

This is a report of shipments made from 1/1/2024 to 1/31/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
126 CSA COMPUTER SCIENCE		\$1.338				
126 CSA COMPUTER SCIENCE	1	\$1.338	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	1/8/2024
130 SOE DEAN	9	\$5.750				
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/26/2024
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/16/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/23/2024
130 SOE DEAN	2	\$1.280	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/26/2024
130 SOE DEAN	3	\$1.920	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/26/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/29/2024
131 TEACHER EDUCATION DEPT		\$3.150				
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/4/2024
131 TEACHER EDUCATION DEPT	3	\$1.890	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/4/2024
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/4/2024
167 CSA DEAN	2	\$1.260				
167 CSA DEAN	2	\$1.260	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	1/12/2024
1687 HOUSING	1	\$4.670				
1687 HOUSING	1	\$4.670	660837 HT101 46010 IIII	USPS	Media	1/2/2024
2120 MS QUALITY ASSURANCE		\$0.630				

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2120 MS QUALITY ASSURANCE	1	\$0.630	660837 EE101 22210 AX019	USPS	First Class Presort	1/16/2024
2123 XD-HUMANITIES	79	\$105.866				
2123 XD-HUMANITIES	6	\$3.060	660837 EE101 22210 AX014	USPS	First Class	1/11/2024
2123 XD-HUMANITIES	4	\$2.040	660837 EE101 22210 AX014	USPS	First Class	1/16/2024
2123 XD-HUMANITIES	6	\$3.060	660837 EE101 22210 AX014	USPS	First Class	1/17/2024
2123 XD-HUMANITIES	1	\$0.510	660837 EE101 22210 AX014	USPS	First Class	1/3/2024
2123 XD-HUMANITIES	1	\$2.538	660837 EE101 22210 AX014	USPS	First Class Auto	1/4/2024
2123 XD-HUMANITIES	1	\$0.530	660837 EE101 22210 AX014	USPS	First Class	1/23/2024
2123 XD-HUMANITIES	2	\$5.076	660837 EE101 22210 AX014	USPS	First Class Auto	1/3/2024
2123 XD-HUMANITIES	2	\$5.096	660837 EE101 22210 AX014	USPS	First Class Auto	1/24/2024
2123 XD-HUMANITIES	6	\$3.180	660837 EE101 22210 AX014	USPS	First Class	1/30/2024
2123 XD-HUMANITIES	1	\$8.450	660837 EE101 22210 AX014	USPS	Ground Adv Retail	1/26/2024
2123 XD-HUMANITIES	9	\$4.770	660837 EE101 22210 AX014	USPS	First Class	1/26/2024
2123 XD-HUMANITIES	5	\$2.650	660837 EE101 22210 AX014	USPS	First Class	1/23/2024
2123 XD-HUMANITIES	2	\$1.020	660837 EE101 22210 AX014	USPS	First Class	1/4/2024
2123 XD-HUMANITIES	2	\$16.900	660837 EE101 22210 AX014	USPS	Ground Adv Retail	1/26/2024
2123 XD-HUMANITIES	1	\$0.530	660837 EE101 22210 AX014	USPS	First Class	1/29/2024
2123 XD-HUMANITIES	1	\$0.630	660837 EE101 22210 AX014	USPS	First Class	1/8/2024
2123 XD-HUMANITIES	1	\$0.530	660837 EE101 22210 AX014	USPS	First Class	1/29/2024
2123 XD-HUMANITIES	1	\$0.510	660837 EE101 22210 AX014	USPS	First Class	1/16/2024
2123 XD-HUMANITIES	22	\$11.660	660837 EE101 22210 AX014	USPS	First Class	1/31/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2123 XD-HUMANITIES	1	\$2.538	660837 EE101 22210 AX014	USPS	First Class Auto	1/11/2024
	2123 XD-HUMANITIES	3	\$28.050	660837 EE101 22210 AX014	USPS	Ground Adv Retail	1/22/2024
	2123 XD-HUMANITIES	1	\$2.538	660837 EE101 22210 AX014	USPS	First Class Auto	1/8/2024
	2250 EXTENSION CERTIFICATE	5	\$92.870				
	2250 EXTENSION CERTIFICATE	6	\$12.348	660837 EE101 22430 AX015	USPS	First Class Auto	1/17/2024
	2250 EXTENSION CERTIFICATE	6	\$12.408	660837 EE101 22430 AX015	USPS	First Class Auto	1/24/2024
	2250 EXTENSION CERTIFICATE	13	\$26.754	660837 EE101 22430 AX015	USPS	First Class Auto	1/17/2024
	2250 EXTENSION CERTIFICATE	20	\$41.360	660837 EE101 22430 AX015	USPS	First Class Auto	1/24/2024
	2256 EXTED-OSHA	6	\$12.388				
	2256 EXTED-OSHA	1	\$2.058	660837 EE101 22430 AX040	USPS	First Class Auto	1/3/2024
	2256 EXTED-OSHA	3	\$6.204	660837 EE101 22430 AX040	USPS	First Class Auto	1/26/2024
	2256 EXTED-OSHA	1	\$2.068	660837 EE101 22430 AX040	USPS	First Class Auto	1/29/2024
	2256 EXTED-OSHA	1	\$2.058	660837 EE101 22430 AX040	USPS	First Class Auto	1/9/2024
	2258 EXTED-OLLI	18	\$11.520				
	2258 EXTED-OLLI	18	\$11.520	660837 EE101 22430 AX043	USPS	First Class Presort	1/22/2024
	2500 EXTENDED EDUCATION	20	\$213.034				
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460	USPS	First Class Presort	1/9/2024
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460	USPS	First Class Presort	1/4/2024
	2500 EXTENDED EDUCATION	1	\$1.348	660837 EE101 22460	USPS	First Class Auto	1/23/2024
	2500 EXTENDED EDUCATION	12	\$16.056	660837 EE101 22460	USPS	First Class Auto	1/17/2024
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460	USPS	First Class Presort	1/3/2024

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	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	1/2/2024
	2500 EXTENDED EDUCATION	9	\$12.042	660837 EE101 22460 	USPS	First Class Auto	1/3/2024
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460 	USPS	First Class Presort	1/10/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	1/26/2024
	2500 EXTENDED EDUCATION	15	\$9.450	660837 EE101 22460 	USPS	First Class Presort	1/17/2024
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	1/3/2024
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	1/12/2024
	2500 EXTENDED EDUCATION	20	\$12.600	660837 EE101 22460 	USPS	First Class Presort	1/3/2024
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	1/2/2024
	2500 EXTENDED EDUCATION	7	\$4.480	660837 EE101 22460 	USPS	First Class Presort	1/23/2024
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class Presort	1/11/2024
	2500 EXTENDED EDUCATION	18	\$11.340	660837 EE101 22460 	USPS	First Class Presort	1/5/2024
	2500 EXTENDED EDUCATION	17	\$10.880	660837 EE101 22460 	USPS	First Class Presort	1/23/2024
	2500 EXTENDED EDUCATION	17	\$10.710	660837 EE101 22460 	USPS	First Class Presort	1/19/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460 	USPS	First Class Presort	1/30/2024
	2500 EXTENDED EDUCATION	18	\$11.520	660837 EE101 22460 	USPS	First Class Presort	1/22/2024
	2500 EXTENDED EDUCATION	25	\$16.000	660837 EE101 22460 	USPS	First Class Presort	1/29/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	1/24/2024
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	1/8/2024
	2500 EXTENDED EDUCATION	7	\$9.366	660837 EE101 22460 	USPS	First Class Auto	1/2/2024
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460 	USPS	First Class Presort	1/9/2024

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	2500 EXTENDED EDUCATION	11	\$7.040	660837 EE101 22460 	USPS	First Class Presort	1/31/2024
	2500 EXTENDED EDUCATION	4	\$8.232	660837 EE101 22460 	USPS	First Class Auto	1/17/2024
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460 	USPS	First Class Presort	1/16/2024
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	1/18/2024
	2500 EXTENDED EDUCATION	17	\$10.710	660837 EE101 22460 	USPS	First Class Presort	1/17/2024
350 CSA PSYCHOLOGY			7	\$54.710			
	350 CSA PSYCHOLOGY	2	\$16.900	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	1/26/2024
	350 CSA PSYCHOLOGY	2	\$1.260	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/4/2024
	350 CSA PSYCHOLOGY	1	\$9.800	660837 AADHT 2010 0 AC007	USPS	Priority Mail	1/29/2024
	350 CSA PSYCHOLOGY	1	\$14.250	660837 AADHT 2010 0 AC007	USPS	Priority Mail	1/29/2024
	350 CSA PSYCHOLOGY	1	\$12.500	660837 AADHT 2010 0 AC007	USPS	Priority Mail	1/29/2024
416 CSA INTERDISCIPLINARY STUDIES			\$60.818				
	416 CSA INTERDISCIPLINARY STUDIES	1	\$1.338	660837 AADHT 2010 0 AC007	USPS	First Class Auto	1/8/2024
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/5/2024
	416 CSA INTERDISCIPLINARY STUDIES	1	\$58.850	660837 AADHT 2010 0 AC007	USPS	Priority Mail	1/5/2024
417 MGT SCHOOL OF MANAGEMENT			\$0.630				
	417 MGT SCHOOL OF MANAGEMENT	1	\$0.630	660837 AADHT 2500 0 AC007	USPS	First Class Presort	1/19/2024
421 FAC FACULTY PERSONNEL AFFAIRS			\$0.640				
	421 FAC FACULTY PERSONNEL AFFAIRS	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/29/2024

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453	SOH SOH DEAN S OFFICE	30	\$21.120				
453	SOH SOH DEAN S OFFICE	6	\$3.840	660837 AADHT 20100 AC007	USPS	First Class Presort	1/25/2024
453	SOH SOH DEAN S OFFICE	27	\$17.280	660837 AADHT 20100 AC007	USPS	First Class Presort	1/25/2024
511	LIB ADMINISTRATION	81	\$976.850				
511	LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/26/2024
511	LIB ADMINISTRATION	1	\$14.850	660837 AADHT 20100 AC007	USPS	Priority Mail	1/9/2024
511	LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	1/22/2024
511	LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/26/2024
511	LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
511	LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
511	LIB ADMINISTRATION	1	\$15.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/31/2024
511	LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/17/2024
511	LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	1/18/2024
511	LIB ADMINISTRATION	2	\$20.400	660837 AADHT 20100 AC007	USPS	Priority Mail	1/11/2024
511	LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	1/25/2024
511	LIB ADMINISTRATION	4	\$50.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/16/2024
511	LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
511	LIB ADMINISTRATION	1	\$14.850	660837 AADHT 20100 AC007	USPS	Priority Mail	1/12/2024
511	LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/9/2024
511	LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/23/2024
511	LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/17/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/18/2024
	511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007	USPS	Priority Mail	1/30/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/17/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/12/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/23/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	1/26/2024
	511 LIB ADMINISTRATION	1	\$17.150	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2024
	511 LIB ADMINISTRATION	2	\$20.400	660837 AADHT 20100 AC007	USPS	Priority Mail	1/11/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/31/2024
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007	USPS	Priority Mail	1/11/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/23/2024
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/17/2024
	511 LIB ADMINISTRATION	1	\$12.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/25/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/23/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	1/29/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/22/2024
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	1/18/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	1/26/2024

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	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/9/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/23/2024
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/18/2024
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/11/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/9/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/31/2024
	511 LIB ADMINISTRATION	3	\$39.450	660837 AADHT 20100 AC007 IIII	USPS	Ground Adv Retail	1/26/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/12/2024
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/9/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/18/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/18/2024
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/16/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/26/2024
	511 LIB ADMINISTRATION	2	\$25.000	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/22/2024
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/12/2024
	511 LIB ADMINISTRATION	4	\$45.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/11/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/10/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/9/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/11/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/23/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/12/2024

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	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007	USPS	Priority Mail	1/9/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/11/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	1/26/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/10/2024
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007	USPS	Priority Mail	1/11/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/26/2024
	511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2024
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	1/18/2024
571 RET EOP ADMINISTRATION			\$6.184				
	571 RET EOP ADMINISTRATION	1	\$1.588	660837 AADHT 41000 SA018	USPS	First Class Auto	1/26/2024
	571 RET EOP ADMINISTRATION	2	\$4.596	660837 AADHT 41000 SA018	USPS	First Class Auto	1/16/2024
579 PRG DISABLED STUDENTS			\$3.418				
	579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	1/19/2024
	579 PRG DISABLED STUDENTS	1	\$2.788	660837 AADHT 40010	USPS	First Class Auto	1/31/2024
601 ANNUAL CAMPAIGNS			\$17.640				
	601 ANNUAL CAMPAIGNS	2	\$1.260	660837 AADHT 51100	USPS	First Class Presort	1/9/2024
	601 ANNUAL CAMPAIGNS	19	\$11.970	660837 AADHT 51100	USPS	First Class Presort	1/4/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
601 ANNUAL CAMPAIGNS	7	\$4.410	660837 AADHT 51100	USPS	First Class	1/5/2024
6100 FOUNDATION	394	\$251.890				
6100 FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/3/2024
6100 FOUNDATION	14	\$8.960	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/30/2024
6100 FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/5/2024
6100 FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/19/2024
6100 FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/3/2024
6100 FOUNDATION	1	\$1.550	660837 REIMB 80000 RW004 1101	USPS	International First Class	1/29/2024
6100 FOUNDATION	33	\$21.120	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	4	\$2.560	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/26/2024
6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/4/2024
6100 FOUNDATION	10	\$6.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/22/2024
6100 FOUNDATION	36	\$23.040	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	35	\$22.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	27	\$17.280	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/26/2024
6100 FOUNDATIO	3	\$1.890	660837 REIMB 80	USPS	First Class Presort	1/11/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
N			000 RW004 11101			
6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/25/2024
6100 FOUNDATION	30	\$18.900	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/19/2024
6100 FOUNDATION	15	\$9.450	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/12/2024
6100 FOUNDATION	27	\$17.010	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/5/2024
6100 FOUNDATION	19	\$11.970	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/12/2024
6100 FOUNDATION	26	\$16.640	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	34	\$21.760	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	4	\$2.560	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	43	\$27.520	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/29/2024
6100 FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/10/2024
6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/31/2024
6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/22/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/31/2024
613 ACCOUNTS RECEIVABLES		\$2,211.550				
613 ACCOUNTS	38	\$23.940	660837 AADHT 32	USPS	First Class Presort	1/17/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	2	\$3.000	660837 AADHT 3200 0	USPS	International First Class	1/9/2024
613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
613 ACCOUNTS RECEIVABLES	31	\$19.840	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	42	\$26.460	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	42	\$26.460	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	43	\$27.090	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	28	\$17.640	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
613 ACCOUNTS RECEIVABLES	44	\$27.720	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	1/8/2024
613 ACCOUNTS	32	\$20.160	660837 AADHT 32	USPS	First Class Presort	1/17/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	27	\$17.010	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	1/3/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	15	\$9.450	660837 AADHT 3200 0	USPS	First Class Presort	1/3/2024
	613 ACCOUNTS RECEIVABLES	30	\$19.200	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
	613 ACCOUNTS RECEIVABLES	15	\$9.450	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.460	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	1/18/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.560	660837 AADHT 3200 0	USPS	First Class Presort	1/30/2024
	613 ACCOUNTS RECEIVABLES	44	\$27.720	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.090	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	20	\$12.800	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
	613 ACCOUNTS	42	\$26.460	660837 AADHT 32	USPS	First Class Presort	1/17/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2024
	613 ACCOUNTS RECEIVABLES	17	\$10.880	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
	613 ACCOUNTS RECEIVABLES	8	\$5.120	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
	613 ACCOUNTS RECEIVABLES	45	\$28.800	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	1/11/2024
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
	613 ACCOUNTS	41	\$25.830	660837 AADHT 32	USPS	First Class Presort	1/17/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2024
613 ACCOUNTS RECEIVABLES	29	\$18.560	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	1/9/2024
613 ACCOUNTS RECEIVABLES	44	\$27.720	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	42	\$26.460	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	1/4/2024
613 ACCOUNTS RECEIVABLES	5	\$3.150	660837 AADHT 3200 0	USPS	First Class Presort	1/4/2024
613 ACCOUNTS RECEIVABLES	11	\$6.930	660837 AADHT 3200 0	USPS	First Class Presort	1/10/2024
613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	1/9/2024
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	1/4/2024
613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	1/8/2024
613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
613 ACCOUNTS RECEIVABLES	9	\$5.670	660837 AADHT 3200 0	USPS	First Class Presort	1/8/2024
613 ACCOUNTS RECEIVABLES	23	\$14.720	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2024
613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	1/8/2024
613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	44	\$28.160	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
613 ACCOUNTS	43	\$27.090	660837 AADHT 32	USPS	First Class Presort	1/17/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
613 ACCOUNTS RECEIVABLES	19	\$11.970	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2024
613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	3	\$1.920	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	1/10/2024
613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	1/3/2024
613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2024
613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	1/24/2024
613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
613 ACCOUNTS RECEIVABLES	6	\$3.840	660837 AADHT 3200 0	USPS	First Class Presort	1/22/2024
613 ACCOUNTS	45	\$28.800	660837 AADHT 32	USPS	First Class Presort	1/29/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 32000	USPS	First Class Presort	1/29/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 32000	USPS	First Class Presort	1/31/2024
	613 ACCOUNTS RECEIVABLES	25	\$16.000	660837 AADHT 32000	USPS	First Class Presort	1/29/2024
	624 ALUMNI RELATIONS	64	\$40.920				
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 55000	USPS	First Class Presort	1/11/2024
	624 ALUMNI RELATIONS	3	\$1.890	660837 AADHT 55000	USPS	First Class Presort	1/9/2024
	624 ALUMNI RELATIONS	17	\$10.880	660837 AADHT 55000	USPS	First Class Presort	1/24/2024
	624 ALUMNI RELATIONS	8	\$5.120	660837 AADHT 55000	USPS	First Class Presort	1/26/2024
	624 ALUMNI RELATIONS	6	\$3.840	660837 AADHT 55000	USPS	First Class Presort	1/31/2024
	624 ALUMNI RELATIONS	4	\$2.560	660837 AADHT 55000	USPS	First Class Presort	1/26/2024
	624 ALUMNI RELATIONS	1	\$0.640	660837 AADHT 55000	USPS	First Class Presort	1/24/2024
	624 ALUMNI RELATIONS	24	\$15.360	660837 AADHT 55000	USPS	First Class Presort	1/26/2024
	625 DEVELOPMENT	7	\$6.358				
	625 DEVELOPMENT	1	\$2.058	660837 AADHT 51000	USPS	First Class Auto	1/3/2024
	625 DEVELOPMENT	4	\$2.560	660837 AADHT 51000	USPS	First Class Presort	1/23/2024
	625 DEVELOPMENT	2	\$1.740	660837 AADHT 51000	USPS	First Class	1/19/2024
	685 HEA HEALTH SERVICE CENTER	4	\$29.170				
	685 HEA HEALTH SERVICE CENTER	1	\$0.630	660837 FT068 40010	USPS	First Class Presort	1/16/2024
	685 HEA HEALTH SERVICE CENTER	1	\$13.650	660837 FT068 40010	USPS	Ground Adv Retail	1/26/2024
	685 HEA HEALTH SERVICE CENTER	1	\$14.250	660837 FT068 40010	USPS	Priority Mail	1/31/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	685 HEA HEALTH SERVICE CENTER	1	\$0.640	660837 FT068 40010 	USPS	First Class Presort	1/25/2024
697 SAF ATHLETICS			10				\$8.470
	697 SAF ATHLETICS	1	\$2.800	660837 AADHT 4041 0	USPS	Media	1/24/2024
	697 SAF ATHLETICS	8	\$5.040	660837 AADHT 4041 0	USPS	First Class Presort	1/3/2024
	697 SAF ATHLETICS	1	\$0.630	660837 AADHT 4041 0	USPS	First Class Presort	1/17/2024
700 SNP ADMINISTRATION			9				\$5.750
	700 SNP ADMINISTRATION	2	\$1.280	660837 AADHT 2850 0	USPS	First Class Presort	1/29/2024
	700 SNP ADMINISTRATION	1	\$0.630	660837 AADHT 2850 0	USPS	First Class Presort	1/3/2024
	700 SNP ADMINISTRATION	6	\$3.840	660837 AADHT 2850 0	USPS	First Class Presort	1/29/2024
707 PRS PRESIDENT S OFFICE			43				\$28.350
	707 PRS PRESIDENT S OFFICE	25	\$15.750	660837 AADHT 1000 0	USPS	First Class Presort	1/11/2024
	707 PRS PRESIDENT S OFFICE	1	\$0.630	660837 AADHT 1000 0	USPS	First Class Presort	1/3/2024
	707 PRS PRESIDENT S OFFICE	19	\$11.970	660837 AADHT 1000 0	USPS	First Class Presort	1/11/2024
708 EVP ADMINISTRATION			4				\$2.560
	708 EVP ADMINISTRATION	4	\$2.560	660837 AADHT 3000 0	USPS	First Class Presort	1/29/2024
730 PAYROLL SERVICES			168				\$109.116
	730 PAYROLL SERVICES	23	\$14.490	660837 AADHT 3120 0	USPS	First Class Presort	1/3/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	1/23/2024
	730 PAYROLL SERVICES	23	\$14.490	660837 AADHT 3120 0	USPS	First Class Presort	1/18/2024
	730 PAYROLL SERVICES	13	\$8.320	660837 AADHT 3120 0	USPS	First Class Presort	1/30/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	1/2/2024
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	1/9/2024
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	1/3/2024
730 PAYROLL SERVICES	10	\$6.300	660837 AADHT 3120 0	USPS	First Class Presort	1/9/2024
730 PAYROLL SERVICES	5	\$3.150	660837 AADHT 3120 0	USPS	First Class Presort	1/18/2024
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	1/2/2024
730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 3120 0	USPS	First Class Presort	1/30/2024
730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 3120 0	USPS	First Class Presort	1/26/2024
730 PAYROLL SERVICES	11	\$6.930	660837 AADHT 3120 0	USPS	First Class Presort	1/12/2024
730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 3120 0	USPS	First Class Presort	1/30/2024
730 PAYROLL SERVICES	1	\$1.818	660837 AADHT 3120 0	USPS	First Class Auto	1/8/2024
730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 3120 0	USPS	First Class Presort	1/2/2024
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	1/19/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	1/30/2024
730 PAYROLL SERVICES	1	\$2.308	660837 AADHT 3120 0	USPS	First Class Auto	1/31/2024
730 PAYROLL SERVICES	41	\$25.830	660837 AADHT 3120 0	USPS	First Class Presort	1/18/2024
730 PAYROLL SERVICES	5	\$3.150	660837 AADHT 3120 0	USPS	First Class Presort	1/4/2024
730 PAYROLL SERVICES	16	\$10.240	660837 AADHT 3120 0	USPS	First Class Presort	1/31/2024

741 SPA STAFF PERSONNEL & DEV	2	\$119.372				
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741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	1/11/2024
741 SPA STAFF PERSONNEL &	10	\$15.880	660837 AADHT 3800 0	USPS	First Class Auto	1/22/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
DEV						
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	1/4/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	1/5/2024
741 SPA STAFF PERSONNEL & DEV	11	\$22.748	660837 AADHT 3800 0	USPS	First Class Auto	1/22/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.280	660837 AADHT 3800 0	USPS	First Class Presort	1/30/2024
741 SPA STAFF PERSONNEL & DEV	2	\$2.936	660837 AADHT 3800 0	USPS	First Class Auto	1/22/2024
741 SPA STAFF PERSONNEL & DEV	1	\$2.068	660837 AADHT 3800 0	USPS	First Class Auto	1/24/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.578	660837 AADHT 3800 0	USPS	First Class Auto	1/16/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 3800 0	USPS	First Class Presort	1/24/2024
741 SPA STAFF PERSONNEL & DEV	7	\$4.410	660837 AADHT 3800 0	USPS	First Class Presort	1/8/2024
741 SPA STAFF PERSONNEL & DEV	14	\$28.952	660837 AADHT 3800 0	USPS	First Class Auto	1/22/2024
741 SPA STAFF PERSONNEL & DEV	1	\$2.538	660837 AADHT 3800 0	USPS	First Class Auto	1/5/2024
741 SPA STAFF PERSONNEL & DEV	2	\$3.896	660837 AADHT 3800 0	USPS	First Class Auto	1/30/2024
741 SPA STAFF PERSONNEL & DEV	1	\$2.548	660837 AADHT 3800 0	USPS	First Class Auto	1/29/2024
741 SPA STAFF PERSONNEL & DEV	3	\$5.454	660837 AADHT 3800 0	USPS	First Class Auto	1/10/2024
741 SPA STAFF PERSONNEL & DEV	4	\$6.352	660837 AADHT 3800 0	USPS	First Class Auto	1/24/2024
741 SPA STAFF	1	\$1.578	660837 AADHT 38	USPS	First Class Auto	1/16/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
PERSONNEL & DEV			000			
741 SPA STAFF PERSONNEL & DEV	8	\$14.624	660837 AADHT 38000	USPS	First Class Auto	1/25/2024
757 SAF PARKING ENFORCEMENT		\$3.478				
757 SAF PARKING ENFORCEMENT	1	\$0.640	660837 FP201 30220	USPS	First Class Presort	1/26/2024
757 SAF PARKING ENFORCEMENT	1	\$1.578	660837 FP201 30220	USPS	First Class Auto	1/3/2024
757 SAF PARKING ENFORCEMENT	1	\$0.630	660837 FP201 30220	USPS	First Class Presort	1/3/2024
757 SAF PARKING ENFORCEMENT	1	\$0.630	660837 FP201 30220	USPS	First Class Presort	1/19/2024
765 PHILANTHROPIC FOUNDATION		\$155.900				
765 PHILANTHROPIC FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/26/2024
765 PHILANTHROPIC FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/2/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/16/2024
765 PHILANTHROPIC FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/25/2024
765 PHILANTHROPIC FOUNDATION	8	\$5.040	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/5/2024
765 PHILANTHROPIC FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/23/2024
765 PHILANTHROPIC FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/4/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/9/2024
765 PHILANTHROPIC FOUNDATION	41	\$26.240	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/30/2024
765 PHILANTHROPIC FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/12/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
PIC FOUNDATION			000 RW004 1401			
765 PHILANTHROPIC FOUNDATION	17	\$10.710	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/5/2024
765 PHILANTHROPIC FOUNDATION	27	\$17.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/30/2024
765 PHILANTHROPIC FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/26/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/29/2024
765 PHILANTHROPIC FOUNDATION	9	\$5.670	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/11/2024
765 PHILANTHROPIC FOUNDATION	22	\$13.860	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/16/2024
765 PHILANTHROPIC FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/9/2024
765 PHILANTHROPIC FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/31/2024
765 PHILANTHROPIC FOUNDATION	39	\$24.570	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/19/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/8/2024
765 PHILANTHROPIC FOUNDATION	23	\$14.490	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/19/2024
765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/3/2024
765 PHILANTHROPIC FOUNDATION	12	\$7.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	1/5/2024
766 OUTREACH SERVICES	26	\$468.000				
766 OUTREACH SERVICES	4	\$68.400	660837 AADHT 40900 1401	USPS	Priority Flat Rate	1/16/2024
766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900 1401	USPS	Priority Flat Rate	1/16/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	766 OUTREACH SERVICES	8	\$147.200	660837 AADHT 40900	USPS	Priority Flat Rate	1/30/2024
	766 OUTREACH SERVICES	10	\$184.000	660837 AADHT 40900	USPS	Priority Flat Rate	1/30/2024
	766 OUTREACH SERVICES	3	\$51.300	660837 AADHT 40900	USPS	Priority Flat Rate	1/5/2024
	770 ADMISSIONS AND RECORDS		\$171.576				
	770 ADMISSIONS AND RECORDS	1	\$1.578	660837 AADHT 42300	USPS	First Class Auto	1/12/2024
	770 ADMISSIONS AND RECORDS	10	\$6.400	660837 AADHT 42300	USPS	First Class Presort	1/25/2024
	770 ADMISSIONS AND RECORDS	1	\$1.588	660837 AADHT 42300	USPS	First Class Auto	1/29/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	1/25/2024
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	1/9/2024
	770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 42300	USPS	First Class Presort	1/31/2024
	770 ADMISSIONS AND RECORDS	4	\$2.560	660837 AADHT 42300	USPS	First Class Presort	1/25/2024
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	1/5/2024
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	1/5/2024
	770 ADMISSIONS AND RECORDS	31	\$19.530	660837 AADHT 42300	USPS	First Class Presort	1/9/2024
	770 ADMISSIONS AND RECORDS	6	\$3.840	660837 AADHT 42300	USPS	First Class Presort	1/25/2024
	770 ADMISSIONS AND RECORDS	4	\$2.560	660837 AADHT 42300	USPS	First Class Presort	1/23/2024
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	1/10/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	1/23/2024
	770 ADMISSIONS AND RECORDS	2	\$117.700	660837 AADHT 42300	USPS	Priority Mail	1/5/2024
	770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	1/26/2024
	770 ADMISSIONS AND RECORDS	5	\$3.150	660837 AADHT 42300	USPS	First Class Presort	1/10/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
770 ADMISSIONS AND RECORDS	9	\$5.670	660837 AADHT 42300	USPS	First Class Presort	1/9/2024
771 SEF STUDENT ADMISSIONS		\$4.376				
771 SEF STUDENT ADMISSIONS	2	\$4.376	660837 AADHT 40600	USPS	First Class Auto	1/26/2024
781 PLT PHYSICAL PLANT2		\$59.480				
781 PLT PHYSICAL PLANT	1	\$0.630	660837 AADHT 34000	USPS	First Class Presort	1/18/2024
781 PLT PHYSICAL PLANT	1	\$58.850	660837 AADHT 34000	USPS	Priority Mail	1/5/2024
789 SAF PUBLIC SAFETY POST		\$5.300				
789 SAF PUBLIC SAFETY POST	1	\$0.640	660837 AADHT 40010	USPS	First Class Presort	1/22/2024
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 40010	USPS	First Class	1/23/2024
789 SAF PUBLIC SAFETY POST	1	\$4.130	660837 AADHT 40010	USPS	Media	1/24/2024
8015 STUDENT UNION	5	\$3.150				
8015 STUDENT UNION	4	\$2.520	660837 REIMB 80000 RS008	USPS	First Class Presort	1/8/2024
8015 STUDENT UNION	1	\$0.630	660837 REIMB 80000 RS008	USPS	First Class Presort	1/8/2024
8104 CSI3 CISE	241	\$151.830				
8104 CSI3 CISE	35	\$22.050	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
8104 CSI3 CISE	10	\$6.300	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
8104 CSI3 CISE	34	\$21.420	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
8104 CSI3 CISE	9	\$5.670	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
8104 CSI3 CISE	13	\$8.190	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8104 CSI3 CISE	33	\$20.790	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
8104 CSI3 CISE	36	\$22.680	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
8104 CSI3 CISE	37	\$23.310	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
8104 CSI3 CISE	34	\$21.420	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	1/9/2024
5,499		\$5,431.082				