

This is a report of shipments made from 5/1/2023 to 6/1/2023

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	1	\$0.600				
100 MGT MANAGEMENT	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	5/17/2023
126 CSA COMPUTER SCIENCE	2	\$4.099				
126 CSA COMPUTER SCIENCE	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/3/2023
126 CSA COMPUTER SCIENCE	1	\$1.239	660837 AADHT 20100 AC007	USPS	First Class Presort	5/3/2023
130 SOE DEAN	1	\$0.600				
130 SOE DEAN	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	5/16/2023
131 TEACHER EDUCATION DEPT	1	\$2.636				
131 TEACHER EDUCATION DEPT	1	\$2.636	660837 AADHT 20100 AC007	USPS	First Class Auto	5/18/2023
132 GRADUATE EDUCATION DEPT	24	\$14.400				
132 GRADUATE EDUCATION DEPT	13	\$7.800	660837 AADHT 20100 AC007	USPS	First Class Presort	5/26/2023
132 GRADUATE EDUCATION DEPT	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	5/19/2023
132 GRADUATE EDUCATION DEPT	10	\$6.000	660837 AADHT 20100 AC007	USPS	First Class Presort	5/26/2023
214 COLL NATRL BEHAV SCI DEAN	5	\$3.000				
214 COLL NATRL BEHAV SCI DEAN	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	5/15/2023
214 COLL NATRL BEHAV SCI DEAN	4	\$2.400	660837 AADHT 20100 AC007	USPS	First Class Presort	5/10/2023
2250 EXTENSION CERTIFICATE	1	\$49.645				
2250 EXTENSION	1	\$1.479	660837 EE101 224	USPS	First Class Presort	5/4/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	CERTIFICATE			30 AX015			
	2250 EXTENSION CERTIFICATE	3	\$4.308	660837 EE101 22430 AX015	USPS	First Class Auto	5/2/2023
	2250 EXTENSION CERTIFICATE	1	\$3.650	660837 EE101 22430 AX015	USPS	Media	5/2/2023
	2250 EXTENSION CERTIFICATE	11	\$15.796	660837 EE101 22430 AX015	USPS	First Class Auto	5/2/2023
	2250 EXTENSION CERTIFICATE	17	\$24.412	660837 EE101 22430 AX015	USPS	First Class Auto	5/2/2023
	2256 EXTED-OSHA	181	\$307.383				
	2256 EXTED-OSHA	2	\$3.352	660837 EE101 22430 AX040	USPS	First Class Auto	5/18/2023
	2256 EXTED-OSHA	1	\$1.676	660837 EE101 22430 AX040	USPS	First Class Auto	5/24/2023
	2256 EXTED-OSHA	3	\$5.028	660837 EE101 22430 AX040	USPS	First Class Auto	5/22/2023
	2256 EXTED-OSHA	1	\$2.320	660837 EE101 22430 AX040	USPS	Media	5/16/2023
	2256 EXTED-OSHA	8	\$15.328	660837 EE101 22430 AX040	USPS	First Class Auto	5/26/2023
	2256 EXTED-OSHA	1	\$0.600	660837 EE101 22430 AX040	USPS	First Class Presort	5/26/2023
	2256 EXTED-OSHA	11	\$19.389	660837 EE101 22430 AX040	USPS	First Class Presort	5/5/2023
	2256 EXTED-OSHA	8	\$15.328	660837 EE101 22430 AX040	USPS	First Class Auto	5/26/2023
	2256 EXTED-OSHA	8	\$13.408	660837 EE101 22430 AX040	USPS	First Class Auto	5/11/2023
	2256 EXTED-OSHA	12	\$20.112	660837 EE101 22430 AX040	USPS	First Class Auto	5/19/2023
	2256 EXTED-OSHA	5	\$3.000	660837 EE101 22430 AX040	USPS	First Class Presort	5/3/2023
	2256 EXTED-OSHA	1	\$1.916	660837 EE101 22430 AX040	USPS	First Class Auto	5/30/2023
	2256 EXTED-OSHA	1	\$1.676	660837 EE101 22430 AX040	USPS	First Class Auto	5/31/2023
	2256 EXTED-OSHA	22	\$42.152	660837 EE101 22430 AX040	USPS	First Class Auto	5/26/2023
	2256 EXTED-OSHA	9	\$15.084	660837 EE101 22430 AX040	USPS	First Class Auto	5/12/2023
	2256 EXTED-OSHA	11	\$18.909	660837 EE101 224	USPS	First Class Presort	5/9/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
				30 AX040			
	2256 EXTED-OSHA	1	\$0.600	660837 EE101 22430 AX040	USPS	First Class Presort	5/30/2023
	2256 EXTED-OSHA	23	\$38.548	660837 EE101 22430 AX040	USPS	First Class Auto	5/2/2023
	2256 EXTED-OSHA	9	\$15.084	660837 EE101 22430 AX040	USPS	First Class Auto	5/18/2023
	2256 EXTED-OSHA	6	\$10.056	660837 EE101 22430 AX040	USPS	First Class Auto	5/22/2023
	2256 EXTED-OSHA	19	\$31.844	660837 EE101 22430 AX040	USPS	First Class Auto	5/2/2023
	2256 EXTED-OSHA	3	\$5.157	660837 EE101 22430 AX040	USPS	First Class Presort	5/5/2023
	2256 EXTED-OSHA	15	\$25.140	660837 EE101 22430 AX040	USPS	First Class Auto	5/23/2023
	2256 EXTED-OSHA	1	\$1.676	660837 EE101 22430 AX040	USPS	First Class Auto	5/16/2023
	2500 EXTENDED EDUCATION	16	\$623.437				
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	19	\$11.400	660837 EE101 22460	USPS	First Class Presort	5/5/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460	USPS	First Class Presort	5/10/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460	USPS	First Class Presort	5/5/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460	USPS	First Class Presort	5/26/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	21	\$12.600	660837 EE101 22460	USPS	First Class Presort	5/9/2023
	2500 EXTENDED EDUCATION	28	\$16.800	660837 EE101 22460	USPS	First Class Presort	5/19/2023
	2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460	USPS	First Class Presort	5/5/2023
	2500 EXTENDED EDUCATION	28	\$16.800	660837 EE101 22460	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460	USPS	First Class Presort	5/19/2023
	2500 EXTENDED	2	\$1.200	660837 EE101 224	USPS	First Class Presort	5/4/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	EDUCATION			60			
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	5/30/2023
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	5/2/2023
	2500 EXTENDED EDUCATION	2	\$2.392	660837 EE101 22460 	USPS	First Class Auto	5/31/2023
	2500 EXTENDED EDUCATION	11	\$13.156	660837 EE101 22460 	USPS	First Class Auto	5/22/2023
	2500 EXTENDED EDUCATION	27	\$16.200	660837 EE101 22460 	USPS	First Class Presort	5/1/2023
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460 	USPS	First Class Presort	5/12/2023
	2500 EXTENDED EDUCATION	25	\$15.000	660837 EE101 22460 	USPS	First Class Presort	5/23/2023
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	5/2/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	5/3/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	5/11/2023
	2500 EXTENDED EDUCATION	4	\$4.784	660837 EE101 22460 	USPS	First Class Auto	5/31/2023
	2500 EXTENDED EDUCATION	25	\$15.000	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	5/15/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	5/12/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	5/18/2023
	2500 EXTENDED EDUCATION	24	\$14.400	660837 EE101 22460 	USPS	First Class Presort	5/26/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460 	USPS	First Class Presort	5/24/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	5/9/2023
	2500 EXTENDED EDUCATION	22	\$13.200	660837 EE101 22460 	USPS	First Class Presort	5/19/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/19/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 224	USPS	First Class Presort	5/8/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	EDUCATION			60			
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/8/2023
	2500 EXTENDED EDUCATION	28	\$16.800	660837 EE101 22460 	USPS	First Class Presort	5/16/2023
	2500 EXTENDED EDUCATION	19	\$11.400	660837 EE101 22460 	USPS	First Class Presort	5/9/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	5/17/2023
	2500 EXTENDED EDUCATION	30	\$18.000	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	5/15/2023
	2500 EXTENDED EDUCATION	32	\$19.200	660837 EE101 22460 	USPS	First Class Presort	5/23/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/4/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/2/2023
	2500 EXTENDED EDUCATION	36	\$21.600	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/10/2023
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	5/16/2023
	2500 EXTENDED EDUCATION	32	\$19.200	660837 EE101 22460 	USPS	First Class Presort	5/9/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	5/17/2023
	2500 EXTENDED EDUCATION	31	\$18.600	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	3	\$3.717	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
	2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
	2500 EXTENDED EDUCATION	32	\$19.200	660837 EE101 224	USPS	First Class Presort	5/25/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
EDUCATION			60			
2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/11/2023
2500 EXTENDED EDUCATION	18	\$10.800	660837 EE101 22460 	USPS	First Class Presort	5/24/2023
2500 EXTENDED EDUCATION	21	\$12.600	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	5/8/2023
2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	5/17/2023
2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/19/2023
2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
2500 EXTENDED EDUCATION	3	\$3.588	660837 EE101 22460 	USPS	First Class Auto	5/17/2023
2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	5/12/2023
2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	5/2/2023
2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	5/4/2023
2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	5/12/2023
2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	5/5/2023
2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	5/25/2023
2500 EXTENDED EDUCATION	26	\$15.600	660837 EE101 22460 	USPS	First Class Presort	5/15/2023
2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460 	USPS	First Class Presort	5/31/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2600 DEAN EXT ED		63	\$101.372				
	2600 DEAN EXT ED	7	\$13.412	660837 EE101 22000 	USPS	First Class Auto	5/24/2023
	2600 DEAN EXT ED	1	\$2.320	660837 EE101 22000 	USPS	Media	5/15/2023
	2600 DEAN EXT ED	19	\$36.404	660837 EE101 22000 	USPS	First Class Auto	5/24/2023
	2600 DEAN EXT ED	1	\$0.600	660837 EE101 22000 	USPS	First Class Presort	5/10/2023
	2600 DEAN EXT ED	14	\$8.400	660837 EE101 22000 	USPS	First Class Presort	5/10/2023
	2600 DEAN EXT ED	21	\$40.236	660837 EE101 22000 	USPS	First Class Auto	5/24/2023
274 HEALTH SCIENCE		1	\$0.600				
	274 HEALTH SCIENCE	1	\$0.600	660837 AADHT 2010 0 AC07	USPS	First Class Presort	5/1/2023
383 CSA SOCIOLOGY		7	\$13.068				
	383 CSA SOCIOLOGY	2	\$4.400	660837 AADHT 2010 0 AC07	USPS	Library	5/9/2023
	383 CSA SOCIOLOGY	1	\$0.600	660837 AADHT 2010 0 AC07	USPS	First Class Presort	5/1/2023
	383 CSA SOCIOLOGY	1	\$2.320	660837 AADHT 2010 0 AC07	USPS	Media	5/26/2023
	383 CSA SOCIOLOGY	1	\$1.916	660837 AADHT 2010 0 AC07	USPS	First Class Auto	5/10/2023
	383 CSA SOCIOLOGY	1	\$1.916	660837 AADHT 2010 0 AC07	USPS	First Class Auto	5/10/2023
	383 CSA SOCIOLOGY	1	\$1.916	660837 AADHT 2010 0 AC07	USPS	First Class Auto	5/10/2023
410 GRADUATE STUDIES		100	\$62.157				
	410 GRADUATE STUDIES	5	\$3.000	660837 AADHT 2010 0 AC07	USPS	First Class	5/9/2023
	410 GRADUATE STUDIES	1	\$1.479	660837 AADHT 2010 0 AC07	USPS	First Class Presort	5/5/2023
	410 GRADUATE STUDIES	15	\$9.000	660837 AADHT 2010 0 AC07	USPS	First Class	5/19/2023
	410 GRADUATE STUDIES	2	\$2.478	660837 AADHT 2010 0 AC07	USPS	First Class Presort	5/9/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	410 GRADUATE STUDIES	4	\$2.400	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/18/2023
	410 GRADUATE STUDIES	11	\$6.600	660837 AADHT 20100 AC007 IIII	USPS	First Class	5/9/2023
	410 GRADUATE STUDIES	1	\$0.600	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/9/2023
	410 GRADUATE STUDIES	10	\$6.000	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/18/2023
	410 GRADUATE STUDIES	15	\$9.000	660837 AADHT 20100 AC007 IIII	USPS	First Class	5/19/2023
	410 GRADUATE STUDIES	36	\$21.600	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/18/2023
417 MGT SCHOOL OF MANAGEMENT			\$1.796				
	417 MGT SCHOOL OF MANAGEMENT	1	\$0.600	660837 AADHT 25000 AC007 IIII	USPS	First Class Presort	5/12/2023
	417 MGT SCHOOL OF MANAGEMENT	1	\$1.196	660837 AADHT 25000 AC007 IIII	USPS	First Class Auto	5/19/2023
421 FAC FACULTY PERSONNEL AFFAIRS			\$0.600				
	421 FAC FACULTY PERSONNEL AFFAIRS	1	\$0.600	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/9/2023
430 UNR DEAN COMMUNITY PGMS			\$8.838				
	430 UNR DEAN COMMUNITY PGMS	1	\$3.720	660837 AADHT 20100 AC007 IIII	USPS	Media	5/15/2023
	430 UNR DEAN COMMUNITY PGMS	2	\$5.118	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/3/2023
511 LIB ADMINISTRATION			\$283.999				
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007 IIII	USPS	Library	5/19/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007 IIII	USPS	Library	5/4/2023
	511 LIB ADMINISTRATION	43	\$25.800	660837 AADHT 20100 AC007 IIII	USPS	First Class	5/3/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007 IIII	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007 IIII	USPS	Library	5/30/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	2	\$5.720	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/30/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	5/3/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/9/2023
	511 LIB ADMINISTRATION	5	\$11.000	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/4/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/3/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$6.160	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	29	\$17.400	660837 AADHT 20100 AC007	USPS	First Class	5/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/5/2023
	511 LIB ADMINISTRATION	42	\$25.200	660837 AADHT 20100 AC007	USPS	First Class	5/3/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/3/2023
	511 LIB ADMINISTRATION	43	\$25.800	660837 AADHT 20100 AC007	USPS	First Class	5/3/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	5/19/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	41	\$24.600	660837 AADHT 20100 AC007	USPS	First Class	5/3/2023
	511 LIB ADMINISTRATION	10	\$6.000	660837 AADHT 20100 AC007	USPS	First Class	5/3/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/19/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/9/2023
	511 LIB ADMINISTRATION	1	\$5.500	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$4.180	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/9/2023
	511 LIB ADMINISTRATION	1	\$3.520	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	5/4/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$1.959	660837 AADHT 20100 AC007	USPS	First Class Presort	5/5/2023
	511 LIB ADMINISTRATION	1	\$0.600	660837 AADHT 20100 AC007	USPS	First Class Presort	5/19/2023
	511 LIB ADMINISTRATION	1	\$4.840	660837 AADHT 20100 AC007	USPS	Library	5/9/2023
	511 LIB ADMINISTRATION	1	\$2.860	660837 AADHT 20100 AC007	USPS	Library	5/24/2023
	511 LIB ADMINISTRATION	1	\$2.200	660837 AADHT 20100 AC007	USPS	Library	5/26/2023
579 PRG DISABLED STUDENTS			\$52.676				
	579 PRG DISABLED STUDENTS	3	\$1.800	660837 AADHT 40010	USPS	First Class Presort	5/22/2023
	579 PRG DISABLED STUDENTS	1	\$0.600	660837 AADHT 40010	USPS	First Class Presort	5/22/2023
	579 PRG DISABLED STUDENTS	17	\$10.200	660837 AADHT 40010	USPS	First Class Presort	5/22/2023
	579 PRG DISABLED STUDENTS	1	\$1.676	660837 AADHT 40010	USPS	First Class Auto	5/18/2023
	579 PRG DISABLED STUDENTS	1	\$0.600	660837 AADHT 40010	USPS	First Class Presort	5/22/2023
	579 PRG DISABLED STUDENTS	25	\$15.000	660837 AADHT 40010	USPS	First Class Presort	5/22/2023
	579 PRG DISABLED STUDENTS	14	\$8.400	660837 AADHT 40010	USPS	First Class Presort	5/22/2023
	579 PRG DISABLED STUDENTS	24	\$14.400	660837 AADHT 40010	USPS	First Class Presort	5/22/2023
57 CSA BIOLOGY			\$10.200				
	57 CSA BIOLOGY	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	5/9/2023
6100 FOUNDATION			\$172.800				
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/4/2023

	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	5/5/2023
	6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/26/2023
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/18/2023
	6100 FOUNDATION	36	\$21.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/30/2023
	6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/15/2023
	6100 FOUNDATION	38	\$22.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/30/2023
	6100 FOUNDATION	20	\$12.000	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/19/2023
	6100 FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/22/2023
	6100 FOUNDATION	28	\$16.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/5/2023
	6100 FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/30/2023
	6100 FOUNDATION	9	\$5.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/15/2023
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/8/2023
	6100 FOUNDATION	26	\$15.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/30/2023
	6100 FOUNDATION	15	\$9.000	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/15/2023
	6100 FOUNDATION	5	\$3.000	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/19/2023
	6100 FOUNDATION	17	\$10.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/5/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	24	\$14.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/26/2023
6100 FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/18/2023
6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/5/2023
6100 FOUNDATION	39	\$23.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/19/2023
6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/2/2023
6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/25/2023
6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/9/2023
6100 FOUNDATION	4	\$2.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/19/2023
613 ACCOUNTS RECEIVABLES	565	\$936.480				
613 ACCOUNTS RECEIVABLES	37	\$22.200	660837 AADHT 32000	USPS	First Class Presort	5/10/2023
613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 32000	USPS	First Class Presort	5/8/2023
613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 32000	USPS	First Class Presort	5/24/2023
613 ACCOUNTS RECEIVABLES	44	\$26.400	660837 AADHT 32000	USPS	First Class Presort	5/1/2023
613 ACCOUNTS RECEIVABLES	10	\$6.000	660837 AADHT 32000	USPS	First Class Presort	5/17/2023
613 ACCOUNTS RECEIVABLES	6	\$3.600	660837 AADHT 32000	USPS	First Class Presort	5/2/2023
613 ACCOUNTS RECEIVABLES	44	\$26.400	660837 AADHT 32000	USPS	First Class Presort	5/1/2023
613 ACCOUNTS RECEIVABLES	8	\$4.800	660837 AADHT 32000	USPS	First Class Presort	5/15/2023
613 ACCOUNTS RECEIVABLES	37	\$22.200	660837 AADHT 32000	USPS	First Class Presort	5/22/2023
613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 32000	USPS	First Class Presort	5/8/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	42	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	41	\$24.600	660837 AADHT 3200 0	USPS	First Class Presort	5/2/2023
	613 ACCOUNTS RECEIVABLES	13	\$7.800	660837 AADHT 3200 0	USPS	First Class Presort	5/3/2023
	613 ACCOUNTS RECEIVABLES	44	\$26.400	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	43	\$25.800	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	34	\$20.400	660837 AADHT 3200 0	USPS	First Class Presort	5/10/2023
	613 ACCOUNTS RECEIVABLES	45	\$27.000	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	39	\$23.400	660837 AADHT 3200 0	USPS	First Class Presort	5/2/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.480	660837 AADHT 3200 0	USPS	First Class	5/1/2023
	613 ACCOUNTS RECEIVABLES	37	\$22.200	660837 AADHT 3200 0	USPS	First Class Presort	5/31/2023
	613 ACCOUNTS RECEIVABLES	43	\$25.800	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	42	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	31	\$18.600	660837 AADHT 3200 0	USPS	First Class Presort	5/31/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.600	660837 AADHT 3200 0	USPS	First Class Presort	5/12/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.000	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.200	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	5	\$3.000	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	18	\$10.800	660837 AADHT 3200 0	USPS	First Class Presort	5/22/2023
	613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 32	USPS	First Class Presort	5/15/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	42	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	42	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	5/22/2023
	613 ACCOUNTS RECEIVABLES	28	\$16.800	660837 AADHT 3200 0	USPS	First Class Presort	5/31/2023
	613 ACCOUNTS RECEIVABLES	39	\$23.400	660837 AADHT 3200 0	USPS	First Class Presort	5/3/2023
	613 ACCOUNTS RECEIVABLES	42	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	37	\$22.200	660837 AADHT 3200 0	USPS	First Class Presort	5/31/2023
	613 ACCOUNTS RECEIVABLES	14	\$8.400	660837 AADHT 3200 0	USPS	First Class Presort	5/15/2023
	613 ACCOUNTS RECEIVABLES	22	\$13.200	660837 AADHT 3200 0	USPS	First Class Presort	5/24/2023
	613 ACCOUNTS RECEIVABLES	40	\$24.000	660837 AADHT 3200 0	USPS	First Class Presort	5/22/2023
	613 ACCOUNTS RECEIVABLES	43	\$25.800	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	26	\$15.600	660837 AADHT 3200 0	USPS	First Class Presort	5/8/2023
	613 ACCOUNTS RECEIVABLES	16	\$9.600	660837 AADHT 3200 0	USPS	First Class Presort	5/17/2023
	613 ACCOUNTS RECEIVABLES	36	\$21.600	660837 AADHT 3200 0	USPS	First Class Presort	5/15/2023
	613 ACCOUNTS RECEIVABLES	29	\$17.400	660837 AADHT 3200 0	USPS	First Class Presort	5/3/2023
	613 ACCOUNTS RECEIVABLES	45	\$27.000	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2023
	613 ACCOUNTS RECEIVABLES	6	\$3.600	660837 AADHT 3200 0	USPS	First Class Presort	5/2/2023
	613 ACCOUNTS RECEIVABLES	35	\$21.000	660837 AADHT 3200 0	USPS	First Class Presort	5/17/2023
	613 ACCOUNTS RECEIVABLES	24	\$14.400	660837 AADHT 3200 0	USPS	First Class Presort	5/22/2023
	613 ACCOUNTS RECEIVABLES	24	\$14.400	660837 AADHT 3200 0	USPS	First Class Presort	5/3/2023
	613 ACCOUNTS RECEIVABLES	38	\$22.800	660837 AADHT 3200 0	USPS	First Class Presort	5/2/2023
	613 ACCOUNTS RECEIVABLES	31	\$18.600	660837 AADHT 32	USPS	First Class Presort	5/2/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
624 ALUMNI RELATIONS 312		\$289.552				
624 ALUMNI RELATIONS	38	\$22.800	660837 AADHT 5500 0	USPS	First Class Presort	5/26/2023
624 ALUMNI RELATIONS	38	\$22.800	660837 AADHT 5500 0	USPS	First Class Presort	5/3/2023
624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 5500 0	USPS	First Class Presort	5/1/2023
624 ALUMNI RELATIONS	1	\$1.676	660837 AADHT 5500 0	USPS	First Class Auto	5/15/2023
624 ALUMNI RELATIONS	42	\$25.200	660837 AADHT 5500 0	USPS	First Class Presort	5/23/2023
624 ALUMNI RELATIONS	7	\$4.200	660837 AADHT 5500 0	USPS	First Class	5/10/2023
624 ALUMNI RELATIONS	20	\$12.000	660837 AADHT 5500 0	USPS	First Class Presort	5/23/2023
624 ALUMNI RELATIONS	23	\$13.800	660837 AADHT 5500 0	USPS	First Class Presort	5/26/2023
624 ALUMNI RELATIONS	28	\$16.800	660837 AADHT 5500 0	USPS	First Class Presort	5/23/2023
624 ALUMNI RELATIONS	16	\$9.600	660837 AADHT 5500 0	USPS	First Class Presort	5/3/2023
624 ALUMNI RELATIONS	2	\$1.200	660837 AADHT 5500 0	USPS	First Class Presort	5/22/2023
624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 5500 0	USPS	First Class Presort	5/16/2023
624 ALUMNI RELATIONS	1	\$0.600	660837 AADHT 5500 0	USPS	First Class Presort	5/24/2023
624 ALUMNI RELATIONS	15	\$9.000	660837 AADHT 5500 0	USPS	First Class Presort	5/22/2023
624 ALUMNI RELATIONS	36	\$21.600	660837 AADHT 5500 0	USPS	First Class Presort	5/26/2023
624 ALUMNI RELATIONS	1	\$2.876	660837 AADHT 5500 0	USPS	First Class Auto	5/15/2023
624 ALUMNI RELATIONS	36	\$21.600	660837 AADHT 5500 0	USPS	First Class Presort	5/26/2023
624 ALUMNI RELATIONS	6	\$102.600	660837 AADHT 5500 0	USPS	Priority Flat Rate	5/10/2023
625 DEVELOPMENT	43	\$25.800				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	625 DEVELOPMENT	2	\$1.200	660837 AADHT 51000	USPS	First Class Presort	5/17/2023
	625 DEVELOPMENT	1	\$0.600	660837 AADHT 51000	USPS	First Class Presort	5/3/2023
	625 DEVELOPMENT	1	\$0.600	660837 AADHT 51000	USPS	First Class Presort	5/26/2023
	625 DEVELOPMENT	6	\$3.600	660837 AADHT 51000	USPS	First Class Presort	5/26/2023
	625 DEVELOPMENT	1	\$0.600	660837 AADHT 51000	USPS	First Class Presort	5/16/2023
	625 DEVELOPMENT	1	\$0.600	660837 AADHT 51000	USPS	First Class Presort	5/16/2023
	625 DEVELOPMENT	9	\$5.400	660837 AADHT 51000	USPS	First Class Presort	5/24/2023
	625 DEVELOPMENT	19	\$11.400	660837 AADHT 51000	USPS	First Class Presort	5/12/2023
	625 DEVELOPMENT	3	\$1.800	660837 AADHT 51000	USPS	First Class Presort	5/9/2023
685 HEA HEALTH SERVICE CENTER			\$2.876				
	685 HEA HEALTH SERVICE CENTER	1	\$2.876	660837 FT068 40010	USPS	First Class Auto	5/30/2023
695 SAF VP STUDENT AFFAIRS			\$0.600				
	695 SAF VP STUDENT AFFAIRS	1	\$0.600	660837 AADHT 40010	USPS	First Class Presort	5/10/2023
697 SAF ATHLETICS		1	\$1.436				
	697 SAF ATHLETICS	1	\$1.436	660837 AADHT 40410	USPS	First Class Auto	5/16/2023
700 SNP ADMINISTRATION			\$3.520				
	700 SNP ADMINISTRATION	1	\$3.520	660837 AADHT 28500	USPS	Library	5/24/2023
707 PRS PRESIDENT S OFFICE			\$3.879				
	707 PRS PRESIDENT S OFFICE	1	\$1.479	660837 AADHT 10000	USPS	First Class Presort	5/11/2023
	707 PRS PRESIDENT S OFFICE	1	\$0.600	660837 AADHT 10000	USPS	First Class Presort	5/5/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	707 PRS PRESIDENT S OFFICE	3	\$1.800	660837 AADHT 10000	USPS	First Class Presort	5/18/2023
708 EVP ADMINISTRATION			\$1.200				
	708 EVP ADMINISTRATION	2	\$1.200	660837 AADHT 30000	USPS	First Class Presort	5/12/2023
713 EHS ENVIR HEALTH/SAFETY			\$1.800				
	713 EHS ENVIR HEALTH/SAFETY	1	\$0.600	660837 AADHT 31300	USPS	First Class Presort	5/4/2023
	713 EHS ENVIR HEALTH/SAFETY	2	\$1.200	660837 AADHT 31300	USPS	First Class Presort	5/11/2023
730 PAYROLL SERVICES 206			\$124.196				
	730 PAYROLL SERVICES	37	\$22.200	660837 AADHT 31200	USPS	First Class Presort	5/24/2023
	730 PAYROLL SERVICES	1	\$1.196	660837 AADHT 31200	USPS	First Class Auto	5/23/2023
	730 PAYROLL SERVICES	4	\$2.400	660837 AADHT 31200	USPS	First Class Presort	5/22/2023
	730 PAYROLL SERVICES	13	\$7.800	660837 AADHT 31200	USPS	First Class Presort	5/24/2023
	730 PAYROLL SERVICES	9	\$5.400	660837 AADHT 31200	USPS	First Class Presort	5/16/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/30/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 31200	USPS	First Class Presort	5/3/2023
	730 PAYROLL SERVICES	3	\$1.800	660837 AADHT 31200	USPS	First Class Presort	5/15/2023
	730 PAYROLL SERVICES	38	\$22.800	660837 AADHT 31200	USPS	First Class Presort	5/24/2023
	730 PAYROLL SERVICES	23	\$13.800	660837 AADHT 31200	USPS	First Class Presort	5/3/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 31200	USPS	First Class Presort	5/11/2023
	730 PAYROLL SERVICES	9	\$5.400	660837 AADHT 31200	USPS	First Class Presort	5/24/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/19/2023
	730 PAYROLL	2	\$1.200	660837 AADHT 31	USPS	First Class Presort	5/24/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
SERVICES			200			
730 PAYROLL SERVICES	3	\$1.800	660837 AADHT 31200	USPS	First Class Presort	5/5/2023
730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/19/2023
730 PAYROLL SERVICES	38	\$22.800	660837 AADHT 31200	USPS	First Class Presort	5/24/2023
730 PAYROLL SERVICES	9	\$5.400	660837 AADHT 31200	USPS	First Class Presort	5/31/2023
730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/23/2023
730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/4/2023
730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 31200	USPS	First Class Presort	5/23/2023
730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/26/2023
730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/23/2023
730 PAYROLL SERVICES	3	\$1.800	660837 AADHT 31200	USPS	First Class Presort	5/17/2023
730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	5/8/2023
741 SPA STAFF PERSONNEL & DEV	6	\$39.600				
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 38000	USPS	First Class Presort	5/1/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	5/17/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 38000	USPS	First Class Presort	5/16/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.800	660837 AADHT 38000	USPS	First Class Presort	5/24/2023
741 SPA STAFF PERSONNEL & DEV	9	\$5.400	660837 AADHT 38000	USPS	First Class Presort	5/12/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.800	660837 AADHT 38000	USPS	First Class Presort	5/17/2023
741 SPA STAFF	1	\$0.600	660837 AADHT 38	USPS	First Class Presort	5/3/2023

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	3	\$1.800	660837 AADHT 3800 0	USPS	First Class Presort	5/4/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 3800 0	USPS	First Class	5/2/2023
741 SPA STAFF PERSONNEL & DEV	5	\$3.000	660837 AADHT 3800 0	USPS	First Class Presort	5/26/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 3800 0	USPS	First Class Presort	5/25/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.800	660837 AADHT 3800 0	USPS	First Class Presort	5/2/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.800	660837 AADHT 3800 0	USPS	First Class Presort	5/2/2023
741 SPA STAFF PERSONNEL & DEV	5	\$3.000	660837 AADHT 3800 0	USPS	First Class Presort	5/31/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 3800 0	USPS	First Class Presort	5/18/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 3800 0	USPS	First Class Presort	5/16/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 3800 0	USPS	First Class Presort	5/5/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 3800 0	USPS	First Class Presort	5/9/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 3800 0	USPS	First Class Presort	5/11/2023
741 SPA STAFF PERSONNEL & DEV	8	\$4.800	660837 AADHT 3800 0	USPS	First Class Presort	5/22/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 3800 0	USPS	First Class Presort	5/19/2023
757 SAF PARKING ENFORCEMENT		\$2.036				
757 SAF PARKING	1	\$1.436	660837 FP201 302	USPS	First Class Auto	5/23/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
ENFORCEMENT			20			
757 SAF PARKING ENFORCEMENT	1	\$0.600	660837 FP201 30220 	USPS	First Class Presort	5/26/2023
765 PHILANTHROPIC FOUNDATION		\$128.320				
765 PHILANTHROPIC FOUNDATION	4	\$2.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/9/2023
765 PHILANTHROPIC FOUNDATION	5	\$3.000	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/17/2023
765 PHILANTHROPIC FOUNDATION	6	\$3.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/10/2023
765 PHILANTHROPIC FOUNDATION	1	\$2.320	660837 REIMB 80000 RW004 1401	USPS	Media	5/23/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/17/2023
765 PHILANTHROPIC FOUNDATION	38	\$22.800	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/15/2023
765 PHILANTHROPIC FOUNDATION	15	\$9.000	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/10/2023
765 PHILANTHROPIC FOUNDATION	29	\$17.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/10/2023
765 PHILANTHROPIC FOUNDATION	4	\$2.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/15/2023
765 PHILANTHROPIC FOUNDATION	29	\$17.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/10/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/15/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/9/2023
765 PHILANTHROPIC FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/12/2023
765 PHILANTHROPIC FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/12/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPI C FOUNDATION	30	\$18.000	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/15/2023
	765 PHILANTHROPI C FOUNDATION	24	\$14.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/10/2023
	766 OUTREACH SERVICES	9	\$87.900				
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	5/17/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	5/26/2023
	766 OUTREACH SERVICES	2	\$1.200	660837 AADHT 40900	USPS	First Class Presort	5/8/2023
	766 OUTREACH SERVICES	1	\$0.600	660837 AADHT 40900	USPS	First Class Presort	5/16/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	5/26/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	5/5/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	5/17/2023
	766 OUTREACH SERVICES	1	\$0.600	660837 AADHT 40900	USPS	First Class Presort	5/17/2023
	770 ADMISSIONS AND RECORDS	8	\$23.980				
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	5/31/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	5/31/2023
	770 ADMISSIONS AND RECORDS	1	\$1.916	660837 AADHT 42300	USPS	First Class Auto	5/16/2023
	770 ADMISSIONS AND RECORDS	4	\$2.400	660837 AADHT 42300	USPS	First Class Presort	5/26/2023
	770 ADMISSIONS AND RECORDS	3	\$5.028	660837 AADHT 42300	USPS	First Class Auto	5/18/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	5/18/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	5/15/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	5/25/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	770 ADMISSIONS AND RECORDS	6	\$3.600	660837 AADHT 42300	USPS	First Class Presort	5/18/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	5/24/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 42300	USPS	First Class Presort	5/11/2023
	770 ADMISSIONS AND RECORDS	5	\$3.000	660837 AADHT 42300	USPS	First Class Presort	5/19/2023
	770 ADMISSIONS AND RECORDS	1	\$1.436	660837 AADHT 42300	USPS	First Class Auto	5/23/2023
	770 ADMISSIONS AND RECORDS	4	\$2.400	660837 AADHT 42300	USPS	First Class Presort	5/23/2023
781 PLT PHYSICAL PLANT1			\$3.020				
	781 PLT PHYSICAL PLANT	1	\$3.020	660837 AADHT 34000	USPS	Media	5/25/2023
789 SAF PUBLIC SAFETY POST			\$4.959				
	789 SAF PUBLIC SAFETY POST	1	\$0.480	660837 AADHT 40010	USPS	First Class	5/19/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.480	660837 AADHT 40010	USPS	First Class	5/22/2023
	789 SAF PUBLIC SAFETY POST	1	\$1.959	660837 AADHT 40010	USPS	First Class Presort	5/3/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.600	660837 AADHT 40010	USPS	First Class Presort	5/2/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.480	660837 AADHT 40010	USPS	First Class	5/19/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.480	660837 AADHT 40010	USPS	First Class	5/4/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.480	660837 AADHT 40010	USPS	First Class	5/30/2023
8015 STUDENT UNION		108	\$64.800				
	8015 STUDENT UNION	1	\$0.600	660837 REIMB 80000 RS008	USPS	First Class Presort	5/18/2023
	8015 STUDENT UNION	5	\$3.000	660837 REIMB 80000 RS008	USPS	First Class Presort	5/1/2023
	8015 STUDENT UNION	1	\$0.600	660837 REIMB 80000 RS008	USPS	First Class Presort	5/8/2023
	8015 STUDENT UNION	12	\$7.200	660837 REIMB 80000 RS008	USPS	First Class Presort	5/8/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8015 STUDENT UNION	37	\$22.200	660837 REIMB 80000 RS008	USPS	First Class Presort	5/8/2023
8015 STUDENT UNION	2	\$1.200	660837 REIMB 80000 RS008	USPS	First Class Presort	5/19/2023
8015 STUDENT UNION	19	\$11.400	660837 REIMB 80000 RS008	USPS	First Class Presort	5/1/2023
8015 STUDENT UNION	31	\$18.600	660837 REIMB 80000 RS008	USPS	First Class Presort	5/1/2023
8104 CSI3 CISE	8	\$4.800				
8104 CSI3 CISE	8	\$4.800	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	5/30/2023
8278 SLICE NATL COLLEGIATE SCHOLARS		\$5.750				
8278 SLICE NATL COLLEGIATE SCHOLARS	1	\$5.750	660837 REIMB 80000 RW004 8278	USPS	Media	5/10/2023
	4,655	\$3,470.410				