

This is a report of shipments made from 3/1/2023 to 5/1/2023

Report definition: Status is processed,

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
1		0	\$1.000				
	1	0	\$0.000	Test			4/4/2023
	1	0	\$1.000	Test			4/4/2023
	1	0	\$0.000	Test			4/4/2023
	1	0	\$0.000	Test			4/4/2023
	1	0	\$0.000	Test			4/4/2023
	1	0	\$0.000	Test			4/4/2023
	1	0	\$0.000	Test			4/4/2023
	1	0	\$0.000	Test			4/4/2023
	1	0	\$0.000	Test			4/4/2023
130 SOE DEAN		15	\$10.380				
	130 SOE DEAN	8	\$4.800	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/11/2023
	130 SOE DEAN	1	\$0.600	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/5/2023
	130 SOE DEAN	1	\$1.980	660837 AADHT 2010 0 AC007	USPS	First Class	4/17/2023
	130 SOE DEAN	1	\$0.600	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/17/2023
	130 SOE DEAN	4	\$2.400	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/25/2023
132 GRADUATE EDUCATION DEPT		0	\$42.000				
	132 GRADUATE EDUCATION DEPT	10	\$6.000	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/12/2023
	132 GRADUATE EDUCATION DEPT	28	\$16.800	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/12/2023
	132 GRADUATE EDUCATION DEPT	1	\$0.600	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/5/2023
	132 GRADUATE EDUCATION DEPT	5	\$3.000	660837 AADHT 2010 0 AC007	USPS	First Class	3/28/2023
	132 GRADUATE	10	\$6.000	660837 AADHT 20	USPS	First Class Presort	4/12/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
EDUCATION DEPT			100 AC007			
132 GRADUATE EDUCATION DEPT	16	\$9.600	660837 AADHT 20100 AC007	USPS	First Class	3/28/2023
135 LIBERAL STUDIES	2	\$1.200				
135 LIBERAL STUDIES	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	4/18/2023
135 LIBERAL STUDIES	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	4/18/2023
1687 HOUSING	1	\$3.930				
1687 HOUSING	1	\$3.930	660837 HT101 46010	USPS	Parcel Select DDU	4/25/2023
2123 XD-HUMANITIES	11	\$26.829				
2123 XD-HUMANITIES	10	\$24.390	660837 EE101 22210 AX014	USPS	First Class Presort	4/21/2023
2123 XD-HUMANITIES	1	\$2.439	660837 EE101 22210 AX014	USPS	First Class Presort	4/21/2023
214 COLL NATRL BEHAV SCI DEAN		\$0.600				
214 COLL NATRL BEHAV SCI DEAN	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	4/11/2023
2250 EXTENSION CERTIFICATE		\$74.229				
2250 EXTENSION CERTIFICATE	5	\$8.595	660837 EE101 22430 AX015	USPS	First Class Presort	4/28/2023
2250 EXTENSION CERTIFICATE	11	\$21.076	660837 EE101 22430 AX015	USPS	First Class Auto	4/4/2023
2250 EXTENSION CERTIFICATE	6	\$11.496	660837 EE101 22430 AX015	USPS	First Class Auto	4/11/2023
2250 EXTENSION CERTIFICATE	1	\$2.320	660837 EE101 22430 AX015	USPS	Media	4/28/2023
2250 EXTENSION CERTIFICATE	8	\$15.328	660837 EE101 22430 AX015	USPS	First Class Auto	4/11/2023
2250 EXTENSION CERTIFICATE	6	\$11.496	660837 EE101 22430 AX015	USPS	First Class Auto	4/4/2023
2250 EXTENSION CERTIFICATE	2	\$3.918	660837 EE101 22430 AX015	USPS	First Class Presort	4/28/2023
2256 EXTED-OSHA	200	\$284.993				

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	2256 EXTED-OSHA	2	\$3.352	660837 EE101 22430 AX040	USPS	First Class Auto	3/22/2023
	2256 EXTED-OSHA	13	\$21.788	660837 EE101 22430 AX040	USPS	First Class Auto	3/22/2023
	2256 EXTED-OSHA	22	\$43.560	660837 EE101 22430 AX040	USPS	First Class	3/23/2023
	2256 EXTED-OSHA	18	\$35.262	660837 EE101 22430 AX040	USPS	First Class Presort	4/26/2023
	2256 EXTED-OSHA	8	\$13.408	660837 EE101 22430 AX040	USPS	First Class Auto	4/18/2023
	2256 EXTED-OSHA	1	\$1.980	660837 EE101 22430 AX040	USPS	First Class	3/23/2023
	2256 EXTED-OSHA	2	\$3.352	660837 EE101 22430 AX040	USPS	First Class Auto	4/18/2023
	2256 EXTED-OSHA	4	\$6.704	660837 EE101 22430 AX040	USPS	First Class Auto	3/22/2023
	2256 EXTED-OSHA	1	\$1.959	660837 EE101 22430 AX040	USPS	First Class Presort	4/26/2023
	2256 EXTED-OSHA	2	\$3.438	660837 EE101 22430 AX040	USPS	First Class Presort	4/28/2023
	2256 EXTED-OSHA	17	\$29.463	660837 EE101 22430 AX040	USPS	First Class Presort	4/28/2023
	2256 EXTED-OSHA	1	\$1.719	660837 EE101 22430 AX040	USPS	First Class Presort	4/14/2023
	2256 EXTED-OSHA	25	\$15.000	660837 EE101 22430 AX040	USPS	First Class Presort	4/14/2023
	2256 EXTED-OSHA	5	\$3.000	660837 EE101 22430 AX040	USPS	First Class Presort	4/13/2023
	2256 EXTED-OSHA	8	\$13.408	660837 EE101 22430 AX040	USPS	First Class Auto	4/11/2023
	2256 EXTED-OSHA	28	\$16.800	660837 EE101 22430 AX040	USPS	First Class Presort	4/14/2023
	2256 EXTED-OSHA	16	\$27.504	660837 EE101 22430 AX040	USPS	First Class Presort	4/14/2023
	2256 EXTED-OSHA	2	\$1.200	660837 EE101 22430 AX040	USPS	First Class Presort	4/14/2023
	2256 EXTED-OSHA	11	\$18.909	660837 EE101 22430 AX040	USPS	First Class Presort	4/14/2023
	2256 EXTED-OSHA	9	\$15.471	660837 EE101 22430 AX040	USPS	First Class Presort	4/20/2023
	2256 EXTED-OSHA	1	\$1.959	660837 EE101 22430 AX040	USPS	First Class Presort	4/26/2023

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	2256 EXTED-OSHA	3	\$5.157	660837 EE101 22430 AX040	USPS	First Class Presort	4/13/2023
	2256 EXTED-OSHA	1	\$0.600	660837 EE101 22430 AX040	USPS	First Class Presort	4/14/2023
2258 EXTED-OLLI		10	\$19.984				
	2258 EXTED-OLLI	1	\$2.919	660837 EE101 22430 AX043	USPS	First Class Presort	3/28/2023
	2258 EXTED-OLLI	1	\$2.396	660837 EE101 22430 AX043	USPS	First Class Auto	3/24/2023
	2258 EXTED-OLLI	7	\$12.033	660837 EE101 22430 AX043	USPS	First Class Presort	3/24/2023
	2258 EXTED-OLLI	1	\$2.636	660837 EE101 22430 AX043	USPS	First Class Auto	4/3/2023
2425 EXTENSION CERTIFICATE			\$2.400				
	2425 EXTENSION CERTIFICATE	3	\$1.800	660837 EE101 22430 AX015	USPS	First Class Presort	4/21/2023
	2425 EXTENSION CERTIFICATE	1	\$0.600	660837 EE101 22430 AX015	USPS	First Class Presort	4/21/2023
2500 EXTENDED EDUCATION			\$364.503				
	2500 EXTENDED EDUCATION	19	\$11.400	660837 EE101 22460	USPS	First Class Presort	4/26/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460	USPS	First Class Presort	4/6/2023
	2500 EXTENDED EDUCATION	15	\$9.000	660837 EE101 22460	USPS	First Class Presort	4/14/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460	USPS	First Class	3/10/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460	USPS	First Class Presort	4/11/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460	USPS	First Class Presort	4/24/2023
	2500 EXTENDED EDUCATION	24	\$14.400	660837 EE101 22460	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460	USPS	First Class Presort	4/4/2023

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	2500 EXTENDED EDUCATION	3	\$3.588	660837 EE101 22460 	USPS	First Class Auto	4/10/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	4/5/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	4/26/2023
	2500 EXTENDED EDUCATION	19	\$11.400	660837 EE101 22460 	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460 	USPS	First Class Presort	4/24/2023
	2500 EXTENDED EDUCATION	40	\$24.000	660837 EE101 22460 	USPS	First Class Presort	3/29/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	4/17/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	4/21/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	4/12/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	3/24/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	19	\$11.400	660837 EE101 22460 	USPS	First Class Presort	3/29/2023
	2500 EXTENDED EDUCATION	1	\$1.239	660837 EE101 22460 	USPS	First Class Presort	4/26/2023
	2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	3/29/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	3/24/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/7/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	4/3/2023

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	2500 EXTENDED EDUCATION	1	\$1.676	660837 EE101 22460 	USPS	First Class Auto	3/24/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/5/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	4/13/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/18/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	4/18/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/21/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	4/10/2023
	2500 EXTENDED EDUCATION	25	\$15.000	660837 EE101 22460 	USPS	First Class Presort	4/10/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	4/7/2023
	2500 EXTENDED EDUCATION	1	\$1.000	660837 EE101 22460 	USPS	First Class	3/10/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	4/4/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	4/14/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/26/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	4/18/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	4/25/2023
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460 	USPS	First Class Presort	4/4/2023

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	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	4/5/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	4/13/2023
	2500 EXTENDED EDUCATION	23	\$13.800	660837 EE101 22460 	USPS	First Class Presort	4/6/2023
	2500 EXTENDED EDUCATION	18	\$10.800	660837 EE101 22460 	USPS	First Class Presort	4/25/2023
	2500 EXTENDED EDUCATION	36	\$21.600	660837 EE101 22460 	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460 	USPS	First Class Presort	3/29/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	4/19/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	4/17/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	4/27/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	4/3/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	3/29/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	3/29/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	4/28/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	4/18/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	3/24/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	4/20/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class	3/10/2023
	2500 REGISTRATION/RECORDS		\$30.666				

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	2500 REGISTRATION /RECORDS	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	3/7/2023
	2500 REGISTRATION /RECORDS	14	\$7.644	660837 EE101 22460 	USPS	First Class Presort	3/7/2023
	2500 REGISTRATION /RECORDS	7	\$3.822	660837 EE101 22460 	USPS	First Class Presort	3/7/2023
	2500 REGISTRATION /RECORDS	13	\$7.800	660837 EE101 22460 	USPS	First Class Presort	3/22/2023
	2500 REGISTRATION /RECORDS	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	3/13/2023
	2500 REGISTRATION /RECORDS	15	\$9.000	660837 EE101 22460 	USPS	First Class Presort	3/13/2023
274 HEALTH SCIENCE		6	\$6.674				
	274 HEALTH SCIENCE	1	\$1.959	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/20/2023
	274 HEALTH SCIENCE	3	\$1.800	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/13/2023
	274 HEALTH SCIENCE	1	\$1.479	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/28/2023
	274 HEALTH SCIENCE	1	\$1.436	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/12/2023
383 CSA SOCIOLOGY		1	\$1.450				
	383 CSA SOCIOLOGY	1	\$1.450	660837 AADHT 2010 0 AC007	USPS	International First Class	4/11/2023
38 CSA ASIAN PACIFIC STUDIES			\$22.470				
	38 CSA ASIAN PACIFIC STUDIES	1	\$15.950	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/25/2023
	38 CSA ASIAN PACIFIC STUDIES	1	\$6.520	660837 AADHT 2010 0 AC007	USPS	First Class	4/25/2023
417 MGT SCHOOL OF MANAGEMENT			\$12.062				
	417 MGT SCHOOL OF MANAGEMENT	3	\$7.188	660837 AADHT 2500 0 AC007	USPS	First Class Auto	3/22/2023
	417 MGT SCHOOL OF MANAGEMENT	1	\$1.239	660837 AADHT 2500 0 AC007	USPS	First Class Presort	4/24/2023
	417 MGT SCHOOL OF MANAGEMENT	1	\$2.439	660837 AADHT 2500 0 AC007	USPS	First Class Presort	4/13/2023
	417 MGT SCHOOL OF MANAGEMENT	1	\$1.196	660837 AADHT 2500 0 AC007	USPS	First Class Auto	4/7/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
453 SOH SOH DEAN S OFFICE		\$2.400				
453 SOH SOH DEAN S OFFICE	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	4/28/2023
453 SOH SOH DEAN S OFFICE	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	4/14/2023
453 SOH SOH DEAN S OFFICE	2	\$1.200	660837 AADHT 20100 AC007	USPS	First Class Presort	4/20/2023
511 LIB ADMINISTRATION	54	\$678.111				
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	4/27/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	4/6/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	4/6/2023
511 LIB ADMINISTRATION	3	\$7.797	660837 AADHT 20100 AC007	USPS	First Class Presort	4/17/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	4/7/2023
511 LIB ADMINISTRATION	1	\$3.650	660837 AADHT 20100 AC007	USPS	Media	4/10/2023
511 LIB ADMINISTRATION	1	\$66.740	660837 AADHT 20100 AC007	USPS	Priority Mail®	4/6/2023
511 LIB ADMINISTRATION	2	\$20.400	660837 AADHT 20100 AC007	USPS	Priority Mail	4/6/2023
511 LIB ADMINISTRATION	1	\$5.050	660837 AADHT 20100 AC007	USPS	Media	4/10/2023
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	4/27/2023
511 LIB ADMINISTRATION	1	\$18.450	660837 AADHT 20100 AC007	USPS	Priority Mail®	4/3/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	4/19/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	4/27/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	4/17/2023
511 LIB ADMINISTRATION	1	\$11.970	660837 AADHT 20100 AC007	USPS	Priority Mail®	4/3/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	4/5/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	1	\$5.500	660837 AADHT 20100 AC007 IIII	USPS	Library	4/17/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007 IIII	USPS	Library	4/17/2023
511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007 IIII	USPS	Library	4/21/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	4/3/2023
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007 IIII	USPS	Library	4/17/2023
511 LIB ADMINISTRATION	1	\$2.679	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	4/17/2023
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007 IIII	USPS	Library	4/21/2023
511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007 IIII	USPS	Library	4/28/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007 IIII	USPS	Library	4/17/2023
511 LIB ADMINISTRATION	1	\$4.350	660837 AADHT 20100 AC007 IIII	USPS	Media	4/10/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007 IIII	USPS	Library	4/24/2023
511 LIB ADMINISTRATION	1	\$6.450	660837 AADHT 20100 AC007 IIII	USPS	Media	4/10/2023
511 LIB ADMINISTRATION	1	\$8.740	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail®	4/3/2023
511 LIB ADMINISTRATION	18	\$48.222	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	4/17/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007 IIII	USPS	Library	4/21/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007 IIII	USPS	Library	4/17/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007 IIII	USPS	Library	4/5/2023
511 LIB ADMINISTRATION	1	\$5.050	660837 AADHT 20100 AC007 IIII	USPS	Media	4/10/2023
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007 IIII	USPS	Library	4/17/2023
511 LIB ADMINISTRATION	38	\$101.802	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	4/17/2023
511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007 IIII	USPS	Library	4/17/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	2	\$22.900	660837 AADHT 20100 AC007	USPS	Priority Mail	4/6/2023
	511 LIB ADMINISTRATION	1	\$15.480	660837 AADHT 20100 AC007	USPS	Priority Mail®	4/3/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	4/19/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	4/6/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	4/24/2023
	511 LIB ADMINISTRATION	1	\$1.676	660837 AADHT 20100 AC007	USPS	First Class Auto	4/5/2023
	511 LIB ADMINISTRATION	1	\$4.840	660837 AADHT 20100 AC007	USPS	Library	4/24/2023
	511 LIB ADMINISTRATION	1	\$7.850	660837 AADHT 20100 AC007	USPS	Media	4/10/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	4/7/2023
	511 LIB ADMINISTRATION	1	\$3.650	660837 AADHT 20100 AC007	USPS	Media	4/10/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	4/28/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	4/24/2023
	511 LIB ADMINISTRATION	1	\$5.750	660837 AADHT 20100 AC007	USPS	Media	4/10/2023
	511 LIB ADMINISTRATION	1	\$10.070	660837 AADHT 20100 AC007	USPS	Priority Mail®	4/3/2023
	511 LIB ADMINISTRATION	1	\$4.350	660837 AADHT 20100 AC007	USPS	Media	4/10/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	4/7/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	3/22/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	4/27/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	4/24/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	4/24/2023
	511 LIB ADMINISTRATION	35	\$93.765	660837 AADHT 20100 AC007	USPS	First Class Presort	4/17/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	4/6/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	4/24/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	4/27/2023
	511 LIB ADMINISTRATION	1	\$5.750	660837 AADHT 20100 AC007	USPS	Media	4/10/2023
579 PRG DISABLED STUDENTS			\$10.152				
	579 PRG DISABLED STUDENTS	5	\$6.435	660837 AADHT 40010	USPS	First Class Presort	4/28/2023
	579 PRG DISABLED STUDENTS	3	\$3.717	660837 AADHT 40010	USPS	First Class Presort	4/28/2023
585 SES STU FINANCIAL AID			\$1.200				
	585 SES STU FINANCIAL AID	1	\$0.600	660837 AADHT 40800	USPS	First Class Presort	4/5/2023
	585 SES STU FINANCIAL AID	1	\$0.600	660837 AADHT 40800	USPS	First Class Presort	4/25/2023
6100 FOUNDATION		191	\$114.600				
	6100 FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
	6100 FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
	6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/10/2023
	6100 FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
	6100 FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/28/2023
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
	6100 FOUNDATION	34	\$20.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/10/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	6	\$3.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/10/2023
6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/4/2023
6100 FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/28/2023
6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/20/2023
6100 FOUNDATION	25	\$15.000	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/28/2023
6100 FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/27/2023
6100 FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
6100 FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
6100 FOUNDATION	9	\$5.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
6100 FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/21/2023
6100 FOUNDATION	24	\$14.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/17/2023

613 ACCOUNTS RECEIVABLES		\$791.300				
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613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 32000	USPS	First Class Presort	4/27/2023
613 ACCOUNTS RECEIVABLES	11	\$6.600	660837 AADHT 32000	USPS	First Class Presort	3/22/2023
613 ACCOUNTS RECEIVABLES	22	\$13.200	660837 AADHT 32000	USPS	First Class Presort	4/17/2023
613 ACCOUNTS RECEIVABLES	33	\$19.800	660837 AADHT 32000	USPS	First Class Presort	4/27/2023
613 ACCOUNTS RECEIVABLES	3	\$1.800	660837 AADHT 32000	USPS	First Class Presort	4/3/2023
613 ACCOUNTS RECEIVABLES	2	\$1.200	660837 AADHT 32000	USPS	First Class Presort	3/22/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	34	\$20.400	660837 AADHT 3200 0	USPS	First Class Presort	4/5/2023
	613 ACCOUNTS RECEIVABLES	12	\$7.200	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	10	\$6.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	16	\$9.600	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	20	\$12.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	15	\$9.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	35	\$21.000	660837 AADHT 3200 0	USPS	First Class Presort	4/19/2023
	613 ACCOUNTS RECEIVABLES	31	\$18.600	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2023
	613 ACCOUNTS RECEIVABLES	37	\$22.200	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2023
	613 ACCOUNTS RECEIVABLES	19	\$11.400	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2023
	613 ACCOUNTS RECEIVABLES	8	\$4.800	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	10	\$6.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 3200 0	USPS	First Class Presort	4/5/2023
	613 ACCOUNTS RECEIVABLES	23	\$13.800	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2023
	613 ACCOUNTS RECEIVABLES	3	\$1.800	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2023
	613 ACCOUNTS RECEIVABLES	19	\$11.400	660837 AADHT 3200 0	USPS	First Class Presort	4/13/2023
	613 ACCOUNTS RECEIVABLES	24	\$14.400	660837 AADHT 3200 0	USPS	First Class Presort	4/5/2023
	613 ACCOUNTS RECEIVABLES	14	\$8.400	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2023
	613 ACCOUNTS RECEIVABLES	31	\$18.600	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.600	660837 AADHT 3200 0	USPS	First Class Presort	4/18/2023
	613 ACCOUNTS	13	\$7.800	660837 AADHT 32	USPS	First Class Presort	4/27/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	13	\$7.800	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2023
	613 ACCOUNTS RECEIVABLES	1	\$1.450	660837 AADHT 3200 0	USPS	International First Class	4/27/2023
	613 ACCOUNTS RECEIVABLES	20	\$12.000	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2023
	613 ACCOUNTS RECEIVABLES	11	\$6.600	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	35	\$21.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	16	\$9.600	660837 AADHT 3200 0	USPS	First Class Presort	4/13/2023
	613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2023
	613 ACCOUNTS RECEIVABLES	35	\$21.000	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2023
	613 ACCOUNTS RECEIVABLES	17	\$10.200	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 3200 0	USPS	First Class Presort	4/17/2023
	613 ACCOUNTS RECEIVABLES	12	\$7.200	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	1	\$1.450	660837 AADHT 3200 0	USPS	International First Class	4/19/2023
	613 ACCOUNTS RECEIVABLES	10	\$6.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	24	\$14.400	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2023
	613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 3200 0	USPS	First Class Presort	4/17/2023
	613 ACCOUNTS RECEIVABLES	27	\$16.200	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.200	660837 AADHT 3200 0	USPS	First Class Presort	3/22/2023
	613 ACCOUNTS RECEIVABLES	28	\$16.800	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2023
	613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.600	660837 AADHT 32	USPS	First Class Presort	4/14/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	27	\$16.200	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	27	\$16.200	660837 AADHT 3200 0	USPS	First Class Presort	3/22/2023
	613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	36	\$21.600	660837 AADHT 3200 0	USPS	First Class Presort	3/22/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.600	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	15	\$9.000	660837 AADHT 3200 0	USPS	First Class Presort	4/19/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	11	\$6.600	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	18	\$10.800	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	22	\$13.200	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	43	\$25.800	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.000	660837 AADHT 3200 0	USPS	First Class Presort	4/27/2023
	613 ACCOUNTS RECEIVABLES	33	\$19.800	660837 AADHT 3200 0	USPS	First Class Presort	4/19/2023
	613 ACCOUNTS RECEIVABLES	36	\$21.600	660837 AADHT 3200 0	USPS	First Class Presort	4/5/2023
	624 ALUMNI RELATIONS 417		\$295.360				
	624 ALUMNI RELATIONS	18	\$30.168	660837 AADHT 5500 0	USPS	First Class Auto	4/10/2023
	624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 5500 0	USPS	First Class Presort	4/19/2023
	624 ALUMNI RELATIONS	34	\$20.400	660837 AADHT 5500 0	USPS	First Class Presort	4/12/2023
	624 ALUMNI RELATIONS	39	\$23.400	660837 AADHT 5500 0	USPS	First Class Presort	4/19/2023
	624 ALUMNI	24	\$14.400	660837 AADHT 55	USPS	First Class Presort	4/12/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	4	\$2.400	660837 AADHT 55000	USPS	First Class Presort	4/12/2023
	624 ALUMNI RELATIONS	29	\$17.400	660837 AADHT 55000	USPS	First Class Presort	4/19/2023
	624 ALUMNI RELATIONS	10	\$6.000	660837 AADHT 55000	USPS	First Class Presort	4/12/2023
	624 ALUMNI RELATIONS	14	\$8.400	660837 AADHT 55000	USPS	First Class Presort	3/13/2023
	624 ALUMNI RELATIONS	36	\$21.600	660837 AADHT 55000	USPS	First Class Presort	4/19/2023
	624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 55000	USPS	First Class Presort	4/17/2023
	624 ALUMNI RELATIONS	23	\$13.800	660837 AADHT 55000	USPS	First Class Presort	3/13/2023
	624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 55000	USPS	First Class Presort	4/13/2023
	624 ALUMNI RELATIONS	14	\$8.400	660837 AADHT 55000	USPS	First Class Presort	3/28/2023
	624 ALUMNI RELATIONS	17	\$28.492	660837 AADHT 55000	USPS	First Class Auto	4/10/2023
	624 ALUMNI RELATIONS	37	\$22.200	660837 AADHT 55000	USPS	First Class Presort	4/19/2023
	624 ALUMNI RELATIONS	39	\$23.400	660837 AADHT 55000	USPS	First Class Presort	4/19/2023
	624 ALUMNI RELATIONS	30	\$18.000	660837 AADHT 55000	USPS	First Class Presort	4/5/2023
	624 ALUMNI RELATIONS	1	\$8.100	660837 AADHT 55000	USPS	First Class	3/13/2023
	624 ALUMNI RELATIONS	40	\$24.000	660837 AADHT 55000	USPS	First Class Presort	3/28/2023
	624 ALUMNI RELATIONS	4	\$2.400	660837 AADHT 55000	USPS	First Class Presort	4/19/2023
	624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 55000	USPS	First Class Presort	3/24/2023
	625 DEVELOPMENT	38	\$177.156				
	625 DEVELOPMENT	2	\$1.200	660837 AADHT 51000	USPS	First Class Presort	4/25/2023
	625 DEVELOPMENT	4	\$4.956	660837 AADHT 51000	USPS	First Class Presort	4/25/2023
	625 DEVELOPME	1	\$0.600	660837 AADHT 51	USPS	First Class Presort	4/14/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
NT			000			
625 DEVELOPMENT	8	\$136.800	660837 AADHT 51000	USPS	Priority Flat Rate	4/4/2023
625 DEVELOPMENT	7	\$8.673	660837 AADHT 51000	USPS	First Class Presort	4/25/2023
625 DEVELOPMENT	1	\$1.436	660837 AADHT 51000	USPS	First Class Auto	4/3/2023
625 DEVELOPMENT	1	\$0.600	660837 AADHT 51000	USPS	First Class Presort	4/4/2023
625 DEVELOPMENT	1	\$1.436	660837 AADHT 51000	USPS	First Class Auto	4/12/2023
625 DEVELOPMENT	1	\$3.879	660837 AADHT 51000	USPS	First Class Presort	3/28/2023
625 DEVELOPMENT	4	\$5.744	660837 AADHT 51000	USPS	First Class Auto	4/3/2023
625 DEVELOPMENT	2	\$2.958	660837 AADHT 51000	USPS	First Class Presort	4/21/2023
625 DEVELOPMENT	6	\$8.874	660837 AADHT 51000	USPS	First Class Presort	4/21/2023
685 HEA HEALTH SERVICE CENTER		\$14.906				
685 HEA HEALTH SERVICE CENTER	1	\$2.200	660837 FT068 40010	USPS	Library	4/27/2023
685 HEA HEALTH SERVICE CENTER	1	\$0.600	660837 FT068 40010	USPS	First Class Presort	4/7/2023
685 HEA HEALTH SERVICE CENTER	1	\$9.350	660837 FT068 40010	USPS	Priority Mail	4/18/2023
685 HEA HEALTH SERVICE CENTER	1	\$2.156	660837 FT068 40010	USPS	First Class Auto	3/22/2023
685 HEA HEALTH SERVICE CENTER	1	\$0.600	660837 FT068 40010	USPS	First Class Presort	4/5/2023
695 SAF VP STUDENT AFFAIRS		\$0.600				
695 SAF VP STUDENT AFFAIRS	1	\$0.600	660837 AADHT 40010	USPS	First Class Presort	4/24/2023
697 SAF ATHLETICS	5	\$3.000				
697 SAF ATHLETICS	5	\$3.000	660837 AADHT 40410	USPS	First Class Presort	4/25/2023
700 SNP ADMINISTRATION		\$0.600				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
700 SNP ADMINISTRATION	1	\$0.600	660837 AADHT 28500	USPS	First Class Presort	4/5/2023
707 PRS PRESIDENT S OFICE		\$1.800				
707 PRS PRESIDENT S OFFICE	2	\$1.200	660837 AADHT 10000	USPS	First Class Presort	4/14/2023
707 PRS PRESIDENT S OFFICE	1	\$0.600	660837 AADHT 10000	USPS	First Class Presort	4/3/2023
708 EVP ADMINISTRATION		\$166.800				
708 EVP ADMINISTRATION	11	\$6.600	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	10	\$6.000	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	1	\$0.600	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	14	\$8.400	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	13	\$7.800	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	11	\$6.600	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	8	\$4.800	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	10	\$6.000	660837 AADHT 30000	USPS	First Class Presort	4/27/2023
708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 30000	USPS	First Class Presort	4/27/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	708 EVP ADMINISTRATION	13	\$7.800	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	6	\$3.600	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	14	\$8.400	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	12	\$7.200	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	14	\$8.400	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	4	\$2.400	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	1	\$0.600	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
	708 EVP ADMINISTRATION	16	\$9.600	660837 AADHT 3000 0	USPS	First Class Presort	4/27/2023
730 PAYROLL SERVICES 173			\$106.483				
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	4/19/2023
	730 PAYROLL SERVICES	7	\$4.529	660837 AADHT 3120 0	USPS	First Class Presort	3/30/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	4/14/2023
	730 PAYROLL SERVICES	38	\$22.800	660837 AADHT 3120 0	USPS	First Class Presort	3/28/2023
	730 PAYROLL SERVICES	43	\$25.800	660837 AADHT 3120 0	USPS	First Class Presort	3/28/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	4/17/2023
	730 PAYROLL SERVICES	10	\$6.000	660837 AADHT 3120 0	USPS	First Class Presort	3/30/2023
	730 PAYROLL SERVICES	5	\$3.000	660837 AADHT 3120 0	USPS	First Class Presort	3/28/2023
	730 PAYROLL SERVICES	1	\$2.860	660837 AADHT 3120 0	USPS	Library	4/17/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	4/20/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 31200	USPS	First Class Presort	4/19/2023
	730 PAYROLL SERVICES	3	\$1.800	660837 AADHT 31200	USPS	First Class Presort	3/28/2023
	730 PAYROLL SERVICES	28	\$16.800	660837 AADHT 31200	USPS	First Class Presort	4/19/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	4/12/2023
	730 PAYROLL SERVICES	2	\$1.294	660837 AADHT 31200	USPS	First Class Presort	3/30/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	4/28/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	4/24/2023
	730 PAYROLL SERVICES	11	\$6.600	660837 AADHT 31200	USPS	First Class Presort	3/28/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	3/29/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 31200	USPS	First Class Presort	4/19/2023
	730 PAYROLL SERVICES	3	\$1.800	660837 AADHT 31200	USPS	First Class Presort	4/28/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	4/5/2023
	730 PAYROLL SERVICES	4	\$2.400	660837 AADHT 31200	USPS	First Class Presort	4/18/2023
	730 PAYROLL SERVICES	4	\$2.400	660837 AADHT 31200	USPS	First Class Presort	4/19/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	4/18/2023
	741 SPA STAFF PERSONNEL & DEV		\$117.530				
	741 SPA STAFF PERSONNEL & DEV	9	\$5.400	660837 AADHT 38000	USPS	First Class Presort	3/28/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 38000	USPS	First Class Presort	4/21/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	3/22/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	3/24/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/20/2023
	741 SPA STAFF PERSONNEL & DEV	5	\$3.000	660837 AADHT 38000	USPS	First Class Presort	4/28/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/18/2023
	741 SPA STAFF PERSONNEL & DEV	5	\$3.000	660837 AADHT 38000	USPS	First Class Presort	4/24/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	3/24/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 38000	USPS	First Class Presort	4/6/2023
	741 SPA STAFF PERSONNEL & DEV	22	\$13.200	660837 AADHT 38000	USPS	First Class Presort	4/6/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/6/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	4/13/2023
	741 SPA STAFF PERSONNEL & DEV	3	\$1.800	660837 AADHT 38000	USPS	First Class Presort	3/22/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 38000	USPS	First Class Presort	4/6/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/27/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/3/2023
	741 SPA STAFF PERSONNEL & DEV	9	\$5.400	660837 AADHT 38000	USPS	First Class Presort	3/29/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/26/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	741 SPA STAFF PERSONNEL & DEV	9	\$5.400	660837 AADHT 38000	USPS	First Class Presort	4/4/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	4/3/2023
	741 SPA STAFF PERSONNEL & DEV	13	\$7.800	660837 AADHT 38000	USPS	First Class Presort	3/29/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/19/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	4/18/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/10/2023
	741 SPA STAFF PERSONNEL & DEV	28	\$16.800	660837 AADHT 38000	USPS	First Class Presort	3/29/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	4/21/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/6/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/10/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.480	660837 AADHT 38000	USPS	First Class	4/6/2023
	741 SPA STAFF PERSONNEL & DEV	12	\$7.200	660837 AADHT 38000	USPS	First Class Presort	4/27/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$3.650	660837 AADHT 38000	USPS	Media	3/28/2023
	741 SPA STAFF PERSONNEL & DEV	5	\$3.000	660837 AADHT 38000	USPS	First Class Presort	4/26/2023
	741 SPA STAFF PERSONNEL & DEV	11	\$6.600	660837 AADHT 38000	USPS	First Class Presort	3/29/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	4/7/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	741 SPA STAFF PERSONNEL & DEV	21	\$12.600	660837 AADHT 38000	USPS	First Class Presort	4/6/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	3/29/2023
757 SAF PARKING ENFORCEMENT			\$1.200				
	757 SAF PARKING ENFORCEMENT	1	\$0.600	660837 FP201 30220	USPS	First Class Presort	4/20/2023
	757 SAF PARKING ENFORCEMENT	1	\$0.600	660837 FP201 30220	USPS	First Class Presort	4/21/2023
765 PHILANTHROPIC FOUNDATION			\$124.667				
	765 PHILANTHROPIC FOUNDATION	13	\$7.800	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
	765 PHILANTHROPIC FOUNDATION	26	\$15.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/24/2023
	765 PHILANTHROPIC FOUNDATION	5	\$3.000	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/28/2023
	765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/24/2023
	765 PHILANTHROPIC FOUNDATION	9	\$5.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/13/2023
	765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
	765 PHILANTHROPIC FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/20/2023
	765 PHILANTHROPIC FOUNDATION	8	\$4.800	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/20/2023
	765 PHILANTHROPIC FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
	765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
	765 PHILANTHROPIC FOUNDATION	37	\$22.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/5/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
765 PHILANTHROPIC FOUNDATION	1	\$2.320	660837 REIMB 80000 RW004 1401	USPS	Media	3/30/2023
765 PHILANTHROPIC FOUNDATION	1	\$1.719	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/20/2023
765 PHILANTHROPIC FOUNDATION	1	\$4.350	660837 REIMB 80000 RW004 1401	USPS	Media	3/28/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/19/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/6/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
765 PHILANTHROPIC FOUNDATION	10	\$6.000	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/5/2023
765 PHILANTHROPIC FOUNDATION	1	\$1.719	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
765 PHILANTHROPIC FOUNDATION	9	\$5.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
765 PHILANTHROPIC FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
765 PHILANTHROPIC FOUNDATION	4	\$9.280	660837 REIMB 80000 RW004 1401	USPS	Media	3/30/2023
765 PHILANTHROPIC FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/24/2023
765 PHILANTHROPIC FOUNDATION	26	\$15.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/24/2023
765 PHILANTHRO	1	\$3.879	660837 REIMB 80	USPS	First Class Presort	3/28/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
PIC FOUNDATION			000 RW004 1401			
766 OUTREACH SERVICES	24	\$347.400				
766 OUTREACH SERVICES	1	\$12.550	660837 AADHT 4090 0 11111	USPS	Priority Mail	4/28/2023
766 OUTREACH SERVICES	4	\$45.800	660837 AADHT 4090 0 11111	USPS	Priority Mail	4/28/2023
766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 4090 0 11111	USPS	Priority Flat Rate	4/10/2023
766 OUTREACH SERVICES	4	\$68.400	660837 AADHT 4090 0 11111	USPS	Priority Flat Rate	3/23/2023
766 OUTREACH SERVICES	1	\$0.600	660837 AADHT 4090 0 11111	USPS	First Class Presort	4/27/2023
766 OUTREACH SERVICES	3	\$48.450	660837 AADHT 4090 0 11111	USPS	Priority Mail	4/28/2023
766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 4090 0 11111	USPS	Priority Flat Rate	4/10/2023
766 OUTREACH SERVICES	8	\$136.800	660837 AADHT 4090 0 11111	USPS	Priority Flat Rate	4/18/2023
766 OUTREACH SERVICES	1	\$0.600	660837 AADHT 4090 0 11111	USPS	First Class Presort	4/25/2023
768 VETERANS RESOURCE CENTER	15	\$39.000				
768 VETERANS RESOURCE CENTER	25	\$15.000	660837 AADHT 4303 0 11111	USPS	First Class Presort	4/24/2023
768 VETERANS RESOURCE CENTER	39	\$23.400	660837 AADHT 4303 0 11111	USPS	First Class Presort	4/24/2023
768 VETERANS RESOURCE CENTER	1	\$0.600	660837 AADHT 4303 0 11111	USPS	First Class Presort	4/24/2023
770 ADMISSIONS AND RECORDS	6	\$41.188				
770 ADMISSIONS AND RECORDS	1	\$2.156	660837 AADHT 4230 0 11111	USPS	First Class Auto	4/11/2023
770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 4230 0 11111	USPS	First Class Presort	3/24/2023
770 ADMISSIONS AND RECORDS	3	\$1.800	660837 AADHT 4230 0 11111	USPS	First Class Presort	4/27/2023
770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 4230 0 11111	USPS	First Class Presort	4/6/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	770 ADMISSIONS AND RECORDS	2	\$1.200	660837 AADHT 4230 0	USPS	First Class Presort	4/24/2023
	770 ADMISSIONS AND RECORDS	1	\$1.719	660837 AADHT 4230 0	USPS	First Class Presort	4/20/2023
	770 ADMISSIONS AND RECORDS	1	\$1.479	660837 AADHT 4230 0	USPS	First Class Presort	4/26/2023
	770 ADMISSIONS AND RECORDS	13	\$7.800	660837 AADHT 4230 0	USPS	First Class Presort	3/24/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 4230 0	USPS	First Class Presort	4/20/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 4230 0	USPS	First Class Presort	4/12/2023
	770 ADMISSIONS AND RECORDS	1	\$2.156	660837 AADHT 4230 0	USPS	First Class Auto	4/11/2023
	770 ADMISSIONS AND RECORDS	1	\$2.199	660837 AADHT 4230 0	USPS	First Class Presort	4/14/2023
	770 ADMISSIONS AND RECORDS	1	\$1.479	660837 AADHT 4230 0	USPS	First Class Presort	4/19/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 4230 0	USPS	First Class Presort	4/24/2023
	770 ADMISSIONS AND RECORDS	26	\$15.600	660837 AADHT 4230 0	USPS	First Class Presort	3/24/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 4230 0	USPS	First Class Presort	4/21/2023
771 SEF STUDENT ADMISSIONS			\$4.220				
	771 SEF STUDENT ADMISSIONS	1	\$3.020	660837 AADHT 4060 0	USPS	Media	4/27/2023
	771 SEF STUDENT ADMISSIONS	1	\$0.600	660837 AADHT 4060 0	USPS	First Class Presort	4/25/2023
	771 SEF STUDENT ADMISSIONS	1	\$0.600	660837 AADHT 4060 0	USPS	First Class Presort	4/25/2023
781 PLT PHYSICAL PLANT1			\$0.600				
	781 PLT PHYSICAL PLANT	1	\$0.600	660837 AADHT 3400 0	USPS	First Class Presort	4/14/2023
789 SAF PUBLIC SAFETY POST			\$0.600				
	789 SAF PUBLIC SAFETY POST	1	\$0.600	660837 AADHT 4001 0	USPS	First Class Presort	4/5/2023
8015 STUDENT UNION		100	\$60.000				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8015 STUDENT UNION	33	\$19.800	660837 REIMB 80000 RS008	USPS	First Class Presort	4/11/2023
8015 STUDENT UNION	19	\$11.400	660837 REIMB 80000 RS008	USPS	First Class Presort	4/11/2023
8015 STUDENT UNION	15	\$9.000	660837 REIMB 80000 RS008	USPS	First Class Presort	3/28/2023
8015 STUDENT UNION	32	\$19.200	660837 REIMB 80000 RS008	USPS	First Class Presort	4/11/2023
8015 STUDENT UNION	1	\$0.600	660837 REIMB 80000 RS008	USPS	First Class Presort	3/28/2023
8104 CSI3 CISE	23	\$13.800				
8104 CSI3 CISE	1	\$0.600	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	4/28/2023
8104 CSI3 CISE	11	\$6.600	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	4/3/2023
8104 CSI3 CISE	11	\$6.600	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	4/28/2023
	4,262	\$4,020.043				