

This is a report of shipments made from 6/1/2023 to 7/1/2023

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
100 MGT MANAGEMENT	2	\$1.200				
100 MGT MANAGEMENT	2	\$1.200	660837 AADHT 20100 AC007	USPS	First Class Presort	6/27/2023
126 CSA COMPUTER SCIENCE	2	\$7.800				
126 CSA COMPUTER SCIENCE	2	\$1.200	660837 AADHT 20100 AC007	USPS	First Class Presort	6/23/2023
126 CSA COMPUTER SCIENCE	7	\$4.200	660837 AADHT 20100 AC007	USPS	First Class Presort	6/23/2023
126 CSA COMPUTER SCIENCE	4	\$2.400	660837 AADHT 20100 AC007	USPS	First Class Presort	6/23/2023
130 SOE DEAN	18	\$29.572				
130 SOE DEAN	17	\$28.972	660837 AADHT 20100 AC007	USPS	First Class Auto	6/27/2023
130 SOE DEAN	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	6/28/2023
132 GRADUATE EDUCATION DEPT	2	\$14.050				
132 GRADUATE EDUCATION DEPT	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	6/23/2023
132 GRADUATE EDUCATION DEPT	1	\$13.450	660837 AADHT 20100 AC007	USPS	Priority Mail	6/1/2023
167 CSA DEAN	39	\$23.400				
167 CSA DEAN	6	\$3.600	660837 AADHT 20100 AC007	USPS	First Class Presort	6/28/2023
167 CSA DEAN	31	\$18.600	660837 AADHT 20100 AC007	USPS	First Class Presort	6/28/2023
167 CSA DEAN	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	6/28/2023
167 CSA DEAN	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	6/28/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
1687	 HOUSING	1	\$0.600				
	1687 HOUSING	1	\$0.600	660837 HT101 46010 	USPS	First Class Presort	6/23/2023
2102	 SPECIAL - EXT	11	\$19.636				
	2102 SPECIAL - EXT	1	\$1.916	660837 EE101 22210 AX010	USPS	First Class Auto	6/26/2023
	2102 SPECIAL - EXT	1	\$1.676	660837 EE101 22210 AX010	USPS	First Class Auto	6/29/2023
	2102 SPECIAL - EXT	1	\$1.916	660837 EE101 22210 AX010	USPS	First Class Auto	6/29/2023
	2102 SPECIAL - EXT	3	\$5.028	660837 EE101 22210 AX010	USPS	First Class Auto	6/23/2023
	2102 SPECIAL - EXT	2	\$3.352	660837 EE101 22210 AX010	USPS	First Class Auto	6/22/2023
	2102 SPECIAL - EXT	1	\$1.676	660837 EE101 22210 AX010	USPS	First Class Auto	6/21/2023
	2102 SPECIAL - EXT	1	\$1.676	660837 EE101 22210 AX010	USPS	First Class Auto	6/22/2023
	2102 SPECIAL - EXT	1	\$2.396	660837 EE101 22210 AX010	USPS	First Class Auto	6/28/2023
214	 COLL NATRL BEHAV SCI DEAN	3	\$1.800				
	214 COLL NATRL BEHAV SCI DEAN	2	\$1.200	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/8/2023
	214 COLL NATRL BEHAV SCI DEAN	1	\$0.600	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/16/2023
2250	 EXTENSION CERTIFICATE	68	\$130.288				
	2250 EXTENSION CERTIFICATE	2	\$3.832	660837 EE101 22430 AX015	USPS	First Class Auto	6/26/2023
	2250 EXTENSION CERTIFICATE	8	\$15.328	660837 EE101 22430 AX015	USPS	First Class Auto	6/26/2023
	2250 EXTENSION CERTIFICATE	12	\$22.992	660837 EE101 22430 AX015	USPS	First Class Auto	6/26/2023
	2250 EXTENSION CERTIFICATE	24	\$45.984	660837 EE101 22430 AX015	USPS	First Class Auto	6/1/2023
	2250 EXTENSION CERTIFICATE	7	\$13.412	660837 EE101 22430 AX015	USPS	First Class Auto	6/14/2023
	2250 EXTENSION CERTIFICATE	1	\$1.916	660837 EE101 22430 AX015	USPS	First Class Auto	6/29/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2250 EXTENSION CERTIFICATE	14	\$26.824	660837 EE101 22430 AX015	USPS	First Class Auto	6/1/2023
	2256 EXTED-OSHA	50	\$83.808				
	2256 EXTED-OSHA	9	\$15.084	660837 EE101 22430 AX040	USPS	First Class Auto	6/6/2023
	2256 EXTED-OSHA	1	\$0.600	660837 EE101 22430 AX040	USPS	First Class Presort	6/1/2023
	2256 EXTED-OSHA	16	\$26.816	660837 EE101 22430 AX040	USPS	First Class Auto	6/6/2023
	2256 EXTED-OSHA	2	\$3.832	660837 EE101 22430 AX040	USPS	First Class Auto	6/1/2023
	2256 EXTED-OSHA	7	\$13.412	660837 EE101 22430 AX040	USPS	First Class Auto	6/14/2023
	2256 EXTED-OSHA	1	\$0.600	660837 EE101 22430 AX040	USPS	First Class Presort	6/26/2023
	2256 EXTED-OSHA	1	\$1.676	660837 EE101 22430 AX040	USPS	First Class Auto	6/13/2023
	2256 EXTED-OSHA	13	\$21.788	660837 EE101 22430 AX040	USPS	First Class Auto	6/6/2023
	2500 EXTENDED EDUCATION	49	\$320.046				
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460	USPS	First Class Presort	6/1/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460	USPS	First Class Presort	6/15/2023
	2500 EXTENDED EDUCATION	1	\$0.480	660837 EE101 22460	USPS	First Class	6/8/2023
	2500 EXTENDED EDUCATION	1	\$1.450	660837 EE101 22460	USPS	International First Class	6/13/2023
	2500 EXTENDED EDUCATION	26	\$37.336	660837 EE101 22460	USPS	First Class Auto	6/20/2023
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460	USPS	First Class Presort	6/15/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460	USPS	First Class Presort	6/22/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460	USPS	First Class Presort	6/7/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460	USPS	First Class Presort	6/8/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460	USPS	First Class Presort	6/29/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	6/15/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	6/8/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	6/5/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	6/13/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	6/21/2023
	2500 EXTENDED EDUCATION	36	\$21.600	660837 EE101 22460 	USPS	First Class Presort	6/27/2023
	2500 EXTENDED EDUCATION	28	\$16.800	660837 EE101 22460 	USPS	First Class Presort	6/15/2023
	2500 EXTENDED EDUCATION	4	\$4.784	660837 EE101 22460 	USPS	First Class Auto	6/27/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	6/16/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	6/27/2023
	2500 EXTENDED EDUCATION	23	\$13.800	660837 EE101 22460 	USPS	First Class Presort	6/21/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	6/22/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	6/28/2023
	2500 EXTENDED EDUCATION	1	\$1.196	660837 EE101 22460 	USPS	First Class Auto	6/27/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	6/21/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	6/9/2023
	2500 EXTENDED EDUCATION	30	\$18.000	660837 EE101 22460 	USPS	First Class Presort	6/26/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	6/8/2023
	2500 EXTENDED EDUCATION	18	\$10.800	660837 EE101 22460 	USPS	First Class Presort	6/7/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	6/9/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	6/1/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	6/20/2023
	2500 EXTENDED EDUCATION	27	\$16.200	660837 EE101 22460 	USPS	First Class Presort	6/8/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	6/16/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	6/6/2023
	2500 EXTENDED EDUCATION	31	\$18.600	660837 EE101 22460 	USPS	First Class Presort	6/7/2023
	2500 EXTENDED EDUCATION	18	\$10.800	660837 EE101 22460 	USPS	First Class Presort	6/28/2023
	2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	6/7/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460 	USPS	First Class Presort	6/26/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	6/6/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	6/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	6/7/2023
	2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460 	USPS	First Class Presort	6/22/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	6/21/2023
2600 DEAN EXT ED		16	\$26.816				
	2600 DEAN EXT ED	16	\$26.816	660837 EE101 22000 	USPS	First Class Auto	6/9/2023
2603 EXT-MKTNG AND PROMO			\$19.000				
	2603 EXT-MKTNG AND PROMO	1	\$19.000	660837 EE101 22470 	USPS	Priority Mail	6/1/2023
417 MGT SCHOOL OF MANAGEMENT			\$2.392				
	417 MGT SCHOOL OF MANAGEMENT	1	\$1.196	660837 AADHT 2500 0 AC07	USPS	First Class Auto	6/2/2023
	417 MGT SCHOOL OF MANAGEMENT	1	\$1.196	660837 AADHT 2500 0 AC07	USPS	First Class Auto	6/2/2023
427 FAC ACADEMIC SENATE			\$4.420				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
427 FAC ACADEMIC SENATE	1	\$4.420	660837 AADHT 20100 AC007	USPS	Media	6/15/2023
453 SOH SOH DEAN S OFFICE		\$4.200				
453 SOH SOH DEAN S OFFICE	7	\$4.200	660837 AADHT 20100 AC007	USPS	First Class Presort	6/21/2023
511 LIB ADMINISTRATION38		\$140.870				
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	6/23/2023
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	6/23/2023
511 LIB ADMINISTRATION	1	\$5.050	660837 AADHT 20100 AC007	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	6/22/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	6/23/2023
511 LIB ADMINISTRATION	1	\$5.500	660837 AADHT 20100 AC007	USPS	Library	6/22/2023
511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	6/20/2023
511 LIB ADMINISTRATION	1	\$3.650	660837 AADHT 20100 AC007	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	6/23/2023
511 LIB ADMINISTRATION	1	\$6.160	660837 AADHT 20100 AC007	USPS	Library	6/22/2023
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	1	\$7.850	660837 AADHT 20100 AC007	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$5.500	660837 AADHT 20100 AC007	USPS	Library	6/22/2023
511 LIB	1	\$2.860	660837 AADHT 20	USPS	Library	6/23/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
ADMINISTRATION			100 AC007 IIII			
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	1	\$5.750	660837 AADHT 2010 0 AC007 IIII	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/20/2023
511 LIB ADMINISTRATION	1	\$4.350	660837 AADHT 2010 0 AC007 IIII	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$4.840	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/20/2023
511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/7/2023
511 LIB ADMINISTRATION	1	\$3.650	660837 AADHT 2010 0 AC007 IIII	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/20/2023
511 LIB ADMINISTRATION	1	\$4.840	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	1	\$4.350	660837 AADHT 2010 0 AC007 IIII	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/5/2023
511 LIB ADMINISTRATION	2	\$1.200	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	6/15/2023
511 LIB ADMINISTRATION	1	\$4.350	660837 AADHT 2010 0 AC007 IIII	USPS	Media	6/1/2023
511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/23/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/7/2023
511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/20/2023
511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/23/2023
511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 2010 0 AC007 IIII	USPS	Library	6/22/2023
511 LIB ADMINISTRATION	1	\$3.650	660837 AADHT 2010 0 AC007 IIII	USPS	Media	6/1/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
579 PRG DISABLED STUDENTS			\$0.600				
	579 PRG DISABLED STUDENTS	1	\$0.600	660837 AADHT 40010	USPS	First Class Presort	6/27/2023
585 SES STU FINANCIAL AID			\$1.200				
	585 SES STU FINANCIAL AID	1	\$0.600	660837 AADHT 40800	USPS	First Class Presort	6/15/2023
	585 SES STU FINANCIAL AID	1	\$0.600	660837 AADHT 40800	USPS	First Class Presort	6/20/2023
6100 FOUNDATION		155	\$93.000				
	6100 FOUNDATION	5	\$3.000	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/16/2023
	6100 FOUNDATION	8	\$4.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/1/2023
	6100 FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/6/2023
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/1/2023
	6100 FOUNDATION	17	\$10.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/5/2023
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/21/2023
	6100 FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/16/2023
	6100 FOUNDATION	29	\$17.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/16/2023
	6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/23/2023
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/22/2023
	6100 FOUNDATION	13	\$7.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/16/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/2/2023
6100 FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/23/2023
6100 FOUNDATION	26	\$15.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/16/2023
6100 FOUNDATION	8	\$4.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/2/2023
6100 FOUNDATION	16	\$9.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/9/2023

613|ACCOUNTS RECEIVABLES \$273.600

613 ACCOUNTS RECEIVABLES	24	\$14.400	660837 AADHT 32000	USPS	First Class Presort	6/14/2023
613 ACCOUNTS RECEIVABLES	5	\$3.000	660837 AADHT 32000	USPS	First Class Presort	6/7/2023
613 ACCOUNTS RECEIVABLES	9	\$5.400	660837 AADHT 32000	USPS	First Class Presort	6/21/2023
613 ACCOUNTS RECEIVABLES	22	\$13.200	660837 AADHT 32000	USPS	First Class Presort	6/26/2023
613 ACCOUNTS RECEIVABLES	1	\$0.600	660837 AADHT 32000	USPS	First Class Presort	6/23/2023
613 ACCOUNTS RECEIVABLES	37	\$22.200	660837 AADHT 32000	USPS	First Class Presort	6/26/2023
613 ACCOUNTS RECEIVABLES	8	\$4.800	660837 AADHT 32000	USPS	First Class Presort	6/1/2023
613 ACCOUNTS RECEIVABLES	42	\$25.200	660837 AADHT 32000	USPS	First Class Presort	6/21/2023
613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 32000	USPS	First Class Presort	6/5/2023
613 ACCOUNTS RECEIVABLES	2	\$1.200	660837 AADHT 32000	USPS	First Class Presort	6/28/2023
613 ACCOUNTS RECEIVABLES	1	\$0.600	660837 AADHT 32000	USPS	First Class Presort	6/5/2023
613 ACCOUNTS RECEIVABLES	16	\$9.600	660837 AADHT 32000	USPS	First Class Presort	6/21/2023
613 ACCOUNTS RECEIVABLES	31	\$18.600	660837 AADHT 32000	USPS	First Class Presort	6/12/2023
613 ACCOUNTS RECEIVABLES	26	\$15.600	660837 AADHT 32000	USPS	First Class Presort	6/7/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
613 ACCOUNTS RECEIVABLES	35	\$21.000	660837 AADHT 3200 0	USPS	First Class Presort	6/5/2023
613 ACCOUNTS RECEIVABLES	11	\$6.600	660837 AADHT 3200 0	USPS	First Class Presort	6/14/2023
613 ACCOUNTS RECEIVABLES	40	\$24.000	660837 AADHT 3200 0	USPS	First Class Presort	6/21/2023
613 ACCOUNTS RECEIVABLES	11	\$6.600	660837 AADHT 3200 0	USPS	First Class Presort	6/28/2023
613 ACCOUNTS RECEIVABLES	32	\$19.200	660837 AADHT 3200 0	USPS	First Class Presort	6/12/2023
613 ACCOUNTS RECEIVABLES	19	\$11.400	660837 AADHT 3200 0	USPS	First Class Presort	6/28/2023
613 ACCOUNTS RECEIVABLES	12	\$7.200	660837 AADHT 3200 0	USPS	First Class Presort	6/21/2023
613 ACCOUNTS RECEIVABLES	14	\$8.400	660837 AADHT 3200 0	USPS	First Class Presort	6/26/2023
613 ACCOUNTS RECEIVABLES	15	\$9.000	660837 AADHT 3200 0	USPS	First Class Presort	6/5/2023
613 ACCOUNTS RECEIVABLES	14	\$8.400	660837 AADHT 3200 0	USPS	First Class Presort	6/9/2023

624 ALUMNI RELATIONS 714		\$433.664				
---------------------------------	--	------------------	--	--	--	--

624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 5500 0	USPS	First Class Presort	6/7/2023
624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 5500 0	USPS	First Class Presort	6/23/2023
624 ALUMNI RELATIONS	39	\$23.400	660837 AADHT 5500 0	USPS	First Class Presort	6/16/2023
624 ALUMNI RELATIONS	31	\$18.600	660837 AADHT 5500 0	USPS	First Class Presort	6/16/2023
624 ALUMNI RELATIONS	35	\$21.000	660837 AADHT 5500 0	USPS	First Class Presort	6/6/2023
624 ALUMNI RELATIONS	19	\$11.400	660837 AADHT 5500 0	USPS	First Class Presort	6/21/2023
624 ALUMNI RELATIONS	35	\$21.000	660837 AADHT 5500 0	USPS	First Class Presort	6/16/2023
624 ALUMNI RELATIONS	3	\$1.800	660837 AADHT 5500 0	USPS	First Class Presort	6/16/2023
624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 5500 0	USPS	First Class Presort	6/2/2023
624 ALUMNI	39	\$23.400	660837 AADHT 55	USPS	First Class Presort	6/16/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	13	\$7.800	660837 AADHT 55000	USPS	First Class Presort	6/16/2023
	624 ALUMNI RELATIONS	10	\$6.000	660837 AADHT 55000	USPS	First Class Presort	6/12/2023
	624 ALUMNI RELATIONS	9	\$5.400	660837 AADHT 55000	USPS	First Class Presort	6/6/2023
	624 ALUMNI RELATIONS	12	\$7.200	660837 AADHT 55000	USPS	First Class Presort	6/21/2023
	624 ALUMNI RELATIONS	41	\$24.600	660837 AADHT 55000	USPS	First Class Presort	6/21/2023
	624 ALUMNI RELATIONS	14	\$8.400	660837 AADHT 55000	USPS	First Class Presort	6/7/2023
	624 ALUMNI RELATIONS	25	\$15.000	660837 AADHT 55000	USPS	First Class Presort	6/12/2023
	624 ALUMNI RELATIONS	24	\$14.400	660837 AADHT 55000	USPS	First Class Presort	6/7/2023
	624 ALUMNI RELATIONS	38	\$22.800	660837 AADHT 55000	USPS	First Class Presort	6/7/2023
	624 ALUMNI RELATIONS	8	\$4.800	660837 AADHT 55000	USPS	First Class Presort	6/2/2023
	624 ALUMNI RELATIONS	37	\$22.200	660837 AADHT 55000	USPS	First Class Presort	6/16/2023
	624 ALUMNI RELATIONS	8	\$4.800	660837 AADHT 55000	USPS	First Class Presort	6/2/2023
	624 ALUMNI RELATIONS	39	\$23.400	660837 AADHT 55000	USPS	First Class Presort	6/16/2023
	624 ALUMNI RELATIONS	4	\$7.664	660837 AADHT 55000	USPS	First Class Auto	6/1/2023
	624 ALUMNI RELATIONS	21	\$12.600	660837 AADHT 55000	USPS	First Class Presort	6/22/2023
	624 ALUMNI RELATIONS	5	\$3.000	660837 AADHT 55000	USPS	First Class Presort	6/6/2023
	624 ALUMNI RELATIONS	39	\$23.400	660837 AADHT 55000	USPS	First Class Presort	6/16/2023
	624 ALUMNI RELATIONS	32	\$19.200	660837 AADHT 55000	USPS	First Class Presort	6/2/2023
	624 ALUMNI RELATIONS	35	\$21.000	660837 AADHT 55000	USPS	First Class Presort	6/16/2023
	624 ALUMNI RELATIONS	36	\$21.600	660837 AADHT 55000	USPS	First Class Presort	6/2/2023
	624 ALUMNI	1	\$0.600	660837 AADHT 55	USPS	First Class Presort	6/28/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	32	\$19.200	660837 AADHT 55000	USPS	First Class Presort	6/6/2023
	624 ALUMNI RELATIONS	21	\$12.600	660837 AADHT 55000	USPS	First Class Presort	6/7/2023
	624 ALUMNI RELATIONS	6	\$3.600	660837 AADHT 55000	USPS	First Class Presort	6/2/2023
	625 DEVELOPMENT	5	\$3.000				
	625 DEVELOPMENT	1	\$0.600	660837 AADHT 51000	USPS	First Class Presort	6/22/2023
	625 DEVELOPMENT	1	\$0.600	660837 AADHT 51000	USPS	First Class Presort	6/20/2023
	625 DEVELOPMENT	3	\$1.800	660837 AADHT 51000	USPS	First Class Presort	6/22/2023
	681 IT VP DIV INFO TECH	1	\$9.800				
	681 IT VP DIV INFO TECH	1	\$9.800	660837 AADHT 60010	USPS	Priority Mail	6/26/2023
	697 SAF ATHLETICS	3	\$4.308				
	697 SAF ATHLETICS	3	\$4.308	660837 AADHT 40410	USPS	First Class Auto	6/20/2023
	700 SNP ADMINISTRATION	0	\$13.260				
	700 SNP ADMINISTRATION	2	\$6.040	660837 AADHT 28500	USPS	Media	6/15/2023
	700 SNP ADMINISTRATION	1	\$3.020	660837 AADHT 28500	USPS	Media	6/15/2023
	700 SNP ADMINISTRATION	2	\$1.200	660837 AADHT 28500	USPS	First Class Presort	6/1/2023
	700 SNP ADMINISTRATION	2	\$1.200	660837 AADHT 28500	USPS	First Class Presort	6/22/2023
	700 SNP ADMINISTRATION	3	\$1.800	660837 AADHT 28500	USPS	First Class Presort	6/9/2023
	707 PRS PRESIDENT S OFFICE	4	\$27.000				
	707 PRS PRESIDENT S OFFICE	1	\$0.600	660837 AADHT 10000	USPS	First Class Presort	6/14/2023
	707 PRS PRESIDENT S	11	\$6.600	660837 AADHT 10000	USPS	First Class Presort	6/14/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	OFFICE						
	707 PRS PRESIDENT S OFFICE	32	\$19.200	660837 AADHT 1000 0	USPS	First Class Presort	6/14/2023
	707 PRS PRESIDENT S OFFICE	1	\$0.600	660837 AADHT 1000 0	USPS	First Class Presort	6/15/2023
	730 PAYROLL SERVICES 105		\$63.000				
	730 PAYROLL SERVICES	4	\$2.400	660837 AADHT 3120 0	USPS	First Class Presort	6/2/2023
	730 PAYROLL SERVICES	3	\$1.800	660837 AADHT 3120 0	USPS	First Class Presort	6/14/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	6/26/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	6/9/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 3120 0	USPS	First Class Presort	6/5/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	6/29/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 3120 0	USPS	First Class Presort	6/16/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	6/12/2023
	730 PAYROLL SERVICES	6	\$3.600	660837 AADHT 3120 0	USPS	First Class Presort	6/22/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	6/8/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	6/2/2023
	730 PAYROLL SERVICES	18	\$10.800	660837 AADHT 3120 0	USPS	First Class Presort	6/2/2023
	730 PAYROLL SERVICES	8	\$4.800	660837 AADHT 3120 0	USPS	First Class Presort	6/13/2023
	730 PAYROLL SERVICES	19	\$11.400	660837 AADHT 3120 0	USPS	First Class Presort	6/2/2023
	730 PAYROLL SERVICES	27	\$16.200	660837 AADHT 3120 0	USPS	First Class Presort	6/2/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 3120 0	USPS	First Class Presort	6/1/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 3120 0	USPS	First Class Presort	6/20/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	4	\$2.400	660837 AADHT 31200	USPS	First Class Presort	6/23/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	6/7/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	6/27/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	6/9/2023
	741 SPA STAFF PERSONNEL & DEV		\$32.400				
	741 SPA STAFF PERSONNEL & DEV	13	\$7.800	660837 AADHT 38000	USPS	First Class Presort	6/6/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 38000	USPS	First Class Presort	6/13/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	6/15/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 38000	USPS	First Class Presort	6/1/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/29/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/27/2023
	741 SPA STAFF PERSONNEL & DEV	5	\$3.000	660837 AADHT 38000	USPS	First Class Presort	6/26/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	6/12/2023
	741 SPA STAFF PERSONNEL & DEV	7	\$4.200	660837 AADHT 38000	USPS	First Class Presort	6/5/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/8/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/20/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 38000	USPS	First Class Presort	6/14/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	3	\$1.800	660837 AADHT 38000	USPS	First Class Presort	6/21/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/15/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/22/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/29/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	6/23/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	6/16/2023
751 PUBLICATIONS	2	\$7.070				
751 PUBLICATIONS	1	\$4.750	660837 AADHT 10500	USPS	First Class PkgRtl	6/21/2023
751 PUBLICATIONS	1	\$2.320	660837 AADHT 10500	USPS	Media	6/8/2023
757 SAF PARKING ENFORCEMENT		\$4.750				
757 SAF PARKING ENFORCEMENT	1	\$4.750	660837 FP201 30220	USPS	First Class PkgRtl	6/22/2023
765 PHILANTHROPIC FOUNDATION		\$104.400				
765 PHILANTHROPIC FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/8/2023
765 PHILANTHROPIC FOUNDATION	9	\$5.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/29/2023
765 PHILANTHROPIC FOUNDATION	6	\$3.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/8/2023
765 PHILANTHROPIC FOUNDATION	17	\$10.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/7/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/2/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPIC FOUNDATION	25	\$15.000	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/7/2023
	765 PHILANTHROPIC FOUNDATION	27	\$16.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/8/2023
	765 PHILANTHROPIC FOUNDATION	14	\$8.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/8/2023
	765 PHILANTHROPIC FOUNDATION	17	\$10.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/8/2023
	765 PHILANTHROPIC FOUNDATION	21	\$12.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/8/2023
	765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/5/2023
	765 PHILANTHROPIC FOUNDATION	24	\$14.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/1/2023

766 OUTREACH SERVICES	24	\$1,060.880					
------------------------------	-----------	--------------------	--	--	--	--	--

	766 OUTREACH SERVICES	1	\$1.676	660837 AADHT 40900	USPS	First Class Auto	6/27/2023
	766 OUTREACH SERVICES	12	\$205.200	660837 AADHT 40900	USPS	Priority Flat Rate	6/15/2023
	766 OUTREACH SERVICES	27	\$51.732	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	33	\$63.228	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	2	\$34.200	660837 AADHT 40900	USPS	Priority Flat Rate	6/1/2023
	766 OUTREACH SERVICES	19	\$36.404	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	31	\$59.396	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	3	\$5.748	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	1	\$1.916	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	17	\$32.572	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	13	\$24.908	660837 AADHT 40900	USPS	First Class Auto	6/15/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	766 OUTREACH SERVICES	11	\$21.076	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	22	\$42.152	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	15	\$28.740	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	4	\$7.664	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	6	\$11.496	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	12	\$22.992	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	6/1/2023
	766 OUTREACH SERVICES	27	\$51.732	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	17	\$32.572	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	36	\$68.976	660837 AADHT 40900	USPS	First Class Auto	6/15/2023
	766 OUTREACH SERVICES	13	\$222.300	660837 AADHT 40900	USPS	Priority Flat Rate	6/27/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	6/1/2023
	770 ADMISSIONS AND RECORDS		\$30.836				
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	6/16/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	6/12/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	6/21/2023
	770 ADMISSIONS AND RECORDS	3	\$1.800	660837 AADHT 42300	USPS	First Class Presort	6/15/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	6/21/2023
	770 ADMISSIONS AND RECORDS	3	\$1.800	660837 AADHT 42300	USPS	First Class Presort	6/29/2023
	770 ADMISSIONS AND RECORDS	26	\$15.600	660837 AADHT 42300	USPS	First Class Presort	6/9/2023
	770 ADMISSIONS AND RECORDS	2	\$1.200	660837 AADHT 42300	USPS	First Class Presort	6/21/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	770 ADMISSIONS AND RECORDS	7	\$4.200	660837 AADHT 42300	USPS	First Class Presort	6/9/2023
	770 ADMISSIONS AND RECORDS	1	\$1.436	660837 AADHT 42300	USPS	First Class Auto	6/13/2023
	770 ADMISSIONS AND RECORDS	2	\$1.200	660837 AADHT 42300	USPS	First Class Presort	6/9/2023
	770 ADMISSIONS AND RECORDS	2	\$1.200	660837 AADHT 42300	USPS	First Class Presort	6/20/2023
789 SAF PUBLIC SAFETY POST			\$3.360				
	789 SAF PUBLIC SAFETY POST	3	\$1.800	660837 AADHT 40010	USPS	First Class Presort	6/6/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.480	660837 AADHT 40010	USPS	First Class	6/22/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.600	660837 AADHT 40010	USPS	First Class Presort	6/21/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.480	660837 AADHT 40010	USPS	First Class	6/8/2023
8015 STUDENT UNION		68	\$40.800				
	8015 STUDENT UNION	36	\$21.600	660837 REIMB 80000 RS008	USPS	First Class Presort	6/12/2023
	8015 STUDENT UNION	1	\$0.600	660837 REIMB 80000 RS008	USPS	First Class Presort	6/14/2023
	8015 STUDENT UNION	6	\$3.600	660837 REIMB 80000 RS008	USPS	First Class Presort	6/12/2023
	8015 STUDENT UNION	5	\$3.000	660837 REIMB 80000 RS008	USPS	First Class Presort	6/15/2023
	8015 STUDENT UNION	3	\$1.800	660837 REIMB 80000 RS008	USPS	First Class Presort	6/12/2023
	8015 STUDENT UNION	17	\$10.200	660837 REIMB 80000 RS008	USPS	First Class Presort	6/15/2023
8104 CSI3 CISE		111	\$122.612				
	8104 CSI3 CISE	1	\$0.600	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	6/7/2023
	8104 CSI3 CISE	36	\$51.696	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	6/13/2023
	8104 CSI3 CISE	29	\$41.644	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	6/13/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8104 CSI3 CISE	1	\$1.436	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	6/13/2023
8104 CSI3 CISE	5	\$3.000	660837 REIMB 80000 RW004 9949	USPS	First Class	6/27/2023
8104 CSI3 CISE	1	\$1.436	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	6/13/2023
8104 CSI3 CISE	15	\$9.000	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	6/7/2023
8104 CSI3 CISE	11	\$6.600	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	6/7/2023
8104 CSI3 CISE	11	\$6.600	660837 REIMB 80000 RW004 9949	USPS	First Class	6/5/2023
8104 CSI3 CISE	1	\$0.600	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	6/7/2023
3,050		\$3,159.438				