312018	\$11.25
POSTAGE	712	D	7312018	\$14.00
POSTAGE	717	D	7312018	\$3.75
POSTAGE	717	D	7312018	\$3.50
POSTAGE	717	D	7312018	\$3.50
POSTAGE	717	D	7312018	\$3.75
POSTAGE	717	D	7312018	\$3.50
POSTAGE	717	D	7312018	\$3.50

Total Transactions for FUND CODE: 140053 \$83.75

Total Transactions for ORG CODE: 000700 \$83.75

000702 Pesticide Program

230688 CDP Overhead

POSTAGE	730	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$1.63

Total Transactions for FUND CODE: 230688 \$2.12

Total Transactions for ORG CODE: 000702 \$2.12

000800 Forest Res & Environ Conserv

545040 2017-18 Forest Stewardship Educatio

POSTAGE	716	D	7312018	\$8.47
POSTAGE	716	D	7312018	\$3.63

Total Transactions for FUND CODE: 545040 \$12.10

000800 Forest Res & Environ Conserv

120269 St-Operating

POSTAGE	727	D	7312018	\$1.00
POSTAGE	731	D	7312018	\$6.70
POSTAGE	720	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$3.50
POSTAGE	717	D	7312018	\$7.25
POSTAGE	718	D	7312018	\$1.00
POSTAGE	702	D	7312018	\$0.49
POSTAGE	702	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$6.70
POSTAGE	702	D	7312018	\$3.75
POSTAGE	716	D	7312018	\$8.50
POSTAGE	705	D	7312018	\$1.15
POSTAGE	703	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$7.90
POSTAGE	703	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$3.50
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.51
POSTAGE	710	D	7312018	\$6.70
POSTAGE	710	D	7312018	\$3.50
POSTAGE	710	D	7312018	\$7.25
POSTAGE	720	D	7312018	\$7.25

Total Transactions for FUND CODE: 120269 \$81.22

000800 Forest Res & Environ Conserv

542225 Sustainable Forestry Education for

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Mail Services Billing Report

POSTAGE	716	D	7312018	\$0.55
POSTAGE	716	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$1.42
POSTAGE	716	D	7312018	\$0.47

Total Transactions for FUND CODE: 542225 \$3.38

000800 Forest Res & Environ Conserv
445026 Virginia forest landowner education

POSTAGE	713	D	7312018	\$9.85
POSTAGE	713	D	7312018	\$7.25
POSTAGE	712	D	7312018	\$0.70
POSTAGE	720	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$3.31
POSTAGE	720	D	7312018	\$6.70

Total Transactions for FUND CODE: 445026 \$28.30

Total Transactions for ORG CODE: 000800 \$125.00

000900 Fish and Wildlife Conservation

437293 Continuation of 437293: VCFWRU Base

POSTAGE	706	D	7312018	\$0.49
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Total Transactions for FUND CODE:			437293	\$0.49
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000900 Fish and Wildlife Conservation

417763 Horseshoe Crab Limulus polyphemus

POSTAGE	719	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$1.42

Total Transactions for FUND CODE:			417763	\$6.26
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000900 Fish and Wildlife Conservation

120280 St Tch F/W Operating

POSTAGE	720	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$0.49

Total Transactions for FUND CODE:			120280	\$1.70
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Total Transactions for ORG CODE:			000900	\$8.45
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001000 College of Natural Resources & Env.

130388 St Research

POSTAGE	712	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$2.26
POSTAGE	723	D	7312018	\$0.98
POSTAGE	705	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$1.84
POSTAGE	709	D	7312018	\$0.49

Total Transactions for FUND CODE: 130388 \$7.04

Total Transactions for ORG CODE: 001000 \$7.04

001100	Horticulture				
	140061	EG Ag Hort Gen Ex			
	POSTAGE	702	D	7312018	\$4.80
				Total Transactions for FUND CODE: 140061	\$4.80
001100	Horticulture				
	230328	Research Overhead			
	POSTAGE	705	D	7312018	\$8.50
				Total Transactions for FUND CODE: 230328	\$8.50
				Total Transactions for ORG CODE: 001100	\$13.30

001300 School of Plant & Environmental Sci

130401 Administrative

POSTAGE	719	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$3.50
POSTAGE	731	D	7312018	\$5.15
POSTAGE	731	D	7312018	\$4.45
POSTAGE	724	D	7312018	\$8.75

Total Transactions for FUND CODE: 130401 \$22.34

001300 School of Plant & Environmental Sci

579517 Crop & Soil Env Sciences Royalties

POSTAGE	705	D	7312018	\$6.70
POSTAGE	705	D	7312018	\$7.30
POSTAGE	709	D	7312018	\$7.45

Total Transactions for FUND CODE: 579517 \$21.45

001300 School of Plant & Environmental Sci

548312 General Research - Horticulture

POSTAGE	716	D	7312018	\$8.80
POSTAGE	705	D	7312018	\$0.63
POSTAGE	705	D	7312018	\$1.36
POSTAGE	705	D	7312018	\$3.75
POSTAGE	705	D	7312018	\$1.10
POSTAGE	705	D	7312018	\$2.04
POSTAGE	705	D	7312018	\$0.89
POSTAGE	713	D	7312018	\$10.50
POSTAGE	716	D	7312018	\$8.50
POSTAGE	703	D	7312018	\$6.70
POSTAGE	703	D	7312018	\$4.80
POSTAGE	703	D	7312018	\$61.80
POSTAGE	731	D	7312018	\$1.63
POSTAGE	703	D	7312018	\$46.35
POSTAGE	731	D	7312018	\$3.50
POSTAGE	717	D	7312018	\$1.84

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POSTAGE	724	D	7312018	\$3.50
POSTAGE	724	D	7312018	\$6.70
POSTAGE	724	D	7312018	\$7.15
POSTAGE	720	D	7312018	\$4.89
POSTAGE	720	D	7312018	\$4.80
POSTAGE	720	D	7312018	\$5.50
POSTAGE	720	D	7312018	\$2.47
POSTAGE	720	D	7312018	\$2.47
POSTAGE	720	D	7312018	\$29.34
POSTAGE	720	D	7312018	\$6.52

Total Transactions for FUND CODE: 548312 \$237.53

001300 School of Plant & Environmental Sci

115487 Hahn Garden Expenses

POSTAGE	705	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$2.63
POSTAGE	724	D	7312018	\$0.94
POSTAGE	712	D	7312018	\$2.18
POSTAGE	712	D	7312018	\$3.76
POSTAGE	712	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$3.29
POSTAGE	711	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$1.88
POSTAGE	711	D	7312018	\$3.29
POSTAGE	711	D	7312018	\$1.63
POSTAGE	712	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$2.82
POSTAGE	705	D	7312018	\$0.59
POSTAGE	720	D	7312018	\$1.59
POSTAGE	703	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$5.41
POSTAGE	710	D	7312018	\$1.12
POSTAGE	710	D	7312018	\$2.82
POSTAGE	710	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$1.12
POSTAGE	725	D	7312018	\$3.29
POSTAGE	709	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.49

Total Transactions for FUND CODE: 115487

\$43.12

001300 School of Plant & Environmental Sci

140046 Soil Testing Lab

POSTAGE	727	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$0.74
POSTAGE	727	D	7312018	\$3.76
POSTAGE	723	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$1.06
POSTAGE	723	D	7312018	\$1.42
POSTAGE	723	D	7312018	\$1.42
POSTAGE	723	D	7312018	\$1.21
POSTAGE	703	D	7312018	\$1.04
POSTAGE	723	D	7312018	\$0.68
POSTAGE	703	D	7312018	\$0.68
POSTAGE	717	D	7312018	\$0.51
POSTAGE	716	D	7312018	\$1.21
POSTAGE	716	D	7312018	\$1.42
POSTAGE	716	D	7312018	\$1.55
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$1.41
POSTAGE	703	D	7312018	\$0.68
POSTAGE	727	D	7312018	\$2.84
POSTAGE	703	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$0.71
POSTAGE	727	D	7312018	\$0.68
POSTAGE	727	D	7312018	\$0.94
POSTAGE	717	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.51
POSTAGE	719	D	7312018	\$1.42
POSTAGE	706	D	7312018	\$1.06
POSTAGE	706	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.68
POSTAGE	719	D	7312018	\$0.68
POSTAGE	719	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.68
POSTAGE	717	D	7312018	\$0.74
POSTAGE	719	D	7312018	\$0.55
POSTAGE	711	D	7312018	\$0.47

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POSTAGE	711	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.68
POSTAGE	731	D	7312018	\$1.36
POSTAGE	731	D	7312018	\$1.41
POSTAGE	731	D	7312018	\$1.88
POSTAGE	731	D	7312018	\$1.67
POSTAGE	719	D	7312018	\$1.42
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$0.53
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$1.42
POSTAGE	726	D	7312018	\$0.68
POSTAGE	710	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$1.49
POSTAGE	710	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$0.37
POSTAGE	710	D	7312018	\$0.51
POSTAGE	710	D	7312018	\$1.63

Total Transactions for FUND CODE: 140046 \$53.87
 Total Transactions for ORG CODE: 001300 \$378.31

001400 Food Science and Technology

139966 HABB1 Research Operating

POSTAGE	713	D	7312018	\$3.75
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Total Transactions for FUND CODE:	139966	\$3.75
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Total Transactions for ORG CODE:	001400	\$3.75
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001500 Director, CALS Resident Instruction

120318 Admin Res Inst CALS

POSTAGE	717	D	7312018	\$0.51
POSTAGE	717	D	7312018	\$0.47

Total Transactions for FUND CODE: 120318 \$0.98

Total Transactions for ORG CODE: 001500 \$0.98

001600 International Res Edu & Dev
230924 Returned Indirect

POSTAGE	716	D	7312018	\$3.50
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Total Transactions for FUND CODE:	230924	\$3.50
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Total Transactions for ORG CODE:	001600	\$3.50
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001700 CALS Research

130441 Admin Assoc Dean Res

POSTAGE	712	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$4.10

Total Transactions for FUND CODE: 130441 \$4.59

Total Transactions for ORG CODE: 001700 \$4.59

001800 International Support Services

117582 ISS Operating

POSTAGE	716	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$1.42

Total Transactions for FUND CODE: 117582 \$2.63

001800 International Support Services

233627 ISS Overhead

POSTAGE	730	D	7312018	\$3.75
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Total Transactions for FUND CODE: 233627 \$3.75

Total Transactions for ORG CODE: 001800 \$6.38

002300 Sustainable Biomaterials

120344 St Operating

POSTAGE	719	D	7312018	\$0.49
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Total Transactions for FUND CODE:			120344	\$0.49
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002300 Sustainable Biomaterials

130484 St Research Operate

POSTAGE	727	D	7312018	\$8.75
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POSTAGE	712	D	7312018	\$0.49
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Total Transactions for FUND CODE:			130484	\$9.24
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Total Transactions for ORG CODE:			002300	\$9.73
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002600 Agriculture Technology 2-year Prog.

120350 Agri Technology

POSTAGE	703	D	7312018	\$17.50
POSTAGE	703	D	7312018	\$3.50
POSTAGE	703	C	7312018	(\$31.50)
POSTAGE	718	D	7312018	\$3.29
POSTAGE	703	C	7312018	(\$3.50)
POSTAGE	723	D	7312018	\$1.42
POSTAGE	703	C	7312018	(\$17.50)
POSTAGE	718	D	7312018	\$0.94
POSTAGE	703	C	7312018	(\$17.50)
POSTAGE	716	D	7312018	\$1.42
POSTAGE	703	D	7312018	\$17.50
POSTAGE	718	D	7312018	\$0.75
POSTAGE	718	D	7312018	\$1.88
POSTAGE	716	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$1.42
POSTAGE	703	D	7312018	\$31.50

Total Transactions for FUND CODE: 120350 \$11.61

Total Transactions for ORG CODE: 002600 \$11.61

002800 CALS Extension

141117 Extension Admin.

POSTAGE	719	D	7312018	\$0.68
POSTAGE	702	D	7312018	\$0.68
POSTAGE	719	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$0.68
POSTAGE	731	D	7312018	\$0.55
POSTAGE	731	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$1.06
POSTAGE	731	D	7312018	\$0.68
POSTAGE	719	D	7312018	\$0.94
POSTAGE	713	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$0.51
POSTAGE	720	D	7312018	\$0.53
POSTAGE	720	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.68
POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.51
POSTAGE	712	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.51
POSTAGE	702	D	7312018	\$0.53
POSTAGE	709	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.68
POSTAGE	725	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.51
POSTAGE	709	D	7312018	\$0.61

Total Transactions for FUND CODE: 141117 \$16.94

Total Transactions for ORG CODE: 002800 \$16.94

003000 Biomedical Science

120357 BS-Administration

POSTAGE	717	D	7312018	\$0.70
POSTAGE	703	D	7312018	\$0.98
POSTAGE	724	D	7312018	\$3.50
POSTAGE	724	D	7312018	\$3.50
POSTAGE	724	D	7312018	\$3.75
POSTAGE	724	D	7312018	\$4.10
POSTAGE	724	D	7312018	\$4.80
POSTAGE	724	D	7312018	\$3.75

Total Transactions for FUND CODE: 120357 \$25.08

Total Transactions for ORG CODE: 003000 \$25.08

003200 Small Animal Clinical Sciences

120371 SA-Administration

POSTAGE	724	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$1.63
POSTAGE	730	D	7312018	\$1.21
POSTAGE	705	D	7312018	\$1.42
POSTAGE	720	D	7312018	\$0.68
POSTAGE	719	D	7312018	\$1.63
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$1.15

Total Transactions for FUND CODE: 120371 \$11.61

Total Transactions for ORG CODE: 003200 \$11.61

003300 Vet Med Research & Graduate Studies

441087 VMF Research Support

POSTAGE	730	D	7312018	\$7.05
POSTAGE	703	D	7312018	\$3.76
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$17.55
POSTAGE	730	D	7312018	\$1.88
POSTAGE	730	D	7312018	\$4.23
POSTAGE	730	D	7312018	\$29.26
POSTAGE	703	D	7312018	\$5.17
POSTAGE	730	D	7312018	\$20.21
POSTAGE	730	D	7312018	\$78.49
POSTAGE	725	D	7312018	\$15.04
POSTAGE	725	D	7312018	\$26.19
POSTAGE	725	D	7312018	\$90.71
POSTAGE	725	D	7312018	\$48.41
POSTAGE	725	D	7312018	\$7.99
POSTAGE	725	D	7312018	\$2.35
POSTAGE	725	D	7312018	\$1.88

Total Transactions for FUND CODE: 441087 \$360.64

Total Transactions for ORG CODE: 003300 \$360.64

003400 Academic Affairs

120403 Acad Affairs Admin

POSTAGE	712	D	7312018	\$2.42
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 120403 \$2.91

Total Transactions for ORG CODE: 003400 \$2.91

003500 Large Animal Clinical Sciences

120417 LA-Administration

POSTAGE	716	D	7312018	\$0.70
POSTAGE	710	D	7312018	\$0.49

Total Transactions for FUND CODE: 120417 \$1.19

Total Transactions for ORG CODE: 003500 \$1.19

003700 Population Health Sciences Dept

118030 PHSD Oper. - Instruction

POSTAGE	719	D	7312018	\$1.21
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Total Transactions for FUND CODE:	118030	\$1.21
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Total Transactions for ORG CODE:	003700	\$1.21
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003900 Vet. Medicine Clinical Services

120016 VITALS-Histopath/Necropsy

POSTAGE	720	D	7312018	\$11.45
POSTAGE	703	D	7312018	\$8.50
POSTAGE	703	D	7312018	\$8.50

Total Transactions for FUND CODE: 120016 \$28.45

003900 Vet. Medicine Clinical Services

120005 VTH Administration

POSTAGE	730	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$10.50
POSTAGE	713	D	7312018	\$1.47
POSTAGE	730	D	7312018	\$7.00
POSTAGE	730	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$4.80
POSTAGE	730	D	7312018	\$15.00
POSTAGE	719	D	7312018	\$1.41
POSTAGE	719	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$5.17
POSTAGE	723	D	7312018	\$2.68
POSTAGE	719	D	7312018	\$1.41
POSTAGE	723	D	7312018	\$1.16
POSTAGE	723	D	7312018	\$1.88
POSTAGE	713	D	7312018	\$3.50
POSTAGE	723	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$1.41
POSTAGE	719	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$4.45
POSTAGE	718	D	7312018	\$7.00
POSTAGE	702	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.67
POSTAGE	702	D	7312018	\$7.00
POSTAGE	702	D	7312018	\$3.75
POSTAGE	702	D	7312018	\$3.75
POSTAGE	702	D	7312018	\$3.75
POSTAGE	702	D	7312018	\$2.82

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POSTAGE	703	D	7312018	\$13.38
POSTAGE	702	D	7312018	\$2.35
POSTAGE	720	D	7312018	\$4.45
POSTAGE	720	D	7312018	\$3.75
POSTAGE	720	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$3.29
POSTAGE	720	D	7312018	\$2.35
POSTAGE	720	D	7312018	\$0.94
POSTAGE	720	D	7312018	\$1.34
POSTAGE	702	D	7312018	\$3.50
POSTAGE	727	D	7312018	\$3.75
POSTAGE	727	D	7312018	\$2.82
POSTAGE	719	D	7312018	\$0.91
POSTAGE	727	D	7312018	\$1.88
POSTAGE	727	D	7312018	\$1.41
POSTAGE	727	D	7312018	\$3.75
POSTAGE	727	D	7312018	\$3.75
POSTAGE	719	D	7312018	\$1.63
POSTAGE	702	D	7312018	\$1.88
POSTAGE	730	D	7312018	\$1.41
POSTAGE	727	D	7312018	\$0.85
POSTAGE	730	D	7312018	\$2.35
POSTAGE	730	D	7312018	\$0.94
POSTAGE	730	D	7312018	\$1.41
POSTAGE	730	D	7312018	\$0.85
POSTAGE	727	D	7312018	\$3.50
POSTAGE	727	D	7312018	\$3.75
POSTAGE	718	D	7312018	\$2.35
POSTAGE	702	D	7312018	\$0.81
POSTAGE	730	D	7312018	\$1.41
POSTAGE	723	D	7312018	\$8.50
POSTAGE	712	D	7312018	\$3.50
POSTAGE	712	D	7312018	\$3.50
POSTAGE	711	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$3.29
POSTAGE	723	D	7312018	\$10.40
POSTAGE	718	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$2.82
POSTAGE	711	D	7312018	\$0.94
POSTAGE	712	D	7312018	\$3.76
POSTAGE	712	D	7312018	\$1.88
POSTAGE	711	D	7312018	\$7.50

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POSTAGE	712	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$9.87
POSTAGE	705	D	7312018	\$11.75
POSTAGE	712	D	7312018	\$4.23
POSTAGE	706	D	7312018	\$0.70
POSTAGE	711	D	7312018	\$1.21
POSTAGE	705	D	7312018	\$0.68
POSTAGE	705	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$1.92
POSTAGE	724	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$12.69
POSTAGE	711	D	7312018	\$0.69
POSTAGE	727	D	7312018	\$2.35
POSTAGE	711	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$1.88
POSTAGE	712	D	7312018	\$3.50
POSTAGE	712	D	7312018	\$3.50
POSTAGE	711	D	7312018	\$3.50
POSTAGE	711	D	7312018	\$7.50
POSTAGE	718	D	7312018	\$1.88
POSTAGE	724	D	7312018	\$1.88
POSTAGE	703	D	7312018	\$6.12
POSTAGE	711	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$4.23
POSTAGE	705	D	7312018	\$7.52
POSTAGE	703	D	7312018	\$2.04
POSTAGE	703	D	7312018	\$1.36
POSTAGE	713	D	7312018	\$1.88
POSTAGE	724	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$4.08
POSTAGE	724	D	7312018	\$1.88
POSTAGE	703	D	7312018	\$8.46
POSTAGE	703	D	7312018	\$52.64
POSTAGE	703	D	7312018	\$52.64
POSTAGE	713	D	7312018	\$0.67
POSTAGE	703	D	7312018	\$76.61
POSTAGE	703	D	7312018	\$54.52
POSTAGE	703	D	7312018	\$2.04
POSTAGE	705	D	7312018	\$1.88
POSTAGE	718	D	7312018	\$1.41
POSTAGE	705	D	7312018	\$6.58
POSTAGE	718	D	7312018	\$0.94
POSTAGE	718	D	7312018	\$3.73

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POSTAGE	718	D	7312018	\$1.42
POSTAGE	713	D	7312018	\$1.41
POSTAGE	718	D	7312018	\$1.21
POSTAGE	711	D	7312018	\$1.41
POSTAGE	705	D	7312018	\$2.34
POSTAGE	713	D	7312018	\$3.50
POSTAGE	713	D	7312018	\$4.80
POSTAGE	713	D	7312018	\$3.75
POSTAGE	713	D	7312018	\$3.52
POSTAGE	724	D	7312018	\$0.68
POSTAGE	713	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$1.41
POSTAGE	706	D	7312018	\$1.88
POSTAGE	706	D	7312018	\$3.75
POSTAGE	726	D	7312018	\$7.05
POSTAGE	726	D	7312018	\$4.23
POSTAGE	731	D	7312018	\$1.63
POSTAGE	726	D	7312018	\$2.21
POSTAGE	710	D	7312018	\$3.76
POSTAGE	706	D	7312018	\$1.28
POSTAGE	706	D	7312018	\$4.80
POSTAGE	710	D	7312018	\$3.50
POSTAGE	725	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$2.89
POSTAGE	725	D	7312018	\$2.35
POSTAGE	706	D	7312018	\$2.82
POSTAGE	725	D	7312018	\$8.09
POSTAGE	725	D	7312018	\$40.95
POSTAGE	725	D	7312018	\$3.15
POSTAGE	725	D	7312018	\$0.35
POSTAGE	725	D	7312018	\$0.71
POSTAGE	710	D	7312018	\$3.75
POSTAGE	710	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$3.50
POSTAGE	706	D	7312018	\$3.75
POSTAGE	706	D	7312018	\$6.70
POSTAGE	710	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$3.75
POSTAGE	710	D	7312018	\$1.99
POSTAGE	710	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$3.29

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POSTAGE	710	D	7312018	\$3.29
POSTAGE	731	D	7312018	\$3.75
POSTAGE	731	D	7312018	\$1.88
POSTAGE	726	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$3.29
POSTAGE	710	D	7312018	\$3.29
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$1.88
POSTAGE	731	D	7312018	\$2.82
POSTAGE	731	D	7312018	\$5.20
POSTAGE	710	D	7312018	\$5.64
POSTAGE	706	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$1.56
POSTAGE	706	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$4.23
Total Transactions for FUND CODE:			120005	\$780.89
Total Transactions for ORG CODE:			003900	\$809.34

004000 Biological Sciences

120473 Biol Inst Operating

POSTAGE	710	D	7312018	\$11.75
POSTAGE	710	D	7312018	\$216.85
POSTAGE	710	D	7312018	\$5.42
POSTAGE	719	D	7312018	\$2.26
POSTAGE	702	D	7312018	\$0.98
POSTAGE	716	D	7312018	\$2.26
POSTAGE	703	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$1.00
POSTAGE	716	D	7312018	\$2.68
POSTAGE	730	D	7312018	\$2.26
POSTAGE	724	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$7.30
POSTAGE	724	D	7312018	\$6.58
POSTAGE	723	D	7312018	\$2.68
POSTAGE	724	D	7312018	\$1.77
POSTAGE	710	D	7312018	\$1.42
POSTAGE	723	D	7312018	\$2.05
POSTAGE	716	D	7312018	\$1.00
POSTAGE	717	D	7312018	\$2.00
POSTAGE	717	D	7312018	\$10.15
POSTAGE	717	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$1.21
POSTAGE	720	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$2.68
POSTAGE	724	D	7312018	\$1.00
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$11.15

Total Transactions for FUND CODE: 120473 \$298.86

004000 Biological Sciences

117118 Herbarium Operating

POSTAGE	719	D	7312018	\$3.75
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Total Transactions for FUND CODE: 117118 \$3.75

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004000 Biological Sciences

176951 Langwig Startup

POSTAGE 712 D 7312018 \$0.70

Total Transactions for FUND CODE: 176951 \$0.70

004000 Biological Sciences

117261 LS 1 Operating

POSTAGE 705 D 7312018 \$3.50

Total Transactions for FUND CODE: 117261 \$3.50

Total Transactions for ORG CODE: 004000 \$306.81

004100 Computer Science

120490 CS-Inst-Operating

POSTAGE	703	D	7312018	\$1.21
POSTAGE	716	D	7312018	\$0.51
POSTAGE	720	D	7312018	\$0.51
POSTAGE	720	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$0.55
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 120490 \$6.60

Total Transactions for ORG CODE: 004100 \$6.60

004200 Chemistry

120522 Chemistry

POSTAGE	710	D	7312018	\$0.94
POSTAGE	705	D	7312018	\$1.15
POSTAGE	719	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$1.15
POSTAGE	717	D	7312018	\$1.15
POSTAGE	717	D	7312018	\$2.68
POSTAGE	713	D	7312018	\$0.70
POSTAGE	706	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$2.68
POSTAGE	724	D	7312018	\$2.68
POSTAGE	724	D	7312018	\$2.68
POSTAGE	710	D	7312018	\$1.53
POSTAGE	724	D	7312018	\$1.00
POSTAGE	710	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$10.72
POSTAGE	709	D	7312018	\$3.50

Total Transactions for FUND CODE: 120522 \$34.01

Total Transactions for ORG CODE: 004200 \$34.01

004300 Modern & Classical Languages

120531 FLL Inst Operating

POSTAGE	711	D	7312018	\$4.10
POSTAGE	711	D	7312018	\$7.70
POSTAGE	716	D	7312018	\$0.53
POSTAGE	716	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$8.75
POSTAGE	711	D	7312018	\$12.90
POSTAGE	716	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$3.50
POSTAGE	724	D	7312018	\$10.65
POSTAGE	724	D	7312018	\$9.85
POSTAGE	724	D	7312018	\$9.85

Total Transactions for FUND CODE: 120531 \$69.26

Total Transactions for ORG CODE: 004300 \$69.26

004400 Geosciences

177731 Drink water reservoir metal fluxes

POSTAGE	724	D	7312018	\$26.80
POSTAGE	724	D	7312018	\$16.15

Total Transactions for FUND CODE: 177731 \$42.95

004400 Geosciences

120556 Geol Sciences Oper

POSTAGE	712	D	7312018	\$0.94
POSTAGE	712	D	7312018	\$1.02
POSTAGE	731	D	7312018	\$0.49

Total Transactions for FUND CODE: 120556 \$2.45

Total Transactions for ORG CODE: 004400 \$45.40

004600 Geography

120567 Geog-Inst-Operating

POSTAGE	712	D	7312018	\$10.40
POSTAGE	712	D	7312018	\$0.49

Total Transactions for FUND CODE: 120567 \$10.89

Total Transactions for ORG CODE: 004600 \$10.89

004700 History

120573 Hist-Inst-Operating

POSTAGE	703	D	7312018	\$0.91
POSTAGE	719	D	7312018	\$12.90
POSTAGE	703	D	7312018	\$8.50

Total Transactions for FUND CODE: 120573 \$22.31

Total Transactions for ORG CODE: 004700 \$22.31

004800 English

120591 Engl Inst Operating

POSTAGE	712	D	7312018	\$23.50
POSTAGE	717	D	7312018	\$10.64
POSTAGE	706	D	7312018	\$8.20
POSTAGE	719	D	7312018	\$1.00
POSTAGE	720	D	7312018	\$4.79
POSTAGE	718	D	7312018	\$0.68
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$7.98
POSTAGE	712	D	7312018	\$16.00
POSTAGE	718	D	7312018	\$1.53
POSTAGE	705	D	7312018	\$14.75
POSTAGE	705	D	7312018	\$10.95
POSTAGE	711	D	7312018	\$3.10
POSTAGE	711	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$4.45
POSTAGE	702	D	7312018	\$1.96
POSTAGE	717	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$5.15
POSTAGE	713	D	7312018	\$1.63
POSTAGE	705	D	7312018	\$22.25
POSTAGE	713	D	7312018	\$53.40
POSTAGE	720	D	7312018	\$25.25
POSTAGE	718	D	7312018	\$7.30
POSTAGE	705	D	7312018	\$61.50
POSTAGE	703	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$12.90
POSTAGE	725	D	7312018	\$12.90
POSTAGE	724	D	7312018	\$1.47
POSTAGE	724	D	7312018	\$4.10
POSTAGE	724	D	7312018	\$4.10
POSTAGE	724	D	7312018	\$12.30
POSTAGE	720	D	7312018	\$15.96
POSTAGE	710	D	7312018	\$12.30
POSTAGE	710	D	7312018	\$5.15

Total Transactions for FUND CODE: 120591 \$369.60

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Total Transactions for ORG CODE: 004800

\$369.60

004900 Mathematics

120623 Math-Inst-Operating

POSTAGE	711	D	7312018	\$5.64
POSTAGE	703	D	7312018	\$1.21
POSTAGE	711	D	7312018	\$7.99
POSTAGE	711	D	7312018	\$1.41
POSTAGE	716	D	7312018	\$0.75
POSTAGE	706	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$1.15
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$3.29
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$1.88
POSTAGE	711	D	7312018	\$3.09
POSTAGE	710	D	7312018	\$3.76
POSTAGE	710	D	7312018	\$6.48
POSTAGE	710	D	7312018	\$16.92
POSTAGE	710	D	7312018	\$43.24
POSTAGE	710	D	7312018	\$28.67
POSTAGE	710	D	7312018	\$1.41
POSTAGE	709	D	7312018	\$3.23
POSTAGE	726	D	7312018	\$0.98
POSTAGE	710	D	7312018	\$12.22

Total Transactions for FUND CODE: 120623 \$145.24

Total Transactions for ORG CODE: 004900 \$145.24

005100 Political Science

120635 Psci-Inst-Operating

POSTAGE	723	D	7312018	\$0.98
POSTAGE	713	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$0.98
POSTAGE	716	D	7312018	\$0.59
POSTAGE	711	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$4.45
POSTAGE	720	D	7312018	\$2.29
POSTAGE	716	D	7312018	\$2.35
POSTAGE	726	D	7312018	\$0.49

Total Transactions for FUND CODE: 120635 \$13.60

Total Transactions for ORG CODE: 005100 \$13.60

005200 Physics

120655 Phys Inst Operating

POSTAGE	716	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$1.15
POSTAGE	712	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$1.15

Total Transactions for FUND CODE: 120655 \$3.77

Total Transactions for ORG CODE: 005200 \$3.77

005300 Psychology

120673 Psyc-Inst-Operating

POSTAGE	719	D	7312018	\$1.21
POSTAGE	730	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$2.10
POSTAGE	706	D	7312018	\$2.45
POSTAGE	706	D	7312018	\$2.36
POSTAGE	719	D	7312018	\$1.42
POSTAGE	712	D	7312018	\$4.26
POSTAGE	719	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$1.63
POSTAGE	719	D	7312018	\$5.65
POSTAGE	724	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$4.26
POSTAGE	720	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$5.17
POSTAGE	719	D	7312018	\$0.68
POSTAGE	725	D	7312018	\$3.29
POSTAGE	718	D	7312018	\$1.42
POSTAGE	725	D	7312018	\$9.87
POSTAGE	725	D	7312018	\$1.56
POSTAGE	725	D	7312018	\$0.68

Total Transactions for FUND CODE: 120673 \$49.95

Total Transactions for ORG CODE: 005300 \$49.95

005303 Psychological Services Center

121375 Psyc-Inst-Operating

POSTAGE	711	D	7312018	\$0.53
POSTAGE	723	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$3.31
POSTAGE	711	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$0.53
POSTAGE	711	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$1.63
POSTAGE	711	D	7312018	\$2.47
POSTAGE	723	D	7312018	\$0.47

Total Transactions for FUND CODE: 121375 \$10.35

Total Transactions for ORG CODE: 005303 \$10.35

005400 ROTC (Army)

430878 Postal Charges - Army ROTC- Account

POSTAGE	725	D	7312018	\$0.49
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Total Transactions for FUND CODE:	430878	\$0.49
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Total Transactions for ORG CODE:	005400	\$0.49
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005600 Statistics

120691 Stat-Inst-Operating

POSTAGE	724	D	7312018	\$3.50
POSTAGE	718	D	7312018	\$2.84
POSTAGE	718	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$3.00
POSTAGE	718	D	7312018	\$2.84
POSTAGE	718	D	7312018	\$3.63
POSTAGE	724	D	7312018	\$2.89
POSTAGE	718	D	7312018	\$0.70
POSTAGE	718	D	7312018	\$2.25
POSTAGE	718	D	7312018	\$6.30

Total Transactions for FUND CODE: 120691 \$29.37

Total Transactions for ORG CODE: 005600 \$29.37

005700 Sociology

120702 Soc-Inst-Operating

POSTAGE	723	D	7312018	\$2.47
POSTAGE	706	D	7312018	\$1.42
POSTAGE	725	D	7312018	\$7.25

Total Transactions for FUND CODE: 120702 \$11.14

Total Transactions for ORG CODE: 005700 \$11.14

005800 Philosophy

120710 Phil-Inst-Operating

POSTAGE	703	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$3.52
POSTAGE	703	D	7312018	\$2.47
POSTAGE	706	D	7312018	\$0.49

Total Transactions for FUND CODE: 120710 \$6.97

Total Transactions for ORG CODE: 005800 \$6.97

006200 Communication

120731 Communication Inst Operating

POSTAGE	731	D	7312018	\$1.47
POSTAGE	727	D	7312018	\$2.68
POSTAGE	717	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.49

Total Transactions for FUND CODE: 120731 \$5.62

Total Transactions for ORG CODE: 006200 \$5.62

007000 Accounting & Information Systems

120755 ACIS Operating

POSTAGE	727	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$0.53
POSTAGE	713	D	7312018	\$4.23
POSTAGE	727	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.83
POSTAGE	713	D	7312018	\$3.76
POSTAGE	727	D	7312018	\$1.84
POSTAGE	724	D	7312018	\$7.25

Total Transactions for FUND CODE: 120755 \$19.38

Total Transactions for ORG CODE: 007000 \$19.38

007200 Economics

120762 Departmental Budget

POSTAGE	710	D	7312018	\$1.15
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Total Transactions for FUND CODE:	120762	\$1.15
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Total Transactions for ORG CODE:	007200	\$1.15
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007400 Management

120771 MGT Operating

POSTAGE	703	D	7312018	\$3.17
POSTAGE	727	D	7312018	\$1.21
POSTAGE	706	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$7.25
POSTAGE	706	D	7312018	\$0.51
POSTAGE	703	D	7312018	\$3.17
POSTAGE	706	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$0.70

Total Transactions for FUND CODE: 120771 \$17.90

Total Transactions for ORG CODE: 007400 \$17.90

007600 Finance, Insurance & Business Law

120780 FIN Operating

POSTAGE	711	D	7312018	\$7.25
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 120780 \$7.74

Total Transactions for ORG CODE: 007600 \$7.74

007800 TRiO Programs

543220 Virginia Tech Talent Search - SW Vi

POSTAGE	705	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$3.50
POSTAGE	716	D	7312018	\$3.75
POSTAGE	705	D	7312018	\$0.85
POSTAGE	711	D	7312018	\$1.21
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$0.53
POSTAGE	716	D	7312018	\$1.21
POSTAGE	705	D	7312018	\$0.94
POSTAGE	705	D	7312018	\$2.82
POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$3.76
POSTAGE	716	D	7312018	\$0.47

Total Transactions for FUND CODE: 543220 \$20.45

007800 TRiO Programs

545237 Virginia Tech Upward Bound

POSTAGE	717	D	7312018	\$3.50
POSTAGE	717	D	7312018	\$1.41
POSTAGE	717	D	7312018	\$4.80
POSTAGE	717	D	7312018	\$33.75
POSTAGE	717	D	7312018	\$2.05
POSTAGE	703	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$5.64
POSTAGE	717	D	7312018	\$9.87
POSTAGE	717	D	7312018	\$2.47
POSTAGE	717	D	7312018	\$3.29
POSTAGE	717	D	7312018	\$3.29

Total Transactions for FUND CODE: 545237 \$70.56

Total Transactions for ORG CODE: 007800 \$91.01

007900 School of Performing Arts

123253 SOPA General Operating

POSTAGE	717	D	7312018	\$1.42
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Total Transactions for FUND CODE:	123253	\$1.42
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Total Transactions for ORG CODE:	007900	\$1.42
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008600 School of Education

116382 School of Education Oper Exp

POSTAGE	713	D	7312018	\$1.42
POSTAGE	716	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$1.63
POSTAGE	711	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$1.21
POSTAGE	730	D	7312018	\$0.70
POSTAGE	719	D	7312018	\$9.85
POSTAGE	711	D	7312018	\$0.51
POSTAGE	724	D	7312018	\$5.50
POSTAGE	710	D	7312018	\$1.21
POSTAGE	718	D	7312018	\$17.10
POSTAGE	706	D	7312018	\$1.21

Total Transactions for FUND CODE: 116382 \$43.98

Total Transactions for ORG CODE: 008600 \$43.98

008700 Office of Ed Research & Outreach

545047 TTAC Continuation Proposal using VD

POSTAGE	726	D	7312018	\$3.75
POSTAGE	727	D	7312018	\$43.95
POSTAGE	719	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$8.50
POSTAGE	727	D	7312018	\$75.20
POSTAGE	718	D	7312018	\$11.84
POSTAGE	718	D	7312018	\$1.21
POSTAGE	718	D	7312018	\$11.84

Total Transactions for FUND CODE: 545047 \$156.78

008700 Office of Ed Research & Outreach

119244 Virginia Career VIEW

POSTAGE	720	D	7312018	\$56.40
POSTAGE	720	D	7312018	\$2.82
POSTAGE	720	D	7312018	\$38.07
POSTAGE	720	D	7312018	\$12.47
POSTAGE	702	D	7312018	\$14.70

Total Transactions for FUND CODE: 119244 \$124.46

Total Transactions for ORG CODE: 008700 \$281.24

008800 Office of Summer & Winter Sessions

116878 OSS - Operating

POSTAGE	730	D	7312018	\$1.47
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Total Transactions for FUND CODE:	116878	\$1.47
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Total Transactions for ORG CODE:	008800	\$1.47
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009500 SoN-Operating

175980 Neuroscience Operating

POSTAGE	718	D	7312018	\$0.55
POSTAGE	706	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$1.41

Total Transactions for FUND CODE: 175980 \$2.45

Total Transactions for ORG CODE: 009500 \$2.45

010100 Aerospace and Ocean Engineering

120856 Operating Budget

POSTAGE	723	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$0.98
POSTAGE	723	D	7312018	\$0.51

Total Transactions for FUND CODE: 120856 \$1.96

Total Transactions for ORG CODE: 010100 \$1.96

010200 Chemical Engineering

120867 OPS - Chemical Engineering

POSTAGE	703	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$0.53
POSTAGE	719	D	7312018	\$0.94
POSTAGE	717	D	7312018	\$1.88
POSTAGE	712	D	7312018	\$1.88
POSTAGE	717	D	7312018	\$2.04
POSTAGE	712	D	7312018	\$11.75
POSTAGE	712	D	7312018	\$7.93
POSTAGE	705	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$33.81
POSTAGE	725	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.94
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$3.45
POSTAGE	718	D	7312018	\$0.55

Total Transactions for FUND CODE: 120867 \$68.11

Total Transactions for ORG CODE: 010200 \$68.11

010300 Civil & Environmental Engineering

120896 CE Administration

POSTAGE	711	D	7312018	\$0.72
POSTAGE	705	D	7312018	\$2.96
POSTAGE	711	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$3.10
POSTAGE	705	D	7312018	\$0.47

Total Transactions for FUND CODE: 120896 \$7.72

010300 Civil & Environmental Engineering

230540 CEE Overhead

POSTAGE	712	D	7312018	\$7.30
POSTAGE	723	D	7312018	\$6.70
POSTAGE	719	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$0.94
POSTAGE	711	D	7312018	\$0.53
POSTAGE	718	D	7312018	\$0.70
POSTAGE	705	D	7312018	\$2.94
POSTAGE	724	D	7312018	\$18.46
POSTAGE	717	D	7312018	\$7.70
POSTAGE	725	D	7312018	\$27.83
POSTAGE	726	D	7312018	\$1.42
POSTAGE	725	D	7312018	\$21.30
POSTAGE	725	D	7312018	\$0.55
POSTAGE	725	D	7312018	\$1.41

Total Transactions for FUND CODE: 230540 \$98.27

010300 Civil & Environmental Engineering

122096 Dr Duncan's UDP Oper

POSTAGE	718	D	7312018	\$1.15
POSTAGE	718	D	7312018	\$2.30
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$45.76
POSTAGE	718	D	7312018	\$77.08

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POSTAGE	718	D	7312018	\$7.52
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Total Transactions for FUND CODE: 122096 \$134.28

010300	Civil & Environmental Engineering
449599	Methods to Ensure Appropriate Insta

POSTAGE	711	D	7312018	\$4.10
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POSTAGE	703	D	7312018	\$3.50
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Total Transactions for FUND CODE: 449599 \$7.60

Total Transactions for ORG CODE: 010300 \$247.87

010400 Electrical and Computer Engineering

120938 EE Administration

POSTAGE	712	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$1.42
POSTAGE	730	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.49

Total Transactions for FUND CODE: 120938 \$2.89

Total Transactions for ORG CODE: 010400 \$2.89

010600 Industrial and Systems Engineering

121016 Department Operating

POSTAGE	727	D	7312018	\$2.05
POSTAGE	727	D	7312018	\$0.94
POSTAGE	727	D	7312018	\$1.63
POSTAGE	727	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$4.84
POSTAGE	702	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$0.98
POSTAGE	711	D	7312018	\$2.05
POSTAGE	727	D	7312018	\$4.23
POSTAGE	727	D	7312018	\$6.11
POSTAGE	727	D	7312018	\$1.88
POSTAGE	718	D	7312018	\$1.00
POSTAGE	726	D	7312018	\$2.35
POSTAGE	718	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$6.11
POSTAGE	726	D	7312018	\$0.87
POSTAGE	718	D	7312018	\$1.49
POSTAGE	726	D	7312018	\$0.47

Total Transactions for FUND CODE: 121016 \$40.13

Total Transactions for ORG CODE: 010600 \$40.13

010700 Mechanical Engineering

121970 M E Operating

POSTAGE	731	D	7312018	\$1.42
POSTAGE	731	D	7312018	\$2.26
POSTAGE	731	D	7312018	\$3.76
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$2.04
POSTAGE	731	D	7312018	\$0.68
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$0.68
POSTAGE	731	D	7312018	\$0.79
POSTAGE	731	D	7312018	\$1.42
POSTAGE	713	D	7312018	\$1.15
POSTAGE	706	D	7312018	\$2.12
POSTAGE	717	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.94
POSTAGE	717	D	7312018	\$0.51
POSTAGE	706	D	7312018	\$2.82
POSTAGE	710	D	7312018	\$1.14
POSTAGE	710	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$3.29

Total Transactions for FUND CODE: 121970 \$26.90

Total Transactions for ORG CODE: 010700 \$26.90

010800 Materials Science & Engineering

121047 Operating

POSTAGE	717	D	7312018	\$1.16
POSTAGE	717	D	7312018	\$3.29
POSTAGE	717	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$1.41
POSTAGE	725	D	7312018	\$1.08

Total Transactions for FUND CODE: 121047 \$8.82

Total Transactions for ORG CODE: 010800 \$8.82

010900 Dept. of Engineering Education

121054 EngEd Operations

POSTAGE	726	D	7312018	\$0.49
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Total Transactions for FUND CODE:	121054	\$0.49
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Total Transactions for ORG CODE:	010900	\$0.49
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011100 Mining and Minerals Engineering

230623 Mining Overhead

POSTAGE	712	D	7312018	\$0.98
POSTAGE	727	D	7312018	\$0.49

Total Transactions for FUND CODE: 230623 \$1.47

Total Transactions for ORG CODE: 011100 \$1.47

011200 BEAM

115614 BEAM Operating

POSTAGE	720	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 115614 \$0.98

Total Transactions for ORG CODE: 011200 \$0.98

011600 Dean of VTC School of Medicine

177511 Admissions

POSTAGE	725	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.59
POSTAGE	725	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$0.47

Total Transactions for FUND CODE: 177511 \$2.94

011600 Dean of VTC School of Medicine

177501 Development/Fundraising

POSTAGE	719	D	7312018	\$1.41
POSTAGE	719	D	7312018	\$0.55

Total Transactions for FUND CODE: 177501 \$1.96

011600 Dean of VTC School of Medicine

177512 Enrollment Management

POSTAGE	719	D	7312018	\$1.21
POSTAGE	718	D	7312018	\$1.21
POSTAGE	705	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$1.00
POSTAGE	726	D	7312018	\$0.51
POSTAGE	726	D	7312018	\$0.47

Total Transactions for FUND CODE: 177512 \$6.34

011600 Dean of VTC School of Medicine

177497 Office of the Dean

POSTAGE	731	D	7312018	\$0.49
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POSTAGE	710	D	7312018	\$0.49
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Total Transactions for FUND CODE:			177497	\$0.98
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011600 Dean of VTC School of Medicine

177513 Student Affairs

POSTAGE	713	D	7312018	\$7.00
POSTAGE	717	D	7312018	\$1.00
POSTAGE	717	D	7312018	\$1.00
POSTAGE	717	D	7312018	\$1.00
POSTAGE	717	D	7312018	\$2.00

Total Transactions for FUND CODE:			177513	\$12.00
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011600 Dean of VTC School of Medicine

177507 VTC Alumni Affairs Activities

POSTAGE	724	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$3.75

Total Transactions for FUND CODE:			177507	\$4.24
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Total Transactions for ORG CODE:			011600	\$28.46
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012000 VTC School of Medicine-Instr Pgms

177488 Clerkships

POSTAGE	717	D	7312018	\$0.51
POSTAGE	717	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$0.47

Total Transactions for FUND CODE: 177488 \$2.19

012000 VTC School of Medicine-Instr Pgms

177493 Faculty Affairs

POSTAGE	711	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.51
POSTAGE	703	D	7312018	\$3.43
POSTAGE	718	D	7312018	\$2.40
POSTAGE	718	D	7312018	\$9.87

Total Transactions for FUND CODE: 177493 \$18.13

012000 VTC School of Medicine-Instr Pgms

177491 Research Services

POSTAGE	718	D	7312018	\$4.20
POSTAGE	717	D	7312018	\$4.90
POSTAGE	710	D	7312018	\$0.70
POSTAGE	705	D	7312018	\$1.40
POSTAGE	709	D	7312018	\$7.70

Total Transactions for FUND CODE: 177491 \$18.90

Total Transactions for ORG CODE: 012000 \$39.22

013100 Human Nutrition, Foods, & Exercise

121113 Human Nutrition

POSTAGE	717	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$2.29
POSTAGE	713	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$1.15
POSTAGE	710	D	7312018	\$3.50

Total Transactions for FUND CODE: 121113 \$9.85

Total Transactions for ORG CODE: 013100 \$9.85

013200 Apparel, Housing and Resource Mgmt

121119 AHRM Inst Operating

POSTAGE	720	D	7312018	\$4.10
POSTAGE	711	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$13.31
POSTAGE	703	D	7312018	\$1.88
POSTAGE	703	D	7312018	\$2.15
POSTAGE	703	D	7312018	\$14.10

Total Transactions for FUND CODE: 121119 \$36.03

Total Transactions for ORG CODE: 013200 \$36.03

013400 Human Development & Family Science

121125 Human Development Operating

POSTAGE	703	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$5.50
POSTAGE	724	D	7312018	\$1.00
POSTAGE	724	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.49
POSTAGE	702	D	7312018	\$0.51

Total Transactions for FUND CODE: 121125 \$8.93

Total Transactions for ORG CODE: 013400 \$8.93

013500 Hospitality and Tourism
 121131 HTM Operating

POSTAGE	703	D	7312018	\$1.88
POSTAGE	719	D	7312018	\$0.55
POSTAGE	703	D	7312018	\$7.25
POSTAGE	703	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$1.88
POSTAGE	703	D	7312018	\$1.67
POSTAGE	717	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$1.00
POSTAGE	712	D	7312018	\$1.00
POSTAGE	719	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$3.75

Total Transactions for FUND CODE: 121131 \$21.82
 Total Transactions for ORG CODE: 013500 \$21.82

015100 School of Architecture and Design

122086 Architecture

POSTAGE	711	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$2.26
POSTAGE	718	D	7312018	\$2.26
POSTAGE	718	D	7312018	\$24.50
POSTAGE	712	D	7312018	\$38.50
POSTAGE	703	D	7312018	\$6.70
POSTAGE	703	D	7312018	\$7.15
POSTAGE	703	D	7312018	\$3.52
POSTAGE	718	D	7312018	\$4.10
POSTAGE	703	D	7312018	\$3.52
POSTAGE	703	D	7312018	\$3.31
POSTAGE	718	D	7312018	\$6.70
POSTAGE	703	D	7312018	\$7.04
POSTAGE	718	D	7312018	\$4.10
POSTAGE	718	D	7312018	\$2.05
POSTAGE	718	D	7312018	\$2.05
POSTAGE	723	D	7312018	\$4.10
POSTAGE	723	D	7312018	\$2.05
POSTAGE	718	D	7312018	\$2.05
POSTAGE	718	D	7312018	\$7.50
POSTAGE	706	D	7312018	\$23.50
POSTAGE	718	D	7312018	\$3.50
POSTAGE	718	D	7312018	\$4.10
POSTAGE	718	D	7312018	\$4.10
POSTAGE	703	D	7312018	\$13.24

Total Transactions for FUND CODE: 122086 \$183.32

Total Transactions for ORG CODE: 015100 \$183.32

015401 Urban Affairs and Planning

115896 UAP Operating

POSTAGE	702	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$5.17
POSTAGE	702	D	7312018	\$5.17
POSTAGE	702	D	7312018	\$1.41
POSTAGE	702	D	7312018	\$1.50
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 115896 \$14.21

Total Transactions for ORG CODE: 015401 \$14.21

016300 Macromolecules Innovation Institute

998700 Am Chem Society Reim

POSTAGE	713	D	7312018	\$0.53
POSTAGE	713	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.47

Total Transactions for FUND CODE: 998700 \$1.47

Total Transactions for ORG CODE: 016300 \$1.47

017000 Continuing & Prof Ed-Operating

570003 CE Program Operating

POSTAGE	702	D	7312018	\$0.51
POSTAGE	702	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$1.49
POSTAGE	720	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$3.50
POSTAGE	716	D	7312018	\$3.29
POSTAGE	716	D	7312018	\$1.61
POSTAGE	709	D	7312018	\$2.82
POSTAGE	726	D	7312018	\$1.88
POSTAGE	726	D	7312018	\$0.57
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$1.61

Total Transactions for FUND CODE: 570003 \$19.18

Total Transactions for ORG CODE: 017000 \$19.18

017001 Continuing & Professional Educ Conf

569374 Center for Legal Studies 2018-19

POSTAGE	724	D	7312018	\$2.84
POSTAGE	724	D	7312018	\$14.20

Total Transactions for FUND CODE: 569374 \$17.04

017001 Continuing & Professional Educ Conf

569341 CPE Water Quality Broadcast July

POSTAGE	731	D	7312018	\$3.50
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Total Transactions for FUND CODE: 569341 \$3.50

017001 Continuing & Professional Educ Conf

569340 CPE Water Quality Broadcast June

POSTAGE	724	D	7312018	\$8.52
POSTAGE	724	D	7312018	\$124.96

Total Transactions for FUND CODE: 569340 \$133.48

017001 Continuing & Professional Educ Conf

567148 Lifelong Learning Institute Fall 18

POSTAGE	717	D	7312018	\$1.21
POSTAGE	705	D	7312018	\$1.21
POSTAGE	716	D	7312018	\$1.21
POSTAGE	711	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$1.21
POSTAGE	718	D	7312018	\$1.21
POSTAGE	716	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$0.49

Total Transactions for FUND CODE: 567148 \$9.45

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017001 Continuing & Professional Educ Conf

568695 Master Gardener College 2018

POSTAGE	716	D	7312018	\$1.49
POSTAGE	716	D	7312018	\$0.47

Total Transactions for FUND CODE: 568695 \$1.96

017001 Continuing & Professional Educ Conf

567142 Multi- Sensory Structured Language

POSTAGE	717	D	7312018	\$3.75
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Total Transactions for FUND CODE: 567142 \$3.75

Total Transactions for ORG CODE: 017001 \$169.18

017200 Inst. for Society/Culture/Envir

116884 ISCE - Operating

POSTAGE	730	D	7312018	\$0.49
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Total Transactions for FUND CODE:	116884	\$0.49
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Total Transactions for ORG CODE:	017200	\$0.49
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017202 CPSVP

117374 CPSVP Operating

POSTAGE	703	D	7312018	\$2.05
POSTAGE	725	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.53

Total Transactions for FUND CODE: 117374 \$3.52

Total Transactions for ORG CODE: 017202 \$3.52

017800 Center for Gerontology

121257 Cntr Gerontology

POSTAGE	724	D	7312018	\$0.72
POSTAGE	711	D	7312018	\$2.14
POSTAGE	711	D	7312018	\$39.44
POSTAGE	719	D	7312018	\$39.44
POSTAGE	719	D	7312018	\$2.56
POSTAGE	730	D	7312018	\$42.00
POSTAGE	730	D	7312018	\$1.42
POSTAGE	726	D	7312018	\$1.63
POSTAGE	724	D	7312018	\$0.68
POSTAGE	725	D	7312018	\$3.50
POSTAGE	725	D	7312018	\$7.00

Total Transactions for FUND CODE: 121257 \$140.53

Total Transactions for ORG CODE: 017800 \$140.53

018300 VT Carilion (VTC) Res. Institute

233541 VTC Operations

POSTAGE	709	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$0.49

Total Transactions for FUND CODE: 233541 \$0.98

Total Transactions for ORG CODE: 018300 \$0.98

018306 VTCRI Chiu Lab

234063 Chiu Operations

POSTAGE	719	D	7312018	\$4.10
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Total Transactions for FUND CODE:	234063	\$4.10
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Total Transactions for ORG CODE:	018306	\$4.10
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018308 VTCRI Bickel Lab

234065 Bickel Operations

POSTAGE	716	D	7312018	\$12.30
POSTAGE	713	D	7312018	\$14.35

Total Transactions for FUND CODE: 234065 \$26.65

Total Transactions for ORG CODE: 018308 \$26.65

018310 VTCRI S.Ramey Lab

234067 Ramey, S. Operations

POSTAGE	718	D	7312018	\$3.50
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Total Transactions for FUND CODE:	234067	\$3.50
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Total Transactions for ORG CODE:	018310	\$3.50
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018900 Science, Technology, and Society

115921 STS Operating

POSTAGE	719	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.68
POSTAGE	710	D	7312018	\$0.49

Total Transactions for FUND CODE: 115921 \$1.66

Total Transactions for ORG CODE: 018900 \$1.66

021200 Central District Office

140164 C-EG-O-Central Dist.

POSTAGE	702	D	7312018	\$3.69
POSTAGE	702	D	7312018	\$5.64
POSTAGE	702	D	7312018	\$0.47

Total Transactions for FUND CODE: 140164 \$9.80

Total Transactions for ORG CODE: 021200 \$9.80

024100 Library

121293 Univ Libs Gen Op Bud

POSTAGE	731	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$1.21
POSTAGE	703	D	7312018	\$42.84
POSTAGE	703	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$16.00
POSTAGE	713	D	7312018	\$18.06
POSTAGE	731	D	7312018	\$21.07
POSTAGE	731	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$2.35
POSTAGE	716	D	7312018	\$3.49
POSTAGE	720	D	7312018	\$18.06
POSTAGE	720	D	7312018	\$13.96
POSTAGE	705	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$24.08
POSTAGE	713	D	7312018	\$8.90
POSTAGE	720	D	7312018	\$7.33
POSTAGE	731	D	7312018	\$1.88
POSTAGE	716	D	7312018	\$5.06
POSTAGE	731	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$17.41
POSTAGE	716	D	7312018	\$4.45
POSTAGE	716	D	7312018	\$3.97
POSTAGE	731	D	7312018	\$0.71
POSTAGE	727	D	7312018	\$8.93
POSTAGE	712	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$5.41
POSTAGE	727	D	7312018	\$2.53
POSTAGE	727	D	7312018	\$15.05
POSTAGE	727	D	7312018	\$11.91
POSTAGE	713	D	7312018	\$3.49
POSTAGE	727	D	7312018	\$9.73
POSTAGE	726	D	7312018	\$3.01
POSTAGE	727	D	7312018	\$2.34
POSTAGE	727	D	7312018	\$1.63
POSTAGE	712	D	7312018	\$7.70
POSTAGE	712	D	7312018	\$35.64
POSTAGE	731	D	7312018	\$13.35
POSTAGE	717	D	7312018	\$72.83

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POSTAGE	727	D	7312018	\$13.96
POSTAGE	723	D	7312018	\$5.06
POSTAGE	713	D	7312018	\$3.49
POSTAGE	731	D	7312018	\$1.15
POSTAGE	713	D	7312018	\$5.06
POSTAGE	720	D	7312018	\$7.94
POSTAGE	713	D	7312018	\$11.91
POSTAGE	705	D	7312018	\$58.59
POSTAGE	726	D	7312018	\$6.37
POSTAGE	731	D	7312018	\$11.91
POSTAGE	726	D	7312018	\$9.25
POSTAGE	723	D	7312018	\$15.05
POSTAGE	726	D	7312018	\$11.91
POSTAGE	726	D	7312018	\$10.12
POSTAGE	726	D	7312018	\$21.07
POSTAGE	726	D	7312018	\$4.93
POSTAGE	731	D	7312018	\$15.18
POSTAGE	731	D	7312018	\$6.98
POSTAGE	730	D	7312018	\$6.02
POSTAGE	730	D	7312018	\$3.97
POSTAGE	711	D	7312018	\$17.45
POSTAGE	717	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$1.42
POSTAGE	730	D	7312018	\$10.12
POSTAGE	717	D	7312018	\$1.21
POSTAGE	706	D	7312018	\$32.37
POSTAGE	718	D	7312018	\$10.47
POSTAGE	718	D	7312018	\$10.21
POSTAGE	702	D	7312018	\$72.07
POSTAGE	711	D	7312018	\$33.11
POSTAGE	711	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$1.51
POSTAGE	717	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$20.24
POSTAGE	711	D	7312018	\$16.93
POSTAGE	711	D	7312018	\$4.93
POSTAGE	718	D	7312018	\$7.59
POSTAGE	718	D	7312018	\$9.03
POSTAGE	720	D	7312018	\$15.18
POSTAGE	730	D	7312018	\$4.45
POSTAGE	730	D	7312018	\$3.49

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POSTAGE	730	D	7312018	\$10.40
POSTAGE	719	D	7312018	\$61.03
POSTAGE	725	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$63.56
POSTAGE	709	D	7312018	\$2.53
POSTAGE	724	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$3.49
POSTAGE	709	D	7312018	\$3.01
POSTAGE	725	D	7312018	\$0.53
POSTAGE	709	D	7312018	\$2.53
POSTAGE	709	D	7312018	\$5.41
POSTAGE	709	D	7312018	\$4.45
POSTAGE	709	D	7312018	\$3.49
POSTAGE	709	D	7312018	\$3.97
POSTAGE	709	D	7312018	\$3.49
POSTAGE	709	D	7312018	\$3.01
POSTAGE	709	D	7312018	\$2.53
POSTAGE	709	D	7312018	\$3.01
POSTAGE	709	D	7312018	\$3.01
POSTAGE	709	D	7312018	\$3.01
POSTAGE	709	D	7312018	\$3.01
POSTAGE	710	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$7.30
POSTAGE	710	D	7312018	\$67.75
POSTAGE	709	D	7312018	\$3.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$0.51
POSTAGE	709	D	7312018	\$3.01
POSTAGE	726	D	7312018	\$10.00
POSTAGE	709	D	7312018	\$3.01
POSTAGE	709	D	7312018	\$3.01
POSTAGE	724	D	7312018	\$35.64

Total Transactions for FUND CODE: 121293 \$1,236.34

Total Transactions for ORG CODE: 024100 \$1,236.34

025900 VP for Policy & Governance

177163 VP-Policy & Governance-Operating

POSTAGE	730	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$5.00
POSTAGE	730	D	7312018	\$1.41
POSTAGE	730	D	7312018	\$0.47

Total Transactions for FUND CODE: 177163 \$7.35

Total Transactions for ORG CODE: 025900 \$7.35

026100 AVP - HR Administration

177658 Benefits Admin

POSTAGE	723	D	7312018	\$6.53
POSTAGE	724	D	7312018	\$0.94
POSTAGE	720	D	7312018	\$3.10
POSTAGE	724	D	7312018	\$0.53
POSTAGE	720	D	7312018	\$6.58
POSTAGE	724	D	7312018	\$1.42
POSTAGE	720	D	7312018	\$18.80
POSTAGE	720	D	7312018	\$0.68
POSTAGE	720	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$0.94
POSTAGE	720	D	7312018	\$7.00
POSTAGE	723	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$6.70
POSTAGE	727	D	7312018	\$0.98
POSTAGE	731	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$1.42
POSTAGE	724	D	7312018	\$1.21
POSTAGE	727	D	7312018	\$1.00
POSTAGE	731	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$1.42
POSTAGE	727	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$1.88
POSTAGE	723	D	7312018	\$1.41
POSTAGE	731	D	7312018	\$6.11
POSTAGE	723	D	7312018	\$1.42
POSTAGE	731	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$1.28
POSTAGE	730	D	7312018	\$0.94
POSTAGE	730	D	7312018	\$1.02
POSTAGE	720	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$1.21
POSTAGE	720	D	7312018	\$1.42
POSTAGE	726	D	7312018	\$1.42
POSTAGE	720	D	7312018	\$1.42
POSTAGE	726	D	7312018	\$1.42
POSTAGE	720	D	7312018	\$20.00
POSTAGE	725	D	7312018	\$1.21

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POSTAGE	726	D	7312018	\$2.47
POSTAGE	726	D	7312018	\$1.42
POSTAGE	730	D	7312018	\$2.42
POSTAGE	726	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$10.00
POSTAGE	730	D	7312018	\$2.42
POSTAGE	720	D	7312018	\$5.00
POSTAGE	720	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$1.63
POSTAGE	720	D	7312018	\$425.70
POSTAGE	719	D	7312018	\$1.21

Total Transactions for FUND CODE: 177658 \$563.59

026100 AVP - HR Administration
 177750 Employee Administration

POSTAGE	727	D	7312018	\$1.00
POSTAGE	730	D	7312018	\$1.00

Total Transactions for FUND CODE: 177750 \$2.00

026100 AVP - HR Administration
 117731 Faculty/Staff Orientation

POSTAGE	730	D	7312018	\$11.00
POSTAGE	730	D	7312018	\$11.00

Total Transactions for FUND CODE: 117731 \$22.00

026100 AVP - HR Administration
 177659 Leave Administration

POSTAGE	719	D	7312018	\$1.63
POSTAGE	731	D	7312018	\$1.63
POSTAGE	720	D	7312018	\$3.42
POSTAGE	720	D	7312018	\$2.95
POSTAGE	720	D	7312018	\$3.15

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POSTAGE	726	D	7312018	\$1.63
POSTAGE	720	D	7312018	\$5.20
POSTAGE	720	D	7312018	\$4.68
POSTAGE	725	D	7312018	\$13.80
POSTAGE	726	D	7312018	\$4.89
POSTAGE	726	D	7312018	\$1.12
Total Transactions for FUND CODE:			177659	\$44.10
Total Transactions for ORG CODE:			026100	\$631.69

026200 AVP - Strategic Engagement

177664 Professional Development

POSTAGE	718	D	7312018	\$1.21
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Total Transactions for FUND CODE:	177664	\$1.21
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Total Transactions for ORG CODE:	026200	\$1.21
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030000 Fralin Life Science Institute

131715 Biotechnology Suppor

POSTAGE	716	D	7312018	\$3.10
POSTAGE	723	D	7312018	\$28.35

Total Transactions for FUND CODE: 131715 \$31.45

Total Transactions for ORG CODE: 030000 \$31.45

030801 VTTI - Administrative

230780 UCTR Returned Ovhd

POSTAGE	713	D	7312018	\$1.00
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Total Transactions for FUND CODE:			230780	\$1.00
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030801 VTTI - Administrative

457904 VTT LLC Management Agreement

POSTAGE	730	D	7312018	\$1.42
POSTAGE	713	D	7312018	\$5.49
POSTAGE	713	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$1.41
POSTAGE	713	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.98
POSTAGE	730	D	7312018	\$1.41
POSTAGE	730	D	7312018	\$1.88
POSTAGE	730	D	7312018	\$7.98

Total Transactions for FUND CODE:			457904	\$21.51
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Total Transactions for ORG CODE:			030801	\$22.51
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031200 Univ - Tech Transfer

233206 VTIP OH Fund

POSTAGE	720	D	7312018	\$1.15
POSTAGE	720	D	7312018	\$1.00
POSTAGE	716	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.94
POSTAGE	713	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$2.08
POSTAGE	713	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$2.04
POSTAGE	720	D	7312018	\$5.17
POSTAGE	720	D	7312018	\$3.76
POSTAGE	720	D	7312018	\$0.68
POSTAGE	720	D	7312018	\$1.63
POSTAGE	720	D	7312018	\$1.82
POSTAGE	720	D	7312018	\$1.36
POSTAGE	720	D	7312018	\$2.72
POSTAGE	720	D	7312018	\$2.82
POSTAGE	720	D	7312018	\$2.82
POSTAGE	720	D	7312018	\$5.17
POSTAGE	720	D	7312018	\$1.15
POSTAGE	720	D	7312018	\$0.47

Total Transactions for FUND CODE: 233206 \$41.52

Total Transactions for ORG CODE: 031200 \$41.52

031400 Processing Facility
175832 Operating

POSTAGE	712	D	7312018	\$0.49
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Total Transactions for FUND CODE:	175832	\$0.49
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Total Transactions for ORG CODE:	031400	\$0.49
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031900 Military Affairs

128501 Commandant Operating

POSTAGE	717	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$0.70
POSTAGE	725	D	7312018	\$0.49

Total Transactions for FUND CODE: 128501 \$2.17

031900 Military Affairs

128503 Mil Aff Recruit Oper

POSTAGE	726	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$1.21

Total Transactions for FUND CODE: 128503 \$2.42

Total Transactions for ORG CODE: 031900 \$4.59

032200 CETL-Ctr Excellence Teaching & Lear

122563 CIDER Operating

POSTAGE	724	D	7312018	\$0.98
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Total Transactions for FUND CODE:	122563	\$0.98
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Total Transactions for ORG CODE:	032200	\$0.98
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033300 Adult Day Care

122838 Adult Day Care,Oper

POSTAGE	712	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.51
POSTAGE	713	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$0.49

Total Transactions for FUND CODE: 122838 \$4.38

Total Transactions for ORG CODE: 033300 \$4.38

033900 Dean of Students Office

122318 Student Life Office - Operating

POSTAGE	712	D	7312018	\$6.69
POSTAGE	711	D	7312018	\$6.69
POSTAGE	726	D	7312018	\$5.15

Total Transactions for FUND CODE: 122318 \$18.53

Total Transactions for ORG CODE: 033900 \$18.53

034000	CALS Administration				
	130521	Admin CALS			
	POSTAGE	706	D	7312018	\$0.49
	Total Transactions for FUND CODE: 130521				\$0.49
034000	CALS Administration				
	140341	EG-Ext-Cals-Ad			
	POSTAGE	727	D	7312018	\$2.00
	Total Transactions for FUND CODE: 140341				\$2.00
	Total Transactions for ORG CODE: 034000				\$2.49

034001 Latham

233506 Latham

POSTAGE	717	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$2.26
POSTAGE	730	D	7312018	\$1.63
POSTAGE	710	D	7312018	\$1.21

Total Transactions for FUND CODE: 233506 \$7.52

Total Transactions for ORG CODE: 034001 \$7.52

034003 CALS Advancement

141241 CALS Advancement VCE Oper

POSTAGE	702	D	7312018	\$18.80
POSTAGE	706	D	7312018	\$7.99
POSTAGE	706	D	7312018	\$0.87
POSTAGE	718	D	7312018	\$6.11
POSTAGE	727	D	7312018	\$5.64
POSTAGE	727	D	7312018	\$2.69
POSTAGE	706	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$1.41
POSTAGE	702	D	7312018	\$1.36
POSTAGE	702	D	7312018	\$13.63
POSTAGE	702	D	7312018	\$10.81
POSTAGE	702	D	7312018	\$28.20
POSTAGE	731	D	7312018	\$2.02
POSTAGE	718	D	7312018	\$1.88
POSTAGE	720	D	7312018	\$0.65
POSTAGE	720	D	7312018	\$3.76
POSTAGE	726	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$15.04
POSTAGE	702	D	7312018	\$1.98
POSTAGE	702	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$10.92

Total Transactions for FUND CODE: 141241 \$136.59

Total Transactions for ORG CODE: 034003 \$136.59

034100 Dean - Veterinary Medicine

121395 DO-Operating

POSTAGE	705	D	7312018	\$3.75
POSTAGE	711	D	7312018	\$2.26
POSTAGE	713	D	7312018	\$1.21

Total Transactions for FUND CODE: 121395 \$7.22

Total Transactions for ORG CODE: 034100 \$7.22

034102 Vet Med Advancement

116651 DO - Alumni Affairs

POSTAGE	731	D	7312018	\$21.56
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Total Transactions for FUND CODE:			116651	\$21.56
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034102 Vet Med Advancement

122377 VMTS - Development

POSTAGE	703	D	7312018	\$2.49
POSTAGE	723	D	7312018	\$0.55
POSTAGE	723	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$4.10

Total Transactions for FUND CODE:			122377	\$9.49
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Total Transactions for ORG CODE:			034102	\$31.05
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034200 Dean of Science

121410 A&S-Instr-Operating

POSTAGE	705	D	7312018	\$2.00
POSTAGE	703	D	7312018	\$11.90
POSTAGE	705	D	7312018	\$0.49

Total Transactions for FUND CODE: 121410 \$14.39

034200 Dean of Science

123015 COS Advancement

POSTAGE	711	D	7312018	\$0.49
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Total Transactions for FUND CODE: 123015 \$0.49

034200 Dean of Science

121412 Undergraduate Advising

POSTAGE	724	D	7312018	\$0.98
POSTAGE	723	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.49

Total Transactions for FUND CODE: 121412 \$1.96

Total Transactions for ORG CODE: 034200 \$16.84

034201 Academy of Integrated Science

119684 AIS Operating

POSTAGE	723	D	7312018	\$13.31
POSTAGE	724	D	7312018	\$0.53
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$30.25

Total Transactions for FUND CODE: 119684 \$45.03

034201 Academy of Integrated Science

176010 IP Law Program

POSTAGE	713	D	7312018	\$3.75
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Total Transactions for FUND CODE: 176010 \$3.75

Total Transactions for ORG CODE: 034201 \$48.78

034300 Dean of Business

121419 Deans Operating

POSTAGE	716	D	7312018	\$5.15
POSTAGE	727	D	7312018	\$0.98
POSTAGE	706	D	7312018	\$0.70
POSTAGE	713	D	7312018	\$0.51
POSTAGE	713	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.49
POSTAGE	702	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.49

Total Transactions for FUND CODE: 121419 \$10.75

034300 Dean of Business

122865 Pamplin Advancement

POSTAGE	703	D	7312018	\$1.84
POSTAGE	705	D	7312018	\$3.31
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 122865 \$5.64

Total Transactions for ORG CODE: 034300 \$16.39

034500 Dean - Engineering
 121443 Operating

POSTAGE	703	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$1.21
POSTAGE	712	D	7312018	\$0.94
POSTAGE	705	D	7312018	\$10.15
POSTAGE	712	D	7312018	\$0.53
POSTAGE	705	D	7312018	\$1.00
POSTAGE	713	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$7.60
POSTAGE	718	D	7312018	\$5.50
POSTAGE	730	D	7312018	\$1.47
POSTAGE	731	D	7312018	\$11.90
POSTAGE	726	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$0.49

Total Transactions for FUND CODE: 121443 \$43.24
 Total Transactions for ORG CODE: 034500 \$43.24

034522 Engineering Advancement

438636 Engineering Advancement-Operating

POSTAGE	720	D	7312018	\$0.55
POSTAGE	702	D	7312018	\$1.15
POSTAGE	720	D	7312018	\$1.41
POSTAGE	702	D	7312018	\$0.94
POSTAGE	702	D	7312018	\$1.20
POSTAGE	711	D	7312018	\$2.82
POSTAGE	711	D	7312018	\$2.10
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$4.23
POSTAGE	719	D	7312018	\$2.65
POSTAGE	731	D	7312018	\$2.35
POSTAGE	731	D	7312018	\$28.20
POSTAGE	731	D	7312018	\$17.86
POSTAGE	731	D	7312018	\$2.55
POSTAGE	711	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.55
POSTAGE	702	D	7312018	\$4.23
POSTAGE	706	D	7312018	\$1.41
POSTAGE	726	D	7312018	\$1.88
POSTAGE	726	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$1.57

Total Transactions for FUND CODE: 438636 \$79.06

Total Transactions for ORG CODE: 034522 \$79.06

034601 CLAHS OOD Operations

121451 CLAHS OOD Operating

POSTAGE	717	D	7312018	\$1.42
POSTAGE	705	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$2.45
POSTAGE	705	D	7312018	\$1.41
POSTAGE	705	D	7312018	\$0.94
POSTAGE	705	D	7312018	\$1.06
POSTAGE	705	D	7312018	\$2.02
POSTAGE	723	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$1.51
POSTAGE	710	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$0.57

Total Transactions for FUND CODE: 121451 \$16.84

Total Transactions for ORG CODE: 034601 \$16.84

034700 Dean - Architecture

121460 Adm Operations

POSTAGE	723	D	7312018	\$4.03
POSTAGE	723	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$2.42
POSTAGE	723	D	7312018	\$2.42
POSTAGE	723	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$0.51
POSTAGE	702	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$1.42
POSTAGE	717	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$0.68
POSTAGE	723	D	7312018	\$1.88
POSTAGE	723	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$0.68
POSTAGE	727	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$0.51
POSTAGE	723	D	7312018	\$4.70
POSTAGE	706	D	7312018	\$9.85
POSTAGE	723	D	7312018	\$1.00
POSTAGE	723	D	7312018	\$4.16
POSTAGE	723	D	7312018	\$0.68
POSTAGE	723	D	7312018	\$4.70
POSTAGE	723	D	7312018	\$0.68
POSTAGE	709	D	7312018	\$1.41
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$1.06
POSTAGE	709	D	7312018	\$1.15

Total Transactions for FUND CODE: 121460 \$50.62

Total Transactions for ORG CODE: 034700 \$50.62

034900 Dean - Graduate School

121469 Dean Graduate School

POSTAGE	718	D	7312018	\$6.69
POSTAGE	726	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$6.69

Total Transactions for FUND CODE: 121469 \$13.87

034900 Dean - Graduate School

115869 GAAP Operations

POSTAGE	717	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$3.76
POSTAGE	730	D	7312018	\$2.35
POSTAGE	730	D	7312018	\$6.58
POSTAGE	730	D	7312018	\$0.87
POSTAGE	719	D	7312018	\$1.41
POSTAGE	719	D	7312018	\$4.47
POSTAGE	717	D	7312018	\$4.59
POSTAGE	726	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$7.50
POSTAGE	716	D	7312018	\$0.61
POSTAGE	716	D	7312018	\$1.88
POSTAGE	716	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$1.21
POSTAGE	712	D	7312018	\$18.75
POSTAGE	713	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.57
POSTAGE	726	D	7312018	\$5.17
POSTAGE	726	D	7312018	\$11.75
POSTAGE	726	D	7312018	\$1.23
POSTAGE	711	D	7312018	\$2.35
POSTAGE	711	D	7312018	\$2.55
POSTAGE	716	D	7312018	\$3.75
POSTAGE	727	D	7312018	\$2.35
POSTAGE	727	D	7312018	\$1.08
POSTAGE	726	D	7312018	\$3.75
POSTAGE	712	D	7312018	\$1.88

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POSTAGE	710	D	7312018	\$2.96
POSTAGE	718	D	7312018	\$3.29
POSTAGE	710	D	7312018	\$12.69
POSTAGE	710	D	7312018	\$10.34
POSTAGE	718	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$1.29
POSTAGE	718	D	7312018	\$1.88
POSTAGE	718	D	7312018	\$5.64
POSTAGE	718	D	7312018	\$7.05
POSTAGE	724	D	7312018	\$0.51

Total Transactions for FUND CODE: 115869 \$140.80

034900 Dean - Graduate School
 115867 GSSO Operations

POSTAGE	730	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$1.21
POSTAGE	710	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$8.75
POSTAGE	719	D	7312018	\$1.00
POSTAGE	731	D	7312018	\$3.18
POSTAGE	718	D	7312018	\$2.42
POSTAGE	709	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$1.21

Total Transactions for FUND CODE: 115867 \$22.61

Total Transactions for ORG CODE: 034900 \$177.28

035000 Honors College

121474 Univ Honors Program

POSTAGE	703	D	7312018	\$6.04
POSTAGE	725	D	7312018	\$3.17

Total Transactions for FUND CODE: 121474 \$9.21

Total Transactions for ORG CODE: 035000 \$9.21

035100 Cranwell Int'l Ctr - E&G

121479 Cranwell Ctr Oper

POSTAGE	711	D	7312018	\$1.21
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Total Transactions for FUND CODE:	121479	\$1.21
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Total Transactions for ORG CODE:	035100	\$1.21
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035200 Family Therapy Center

121377 Cntr Family Services

POSTAGE	720	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$0.98
POSTAGE	724	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$1.63

Total Transactions for FUND CODE: 121377 \$3.59

Total Transactions for ORG CODE: 035200 \$3.59

035800 BI - Operations

116353 Admin - General Operating

POSTAGE	712	D	7312018	\$1.47
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Total Transactions for FUND CODE:	116353	\$1.47
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Total Transactions for ORG CODE:	035800	\$1.47
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036900 Conservation Management Institute
 449778 Analysis and Implementation of the

POSTAGE	727	D	7312018	\$1.47
POSTAGE	725	D	7312018	\$0.55
POSTAGE	725	D	7312018	\$1.41

Total Transactions for FUND CODE: 449778 \$3.43
 Total Transactions for ORG CODE: 036900 \$3.43

037100 VT Inst for Metropolitan Res

115509 VTIMR Operating

POSTAGE	711	D	7312018	\$6.70
POSTAGE	706	D	7312018	\$7.25
POSTAGE	724	D	7312018	\$7.25

Total Transactions for FUND CODE: 115509 \$21.20

Total Transactions for ORG CODE: 037100 \$21.20

037202 National Capital Region Operations

115769 Executive Director NOVA

POSTAGE	713	D	7312018	\$0.98
POSTAGE	711	D	7312018	\$6.70
POSTAGE	706	D	7312018	\$6.70
POSTAGE	719	D	7312018	\$6.70
POSTAGE	724	D	7312018	\$6.70

Total Transactions for FUND CODE: 115769 \$27.78

Total Transactions for ORG CODE: 037202 \$27.78

038400 Services for Students w/Disabil.

124559 Serv. for Students w/Disabil-Oper

POSTAGE	731	D	7312018	\$1.21
POSTAGE	727	D	7312018	\$0.57
POSTAGE	703	D	7312018	\$2.68
POSTAGE	727	D	7312018	\$1.41
POSTAGE	727	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$1.55
POSTAGE	702	D	7312018	\$0.94
POSTAGE	702	D	7312018	\$1.02
POSTAGE	713	D	7312018	\$1.88
POSTAGE	713	D	7312018	\$1.84
POSTAGE	730	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.51

Total Transactions for FUND CODE: 124559 \$17.98

Total Transactions for ORG CODE: 038400 \$17.98

039100 Career and Prof Develop - Auxiliary

153966 Career Svcs Operations

POSTAGE	705	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.47

Total Transactions for FUND CODE: 153966 \$5.13

Total Transactions for ORG CODE: 039100 \$5.13

039900 Center for the Arts at VT

117803 Center for the Arts Operating E&G

POSTAGE	724	D	7312018	\$1.42
POSTAGE	719	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$48.24
POSTAGE	730	D	7312018	\$8.67
POSTAGE	724	D	7312018	\$0.51
POSTAGE	724	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$2.26
POSTAGE	706	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$0.55
POSTAGE	730	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$2.47
POSTAGE	727	D	7312018	\$5.78
POSTAGE	727	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$7.25
POSTAGE	712	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$7.15
POSTAGE	713	D	7312018	\$0.51
POSTAGE	706	D	7312018	\$0.98
POSTAGE	717	D	7312018	\$1.63
POSTAGE	717	D	7312018	\$0.98
POSTAGE	731	D	7312018	\$2.68
POSTAGE	731	D	7312018	\$0.70
POSTAGE	731	D	7312018	\$2.89
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.53
POSTAGE	709	D	7312018	\$0.59
POSTAGE	725	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.68

Total Transactions for FUND CODE: 117803 \$104.30

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Total Transactions for ORG CODE: 039900

\$104.30

040000 Undergraduate Admissions

123832 Intl Recruiting

POSTAGE	730	D	7312018	\$34.29
POSTAGE	730	D	7312018	\$8.48
POSTAGE	702	D	7312018	\$7.03
POSTAGE	723	D	7312018	\$17.33
POSTAGE	723	D	7312018	\$17.70
POSTAGE	703	D	7312018	\$0.49
POSTAGE	702	D	7312018	\$25.81
POSTAGE	706	D	7312018	\$3.50
POSTAGE	706	D	7312018	\$6.70

Total Transactions for FUND CODE: 123832 \$121.33

040000 Undergraduate Admissions

121517 Operating

POSTAGE	706	D	7312018	\$2.82
POSTAGE	730	D	7312018	\$163.02
POSTAGE	720	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$2.47
POSTAGE	706	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$7.70
POSTAGE	731	D	7312018	\$0.51
POSTAGE	723	D	7312018	\$4.45
POSTAGE	731	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$2.42
POSTAGE	723	D	7312018	\$0.98
POSTAGE	730	D	7312018	\$16.10
POSTAGE	731	D	7312018	\$6.69
POSTAGE	713	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$7.45
POSTAGE	706	D	7312018	\$9.77
POSTAGE	723	D	7312018	\$32.11
POSTAGE	723	D	7312018	\$202.54
POSTAGE	702	D	7312018	\$143.26
POSTAGE	702	D	7312018	\$140.79
POSTAGE	727	D	7312018	\$1.21
POSTAGE	705	D	7312018	\$1.21

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POSTAGE	710	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.70
POSTAGE	702	D	7312018	\$103.74
POSTAGE	706	D	7312018	\$0.63
POSTAGE	706	D	7312018	\$10.30
POSTAGE	702	D	7312018	\$88.92
POSTAGE	730	D	7312018	\$2.68
POSTAGE	702	D	7312018	\$2.68
POSTAGE	710	D	7312018	\$91.39
POSTAGE	710	D	7312018	\$69.16
POSTAGE	730	D	7312018	\$1.21
POSTAGE	730	D	7312018	\$2.82
POSTAGE	703	D	7312018	\$20.60
POSTAGE	731	D	7312018	\$7.25
POSTAGE	730	D	7312018	\$49.40
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$1.53
POSTAGE	710	D	7312018	\$123.50
POSTAGE	720	D	7312018	\$1.00
POSTAGE	730	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$0.94
POSTAGE	730	D	7312018	\$5.64
POSTAGE	731	D	7312018	\$3.92
POSTAGE	731	D	7312018	\$155.61
POSTAGE	731	D	7312018	\$2.47
POSTAGE	731	D	7312018	\$11.80
POSTAGE	710	D	7312018	\$22.23
POSTAGE	724	D	7312018	\$2.47
POSTAGE	725	D	7312018	\$8.75
POSTAGE	724	D	7312018	\$49.40
POSTAGE	709	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$330.98
POSTAGE	725	D	7312018	\$6.69
POSTAGE	724	D	7312018	\$2.47
POSTAGE	725	D	7312018	\$4.80
POSTAGE	725	D	7312018	\$7.45
POSTAGE	725	D	7312018	\$21.44
POSTAGE	725	D	7312018	\$13.40
POSTAGE	725	D	7312018	\$2.68
POSTAGE	725	D	7312018	\$2.89
POSTAGE	725	D	7312018	\$2.89
POSTAGE	725	D	7312018	\$9.85

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POSTAGE	725	D	7312018	\$4.80
POSTAGE	725	D	7312018	\$3.50
POSTAGE	725	D	7312018	\$7.15
POSTAGE	725	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$7.25
POSTAGE	725	D	7312018	\$9.85
POSTAGE	725	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$2.47
POSTAGE	724	D	7312018	\$2.05

Total Transactions for FUND CODE: 121517 \$2,036.03

040000 Undergraduate Admissions

123608 Recruitment

POSTAGE	719	D	7312018	\$3.50
POSTAGE	719	D	7312018	\$9.85

Total Transactions for FUND CODE: 123608 \$13.35

040000 Undergraduate Admissions

123610 Yield

POSTAGE	703	D	7312018	\$8.52
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Total Transactions for FUND CODE: 123610 \$8.52

Total Transactions for ORG CODE: 040000 \$2,179.23

040100 Registrar

123640 Classrm Av Operating

POSTAGE	711	D	7312018	\$3.50
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Total Transactions for FUND CODE: 123640 \$3.50

040100 Registrar

121493 Diplomas

POSTAGE	703	D	7312018	\$3.75
POSTAGE	727	D	7312018	\$143.50
POSTAGE	727	D	7312018	\$3.75
POSTAGE	702	D	7312018	\$3.75
POSTAGE	730	D	7312018	\$15.00
POSTAGE	712	D	7312018	\$112.50
POSTAGE	702	D	7312018	\$3.75
POSTAGE	731	D	7312018	\$3.50
POSTAGE	711	D	7312018	\$11.25
POSTAGE	711	D	7312018	\$1.15
POSTAGE	713	D	7312018	\$131.25
POSTAGE	731	D	7312018	\$143.50
POSTAGE	731	D	7312018	\$3.75
POSTAGE	731	D	7312018	\$3.75
POSTAGE	731	D	7312018	\$3.50
POSTAGE	713	D	7312018	\$14.00
POSTAGE	727	D	7312018	\$1.15
POSTAGE	705	D	7312018	\$1.15
POSTAGE	716	D	7312018	\$48.75
POSTAGE	720	D	7312018	\$1.15
POSTAGE	718	D	7312018	\$18.75
POSTAGE	731	D	7312018	\$3.50
POSTAGE	726	D	7312018	\$161.00
POSTAGE	710	D	7312018	\$13.50
POSTAGE	710	D	7312018	\$180.00
POSTAGE	710	D	7312018	\$78.75
POSTAGE	710	D	7312018	\$3.75
POSTAGE	710	D	7312018	\$202.50
POSTAGE	726	D	7312018	\$41.25
POSTAGE	710	D	7312018	\$56.25

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POSTAGE	710	D	7312018	\$168.00
POSTAGE	726	D	7312018	\$3.75
POSTAGE	718	D	7312018	\$3.75
POSTAGE	710	D	7312018	\$24.75
POSTAGE	709	D	7312018	\$461.25
POSTAGE	717	D	7312018	\$15.00
POSTAGE	710	D	7312018	\$202.50
POSTAGE	723	D	7312018	\$13.75
POSTAGE	730	D	7312018	\$3.50
POSTAGE	730	D	7312018	\$80.50
POSTAGE	731	D	7312018	\$105.00
POSTAGE	706	D	7312018	\$7.50

Total Transactions for FUND CODE: 121493 \$2,502.35

040100 Registrar

121525 Registrar Oper Acct

POSTAGE	716	D	7312018	\$7.05
POSTAGE	716	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$1.36
POSTAGE	719	D	7312018	\$3.00
POSTAGE	719	D	7312018	\$3.63
POSTAGE	719	D	7312018	\$7.26
POSTAGE	719	D	7312018	\$1.42
POSTAGE	719	D	7312018	\$1.32
POSTAGE	719	D	7312018	\$1.42
POSTAGE	719	D	7312018	\$3.63
POSTAGE	716	D	7312018	\$3.00
POSTAGE	716	D	7312018	\$5.17
POSTAGE	716	D	7312018	\$2.84
POSTAGE	710	D	7312018	\$1.36
POSTAGE	716	D	7312018	\$1.42
POSTAGE	716	D	7312018	\$4.84
POSTAGE	716	D	7312018	\$6.05
POSTAGE	716	D	7312018	\$7.26
POSTAGE	716	D	7312018	\$1.71
POSTAGE	716	D	7312018	\$8.00
POSTAGE	716	D	7312018	\$0.68
POSTAGE	702	D	7312018	\$2.26
POSTAGE	702	D	7312018	\$1.44
POSTAGE	711	D	7312018	\$7.26

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POSTAGE	702	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$0.51
POSTAGE	720	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$1.88
POSTAGE	727	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$6.05
POSTAGE	730	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$1.88
POSTAGE	719	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$1.88
POSTAGE	719	D	7312018	\$5.17
POSTAGE	719	D	7312018	\$0.68
POSTAGE	716	D	7312018	\$0.68
POSTAGE	716	D	7312018	\$2.05
POSTAGE	716	D	7312018	\$0.68
POSTAGE	719	D	7312018	\$3.76
POSTAGE	730	D	7312018	\$1.00
POSTAGE	716	D	7312018	\$8.93
POSTAGE	716	D	7312018	\$1.41
POSTAGE	716	D	7312018	\$3.29
POSTAGE	731	D	7312018	\$9.68
POSTAGE	731	D	7312018	\$13.00
POSTAGE	710	D	7312018	\$9.40
POSTAGE	710	D	7312018	\$12.22
POSTAGE	719	D	7312018	\$1.15
POSTAGE	718	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$1.63
POSTAGE	731	D	7312018	\$4.26
POSTAGE	731	D	7312018	\$4.26
POSTAGE	731	D	7312018	\$3.63
POSTAGE	731	D	7312018	\$4.84
POSTAGE	731	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$14.52
POSTAGE	712	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$1.21
POSTAGE	718	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$4.23
POSTAGE	718	D	7312018	\$0.68
POSTAGE	718	D	7312018	\$1.36
POSTAGE	718	D	7312018	\$0.68
POSTAGE	712	D	7312018	\$2.72
POSTAGE	712	D	7312018	\$0.47

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POSTAGE	712	D	7312018	\$2.04
POSTAGE	712	D	7312018	\$6.58
POSTAGE	712	D	7312018	\$0.68
POSTAGE	712	D	7312018	\$5.17
POSTAGE	718	D	7312018	\$0.65
POSTAGE	711	D	7312018	\$0.68
POSTAGE	711	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$1.63
POSTAGE	711	D	7312018	\$1.63
POSTAGE	711	D	7312018	\$0.57
POSTAGE	711	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$0.94
POSTAGE	711	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$1.42
POSTAGE	731	D	7312018	\$5.35
POSTAGE	703	D	7312018	\$0.98
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$1.15
POSTAGE	712	D	7312018	\$1.15
POSTAGE	731	D	7312018	\$2.04
POSTAGE	731	D	7312018	\$3.98
POSTAGE	731	D	7312018	\$5.17
POSTAGE	731	D	7312018	\$3.76
POSTAGE	731	D	7312018	\$0.68
POSTAGE	731	D	7312018	\$7.99
POSTAGE	712	D	7312018	\$9.21
POSTAGE	702	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$1.21
POSTAGE	712	D	7312018	\$1.88
POSTAGE	702	D	7312018	\$1.21
POSTAGE	727	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$1.21
POSTAGE	711	D	7312018	\$1.21
POSTAGE	702	D	7312018	\$1.42
POSTAGE	706	D	7312018	\$0.51
POSTAGE	719	D	7312018	\$3.00
POSTAGE	719	D	7312018	\$1.21
POSTAGE	702	D	7312018	\$2.42
POSTAGE	719	D	7312018	\$3.63
POSTAGE	702	D	7312018	\$9.68
POSTAGE	719	D	7312018	\$1.42
POSTAGE	719	D	7312018	\$2.84

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POSTAGE	719	D	7312018	\$1.63
POSTAGE	719	D	7312018	\$2.69
POSTAGE	719	D	7312018	\$2.35
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$2.82
POSTAGE	702	D	7312018	\$1.42
POSTAGE	706	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$4.84
POSTAGE	712	D	7312018	\$16.94
POSTAGE	719	D	7312018	\$1.15
POSTAGE	712	D	7312018	\$1.63
POSTAGE	712	D	7312018	\$1.42
POSTAGE	712	D	7312018	\$1.21
POSTAGE	712	D	7312018	\$2.42
POSTAGE	712	D	7312018	\$2.42
POSTAGE	712	D	7312018	\$2.42
POSTAGE	717	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$1.21
POSTAGE	716	D	7312018	\$4.84
POSTAGE	712	D	7312018	\$2.42
POSTAGE	712	D	7312018	\$2.35
POSTAGE	712	D	7312018	\$2.42
POSTAGE	712	D	7312018	\$8.00
POSTAGE	710	D	7312018	\$2.15
POSTAGE	710	D	7312018	\$4.23
POSTAGE	710	D	7312018	\$2.35
POSTAGE	710	D	7312018	\$7.99
POSTAGE	713	D	7312018	\$0.98
POSTAGE	702	D	7312018	\$3.00
POSTAGE	702	D	7312018	\$3.63
POSTAGE	712	D	7312018	\$4.84
POSTAGE	711	D	7312018	\$1.21
POSTAGE	711	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$3.63
POSTAGE	713	D	7312018	\$1.72
POSTAGE	713	D	7312018	\$0.68
POSTAGE	713	D	7312018	\$4.23
POSTAGE	713	D	7312018	\$0.68
POSTAGE	726	D	7312018	\$4.58
POSTAGE	723	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$7.26
POSTAGE	710	D	7312018	\$1.36

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POSTAGE	711	D	7312018	\$13.31
POSTAGE	711	D	7312018	\$1.21
POSTAGE	723	D	7312018	\$6.00
POSTAGE	723	D	7312018	\$16.94
POSTAGE	723	D	7312018	\$3.63
POSTAGE	723	D	7312018	\$4.84
POSTAGE	723	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$6.00
POSTAGE	711	D	7312018	\$2.42
POSTAGE	711	D	7312018	\$1.41
POSTAGE	713	D	7312018	\$4.84
POSTAGE	727	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$3.50
POSTAGE	705	D	7312018	\$1.00
POSTAGE	705	D	7312018	\$0.55
POSTAGE	713	D	7312018	\$12.10
POSTAGE	711	D	7312018	\$4.16
POSTAGE	713	D	7312018	\$4.84
POSTAGE	711	D	7312018	\$1.63
POSTAGE	713	D	7312018	\$7.26
POSTAGE	711	D	7312018	\$1.84
POSTAGE	711	D	7312018	\$2.72
POSTAGE	713	D	7312018	\$3.63
POSTAGE	713	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$6.11
POSTAGE	711	D	7312018	\$8.93
POSTAGE	713	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$0.68
POSTAGE	711	D	7312018	\$6.11
POSTAGE	723	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$2.29
POSTAGE	703	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$1.42
POSTAGE	724	D	7312018	\$1.00
POSTAGE	724	D	7312018	\$1.04
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$6.05
POSTAGE	723	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$8.00
POSTAGE	713	D	7312018	\$4.16

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POSTAGE	703	D	7312018	\$0.53
POSTAGE	711	D	7312018	\$11.00
POSTAGE	711	D	7312018	\$14.52
POSTAGE	711	D	7312018	\$13.31
POSTAGE	711	D	7312018	\$3.63
POSTAGE	711	D	7312018	\$6.05
POSTAGE	711	D	7312018	\$2.42
POSTAGE	711	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$14.52
POSTAGE	705	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$1.63
POSTAGE	723	D	7312018	\$8.95
POSTAGE	723	D	7312018	\$1.36
POSTAGE	723	D	7312018	\$1.36
POSTAGE	723	D	7312018	\$3.76
POSTAGE	723	D	7312018	\$3.29
POSTAGE	723	D	7312018	\$4.23
POSTAGE	723	D	7312018	\$1.41
POSTAGE	726	D	7312018	\$1.42
POSTAGE	705	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$2.74
POSTAGE	713	D	7312018	\$0.68
POSTAGE	713	D	7312018	\$4.70
POSTAGE	726	D	7312018	\$1.36
POSTAGE	726	D	7312018	\$2.35
POSTAGE	726	D	7312018	\$3.76
POSTAGE	726	D	7312018	\$6.11
POSTAGE	726	D	7312018	\$5.17
POSTAGE	713	D	7312018	\$1.15
POSTAGE	711	D	7312018	\$0.94
POSTAGE	711	D	7312018	\$7.00
POSTAGE	727	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$4.16
POSTAGE	702	D	7312018	\$6.04
POSTAGE	713	D	7312018	\$2.82
POSTAGE	713	D	7312018	\$8.46
POSTAGE	713	D	7312018	\$2.35
POSTAGE	727	D	7312018	\$3.00
POSTAGE	727	D	7312018	\$20.57
POSTAGE	727	D	7312018	\$4.84
POSTAGE	727	D	7312018	\$1.21
POSTAGE	727	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$1.00

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POSTAGE	727	D	7312018	\$2.42
POSTAGE	711	D	7312018	\$5.00
POSTAGE	727	D	7312018	\$1.21
POSTAGE	702	D	7312018	\$1.36
POSTAGE	702	D	7312018	\$3.29
POSTAGE	702	D	7312018	\$1.88
POSTAGE	702	D	7312018	\$2.82
POSTAGE	705	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$1.42
POSTAGE	727	D	7312018	\$1.42
POSTAGE	727	D	7312018	\$5.60
POSTAGE	727	D	7312018	\$1.36
POSTAGE	727	D	7312018	\$7.05
POSTAGE	727	D	7312018	\$1.36
POSTAGE	727	D	7312018	\$1.41
POSTAGE	727	D	7312018	\$3.29
POSTAGE	702	D	7312018	\$7.05
POSTAGE	711	D	7312018	\$4.53
POSTAGE	710	D	7312018	\$1.36
POSTAGE	710	D	7312018	\$3.29
POSTAGE	710	D	7312018	\$1.36
POSTAGE	717	D	7312018	\$1.63
POSTAGE	717	D	7312018	\$1.42
POSTAGE	717	D	7312018	\$1.42
POSTAGE	717	D	7312018	\$4.26
POSTAGE	724	D	7312018	\$4.84
POSTAGE	717	D	7312018	\$2.42
POSTAGE	717	D	7312018	\$3.63
POSTAGE	717	D	7312018	\$2.42
POSTAGE	717	D	7312018	\$2.42
POSTAGE	717	D	7312018	\$9.68
POSTAGE	717	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$26.62
POSTAGE	710	D	7312018	\$2.35
POSTAGE	710	D	7312018	\$1.42
POSTAGE	710	D	7312018	\$1.42
POSTAGE	710	D	7312018	\$2.42
POSTAGE	710	D	7312018	\$3.63
POSTAGE	710	D	7312018	\$1.21
POSTAGE	710	D	7312018	\$9.68
POSTAGE	717	D	7312018	\$8.00
POSTAGE	710	D	7312018	\$2.00
POSTAGE	717	D	7312018	\$1.00

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POSTAGE	710	D	7312018	\$1.63
POSTAGE	710	D	7312018	\$1.84
POSTAGE	710	D	7312018	\$4.82
POSTAGE	710	D	7312018	\$8.93
POSTAGE	710	D	7312018	\$3.29
POSTAGE	717	D	7312018	\$1.88
POSTAGE	710	D	7312018	\$1.00
POSTAGE	718	D	7312018	\$6.58
POSTAGE	710	D	7312018	\$1.36
POSTAGE	718	D	7312018	\$4.84
POSTAGE	718	D	7312018	\$4.26
POSTAGE	718	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$1.63
POSTAGE	718	D	7312018	\$4.84
POSTAGE	718	D	7312018	\$4.70
POSTAGE	718	D	7312018	\$8.47
POSTAGE	718	D	7312018	\$0.94
POSTAGE	718	D	7312018	\$0.94
POSTAGE	718	D	7312018	\$6.11
POSTAGE	718	D	7312018	\$1.36
POSTAGE	718	D	7312018	\$2.82
POSTAGE	718	D	7312018	\$3.50
POSTAGE	718	D	7312018	\$1.68
POSTAGE	717	D	7312018	\$0.68
POSTAGE	718	D	7312018	\$1.15
POSTAGE	717	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$4.70
POSTAGE	717	D	7312018	\$10.81
POSTAGE	717	D	7312018	\$7.05
POSTAGE	718	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$0.68
POSTAGE	717	D	7312018	\$1.83
POSTAGE	717	D	7312018	\$0.68
POSTAGE	717	D	7312018	\$3.18
POSTAGE	718	D	7312018	\$2.00
POSTAGE	718	D	7312018	\$1.00
POSTAGE	718	D	7312018	\$7.26
POSTAGE	718	D	7312018	\$8.47
POSTAGE	717	D	7312018	\$5.17
POSTAGE	725	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$1.10
POSTAGE	725	D	7312018	\$1.84
POSTAGE	706	D	7312018	\$3.40

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POSTAGE	706	D	7312018	\$4.70
POSTAGE	724	D	7312018	\$5.64
POSTAGE	724	D	7312018	\$0.68
POSTAGE	724	D	7312018	\$5.17
POSTAGE	724	D	7312018	\$10.34
POSTAGE	724	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$15.04
POSTAGE	706	D	7312018	\$1.36
POSTAGE	706	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$3.23
POSTAGE	706	D	7312018	\$3.23
POSTAGE	724	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$1.42
POSTAGE	710	D	7312018	\$0.68
POSTAGE	730	D	7312018	\$0.68
POSTAGE	724	D	7312018	\$2.42
POSTAGE	724	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$8.47
POSTAGE	725	D	7312018	\$0.68
POSTAGE	724	D	7312018	\$2.84
POSTAGE	725	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$3.26
POSTAGE	724	D	7312018	\$2.26
POSTAGE	724	D	7312018	\$20.19
POSTAGE	724	D	7312018	\$0.68
POSTAGE	724	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$29.04
POSTAGE	730	D	7312018	\$2.82
POSTAGE	725	D	7312018	\$5.64
POSTAGE	706	D	7312018	\$3.18
POSTAGE	725	D	7312018	\$0.68
POSTAGE	730	D	7312018	\$2.42
POSTAGE	730	D	7312018	\$12.10
POSTAGE	730	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$1.36
POSTAGE	725	D	7312018	\$7.99
POSTAGE	725	D	7312018	\$2.82
POSTAGE	725	D	7312018	\$2.98
POSTAGE	730	D	7312018	\$3.00

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POSTAGE	730	D	7312018	\$1.00
POSTAGE	725	D	7312018	\$3.63
POSTAGE	706	D	7312018	\$5.00
POSTAGE	725	D	7312018	\$6.05
POSTAGE	706	D	7312018	\$14.52
POSTAGE	725	D	7312018	\$2.72
POSTAGE	730	D	7312018	\$2.82
POSTAGE	724	D	7312018	\$9.00
POSTAGE	706	D	7312018	\$1.15
POSTAGE	706	D	7312018	\$9.68
POSTAGE	706	D	7312018	\$20.00
POSTAGE	706	D	7312018	\$13.31
POSTAGE	731	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$4.23
POSTAGE	706	D	7312018	\$8.47
POSTAGE	725	D	7312018	\$13.31
POSTAGE	730	D	7312018	\$7.03
POSTAGE	730	D	7312018	\$1.84
POSTAGE	730	D	7312018	\$3.26
POSTAGE	730	D	7312018	\$1.21
POSTAGE	730	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$3.23
POSTAGE	725	D	7312018	\$2.13
POSTAGE	725	D	7312018	\$2.29
POSTAGE	709	D	7312018	\$6.58
POSTAGE	725	D	7312018	\$10.65
POSTAGE	720	D	7312018	\$2.29
POSTAGE	725	D	7312018	\$6.00
POSTAGE	706	D	7312018	\$5.68
POSTAGE	709	D	7312018	\$9.69
POSTAGE	720	D	7312018	\$1.36
POSTAGE	709	D	7312018	\$2.35
POSTAGE	720	D	7312018	\$11.75
POSTAGE	723	D	7312018	\$1.15
POSTAGE	724	D	7312018	\$20.57
POSTAGE	706	D	7312018	\$2.84
POSTAGE	709	D	7312018	\$1.00
POSTAGE	709	D	7312018	\$7.52
POSTAGE	709	D	7312018	\$1.36
POSTAGE	706	D	7312018	\$4.26
POSTAGE	720	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$1.21
POSTAGE	720	D	7312018	\$1.00

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POSTAGE	720	D	7312018	\$6.00
POSTAGE	720	D	7312018	\$6.05
POSTAGE	720	D	7312018	\$13.31
POSTAGE	720	D	7312018	\$1.15
POSTAGE	720	D	7312018	\$1.21
POSTAGE	706	D	7312018	\$1.63
POSTAGE	720	D	7312018	\$3.63
POSTAGE	720	D	7312018	\$3.63
POSTAGE	720	D	7312018	\$3.69
POSTAGE	720	D	7312018	\$8.46
POSTAGE	720	D	7312018	\$0.94
POSTAGE	720	D	7312018	\$7.05
POSTAGE	720	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$1.21
POSTAGE	706	D	7312018	\$1.63
POSTAGE	730	D	7312018	\$1.15
POSTAGE	723	D	7312018	\$4.16
POSTAGE	730	D	7312018	\$7.05
POSTAGE	709	D	7312018	\$1.42
POSTAGE	709	D	7312018	\$1.42
POSTAGE	730	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$24.91
POSTAGE	709	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$2.42
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$2.42
POSTAGE	709	D	7312018	\$8.47
POSTAGE	709	D	7312018	\$4.84
POSTAGE	709	D	7312018	\$3.00
POSTAGE	709	D	7312018	\$2.84
POSTAGE	706	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$17.45
POSTAGE	709	D	7312018	\$2.04
POSTAGE	709	D	7312018	\$0.68
POSTAGE	709	D	7312018	\$7.05
POSTAGE	730	D	7312018	\$1.88
POSTAGE	709	D	7312018	\$1.61
POSTAGE	706	D	7312018	\$3.76
POSTAGE	709	D	7312018	\$1.63
POSTAGE	725	D	7312018	\$0.47

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Total Transactions for FUND CODE:	121525	\$1,680.14
Total Transactions for ORG CODE:	040100	\$4,185.99

040902 DSA Communications

655519 DSA Cntrl Aux Comm & Mktg Operating

POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.51

Total Transactions for FUND CODE: 655519 \$0.98

Total Transactions for ORG CODE: 040902 \$0.98

041000 University Scholarships & Fin Aid

121533 Fin Aid Operating

POSTAGE	711	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$6.69
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.51
POSTAGE	711	D	7312018	\$0.53
POSTAGE	712	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$1.88
POSTAGE	718	D	7312018	\$6.69
POSTAGE	706	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$0.57
POSTAGE	725	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$0.49

Total Transactions for FUND CODE: 121533 \$20.24

Total Transactions for ORG CODE: 041000 \$20.24

041700 Inclusion and Diversity

124051 M/C Affairs Oper

POSTAGE	719	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$3.18
POSTAGE	719	D	7312018	\$1.42
POSTAGE	725	D	7312018	\$7.55
POSTAGE	725	D	7312018	\$16.92
POSTAGE	724	D	7312018	\$5.15
POSTAGE	725	D	7312018	\$8.46
POSTAGE	725	D	7312018	\$27.73
POSTAGE	725	D	7312018	\$47.94
POSTAGE	725	D	7312018	\$62.51
POSTAGE	725	D	7312018	\$2.35

Total Transactions for FUND CODE: 124051 \$185.63

Total Transactions for ORG CODE: 041700 \$185.63

042002 VP Ops - Office

121539 VP Ops - Office Operating

POSTAGE	703	D	7312018	\$5.75
POSTAGE	727	D	7312018	\$1.21

Total Transactions for FUND CODE: 121539 \$6.96

Total Transactions for ORG CODE: 042002 \$6.96

042600 President's Staff

121556 Pres Asst Byers

POSTAGE	710	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$7.90
POSTAGE	709	D	7312018	\$0.49

Total Transactions for FUND CODE: 121556 \$8.88

Total Transactions for ORG CODE: 042600 \$8.88

043100 President - Admin.
 121567 President

POSTAGE	718	D	7312018	\$12.90
POSTAGE	706	D	7312018	\$1.15
POSTAGE	706	D	7312018	\$5.75
POSTAGE	706	D	7312018	\$1.15

Total Transactions for FUND CODE: 121567 \$20.95
 Total Transactions for ORG CODE: 043100 \$20.95

043700 Vice Pres Advancement

121599 VP Advancement Operating

POSTAGE	724	D	7312018	\$2.49
POSTAGE	702	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$2.35
POSTAGE	719	D	7312018	\$13.16
POSTAGE	719	D	7312018	\$3.11
POSTAGE	724	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$2.47
POSTAGE	719	D	7312018	\$7.25
POSTAGE	719	D	7312018	\$6.70
POSTAGE	703	D	7312018	\$11.96
POSTAGE	719	D	7312018	\$1.15
POSTAGE	703	D	7312018	\$4.70

Total Transactions for FUND CODE: 121599 \$57.49

Total Transactions for ORG CODE: 043700 \$57.49

043800 Provost - Administration

121604 Prov Operating

POSTAGE	717	D	7312018	\$0.37
POSTAGE	713	D	7312018	\$6.70
POSTAGE	719	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$1.21
POSTAGE	716	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$4.70
POSTAGE	720	D	7312018	\$2.42
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 121604 \$17.85

Total Transactions for ORG CODE: 043800 \$17.85

043900 VP Student Affairs - Admin.

121618 VPSA Operating Bdgt

POSTAGE	717	D	7312018	\$0.70
POSTAGE	724	D	7312018	\$1.47
POSTAGE	713	D	7312018	\$0.51
POSTAGE	713	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 121618 \$3.64

Total Transactions for ORG CODE: 043900 \$3.64

044000 Univ Controller-Operating

121623 Controller-Operation

POSTAGE	724	D	7312018	\$1.42
POSTAGE	710	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$1.15
POSTAGE	703	D	7312018	\$1.47
POSTAGE	716	D	7312018	\$0.53
POSTAGE	702	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$0.98
POSTAGE	706	D	7312018	\$2.30
POSTAGE	711	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$1.00
POSTAGE	723	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$1.00
POSTAGE	711	D	7312018	\$1.51
POSTAGE	702	D	7312018	\$0.51
POSTAGE	703	D	7312018	\$0.51
POSTAGE	703	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$1.02
POSTAGE	717	D	7312018	\$0.55
POSTAGE	710	D	7312018	\$0.72
POSTAGE	702	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.53
POSTAGE	706	D	7312018	\$1.15
POSTAGE	717	D	7312018	\$4.00
POSTAGE	713	D	7312018	\$0.53
POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$0.51
POSTAGE	716	D	7312018	\$0.47

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POSTAGE	706	D	7312018	\$4.60
POSTAGE	716	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$2.42
POSTAGE	725	D	7312018	\$1.42
POSTAGE	720	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.68
POSTAGE	720	D	7312018	\$0.53
POSTAGE	720	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$1.00
POSTAGE	717	D	7312018	\$1.00
POSTAGE	718	D	7312018	\$0.70
POSTAGE	709	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$1.00
POSTAGE	725	D	7312018	\$0.49

Total Transactions for FUND CODE:	121623	\$50.96
Total Transactions for ORG CODE:	044000	\$50.96

044100 University Bursar - Operating

122871 Accounts Receiv Oper

POSTAGE	703	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$1.41
POSTAGE	711	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$0.55
POSTAGE	702	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$3.76
POSTAGE	719	D	7312018	\$1.41
POSTAGE	719	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$1.15
POSTAGE	719	D	7312018	\$1.26
POSTAGE	713	D	7312018	\$0.61
POSTAGE	713	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$2.82
POSTAGE	719	D	7312018	\$0.51
POSTAGE	710	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$3.63
POSTAGE	719	D	7312018	\$1.41
POSTAGE	713	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.51
POSTAGE	725	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$2.35
POSTAGE	709	D	7312018	\$1.10
POSTAGE	725	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.47
POSTAGE	725	D	7312018	\$0.57
POSTAGE	725	D	7312018	\$1.41

Total Transactions for FUND CODE: 122871 \$34.96

044100 University Bursar - Operating

122736 Bursar Cash Recpt/Dis

POSTAGE	718	D	7312018	\$1.53
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$1.41
POSTAGE	703	D	7312018	\$1.41
POSTAGE	703	D	7312018	\$0.59
POSTAGE	703	D	7312018	\$0.61
POSTAGE	718	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$0.55
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$0.51
POSTAGE	724	D	7312018	\$0.55
POSTAGE	724	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$1.02
POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.94
POSTAGE	730	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$0.53
POSTAGE	716	D	7312018	\$1.88
POSTAGE	716	D	7312018	\$4.23
POSTAGE	716	D	7312018	\$1.88
POSTAGE	710	D	7312018	\$0.94
POSTAGE	720	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$0.53
POSTAGE	716	D	7312018	\$0.94
POSTAGE	717	D	7312018	\$1.51
POSTAGE	717	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$5.64
POSTAGE	727	D	7312018	\$0.51
POSTAGE	716	D	7312018	\$2.87
POSTAGE	727	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.51
POSTAGE	705	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$1.41
POSTAGE	716	D	7312018	\$1.88

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POSTAGE	719	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$15.04
POSTAGE	717	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.47

Total Transactions for FUND CODE: 122736 \$61.95

044100 University Bursar - Operating

121637 Bursar Collections

POSTAGE	731	D	7312018	\$0.51
POSTAGE	716	D	7312018	\$0.70
POSTAGE	713	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$1.06
POSTAGE	726	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$0.70
POSTAGE	724	D	7312018	\$0.51
POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$0.89
POSTAGE	731	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$6.70
POSTAGE	720	D	7312018	\$2.89
POSTAGE	712	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.98
POSTAGE	726	D	7312018	\$0.49

Total Transactions for FUND CODE: 121637 \$19.74

Total Transactions for ORG CODE: 044100 \$116.65

044200 Sponsored Programs

231391 Operations - OSP

POSTAGE	719	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.55
POSTAGE	711	D	7312018	\$1.15
POSTAGE	716	D	7312018	\$1.63
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$1.36
POSTAGE	713	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.61
POSTAGE	705	D	7312018	\$0.68
POSTAGE	703	D	7312018	\$1.41
POSTAGE	713	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$0.57
POSTAGE	705	D	7312018	\$2.04
POSTAGE	702	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$0.98
POSTAGE	713	D	7312018	\$1.08
POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.68
POSTAGE	703	D	7312018	\$2.04
POSTAGE	706	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$1.47
POSTAGE	706	D	7312018	\$0.68
POSTAGE	703	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.51
POSTAGE	710	D	7312018	\$0.51
POSTAGE	713	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$0.68
POSTAGE	702	D	7312018	\$0.68
POSTAGE	705	D	7312018	\$0.63
POSTAGE	720	D	7312018	\$4.16
POSTAGE	718	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$0.68
POSTAGE	705	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.94

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POSTAGE	713	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$1.15
POSTAGE	710	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$1.02
POSTAGE	705	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$0.70
POSTAGE	727	D	7312018	\$0.70
POSTAGE	711	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$1.36
POSTAGE	716	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$1.21
POSTAGE	705	D	7312018	\$0.94
POSTAGE	705	D	7312018	\$1.53
POSTAGE	731	D	7312018	\$0.53
POSTAGE	706	D	7312018	\$1.08
POSTAGE	702	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$1.08
POSTAGE	726	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$2.82
POSTAGE	726	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$0.51
POSTAGE	709	D	7312018	\$1.42
POSTAGE	725	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$2.26
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$2.05
POSTAGE	709	D	7312018	\$1.84
POSTAGE	709	D	7312018	\$1.63
POSTAGE	709	D	7312018	\$0.69
POSTAGE	709	D	7312018	\$1.42
POSTAGE	709	D	7312018	\$2.26
POSTAGE	718	D	7312018	\$0.51
POSTAGE	718	D	7312018	\$0.68
POSTAGE	731	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$1.41
POSTAGE	723	D	7312018	\$0.55
POSTAGE	720	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$1.63
POSTAGE	709	D	7312018	\$1.42

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POSTAGE	725	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$1.15
POSTAGE	730	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$0.53
POSTAGE	717	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$1.42
POSTAGE	709	D	7312018	\$0.53
POSTAGE	709	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$7.90
POSTAGE	709	D	7312018	\$1.36
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$7.25

Total Transactions for FUND CODE:	231391	\$102.07
Total Transactions for ORG CODE:	044200	\$102.07

044500 Risk Management

121658 Risk Management

POSTAGE	710	D	7312018	\$0.95
POSTAGE	731	D	7312018	\$0.51
POSTAGE	727	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.70
POSTAGE	703	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$0.68
POSTAGE	710	D	7312018	\$0.98
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.68
POSTAGE	726	D	7312018	\$6.69
POSTAGE	724	D	7312018	\$0.57

Total Transactions for FUND CODE: 121658 \$14.15

044500 Risk Management

435225 Trigon

POSTAGE	731	D	7312018	\$8.50
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Total Transactions for FUND CODE: 435225 \$8.50

Total Transactions for ORG CODE: 044500 \$22.65

044800 Investments & Debt Management

118575 IDM Operating - LF Tsf

POSTAGE	719	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$0.55

Total Transactions for FUND CODE: 118575 \$4.90

Total Transactions for ORG CODE: 044800 \$4.90

045202 Central - Benefits

121679 Workers Compensation

POSTAGE	720	D	7312018	\$0.98
POSTAGE	718	D	7312018	\$0.98

Total Transactions for FUND CODE: 121679 \$1.96

Total Transactions for ORG CODE: 045202 \$1.96

045600 Department of Human Resources

121682 Human Resources

POSTAGE	702	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$6.70
POSTAGE	713	D	7312018	\$1.47
POSTAGE	717	D	7312018	\$1.21
POSTAGE	717	D	7312018	\$0.49
POSTAGE	702	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$6.00
POSTAGE	702	D	7312018	\$2.42
POSTAGE	713	D	7312018	\$1.00
POSTAGE	710	D	7312018	\$0.53
POSTAGE	703	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$2.42
POSTAGE	703	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$1.63
POSTAGE	702	D	7312018	\$1.21
POSTAGE	702	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$1.69
POSTAGE	703	D	7312018	\$0.74
POSTAGE	716	D	7312018	\$1.63
POSTAGE	703	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$1.88
POSTAGE	712	D	7312018	\$6.90
POSTAGE	706	D	7312018	\$2.54
POSTAGE	706	D	7312018	\$2.75
POSTAGE	710	D	7312018	\$2.84
POSTAGE	710	D	7312018	\$4.26
POSTAGE	710	D	7312018	\$38.65
POSTAGE	705	D	7312018	\$12.90
POSTAGE	706	D	7312018	\$1.00
POSTAGE	706	D	7312018	\$1.42
POSTAGE	710	D	7312018	\$22.09
POSTAGE	706	D	7312018	\$1.63
POSTAGE	710	D	7312018	\$2.35
POSTAGE	710	D	7312018	\$6.70
POSTAGE	712	D	7312018	\$1.21

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POSTAGE	712	D	7312018	\$1.63
POSTAGE	712	D	7312018	\$1.63
POSTAGE	712	D	7312018	\$0.53
POSTAGE	712	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$0.68
POSTAGE	710	D	7312018	\$10.34
POSTAGE	705	D	7312018	\$7.25
POSTAGE	711	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$1.42
POSTAGE	713	D	7312018	\$6.90
POSTAGE	711	D	7312018	\$19.90
POSTAGE	711	D	7312018	\$6.69
POSTAGE	710	D	7312018	\$6.90
POSTAGE	706	D	7312018	\$7.99
POSTAGE	705	D	7312018	\$7.25
POSTAGE	710	D	7312018	\$7.99
POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$1.00
POSTAGE	705	D	7312018	\$1.63
POSTAGE	705	D	7312018	\$1.42
POSTAGE	705	D	7312018	\$11.00
POSTAGE	705	D	7312018	\$13.08
POSTAGE	705	D	7312018	\$14.52
POSTAGE	706	D	7312018	\$35.50
POSTAGE	705	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$2.42
POSTAGE	712	D	7312018	\$2.54
POSTAGE	712	D	7312018	\$1.42
POSTAGE	711	D	7312018	\$1.00
POSTAGE	712	D	7312018	\$2.54
POSTAGE	712	D	7312018	\$3.58
POSTAGE	711	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$1.63
POSTAGE	718	D	7312018	\$16.45
POSTAGE	706	D	7312018	\$1.42
POSTAGE	706	D	7312018	\$75.26
POSTAGE	717	D	7312018	\$0.51
POSTAGE	709	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$1.42
POSTAGE	709	D	7312018	\$6.90
POSTAGE	709	D	7312018	\$2.42

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POSTAGE	709	D	7312018	\$11.00
POSTAGE	718	D	7312018	\$4.76
POSTAGE	718	D	7312018	\$6.11
POSTAGE	717	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$1.41
POSTAGE	717	D	7312018	\$2.84
POSTAGE	709	D	7312018	\$1.00
POSTAGE	710	D	7312018	\$1.00
POSTAGE	710	D	7312018	\$1.00
POSTAGE	710	D	7312018	\$1.21
POSTAGE	718	D	7312018	\$18.80
POSTAGE	709	D	7312018	\$1.00
POSTAGE	709	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$1.42
POSTAGE	709	D	7312018	\$1.63

Total Transactions for FUND CODE: 121682 \$490.33

045600 Department of Human Resources

177655 Service Center

POSTAGE	730	D	7312018	\$1.21
POSTAGE	730	D	7312018	\$1.42
POSTAGE	726	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$1.15

Total Transactions for FUND CODE: 177655 \$5.48

Total Transactions for ORG CODE: 045600 \$495.81

046000 Equity and Access

121699 Equity & Access Operating

POSTAGE	724	D	7312018	\$1.21
POSTAGE	719	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$1.21

Total Transactions for FUND CODE: 121699 \$2.91

Total Transactions for ORG CODE: 046000 \$2.91

047000 Procurement

121715 Procurement Operation

POSTAGE	710	D	7312018	\$1.21
POSTAGE	710	D	7312018	\$1.00
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.76
POSTAGE	713	D	7312018	\$2.42
POSTAGE	711	D	7312018	\$7.26
POSTAGE	716	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$7.25
POSTAGE	723	D	7312018	\$1.84
POSTAGE	716	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$4.10
POSTAGE	716	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$1.00
POSTAGE	710	D	7312018	\$2.68
POSTAGE	716	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$1.49
POSTAGE	716	D	7312018	\$0.53
POSTAGE	727	D	7312018	\$1.21
POSTAGE	710	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$1.21
POSTAGE	712	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$1.21
POSTAGE	712	D	7312018	\$0.72
POSTAGE	723	D	7312018	\$1.21
POSTAGE	712	D	7312018	\$1.84
POSTAGE	709	D	7312018	\$1.42
POSTAGE	709	D	7312018	\$1.42
POSTAGE	719	D	7312018	\$7.25
POSTAGE	709	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$8.40
POSTAGE	709	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$2.94
POSTAGE	709	D	7312018	\$18.40

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POSTAGE	725	D	7312018	\$1.41
POSTAGE	725	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$8.40
POSTAGE	724	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$0.55
POSTAGE	719	D	7312018	\$6.36
POSTAGE	718	D	7312018	\$2.68
POSTAGE	726	D	7312018	\$0.53
POSTAGE	726	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$0.49

Total Transactions for FUND CODE: 121715 \$110.71

047000 Procurement

117865 Supplier Diversity Manager

POSTAGE	711	D	7312018	\$0.94
POSTAGE	711	D	7312018	\$5.17
POSTAGE	711	D	7312018	\$10.81
POSTAGE	711	D	7312018	\$11.50

Total Transactions for FUND CODE: 117865 \$28.42

Total Transactions for ORG CODE: 047000 \$139.13

047010 Surplus Property

554600 Surplus Prop Dept.

POSTAGE	731	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$20.85

Total Transactions for FUND CODE: 554600 \$21.34

Total Transactions for ORG CODE: 047010 \$21.34

047100 Police

121720 Police Operating

POSTAGE	723	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.53
POSTAGE	727	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$0.49
POSTAGE	702	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$0.53
POSTAGE	731	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$1.42

Total Transactions for FUND CODE: 121720 \$9.98

Total Transactions for ORG CODE: 047100 \$9.98

047200 Campus Mail Center

121724 Univ Post Office

POSTAGE	702	D	7312018	\$1.21
POSTAGE	731	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$17.50
POSTAGE	703	D	7312018	\$3.50
POSTAGE	731	D	7312018	\$0.51
POSTAGE	703	D	7312018	\$31.50
POSTAGE	703	D	7312018	\$17.50
POSTAGE	702	D	7312018	\$0.49

Total Transactions for FUND CODE: 121724 \$72.68

Total Transactions for ORG CODE: 047200 \$72.68

047400 ICTAS

115757 ICTAS - General

POSTAGE	716	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$0.49

Total Transactions for FUND CODE: 115757 \$0.98

Total Transactions for ORG CODE: 047400 \$0.98

047409 ICTAS-NCFL

230470 Nanoscale Char & Fab Lab O&M

POSTAGE	710	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$1.61

Total Transactions for FUND CODE: 230470 \$4.90

Total Transactions for ORG CODE: 047409 \$4.90

047700 VP for Finance

124668 VP Finance Operating

POSTAGE	718	D	7312018	\$8.47
POSTAGE	718	D	7312018	\$1.21

Total Transactions for FUND CODE: 124668 \$9.68

Total Transactions for ORG CODE: 047700 \$9.68

048100 Environmental Health & Safety

545245 Hazardous Chemicals in Hospitality

POSTAGE	711	D	7312018	\$2.68
POSTAGE	720	D	7312018	\$2.89
POSTAGE	711	D	7312018	\$3.10
POSTAGE	712	D	7312018	\$2.42
POSTAGE	712	D	7312018	\$1.00
POSTAGE	711	D	7312018	\$2.26
POSTAGE	711	D	7312018	\$1.21
POSTAGE	720	D	7312018	\$1.42

Total Transactions for FUND CODE: 545245 \$16.98

048100 Environmental Health & Safety

121737 Operations

POSTAGE	702	D	7312018	\$7.20
POSTAGE	717	D	7312018	\$7.20
POSTAGE	720	D	7312018	\$3.10
POSTAGE	717	D	7312018	\$7.20
POSTAGE	720	D	7312018	\$11.90

Total Transactions for FUND CODE: 121737 \$36.60

Total Transactions for ORG CODE: 048100 \$53.58

048500 Emergency Management

116942 Emergency Mgmt Operating Fund

POSTAGE	724	D	7312018	\$8.45
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Total Transactions for FUND CODE:	116942	\$8.45
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Total Transactions for ORG CODE:	048500	\$8.45
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048600 University Relations

121707 Univ Relations Operating

POSTAGE	712	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$33.75
POSTAGE	718	D	7312018	\$8.45
POSTAGE	730	D	7312018	\$3.75
POSTAGE	713	D	7312018	\$7.90
POSTAGE	723	D	7312018	\$8.75

Total Transactions for FUND CODE: 121707 \$63.09

Total Transactions for ORG CODE: 048600 \$63.09

048700 University Development

121765 Univ Development Operating

POSTAGE	727	D	7312018	\$1.36
POSTAGE	727	D	7312018	\$0.53
POSTAGE	712	D	7312018	\$1.40
POSTAGE	716	D	7312018	\$1.40
POSTAGE	724	D	7312018	\$1.40
POSTAGE	709	D	7312018	\$2.10
POSTAGE	725	D	7312018	\$4.96
POSTAGE	725	D	7312018	\$2.04

Total Transactions for FUND CODE: 121765 \$15.19

Total Transactions for ORG CODE: 048700 \$15.19

049700 Hume Center

234585 Operating

POSTAGE	725	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$0.49

Total Transactions for FUND CODE: 234585 \$0.98

Total Transactions for ORG CODE: 049700 \$0.98

049900 Global Forum on Resilience

119801 GFURR Operating

POSTAGE	720	D	7312018	\$0.49
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Total Transactions for FUND CODE:	119801	\$0.49
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Total Transactions for ORG CODE:	049900	\$0.49
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050011 FS - Buildings, Grounds, and Trades

119618 Ops - Electrical Services

POSTAGE 702 D 7312018 \$0.49

Total Transactions for FUND CODE: 119618 \$0.49

050011 FS - Buildings, Grounds, and Trades

118211 Ops - Preventative Maintenance

POSTAGE 713 D 7312018 \$0.49

Total Transactions for FUND CODE: 118211 \$0.49

050011 FS - Buildings, Grounds, and Trades

176033 Ops - Sign Shop

POSTAGE 731 D 7312018 \$7.50

Total Transactions for FUND CODE: 176033 \$7.50

Total Transactions for ORG CODE: 050011 \$8.48

050015 FS - Power Plant Operations
121852 Ops - Power Plant

POSTAGE	713	D	7312018	\$0.49
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Total Transactions for FUND CODE:	121852	\$0.49
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Total Transactions for ORG CODE:	050015	\$0.49
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050903 FS - Real Estate Mgmt

119682 Ops - Real Estate Management

POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$1.88
POSTAGE	705	D	7312018	\$1.08
POSTAGE	706	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$6.69

Total Transactions for FUND CODE: 119682 \$10.61

Total Transactions for ORG CODE: 050903 \$10.61

050905 FS - Human Resources

175499 Ops - Human Resources

POSTAGE	724	D	7312018	\$3.75
POSTAGE	725	D	7312018	\$0.49

Total Transactions for FUND CODE: 175499 \$4.24

Total Transactions for ORG CODE: 050905 \$4.24

052700 Litigation

121559 Univ Litigation

POSTAGE	703	D	7312018	\$1.00
POSTAGE	731	D	7312018	\$1.42
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$4.70
POSTAGE	731	D	7312018	\$1.69
POSTAGE	703	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.70
POSTAGE	709	D	7312018	\$0.49

Total Transactions for FUND CODE: 121559 \$10.96

Total Transactions for ORG CODE: 052700 \$10.96

057300 Real Estate Program

119414 Operating

POSTAGE	711	D	7312018	\$0.51
POSTAGE	711	D	7312018	\$0.47

Total Transactions for FUND CODE: 119414 \$0.98

Total Transactions for ORG CODE: 057300 \$0.98

057501 FS - Cap Construct & Ren-Indirect

234390 CCR Indirect Operating

POSTAGE	719	D	7312018	\$1.42
POSTAGE	719	D	7312018	\$1.63
POSTAGE	709	D	7312018	\$3.31
POSTAGE	725	D	7312018	\$1.00

Total Transactions for FUND CODE: 234390 \$7.36

Total Transactions for ORG CODE: 057501 \$7.36

063800 Family Resources Program

544876 Virginia Supplemental Nutrition Ass

POSTAGE	716	D	7312018	\$6.70
POSTAGE	711	D	7312018	\$10.95
POSTAGE	731	D	7312018	\$9.60
POSTAGE	731	D	7312018	\$11.45
POSTAGE	717	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$2.68
POSTAGE	716	D	7312018	\$1.47
POSTAGE	723	D	7312018	\$6.70
POSTAGE	711	D	7312018	\$7.90
POSTAGE	731	D	7312018	\$14.50
POSTAGE	718	D	7312018	\$1.63
POSTAGE	731	D	7312018	\$4.80
POSTAGE	716	D	7312018	\$1.37
POSTAGE	712	D	7312018	\$1.63
POSTAGE	731	D	7312018	\$8.50
POSTAGE	727	D	7312018	\$5.15
POSTAGE	719	D	7312018	\$2.26
POSTAGE	731	D	7312018	\$1.21
POSTAGE	730	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$5.15
POSTAGE	719	D	7312018	\$2.05
POSTAGE	727	D	7312018	\$7.25
POSTAGE	727	D	7312018	\$8.50
POSTAGE	718	D	7312018	\$7.25
POSTAGE	727	D	7312018	\$22.50
POSTAGE	713	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$11.45
POSTAGE	702	D	7312018	\$2.47
POSTAGE	713	D	7312018	\$3.75
POSTAGE	731	D	7312018	\$2.89
POSTAGE	711	D	7312018	\$7.90
POSTAGE	709	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$6.70
POSTAGE	710	D	7312018	\$7.25
POSTAGE	710	D	7312018	\$3.75
POSTAGE	710	D	7312018	\$6.70

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Total Transactions for FUND CODE:	544876	\$206.02
Total Transactions for ORG CODE:	063800	\$206.02

063900 Language and Culture Institute_BB

566165 LCI BB Summer II 2018

POSTAGE	720	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$0.49

Total Transactions for FUND CODE: 566165 \$0.98

Total Transactions for ORG CODE: 063900 \$0.98

064200 Ag, Leadership&Community Education

141097 AEE Ext Op

POSTAGE	723	D	7312018	\$0.91
POSTAGE	725	D	7312018	\$3.75

Total Transactions for FUND CODE: 141097 \$4.66

064200 Ag, Leadership&Community Education

122734 AEE Instr. Op

POSTAGE	712	D	7312018	\$0.49
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Total Transactions for FUND CODE: 122734 \$0.49

Total Transactions for ORG CODE: 064200 \$5.15

064300 4-H General & Admin.

140309 4H Operations

POSTAGE	716	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$6.70
POSTAGE	730	D	7312018	\$0.98
POSTAGE	703	D	7312018	\$6.70
POSTAGE	703	D	7312018	\$6.70
POSTAGE	703	D	7312018	\$6.70
POSTAGE	717	D	7312018	\$7.90
POSTAGE	713	D	7312018	\$1.15
POSTAGE	720	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$6.70
POSTAGE	709	D	7312018	\$0.49

Total Transactions for FUND CODE: 140309 \$45.00

Total Transactions for ORG CODE: 064300 \$45.00

065800 Info Tech Acquisitions

121927 Comp Purchasing Oper

POSTAGE	724	D	7312018	\$3.50
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Total Transactions for FUND CODE:	121927	\$3.50
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Total Transactions for ORG CODE:	065800	\$3.50
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066000 Fleet Services

655501 Fleet Operating

POSTAGE	702	D	7312018	\$1.21
POSTAGE	703	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$4.10
POSTAGE	726	D	7312018	\$0.98
POSTAGE	727	D	7312018	\$0.49
POSTAGE	730	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$1.42
POSTAGE	730	D	7312018	\$1.21
POSTAGE	724	D	7312018	\$0.75
POSTAGE	724	D	7312018	\$2.04
POSTAGE	724	D	7312018	\$0.89
POSTAGE	724	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$2.04

Total Transactions for FUND CODE: 655501 \$21.07

Total Transactions for ORG CODE: 066000 \$21.07

070500 Schiffert Health Center

153005 Student Health Oper

POSTAGE	706	D	7312018	\$7.05
POSTAGE	706	D	7312018	\$1.21
POSTAGE	703	D	7312018	\$7.00
POSTAGE	706	D	7312018	\$1.21
POSTAGE	706	D	7312018	\$2.82
POSTAGE	706	D	7312018	\$4.23
POSTAGE	716	D	7312018	\$0.70
POSTAGE	706	D	7312018	\$2.42
POSTAGE	706	D	7312018	\$1.15
POSTAGE	716	D	7312018	\$6.70
POSTAGE	706	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$1.63
POSTAGE	724	D	7312018	\$0.76
POSTAGE	724	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$1.41
POSTAGE	731	D	7312018	\$1.42
POSTAGE	720	D	7312018	\$6.70
POSTAGE	731	D	7312018	\$0.68
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$0.51
POSTAGE	719	D	7312018	\$1.63
POSTAGE	702	D	7312018	\$0.53
POSTAGE	702	D	7312018	\$0.68
POSTAGE	703	D	7312018	\$1.63
POSTAGE	718	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$2.05
POSTAGE	718	D	7312018	\$3.29
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$1.71
POSTAGE	718	D	7312018	\$2.68
POSTAGE	718	D	7312018	\$2.05
POSTAGE	718	D	7312018	\$1.21
POSTAGE	713	D	7312018	\$0.91
POSTAGE	713	D	7312018	\$2.26
POSTAGE	718	D	7312018	\$2.42

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POSTAGE	702	D	7312018	\$0.68
POSTAGE	706	D	7312018	\$1.42
POSTAGE	706	D	7312018	\$2.84
POSTAGE	726	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$1.21
POSTAGE	726	D	7312018	\$1.84
POSTAGE	726	D	7312018	\$2.66
POSTAGE	727	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$0.51
POSTAGE	712	D	7312018	\$8.82
POSTAGE	705	D	7312018	\$2.26
POSTAGE	706	D	7312018	\$2.05
POSTAGE	723	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$0.53
POSTAGE	730	D	7312018	\$1.42
POSTAGE	720	D	7312018	\$0.70
POSTAGE	705	D	7312018	\$0.68
POSTAGE	717	D	7312018	\$1.42
POSTAGE	717	D	7312018	\$0.51
POSTAGE	717	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.51
POSTAGE	726	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$3.76
POSTAGE	726	D	7312018	\$5.18
POSTAGE	726	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$0.98
POSTAGE	726	D	7312018	\$0.68
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$1.02
POSTAGE	709	D	7312018	\$0.47

Total Transactions for FUND CODE: 153005 \$125.59

Total Transactions for ORG CODE: 070500 \$125.59

070600 Cook Counseling Services Aux

153369 Counslg Ser Aux-Oper

POSTAGE	712	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.94
POSTAGE	713	D	7312018	\$2.35
POSTAGE	713	D	7312018	\$1.12
POSTAGE	706	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$1.63
POSTAGE	703	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$5.64
POSTAGE	717	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$11.55
POSTAGE	730	D	7312018	\$1.02
POSTAGE	730	D	7312018	\$0.94
POSTAGE	718	D	7312018	\$1.84
POSTAGE	726	D	7312018	\$0.57
POSTAGE	726	D	7312018	\$1.88

Total Transactions for FUND CODE: 153369 \$35.27

Total Transactions for ORG CODE: 070600 \$35.27

070900 Recreational Sports Aux

153374 Rec Sports Gen Oper

POSTAGE	711	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49

Total Transactions for FUND CODE: 153374 \$0.98

Total Transactions for ORG CODE: 070900 \$0.98

071300 New Student and Family Programs

150050 Rev-Student Orientation

POSTAGE	712	D	7312018	\$3.37
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Total Transactions for FUND CODE:	150050	\$3.37
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Total Transactions for ORG CODE:	071300	\$3.37
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071302 Family and Alumni Programs

155341 Family & Alumni Operating

POSTAGE	713	D	7312018	\$7.15
POSTAGE	713	D	7312018	\$9.90
POSTAGE	712	D	7312018	\$0.98
POSTAGE	720	D	7312018	\$1.47
POSTAGE	711	D	7312018	\$3.75
POSTAGE	727	D	7312018	\$6.70
POSTAGE	727	D	7312018	\$1.47
POSTAGE	706	D	7312018	\$1.53
POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$5.15
POSTAGE	716	D	7312018	\$5.15
POSTAGE	711	D	7312018	\$5.15
POSTAGE	724	D	7312018	\$10.30

Total Transactions for FUND CODE: 155341 \$60.11
 Total Transactions for ORG CODE: 071302 \$60.11

071527 Student Engagement and Campus Life

155255 SECL - Operations

POSTAGE	712	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$0.53
POSTAGE	723	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$1.42
POSTAGE	712	D	7312018	\$1.49
POSTAGE	702	D	7312018	\$0.49

Total Transactions for FUND CODE: 155255 \$5.34

Total Transactions for ORG CODE: 071527 \$5.34

071528 SECL Passport Office

155353 Passport Svc - Operations

POSTAGE	723	D	7312018	\$6.70
POSTAGE	718	D	7312018	\$13.40
POSTAGE	730	D	7312018	\$6.70
POSTAGE	716	D	7312018	\$6.70
POSTAGE	702	D	7312018	\$6.70
POSTAGE	717	D	7312018	\$6.70
POSTAGE	705	D	7312018	\$6.70
POSTAGE	706	D	7312018	\$6.70
POSTAGE	727	D	7312018	\$6.70
POSTAGE	703	D	7312018	\$6.70
POSTAGE	720	D	7312018	\$6.70
POSTAGE	709	D	7312018	\$6.70
POSTAGE	725	D	7312018	\$6.70
POSTAGE	710	D	7312018	\$6.70
POSTAGE	709	D	7312018	\$6.70

Total Transactions for FUND CODE: 155353 \$107.20

Total Transactions for ORG CODE: 071528 \$107.20

072000 Business Services Finance and Admin

153639 Business Services Operating

POSTAGE	727	D	7312018	\$3.75
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Total Transactions for FUND CODE:	153639	\$3.75
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Total Transactions for ORG CODE:	072000	\$3.75
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072300 Parking Services

153054 Parking Aux Gen Ops

POSTAGE	705	D	7312018	\$88.36
POSTAGE	705	D	7312018	\$22.56
POSTAGE	705	D	7312018	\$37.60
POSTAGE	703	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$1.36
POSTAGE	705	D	7312018	\$21.63
POSTAGE	705	D	7312018	\$62.51
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$55.46
POSTAGE	717	D	7312018	\$0.68
POSTAGE	717	D	7312018	\$0.51
POSTAGE	712	D	7312018	\$0.98
POSTAGE	727	D	7312018	\$3.50
POSTAGE	703	D	7312018	\$1.10
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$1.49
POSTAGE	710	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$2.94
POSTAGE	718	D	7312018	\$0.49

Total Transactions for FUND CODE: 153054 \$304.01

Total Transactions for ORG CODE: 072300 \$304.01

072500 Telecommunications Auxiliary

153057 Telecom Oper

POSTAGE	711	D	7312018	\$2.82
POSTAGE	711	D	7312018	\$0.68
POSTAGE	711	D	7312018	\$1.41
POSTAGE	711	D	7312018	\$2.35
POSTAGE	719	D	7312018	\$1.84
POSTAGE	711	D	7312018	\$15.98
POSTAGE	711	D	7312018	\$1.78
POSTAGE	711	D	7312018	\$1.63
POSTAGE	711	D	7312018	\$2.35
POSTAGE	726	D	7312018	\$0.49

Total Transactions for FUND CODE: 153057 \$31.33

Total Transactions for ORG CODE: 072500 \$31.33

074000 Bursar - Central

121625 Check Print & Disbur

POSTAGE	720	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$1.88
POSTAGE	702	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$0.94
POSTAGE	711	D	7312018	\$3.29
POSTAGE	702	D	7312018	\$4.70
POSTAGE	702	D	7312018	\$0.68
POSTAGE	712	D	7312018	\$1.88
POSTAGE	712	D	7312018	\$13.63
POSTAGE	712	D	7312018	\$46.53
POSTAGE	712	D	7312018	\$5.86
POSTAGE	720	D	7312018	\$0.94
POSTAGE	720	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$2.82
POSTAGE	705	D	7312018	\$2.04
POSTAGE	702	D	7312018	\$6.58
POSTAGE	702	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$1.15
POSTAGE	718	D	7312018	\$1.15
POSTAGE	718	D	7312018	\$8.05
POSTAGE	718	D	7312018	\$51.75
POSTAGE	702	D	7312018	\$4.70
POSTAGE	718	D	7312018	\$1,220.12
POSTAGE	718	D	7312018	\$95.45
POSTAGE	705	D	7312018	\$1.88
POSTAGE	718	D	7312018	\$162.66
POSTAGE	702	D	7312018	\$1.88
POSTAGE	711	D	7312018	\$4.70
POSTAGE	705	D	7312018	\$3.45
POSTAGE	702	D	7312018	\$3.82
POSTAGE	711	D	7312018	\$1.88
POSTAGE	718	D	7312018	\$1.15
POSTAGE	719	D	7312018	\$4.23
POSTAGE	706	D	7312018	\$1.15
POSTAGE	712	D	7312018	\$1.88
POSTAGE	712	D	7312018	\$2.82
POSTAGE	712	D	7312018	\$6.11

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POSTAGE	712	D	7312018	\$8.46
POSTAGE	712	D	7312018	\$26.32
POSTAGE	712	D	7312018	\$2.82
POSTAGE	712	D	7312018	\$2.57
POSTAGE	730	D	7312018	\$0.94
POSTAGE	730	D	7312018	\$0.94
POSTAGE	730	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$1.15
POSTAGE	730	D	7312018	\$9.40
POSTAGE	719	D	7312018	\$1.15
POSTAGE	730	D	7312018	\$35.25
POSTAGE	719	D	7312018	\$60.63
POSTAGE	719	D	7312018	\$5.64
POSTAGE	706	D	7312018	\$1.05
POSTAGE	706	D	7312018	\$5.17
POSTAGE	706	D	7312018	\$6.58
POSTAGE	712	D	7312018	\$0.94
POSTAGE	712	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$1.88
POSTAGE	719	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$4.63
POSTAGE	730	D	7312018	\$0.68
POSTAGE	718	D	7312018	\$1.41
POSTAGE	720	D	7312018	\$3.29
POSTAGE	720	D	7312018	\$26.32
POSTAGE	720	D	7312018	\$101.52
POSTAGE	720	D	7312018	\$13.54
POSTAGE	727	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$5.75
POSTAGE	712	D	7312018	\$3.45
POSTAGE	712	D	7312018	\$5.75
POSTAGE	712	D	7312018	\$13.80
POSTAGE	718	D	7312018	\$6.52
POSTAGE	712	D	7312018	\$0.68
POSTAGE	718	D	7312018	\$10.34
POSTAGE	706	D	7312018	\$1.42
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$1.41
POSTAGE	718	D	7312018	\$0.47

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POSTAGE	718	D	7312018	\$0.89
POSTAGE	718	D	7312018	\$9.85
POSTAGE	718	D	7312018	\$142.41
POSTAGE	718	D	7312018	\$44.65
POSTAGE	718	D	7312018	\$8.93
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$3.00
POSTAGE	711	D	7312018	\$31.90
POSTAGE	718	D	7312018	\$69.56
POSTAGE	703	D	7312018	\$1.88
POSTAGE	706	D	7312018	\$6.11
POSTAGE	724	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$89.18
POSTAGE	724	D	7312018	\$1.41
POSTAGE	723	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$6.11
POSTAGE	723	D	7312018	\$23.03
POSTAGE	723	D	7312018	\$2.77
POSTAGE	706	D	7312018	\$7.05
POSTAGE	706	D	7312018	\$4.23
POSTAGE	706	D	7312018	\$5.20
POSTAGE	703	D	7312018	\$2.04
POSTAGE	724	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$0.68
POSTAGE	716	D	7312018	\$1.15
POSTAGE	706	D	7312018	\$28.67
POSTAGE	706	D	7312018	\$2.20
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$7.99
POSTAGE	727	D	7312018	\$16.01
POSTAGE	727	D	7312018	\$128.31
POSTAGE	724	D	7312018	\$8.46
POSTAGE	713	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.68
POSTAGE	716	D	7312018	\$26.32
POSTAGE	724	D	7312018	\$38.54
POSTAGE	724	D	7312018	\$7.67
POSTAGE	723	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$0.47

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POSTAGE	716	D	7312018	\$2.62
POSTAGE	716	D	7312018	\$25.38
POSTAGE	716	D	7312018	\$3.29
POSTAGE	716	D	7312018	\$2.35
POSTAGE	716	D	7312018	\$1.41
POSTAGE	716	D	7312018	\$2.82
POSTAGE	716	D	7312018	\$0.68
POSTAGE	716	D	7312018	\$3.43
POSTAGE	713	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$4.70
POSTAGE	716	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$3.76
POSTAGE	716	D	7312018	\$6.11
POSTAGE	716	D	7312018	\$2.35
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$0.68
POSTAGE	713	D	7312018	\$0.94
POSTAGE	713	D	7312018	\$2.98
POSTAGE	716	D	7312018	\$0.68
POSTAGE	716	D	7312018	\$2.82
POSTAGE	712	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$3.45
POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$76.61
POSTAGE	724	D	7312018	\$2.35
POSTAGE	705	D	7312018	\$3.76
POSTAGE	717	D	7312018	\$2.56
POSTAGE	705	D	7312018	\$9.87
POSTAGE	705	D	7312018	\$21.15
POSTAGE	705	D	7312018	\$45.59
POSTAGE	705	D	7312018	\$14.56
POSTAGE	712	D	7312018	\$1.22
POSTAGE	724	D	7312018	\$1.88
POSTAGE	712	D	7312018	\$1.88
POSTAGE	711	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$27.26
POSTAGE	717	D	7312018	\$4.23
POSTAGE	717	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.67
POSTAGE	717	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$1.15

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POSTAGE	717	D	7312018	\$0.94
POSTAGE	717	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$1.36
POSTAGE	717	D	7312018	\$1.36
POSTAGE	717	D	7312018	\$0.68
POSTAGE	712	D	7312018	\$3.29
POSTAGE	713	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$21.15
POSTAGE	713	D	7312018	\$1.41
POSTAGE	713	D	7312018	\$5.64
POSTAGE	703	D	7312018	\$2.95
POSTAGE	706	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$4.60
POSTAGE	713	D	7312018	\$4.70
POSTAGE	713	D	7312018	\$28.20
POSTAGE	713	D	7312018	\$102.93
POSTAGE	713	D	7312018	\$11.53
POSTAGE	727	D	7312018	\$25.85
POSTAGE	711	D	7312018	\$70.97
POSTAGE	727	D	7312018	\$2.35
POSTAGE	703	D	7312018	\$27.73
POSTAGE	713	D	7312018	\$4.70
POSTAGE	713	D	7312018	\$37.60
POSTAGE	713	D	7312018	\$3.78
POSTAGE	705	D	7312018	\$0.94
POSTAGE	705	D	7312018	\$1.51
POSTAGE	727	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$2.30
POSTAGE	706	D	7312018	\$11.75
POSTAGE	705	D	7312018	\$0.47
POSTAGE	711	D	7312018	\$0.68
POSTAGE	703	D	7312018	\$2.30
POSTAGE	725	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$32.90
POSTAGE	710	D	7312018	\$34.31
POSTAGE	725	D	7312018	\$56.08
POSTAGE	710	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$5.17
POSTAGE	706	D	7312018	\$4.60
POSTAGE	710	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$0.68
POSTAGE	725	D	7312018	\$2.82
POSTAGE	725	D	7312018	\$2.35

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POSTAGE	706	D	7312018	\$2.30
POSTAGE	706	D	7312018	\$1.15
POSTAGE	726	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$1.41
POSTAGE	709	D	7312018	\$15.51
POSTAGE	731	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$17.39
POSTAGE	731	D	7312018	\$20.68
POSTAGE	731	D	7312018	\$2.17
POSTAGE	710	D	7312018	\$5.04
POSTAGE	710	D	7312018	\$1.41
POSTAGE	709	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$1.88
POSTAGE	709	D	7312018	\$22.09
POSTAGE	709	D	7312018	\$3.76
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.68
POSTAGE	709	D	7312018	\$2.30
POSTAGE	725	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$2.35
POSTAGE	726	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.94
POSTAGE	726	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$8.93
POSTAGE	731	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$9.40
POSTAGE	726	D	7312018	\$2.02
POSTAGE	731	D	7312018	\$4.89
POSTAGE	726	D	7312018	\$5.86
POSTAGE	726	D	7312018	\$20.68
POSTAGE	718	D	7312018	\$1.41
POSTAGE	718	D	7312018	\$0.55
POSTAGE	725	D	7312018	\$43.71
POSTAGE	726	D	7312018	\$32.90
POSTAGE	731	D	7312018	\$24.91

Total Transactions for FUND CODE: 121625 \$3,868.98

074000 Bursar - Central

177737 Perkins Loan Direct Admin Costs

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POSTAGE	730	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$0.51
POSTAGE	726	D	7312018	\$0.70
POSTAGE	731	D	7312018	\$0.70
POSTAGE	724	D	7312018	\$0.49
Total Transactions for FUND CODE:			177737	\$2.87
Total Transactions for ORG CODE:			074000	\$3,871.85

074001 Bursar - Schol./Agency/Other Funds

660050 Local Perkins Direct Admin Costs

POSTAGE	711	D	7312018	\$2.98
POSTAGE	719	D	7312018	\$2.18
POSTAGE	719	D	7312018	\$2.04
POSTAGE	719	D	7312018	\$5.44
POSTAGE	705	D	7312018	\$0.70
POSTAGE	717	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$3.01
POSTAGE	703	D	7312018	\$11.28
POSTAGE	703	D	7312018	\$1.88
POSTAGE	705	D	7312018	\$2.35
POSTAGE	705	D	7312018	\$0.59
POSTAGE	710	D	7312018	\$2.02
POSTAGE	711	D	7312018	\$1.96
POSTAGE	703	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$1.04
POSTAGE	711	D	7312018	\$0.94
POSTAGE	716	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$3.29
POSTAGE	711	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$1.61
POSTAGE	710	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$0.53
POSTAGE	723	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$2.04
POSTAGE	710	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.57
POSTAGE	718	D	7312018	\$1.57
POSTAGE	718	D	7312018	\$0.68
POSTAGE	718	D	7312018	\$2.72

Total Transactions for FUND CODE: 660050 \$57.61

Total Transactions for ORG CODE: 074001 \$57.61

076700 Licensing & Trademark Admin.

655803 Licensing Operations

POSTAGE	731	D	7312018	\$6.52
POSTAGE	731	D	7312018	\$1.42
POSTAGE	731	D	7312018	\$3.75
POSTAGE	731	D	7312018	\$1.84

Total Transactions for FUND CODE: 655803 \$13.53

Total Transactions for ORG CODE: 076700 \$13.53

077000 FS - VTES - VA Tech Electric Svc

155200 Town Expenses

POSTAGE	711	D	7312018	\$8.46
POSTAGE	703	D	7312018	\$14.75
POSTAGE	711	D	7312018	\$5.64
POSTAGE	703	D	7312018	\$10.81
POSTAGE	703	D	7312018	\$1.88
POSTAGE	713	D	7312018	\$3.29
POSTAGE	713	D	7312018	\$6.02
POSTAGE	703	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$0.47
POSTAGE	702	D	7312018	\$0.94
POSTAGE	702	D	7312018	\$5.17
POSTAGE	702	D	7312018	\$4.20
POSTAGE	710	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$6.11
POSTAGE	717	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$2.35
POSTAGE	712	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$5.17
POSTAGE	720	D	7312018	\$0.97
POSTAGE	706	D	7312018	\$4.53
POSTAGE	705	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.97
POSTAGE	718	D	7312018	\$5.17
POSTAGE	718	D	7312018	\$4.23
POSTAGE	706	D	7312018	\$19.27
POSTAGE	706	D	7312018	\$55.46
POSTAGE	706	D	7312018	\$15.98
POSTAGE	706	D	7312018	\$3.29
POSTAGE	711	D	7312018	\$1.62
POSTAGE	727	D	7312018	\$14.57
POSTAGE	724	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$13.16
POSTAGE	724	D	7312018	\$19.75
POSTAGE	716	D	7312018	\$1.37
POSTAGE	716	D	7312018	\$16.45
POSTAGE	716	D	7312018	\$2.82
POSTAGE	716	D	7312018	\$0.47

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POSTAGE	716	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$5.17
POSTAGE	723	D	7312018	\$54.05
POSTAGE	717	D	7312018	\$7.52
POSTAGE	723	D	7312018	\$10.81
POSTAGE	717	D	7312018	\$9.67
POSTAGE	703	D	7312018	\$5.17
POSTAGE	712	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$3.29
POSTAGE	712	D	7312018	\$4.23
POSTAGE	723	D	7312018	\$26.57
POSTAGE	723	D	7312018	\$2.19
POSTAGE	727	D	7312018	\$2.02
POSTAGE	723	D	7312018	\$5.64
POSTAGE	723	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$0.94
POSTAGE	727	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$8.46
POSTAGE	718	D	7312018	\$1.88
POSTAGE	712	D	7312018	\$0.85
POSTAGE	730	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$7.99
POSTAGE	706	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$1.13
POSTAGE	730	D	7312018	\$3.75
POSTAGE	706	D	7312018	\$4.23
POSTAGE	731	D	7312018	\$10.34
POSTAGE	711	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$2.35
POSTAGE	731	D	7312018	\$21.15
POSTAGE	730	D	7312018	\$23.03
POSTAGE	719	D	7312018	\$0.94
POSTAGE	719	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$3.76
POSTAGE	719	D	7312018	\$8.06
POSTAGE	703	D	7312018	\$17.39
POSTAGE	731	D	7312018	\$2.93
POSTAGE	710	D	7312018	\$1.44
POSTAGE	706	D	7312018	\$7.52
POSTAGE	730	D	7312018	\$6.58

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POSTAGE	731	D	7312018	\$1.88
POSTAGE	706	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$1.92
POSTAGE	709	D	7312018	\$4.70
POSTAGE	725	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$3.29
POSTAGE	726	D	7312018	\$1.41
POSTAGE	709	D	7312018	\$0.83
POSTAGE	726	D	7312018	\$9.40
POSTAGE	725	D	7312018	\$2.01
POSTAGE	726	D	7312018	\$5.64
POSTAGE	725	D	7312018	\$0.68
POSTAGE	725	D	7312018	\$7.99
POSTAGE	725	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$1.41
POSTAGE	725	D	7312018	\$2.82
POSTAGE	726	D	7312018	\$4.23

Total Transactions for FUND CODE: 155200 \$589.19

Total Transactions for ORG CODE: 077000 \$589.19

077700 The Inn at VT & Skelton Cnf Ctr

153995 Human Resources

POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$1.04

Total Transactions for FUND CODE: 153995 \$2.45

077700 The Inn at VT & Skelton Cnf Ctr

153129 IVTSCC Rooms

POSTAGE	705	D	7312018	\$7.25
POSTAGE	712	D	7312018	\$7.25
POSTAGE	730	D	7312018	\$0.70
POSTAGE	720	D	7312018	\$3.75
POSTAGE	711	D	7312018	\$7.90
POSTAGE	711	D	7312018	\$8.75
POSTAGE	727	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$3.50
POSTAGE	709	D	7312018	\$7.70

Total Transactions for FUND CODE: 153129 \$47.78

077700 The Inn at VT & Skelton Cnf Ctr

153131 IVTSCC Sales & Mktg

POSTAGE	706	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.53
POSTAGE	713	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.47

Total Transactions for FUND CODE: 153131 \$3.92

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Total Transactions for ORG CODE: 077700

\$54.15

077900 Hokie Passport Auxiliary

655072 Hokie Passport Oper

POSTAGE	723	D	7312018	\$2.12
POSTAGE	723	D	7312018	\$2.82
POSTAGE	703	D	7312018	\$9.70
POSTAGE	723	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$9.70
POSTAGE	713	D	7312018	\$0.68
POSTAGE	713	D	7312018	\$1.41
POSTAGE	713	D	7312018	\$1.88
POSTAGE	713	D	7312018	\$0.67
POSTAGE	716	D	7312018	\$9.70
POSTAGE	723	D	7312018	\$0.68
POSTAGE	727	D	7312018	\$2.55
POSTAGE	703	D	7312018	\$9.95
POSTAGE	720	D	7312018	\$1.42
POSTAGE	727	D	7312018	\$1.88
POSTAGE	727	D	7312018	\$0.68
POSTAGE	724	D	7312018	\$9.70
POSTAGE	706	D	7312018	\$2.57
POSTAGE	731	D	7312018	\$9.70
POSTAGE	706	D	7312018	\$2.82

Total Transactions for FUND CODE: 655072 \$81.57

Total Transactions for ORG CODE: 077900 \$81.57

080000 Student Affairs - AVP Admin

153156 RDP Adminiatration

POSTAGE	710	D	7312018	\$0.49
POSTAGE	716	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$1.41
POSTAGE	725	D	7312018	\$6.70
POSTAGE	726	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$0.55

Total Transactions for FUND CODE: 153156 \$10.62

Total Transactions for ORG CODE: 080000 \$10.62

080011 Student Conduct

153588 Office of Student Conduct

POSTAGE	730	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$6.69
POSTAGE	705	D	7312018	\$0.98
POSTAGE	712	D	7312018	\$0.49

Total Transactions for FUND CODE: 153588 \$8.65

Total Transactions for ORG CODE: 080011 \$8.65

080098 Student Prgm-Local Fund
 992602 Thrive LLC Director

POSTAGE	711	D	7312018	\$1.15
POSTAGE	711	D	7312018	\$0.98
POSTAGE	703	D	7312018	\$44.10

Total Transactions for FUND CODE: 992602 \$46.23
 Total Transactions for ORG CODE: 080098 \$46.23

080301 Res. Life-Administration
 153510 Res Ed-Admin

POSTAGE	716	D	7312018	\$7.25
POSTAGE	727	D	7312018	\$3.50
POSTAGE	709	D	7312018	\$7.70

Total Transactions for FUND CODE: 153510 \$18.45
 Total Transactions for ORG CODE: 080301 \$18.45

081000 Dining Serv-Administration

153157 Dining Prog Operin

POSTAGE	719	D	7312018	\$6.03
POSTAGE	711	D	7312018	\$7.25
POSTAGE	711	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$12.22
POSTAGE	719	D	7312018	\$2.82
POSTAGE	710	D	7312018	\$0.49

Total Transactions for FUND CODE: 153157 \$29.30

Total Transactions for ORG CODE: 081000 \$29.30

082001 Dining Serv-Turner Place

155244 Turner Place: Operations

POSTAGE	719	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$6.69
POSTAGE	720	D	7312018	\$19.74
POSTAGE	720	D	7312018	\$6.11
POSTAGE	720	D	7312018	\$3.55
POSTAGE	725	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.49

Total Transactions for FUND CODE: 155244 \$37.56

Total Transactions for ORG CODE: 082001 \$37.56

082016 Dining Serv-West End Market

153183 Cochrane Oper

POSTAGE	723	D	7312018	\$0.49
POSTAGE	720	D	7312018	\$9.40
POSTAGE	720	D	7312018	\$2.36

Total Transactions for FUND CODE: 153183 \$12.25

Total Transactions for ORG CODE: 082016 \$12.25

082501 Internal Affairs & Sports Finance

655193 Basketball Exp

POSTAGE	706	D	7312018	\$1.88
POSTAGE	716	D	7312018	\$4.80
POSTAGE	716	D	7312018	\$4.45
POSTAGE	716	D	7312018	\$4.80
POSTAGE	706	D	7312018	\$21.15
POSTAGE	706	D	7312018	\$7.52
POSTAGE	716	D	7312018	\$4.45
POSTAGE	706	D	7312018	\$16.45
POSTAGE	716	D	7312018	\$9.60
POSTAGE	716	D	7312018	\$19.20
POSTAGE	716	D	7312018	\$8.90
POSTAGE	711	D	7312018	\$1.88
POSTAGE	716	D	7312018	\$4.80
POSTAGE	724	D	7312018	\$0.53
POSTAGE	730	D	7312018	\$2.27
POSTAGE	726	D	7312018	\$12.90
POSTAGE	716	D	7312018	\$15.04
POSTAGE	716	D	7312018	\$24.91
POSTAGE	730	D	7312018	\$15.04
POSTAGE	716	D	7312018	\$2.35
POSTAGE	716	D	7312018	\$0.94
POSTAGE	711	D	7312018	\$2.84
POSTAGE	711	D	7312018	\$13.16
POSTAGE	711	D	7312018	\$28.67
POSTAGE	716	D	7312018	\$2.30
POSTAGE	706	D	7312018	\$3.45
POSTAGE	706	D	7312018	\$1.15
POSTAGE	703	D	7312018	\$3.50
POSTAGE	703	D	7312018	\$0.94
POSTAGE	731	D	7312018	\$7.25
POSTAGE	703	D	7312018	\$1.01
POSTAGE	703	D	7312018	\$2.35
POSTAGE	703	D	7312018	\$6.58
POSTAGE	703	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.94
POSTAGE	724	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$4.70

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POSTAGE	730	D	7312018	\$22.09
POSTAGE	702	D	7312018	\$9.85
POSTAGE	705	D	7312018	\$1.15
POSTAGE	705	D	7312018	\$1.40
POSTAGE	706	D	7312018	\$2.63
POSTAGE	716	D	7312018	\$2.33
POSTAGE	713	D	7312018	\$7.25
POSTAGE	718	D	7312018	\$1.10
POSTAGE	718	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$22.09
POSTAGE	718	D	7312018	\$17.15
POSTAGE	713	D	7312018	\$1.15
POSTAGE	713	D	7312018	\$1.15
POSTAGE	717	D	7312018	\$11.25
POSTAGE	713	D	7312018	\$7.25
POSTAGE	718	D	7312018	\$9.90
POSTAGE	713	D	7312018	\$7.70
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.51
POSTAGE	713	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$19.74
POSTAGE	705	D	7312018	\$7.99
POSTAGE	705	D	7312018	\$2.82
POSTAGE	713	D	7312018	\$4.80
POSTAGE	720	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$6.45
POSTAGE	720	D	7312018	\$11.15
POSTAGE	705	D	7312018	\$16.45
POSTAGE	727	D	7312018	\$3.45
POSTAGE	727	D	7312018	\$1.15
POSTAGE	730	D	7312018	\$7.25
POSTAGE	718	D	7312018	\$1.15
POSTAGE	702	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$7.90
POSTAGE	702	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$1.88
POSTAGE	720	D	7312018	\$25.38
POSTAGE	720	D	7312018	\$16.86
POSTAGE	727	D	7312018	\$3.50
POSTAGE	702	D	7312018	\$271.05
POSTAGE	702	D	7312018	\$0.53
POSTAGE	705	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$0.37

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POSTAGE	723	D	7312018	\$24.91
POSTAGE	705	D	7312018	\$0.47
POSTAGE	717	D	7312018	\$4.10
POSTAGE	723	D	7312018	\$1.15
POSTAGE	723	D	7312018	\$2.30
POSTAGE	723	D	7312018	\$1.15
POSTAGE	717	D	7312018	\$8.90
POSTAGE	717	D	7312018	\$4.80
POSTAGE	730	D	7312018	\$0.98
POSTAGE	723	D	7312018	\$12.73
POSTAGE	702	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$7.52
POSTAGE	723	D	7312018	\$1.88
POSTAGE	731	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$7.25
POSTAGE	713	D	7312018	\$14.63
POSTAGE	713	D	7312018	\$31.96
POSTAGE	705	D	7312018	\$7.25
POSTAGE	706	D	7312018	\$3.29
POSTAGE	702	D	7312018	\$13.16
POSTAGE	713	D	7312018	\$0.94
POSTAGE	720	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$8.80
POSTAGE	705	D	7312018	\$7.25
POSTAGE	702	D	7312018	\$9.95
POSTAGE	727	D	7312018	\$3.76
POSTAGE	727	D	7312018	\$4.70
POSTAGE	702	D	7312018	\$3.45
POSTAGE	702	D	7312018	\$20.68
POSTAGE	730	D	7312018	\$4.60
POSTAGE	712	D	7312018	\$49.45
POSTAGE	712	D	7312018	\$7.90
POSTAGE	727	D	7312018	\$22.56
POSTAGE	727	D	7312018	\$14.06
POSTAGE	702	D	7312018	\$0.94
POSTAGE	702	D	7312018	\$2.35
POSTAGE	712	D	7312018	\$0.70
POSTAGE	711	D	7312018	\$7.90
POSTAGE	709	D	7312018	\$1.57
POSTAGE	725	D	7312018	\$8.50
POSTAGE	725	D	7312018	\$0.49
POSTAGE	725	D	7312018	\$7.25
POSTAGE	709	D	7312018	\$3.50

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POSTAGE	709	D	7312018	\$4.70
POSTAGE	709	D	7312018	\$3.76
POSTAGE	709	D	7312018	\$5.64
POSTAGE	709	D	7312018	\$10.34
POSTAGE	709	D	7312018	\$1.21
POSTAGE	709	D	7312018	\$5.50
POSTAGE	725	D	7312018	\$4.70
POSTAGE	730	D	7312018	\$1.86
POSTAGE	706	D	7312018	\$3.50
POSTAGE	709	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$3.29
POSTAGE	710	D	7312018	\$1.41
POSTAGE	710	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$3.76
POSTAGE	709	D	7312018	\$1.15
POSTAGE	709	D	7312018	\$1.15
POSTAGE	709	D	7312018	\$11.32
POSTAGE	710	D	7312018	\$0.89
POSTAGE	709	D	7312018	\$10.34
POSTAGE	709	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.79
POSTAGE	720	D	7312018	\$2.30
POSTAGE	720	D	7312018	\$1.15
POSTAGE	725	D	7312018	\$0.68
POSTAGE	718	D	7312018	\$0.98
POSTAGE	709	D	7312018	\$20.68
POSTAGE	725	D	7312018	\$12.22
POSTAGE	725	D	7312018	\$15.51
POSTAGE	725	D	7312018	\$7.97
POSTAGE	725	D	7312018	\$3.50
POSTAGE	725	D	7312018	\$4.70
POSTAGE	725	D	7312018	\$14.00
POSTAGE	725	D	7312018	\$1.15
POSTAGE	710	D	7312018	\$1.15
POSTAGE	710	D	7312018	\$0.70
POSTAGE	710	D	7312018	\$0.47

Total Transactions for FUND CODE: 655193 \$1,311.59

082501 Internal Affairs & Sports Finance

655192 Football Expense

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POSTAGE	720	D	7312018	\$1.41
POSTAGE	727	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$2.82
POSTAGE	716	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$5.50
POSTAGE	719	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$2.51
POSTAGE	717	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$3.50
POSTAGE	727	D	7312018	\$8.98
POSTAGE	716	D	7312018	\$3.75
POSTAGE	716	D	7312018	\$1.00
POSTAGE	720	D	7312018	\$5.64
POSTAGE	720	D	7312018	\$4.70
POSTAGE	718	D	7312018	\$1.47
POSTAGE	720	D	7312018	\$1.48
POSTAGE	727	D	7312018	\$22.00
POSTAGE	712	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.59
POSTAGE	726	D	7312018	\$2.35
POSTAGE	726	D	7312018	\$1.40
POSTAGE	727	D	7312018	\$0.94
POSTAGE	711	D	7312018	\$0.77
POSTAGE	711	D	7312018	\$5.64
POSTAGE	727	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$0.47
POSTAGE	727	D	7312018	\$1.00
POSTAGE	711	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$3.50
POSTAGE	723	D	7312018	\$0.94
POSTAGE	723	D	7312018	\$1.02
POSTAGE	711	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$8.40
POSTAGE	725	D	7312018	\$0.51
POSTAGE	710	D	7312018	\$14.00
POSTAGE	730	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$7.00
POSTAGE	723	D	7312018	\$0.47
POSTAGE	718	D	7312018	\$1.88
POSTAGE	723	D	7312018	\$0.53
POSTAGE	706	D	7312018	\$8.93
POSTAGE	710	D	7312018	\$0.47

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POSTAGE	710	D	7312018	\$0.47
POSTAGE	730	D	7312018	\$3.75
POSTAGE	730	D	7312018	\$0.51
POSTAGE	730	D	7312018	\$22.00
POSTAGE	706	D	7312018	\$9.10
POSTAGE	725	D	7312018	\$0.47
POSTAGE	706	D	7312018	\$3.29
POSTAGE	718	D	7312018	\$0.94
POSTAGE	706	D	7312018	\$1.41
POSTAGE	706	D	7312018	\$1.23
POSTAGE	730	D	7312018	\$0.70
POSTAGE	710	D	7312018	\$1.02
POSTAGE	718	D	7312018	\$0.61
POSTAGE	726	D	7312018	\$0.47
POSTAGE	726	D	7312018	\$0.51
POSTAGE	706	D	7312018	\$3.76
POSTAGE	725	D	7312018	\$1.88
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$3.49
POSTAGE	724	D	7312018	\$5.64
POSTAGE	724	D	7312018	\$6.11
POSTAGE	725	D	7312018	\$4.20
POSTAGE	725	D	7312018	\$1.88
POSTAGE	725	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$2.82
POSTAGE	724	D	7312018	\$1.41
POSTAGE	724	D	7312018	\$2.15
POSTAGE	724	D	7312018	\$3.50
POSTAGE	725	D	7312018	\$0.67
POSTAGE	723	D	7312018	\$0.47

Total Transactions for FUND CODE: 655192 \$216.20

082501 Internal Affairs & Sports Finance

655189 Ticket Office Exp

POSTAGE	703	D	7312018	\$2.35
POSTAGE	703	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$2.13
POSTAGE	703	D	7312018	\$4.23

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POSTAGE	703	D	7312018	\$1.41
POSTAGE	703	D	7312018	\$3.76
POSTAGE	703	D	7312018	\$3.95
POSTAGE	716	D	7312018	\$0.70
POSTAGE	702	D	7312018	\$3.29
POSTAGE	702	D	7312018	\$9.40
POSTAGE	712	D	7312018	\$1.15
POSTAGE	731	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.98
POSTAGE	720	D	7312018	\$2.10
POSTAGE	727	D	7312018	\$6.58
POSTAGE	727	D	7312018	\$1.26
POSTAGE	724	D	7312018	\$0.70
POSTAGE	702	D	7312018	\$1.52
POSTAGE	720	D	7312018	\$2.35
POSTAGE	712	D	7312018	\$1.15
POSTAGE	712	D	7312018	\$2.30
POSTAGE	705	D	7312018	\$0.53
POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$0.70
POSTAGE	720	D	7312018	\$0.47
POSTAGE	720	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.68
POSTAGE	709	D	7312018	\$0.94
POSTAGE	725	D	7312018	\$0.51
POSTAGE	726	D	7312018	\$0.70
POSTAGE	710	D	7312018	\$0.68
POSTAGE	709	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.59
POSTAGE	709	D	7312018	\$0.94
POSTAGE	710	D	7312018	\$0.55
POSTAGE	725	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.47
POSTAGE	709	D	7312018	\$0.51

Total Transactions for FUND CODE: 655189 \$63.36

082501 Internal Affairs & Sports Finance

655205 Womens Volleyball

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POSTAGE	730	D	7312018	\$2.42
POSTAGE	716	D	7312018	\$6.05
POSTAGE	713	D	7312018	\$1.21
POSTAGE	727	D	7312018	\$0.49
POSTAGE	731	D	7312018	\$3.63
POSTAGE	706	D	7312018	\$9.68
POSTAGE	705	D	7312018	\$12.10
POSTAGE	705	D	7312018	\$9.68
POSTAGE	709	D	7312018	\$8.47
POSTAGE	718	D	7312018	\$3.63
POSTAGE	709	D	7312018	\$2.42
Total Transactions for FUND CODE:			655205	\$59.78
Total Transactions for ORG CODE:			082501	\$1,650.93

082502 External Affairs & Sports Finance

655187 Inside Hokie Sports

POSTAGE	719	D	7312018	\$2.26
POSTAGE	720	D	7312018	\$8.50

Total Transactions for FUND CODE: 655187 \$10.76

082502 External Affairs & Sports Finance

655188 Marketing & Promotions Exp

POSTAGE	717	D	7312018	\$0.18
POSTAGE	719	D	7312018	\$3.75
POSTAGE	712	D	7312018	\$10.30
POSTAGE	712	D	7312018	\$7.15
POSTAGE	726	D	7312018	\$5.15
POSTAGE	726	D	7312018	\$6.70
POSTAGE	720	D	7312018	\$7.50
POSTAGE	711	D	7312018	\$24.00
POSTAGE	711	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.51
POSTAGE	711	D	7312018	\$52.50
POSTAGE	711	D	7312018	\$7.50
POSTAGE	711	D	7312018	\$4.45
POSTAGE	711	D	7312018	\$18.75
POSTAGE	726	D	7312018	\$5.15
POSTAGE	726	D	7312018	\$10.30
POSTAGE	702	D	7312018	\$19.20
POSTAGE	726	D	7312018	\$5.50
POSTAGE	726	D	7312018	\$7.50
POSTAGE	711	D	7312018	\$6.70
POSTAGE	711	D	7312018	\$3.75
POSTAGE	712	D	7312018	\$0.47
POSTAGE	716	D	7312018	\$43.20
POSTAGE	705	D	7312018	\$3.75
POSTAGE	718	D	7312018	\$0.94
POSTAGE	718	D	7312018	\$0.53
POSTAGE	717	D	7312018	\$10.40
POSTAGE	703	D	7312018	\$3.75
POSTAGE	712	D	7312018	\$9.60

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POSTAGE	713	D	7312018	\$8.20
POSTAGE	713	D	7312018	\$11.25
POSTAGE	713	D	7312018	\$5.15
POSTAGE	711	D	7312018	\$4.80
POSTAGE	716	D	7312018	\$11.25
POSTAGE	716	D	7312018	\$8.90
POSTAGE	716	D	7312018	\$8.20
POSTAGE	716	D	7312018	\$7.50
POSTAGE	716	D	7312018	\$3.75
POSTAGE	713	D	7312018	\$33.60
POSTAGE	713	D	7312018	\$8.90
POSTAGE	717	D	7312018	\$4.45
POSTAGE	710	D	7312018	\$3.75
POSTAGE	712	D	7312018	\$4.45
POSTAGE	712	D	7312018	\$4.10
POSTAGE	712	D	7312018	\$4.45
POSTAGE	712	D	7312018	\$11.25
POSTAGE	730	D	7312018	\$6.70
POSTAGE	730	D	7312018	\$7.70
POSTAGE	730	D	7312018	\$72.10
POSTAGE	718	D	7312018	\$0.70
POSTAGE	730	D	7312018	\$35.60
POSTAGE	710	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$4.10
POSTAGE	717	D	7312018	\$9.60
POSTAGE	709	D	7312018	\$3.75
POSTAGE	723	D	7312018	\$36.05
POSTAGE	710	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$4.10
POSTAGE	710	D	7312018	\$1.49
POSTAGE	717	D	7312018	\$3.75

Total Transactions for FUND CODE: 655188 \$610.22

082502 External Affairs & Sports Finance

655206 S-A Medical & Training

POSTAGE	712	D	7312018	\$23.50
POSTAGE	713	D	7312018	\$2.29
POSTAGE	713	D	7312018	\$16.45
POSTAGE	713	D	7312018	\$2.82
POSTAGE	718	D	7312018	\$0.49

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POSTAGE	716	D	7312018	\$2.45
POSTAGE	712	D	7312018	\$7.02
POSTAGE	723	D	7312018	\$0.68
POSTAGE	723	D	7312018	\$0.51
POSTAGE	712	D	7312018	\$3.29
POSTAGE	720	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$0.70
POSTAGE	702	D	7312018	\$0.70
POSTAGE	711	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$0.70
POSTAGE	724	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$4.80

Total Transactions for FUND CODE: 655206 \$68.59

082502 External Affairs & Sports Finance

655186 Strategic Communications

POSTAGE	705	D	7312018	\$0.47
POSTAGE	705	D	7312018	\$0.94
POSTAGE	703	D	7312018	\$9.04
POSTAGE	703	D	7312018	\$2.47
POSTAGE	730	D	7312018	\$0.49
POSTAGE	711	D	7312018	\$7.70
POSTAGE	705	D	7312018	\$1.41
POSTAGE	713	D	7312018	\$0.49
POSTAGE	705	D	7312018	\$0.61
POSTAGE	706	D	7312018	\$0.49

Total Transactions for FUND CODE: 655186 \$24.11

082502 External Affairs & Sports Finance

655202 Swimming Expense

POSTAGE	716	D	7312018	\$9.85
POSTAGE	718	D	7312018	\$0.49
POSTAGE	709	D	7312018	\$1.00

Total Transactions for FUND CODE: 655202 \$11.34

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082502 External Affairs & Sports Finance

655204 Womens Tennis

POSTAGE	726	D	7312018	\$4.10
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Total Transactions for FUND CODE:			655204	\$4.10
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082502 External Affairs & Sports Finance

655199 Wrestling Expense

POSTAGE	705	D	7312018	\$3.75
POSTAGE	705	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$0.49
POSTAGE	723	D	7312018	\$5.15
POSTAGE	726	D	7312018	\$3.75
POSTAGE	726	D	7312018	\$3.75
POSTAGE	705	D	7312018	\$4.84
POSTAGE	730	D	7312018	\$0.49
POSTAGE	706	D	7312018	\$1.21
POSTAGE	725	D	7312018	\$12.90
POSTAGE	723	D	7312018	\$12.22
POSTAGE	723	D	7312018	\$1.88
POSTAGE	723	D	7312018	\$10.40

Total Transactions for FUND CODE:			655199	\$61.32
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Total Transactions for ORG CODE:			082502	\$790.44
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082503 Student-Athlete & Sports Finance
 655255 Student Athlete Development

POSTAGE	703	D	7312018	\$0.47
POSTAGE	719	D	7312018	\$2.89
POSTAGE	730	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$0.51

Total Transactions for FUND CODE: 655255 \$4.36

082503 Student-Athlete & Sports Finance
 655218 Womens Soccer

POSTAGE	731	D	7312018	\$0.47
POSTAGE	731	D	7312018	\$0.51
POSTAGE	718	D	7312018	\$3.50

Total Transactions for FUND CODE: 655218 \$4.48

082503 Student-Athlete & Sports Finance
 655223 Womens Softball

POSTAGE	702	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.49

Total Transactions for FUND CODE: 655223 \$0.98

Total Transactions for ORG CODE: 082503 \$9.82

082504 Network & Sports Finance

655185 Administrative Expense

POSTAGE	727	D	7312018	\$0.51
POSTAGE	719	D	7312018	\$14.50
POSTAGE	711	D	7312018	\$0.49
POSTAGE	719	D	7312018	\$3.75
POSTAGE	706	D	7312018	\$10.15
POSTAGE	711	D	7312018	\$1.63
POSTAGE	716	D	7312018	\$3.50
POSTAGE	706	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$0.49
POSTAGE	727	D	7312018	\$5.15
POSTAGE	703	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$3.50
POSTAGE	716	D	7312018	\$2.45
POSTAGE	713	D	7312018	\$0.47
POSTAGE	713	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$0.49
POSTAGE	724	D	7312018	\$0.70
POSTAGE	725	D	7312018	\$6.86
POSTAGE	706	D	7312018	\$0.51
POSTAGE	706	D	7312018	\$0.47
POSTAGE	724	D	7312018	\$5.15
POSTAGE	723	D	7312018	\$0.47
POSTAGE	723	D	7312018	\$0.51
POSTAGE	709	D	7312018	\$0.49
POSTAGE	710	D	7312018	\$9.52
POSTAGE	710	D	7312018	\$8.61
POSTAGE	710	D	7312018	\$48.96
POSTAGE	710	D	7312018	\$13.69

Total Transactions for FUND CODE: 655185 \$144.98

082504 Network & Sports Finance

655194 Baseball Expense

POSTAGE	726	D	7312018	\$3.75
POSTAGE	717	D	7312018	\$0.49

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POSTAGE	705	D	7312018	\$4.10
POSTAGE	705	D	7312018	\$0.49
POSTAGE	717	D	7312018	\$3.75

Total Transactions for FUND CODE:			655194	\$12.58
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082504 Network & Sports Finance

655203 Womens Basketball

POSTAGE	726	D	7312018	\$0.51
POSTAGE	726	D	7312018	\$1.00
POSTAGE	730	D	7312018	\$3.50
POSTAGE	726	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$2.30
POSTAGE	718	D	7312018	\$7.26
POSTAGE	718	D	7312018	\$14.52
POSTAGE	731	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$1.88
POSTAGE	703	D	7312018	\$1.15
POSTAGE	711	D	7312018	\$0.49
POSTAGE	703	D	7312018	\$0.47
POSTAGE	703	D	7312018	\$2.42
POSTAGE	703	D	7312018	\$7.05
POSTAGE	703	D	7312018	\$2.85
POSTAGE	718	D	7312018	\$1.21
POSTAGE	710	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$12.10
POSTAGE	718	D	7312018	\$3.76
POSTAGE	718	D	7312018	\$1.21
POSTAGE	718	D	7312018	\$1.15
POSTAGE	718	D	7312018	\$1.63
POSTAGE	710	D	7312018	\$7.25

Total Transactions for FUND CODE:	655203	\$75.16
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Total Transactions for ORG CODE:	082504	\$232.72
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083054 Dining Serv-Food Stores

153104 Food Store Operation

POSTAGE	709	D	7312018	\$0.94
POSTAGE	709	D	7312018	\$0.53

Total Transactions for FUND CODE: 153104 \$1.47

Total Transactions for ORG CODE: 083054 \$1.47

090000 Academic Programs

116376 Office of Prof Educ & License Exp

POSTAGE	717	D	7312018	\$0.49
POSTAGE	713	D	7312018	\$0.49
POSTAGE	712	D	7312018	\$0.47
POSTAGE	712	D	7312018	\$0.51
POSTAGE	731	D	7312018	\$1.42
POSTAGE	702	D	7312018	\$0.49
POSTAGE	702	D	7312018	\$2.00
POSTAGE	719	D	7312018	\$0.49
POSTAGE	726	D	7312018	\$0.49
POSTAGE	718	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.47
POSTAGE	710	D	7312018	\$0.53
POSTAGE	718	D	7312018	\$0.51
POSTAGE	710	D	7312018	\$0.49

Total Transactions for FUND CODE: 116376 \$9.79

Total Transactions for ORG CODE: 090000 \$9.79

Report Total Transactions:

\$24,312.46