

This is a report of shipments made from 5/1/2024 to 5/31/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>115 CSA COMMUNICATIONS</b>		<b>\$8.000</b>				
115 CSA COMMUNICATIONS	1	\$8.000	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	5/7/2024
<b>129 TITLE V-ENCOUNTER TO EXCELLENCE</b>		<b>\$0.640</b>				
129 TITLE V-ENCOUNTER TO EXCELLENCE	1	\$0.640	660837 AADHT 41000 SA018	USPS	First Class Presort	5/28/2024
<b>130 SOE DEAN</b>	<b>19</b>	<b>\$37.586</b>				
130 SOE DEAN	12	\$24.816	660837 AADHT 20100 AC007	USPS	First Class Auto	5/13/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/2/2024
130 SOE DEAN	2	\$1.280	660837 AADHT 20100 AC007	USPS	First Class Presort	5/16/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/9/2024
130 SOE DEAN	1	\$8.930	660837 AADHT 20100 AC007	USPS	First Class	5/2/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/9/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/24/2024
<b>131 TEACHER EDUCATION DEPT</b>		<b>\$1.920</b>				
131 TEACHER EDUCATION DEPT	2	\$1.280	660837 AADHT 20100 AC007	USPS	First Class Presort	5/2/2024
131 TEACHER EDUCATION DEPT	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/2/2024
<b>132 GRADUATE EDUCATION DEPT</b>		<b>\$86.272</b>				
132 GRADUATE EDUCATION DEPT	10	\$30.700	660837 AADHT 20100 AC007	USPS	First Class	5/24/2024
132 GRADUATE EDUCATION DEPT	2	\$1.280	660837 AADHT 20100 AC007	USPS	First Class Presort	5/9/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	132 GRADUATE EDUCATION DEPT	10	\$18.280	660837 AADHT 20100 AC007	USPS	First Class Auto	5/23/2024
	132 GRADUATE EDUCATION DEPT	19	\$34.732	660837 AADHT 20100 AC007	USPS	First Class Auto	5/17/2024
	132 GRADUATE EDUCATION DEPT	2	\$1.280	660837 AADHT 20100 AC007	USPS	First Class Presort	5/3/2024
	<b>167 CSA DEAN</b>	<b>4</b>	<b>\$2.560</b>				
	167 CSA DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/22/2024
	167 CSA DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/24/2024
	167 CSA DEAN	2	\$1.280	660837 AADHT 20100 AC007	USPS	First Class Presort	5/6/2024
	<b>2123 XD-HUMANITIES</b>	<b>23</b>	<b>\$37.292</b>				
	2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	5/15/2024
	2123 XD-HUMANITIES	1	\$1.588	660837 EE101 22210 AX014	USPS	First Class Auto	5/16/2024
	2123 XD-HUMANITIES	11	\$17.468	660837 EE101 22210 AX014	USPS	First Class Auto	5/22/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	5/15/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	5/3/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	5/23/2024
	2123 XD-HUMANITIES	1	\$2.068	660837 EE101 22210 AX014	USPS	First Class Auto	5/1/2024
	2123 XD-HUMANITIES	1	\$2.308	660837 EE101 22210 AX014	USPS	First Class Auto	5/21/2024
	2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	5/7/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	5/23/2024
	2123 XD-HUMANITIES	3	\$6.204	660837 EE101 22210 AX014	USPS	First Class Auto	5/29/2024
	<b>2125 MEU</b>	<b>1</b>	<b>\$0.640</b>				
	2125 MEU	1	\$0.640	660837 EE101 22210 AX021	USPS	First Class Presort	5/1/2024

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<b>217</b>	<b>CSA MUSIC</b>	<b>1</b>	<b>\$93.550</b>				
	217 CSA MUSIC	1	\$93.550	660837 AADHT 20100 AC007			5/9/2024
<b>2250</b>	<b>EXTENSION CERTIFICATE</b>	<b>98</b>	<b>\$187.304</b>				
	2250 EXTENSION CERTIFICATE	11	\$22.748	660837 EE101 22430 AX015	USPS	First Class Auto	5/14/2024
	2250 EXTENSION CERTIFICATE	5	\$10.340	660837 EE101 22430 AX015	USPS	First Class Auto	5/14/2024
	2250 EXTENSION CERTIFICATE	5	\$10.340	660837 EE101 22430 AX015	USPS	First Class Auto	5/1/2024
	2250 EXTENSION CERTIFICATE	1	\$2.068	660837 EE101 22430 AX015	USPS	First Class Auto	5/30/2024
	2250 EXTENSION CERTIFICATE	1	\$1.588	660837 EE101 22430 AX015	USPS	First Class Auto	5/1/2024
	2250 EXTENSION CERTIFICATE	9	\$18.612	660837 EE101 22430 AX015	USPS	First Class Auto	5/1/2024
	2250 EXTENSION CERTIFICATE	17	\$35.156	660837 EE101 22430 AX015	USPS	First Class Auto	5/31/2024
	2250 EXTENSION CERTIFICATE	10	\$20.680	660837 EE101 22430 AX015	USPS	First Class Auto	5/21/2024
	2250 EXTENSION CERTIFICATE	28	\$44.464	660837 EE101 22430 AX015	USPS	First Class Auto	5/1/2024
	2250 EXTENSION CERTIFICATE	8	\$16.544	660837 EE101 22430 AX015	USPS	First Class Auto	5/1/2024
	2250 EXTENSION CERTIFICATE	3	\$4.764	660837 EE101 22430 AX015	USPS	First Class Auto	5/1/2024
<b>2256</b>	<b>EXTED-OSHA</b>	<b>150</b>	<b>\$299.400</b>				
	2256 EXTED-OSHA	13	\$26.884	660837 EE101 22430 AX040	USPS	First Class Auto	5/2/2024
	2256 EXTED-OSHA	26	\$53.768	660837 EE101 22430 AX040	USPS	First Class Auto	5/22/2024
	2256 EXTED-OSHA	2	\$4.136	660837 EE101 22430 AX040	USPS	First Class Auto	5/9/2024
	2256 EXTED-OSHA	7	\$14.476	660837 EE101 22430 AX040	USPS	First Class Auto	5/29/2024
	2256 EXTED-OSHA	1	\$2.068	660837 EE101 22430 AX040	USPS	First Class Auto	5/28/2024
	2256 EXTED-OSHA	10	\$20.680	660837 EE101 22430 AX040	USPS	First Class Auto	5/29/2024

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	2256 EXTED-OSHA	9	\$18.612	660837 EE101 22430 AX040	USPS	First Class Auto	5/22/2024
	2256 EXTED-OSHA	30	\$62.040	660837 EE101 22430 AX040	USPS	First Class Auto	5/6/2024
	2256 EXTED-OSHA	2	\$4.136	660837 EE101 22430 AX040	USPS	First Class Auto	5/23/2024
	2256 EXTED-OSHA	5	\$10.340	660837 EE101 22430 AX040	USPS	First Class Auto	5/6/2024
	2256 EXTED-OSHA	14	\$25.592	660837 EE101 22430 AX040	USPS	First Class Auto	5/16/2024
	2256 EXTED-OSHA	2	\$3.656	660837 EE101 22430 AX040	USPS	First Class Auto	5/16/2024
	2256 EXTED-OSHA	29	\$53.012	660837 EE101 22430 AX040	USPS	First Class Auto	5/16/2024
<b>247 OCCUPATIONAL THERAPY</b>			<b>\$0.640</b>				
	247 OCCUPATIONAL THERAPY	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/29/2024
<b>2500 EXTENDED EDUCATION</b>			<b>\$369.816</b>				
	2500 EXTENDED EDUCATION	13	\$8.320	660837 EE101 22460	USPS	First Class Presort	5/24/2024
	2500 EXTENDED EDUCATION	19	\$12.160	660837 EE101 22460	USPS	First Class Presort	5/22/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460	USPS	First Class Presort	5/29/2024
	2500 EXTENDED EDUCATION	33	\$21.120	660837 EE101 22460	USPS	First Class Presort	5/3/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460	USPS	First Class Presort	5/14/2024
	2500 EXTENDED EDUCATION	2	\$2.696	660837 EE101 22460	USPS	First Class Auto	5/31/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460	USPS	First Class Presort	5/31/2024
	2500 EXTENDED EDUCATION	3	\$4.044	660837 EE101 22460	USPS	First Class Auto	5/30/2024
	2500 EXTENDED EDUCATION	9	\$14.292	660837 EE101 22460	USPS	First Class Auto	5/14/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460	USPS	First Class Presort	5/22/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460	USPS	First Class Presort	5/3/2024

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	2500 EXTENDED EDUCATION	24	\$15.360	660837 EE101 22460  	USPS	First Class Presort	5/17/2024
	2500 EXTENDED EDUCATION	15	\$9.600	660837 EE101 22460  	USPS	First Class Presort	5/9/2024
	2500 EXTENDED EDUCATION	26	\$16.640	660837 EE101 22460  	USPS	First Class Presort	5/7/2024
	2500 EXTENDED EDUCATION	33	\$21.120	660837 EE101 22460  	USPS	First Class Presort	5/28/2024
	2500 EXTENDED EDUCATION	3	\$1.920	660837 EE101 22460  	USPS	First Class Presort	5/13/2024
	2500 EXTENDED EDUCATION	19	\$12.160	660837 EE101 22460  	USPS	First Class Presort	5/21/2024
	2500 EXTENDED EDUCATION	34	\$21.760	660837 EE101 22460  	USPS	First Class Presort	5/13/2024
	2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460  	USPS	First Class Presort	5/30/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460  	USPS	First Class Presort	5/6/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460  	USPS	First Class Presort	5/2/2024
	2500 EXTENDED EDUCATION	13	\$8.320	660837 EE101 22460  	USPS	First Class Presort	5/16/2024
	2500 EXTENDED EDUCATION	35	\$22.400	660837 EE101 22460  	USPS	First Class Presort	5/8/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460  	USPS	First Class Presort	5/16/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460  	USPS	First Class Presort	5/1/2024
	2500 EXTENDED EDUCATION	16	\$10.240	660837 EE101 22460  	USPS	First Class Presort	5/17/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460  	USPS	First Class Presort	5/15/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460  	USPS	First Class Presort	5/1/2024
	2500 EXTENDED EDUCATION	3	\$4.764	660837 EE101 22460  	USPS	First Class Auto	5/16/2024
	2500 EXTENDED EDUCATION	27	\$17.280	660837 EE101 22460  	USPS	First Class Presort	5/15/2024
	2500 EXTENDED EDUCATION	25	\$16.000	660837 EE101 22460  	USPS	First Class Presort	5/14/2024
	2500 EXTENDED EDUCATION	19	\$12.160	660837 EE101 22460  	USPS	First Class Presort	5/7/2024

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	2500 EXTENDED EDUCATION	16	\$10.240	660837 EE101 22460  	USPS	First Class Presort	5/30/2024
	2500 EXTENDED EDUCATION	4	\$5.392	660837 EE101 22460  	USPS	First Class Auto	5/9/2024
	2500 EXTENDED EDUCATION	20	\$12.800	660837 EE101 22460  	USPS	First Class Presort	5/8/2024
	2500 EXTENDED EDUCATION	18	\$11.520	660837 EE101 22460  	USPS	First Class Presort	5/2/2024
	2500 EXTENDED EDUCATION	24	\$15.360	660837 EE101 22460  	USPS	First Class Presort	5/7/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460  	USPS	First Class Presort	5/2/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460  	USPS	First Class Presort	5/2/2024
	2500 EXTENDED EDUCATION	17	\$10.880	660837 EE101 22460  	USPS	First Class Presort	5/31/2024
	2500 EXTENDED EDUCATION	1	\$1.348	660837 EE101 22460  	USPS	First Class Auto	5/15/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460  	USPS	First Class Presort	5/2/2024
<b>350 CSA PSYCHOLOGY 1 \$0.640</b>							
	350 CSA PSYCHOLOGY	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/15/2024
<b>377 CSA ANTHROPOLOGY 1 \$0.640</b>							
	377 CSA ANTHROPOLOGY	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/31/2024
<b>382 CSA POLITICAL SCIENCE 2 \$1.280</b>							
	382 CSA POLITICAL SCIENCE	2	\$1.280	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/3/2024
<b>383 CSA SOCIOLOGY 11 \$65.900</b>							
	383 CSA SOCIOLOGY	1	\$6.500	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/13/2024
	383 CSA SOCIOLOGY	2	\$11.400	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/10/2024
	383 CSA SOCIOLOGY	1	\$5.700	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/10/2024
	383 CSA	2	\$13.000	660837 AADHT 20	USPS	Ground Adv Retail	5/6/2024

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	SOCIOLOGY			100 AC007 IIII			
	383 CSA SOCIOLOGY	3	\$17.100	660837 AADHT 20100 AC007 IIII	USPS	Ground Adv Retail	5/10/2024
	383 CSA SOCIOLOGY	1	\$6.500	660837 AADHT 20100 AC007 IIII	USPS	Ground Adv Retail	5/14/2024
	383 CSA SOCIOLOGY	1	\$5.700	660837 AADHT 20100 AC007 IIII	USPS	Ground Adv Retail	5/21/2024
<b>416 CSA INTERDISCIPLINARY STUDIES</b>			<b>\$1.280</b>				
	416 CSA INTERDISCIPLINARY STUDIES	2	\$1.280	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/3/2024
<b>417 MGT SCHOOL OF MANAGEMENT</b>			<b>\$1.988</b>				
	417 MGT SCHOOL OF MANAGEMENT	1	\$0.640	660837 AADHT 25000 AC007 IIII	USPS	First Class Presort	5/8/2024
	417 MGT SCHOOL OF MANAGEMENT	1	\$1.348	660837 AADHT 25000 AC007 IIII	USPS	First Class Auto	5/23/2024
<b>430 UNR DEAN COMMUNITY PGMS</b>			<b>\$15.166</b>				
	430 UNR DEAN COMMUNITY PGMS	1	\$2.788	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	5/7/2024
	430 UNR DEAN COMMUNITY PGMS	1	\$3.028	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	5/2/2024
	430 UNR DEAN COMMUNITY PGMS	1	\$9.350	660837 AADHT 20100 AC007 IIII	USPS	Ground Adv Retail	5/13/2024
<b>453 SOH SOH DEAN S OFFICE</b>			<b>\$0.640</b>				
	453 SOH SOH DEAN S OFFICE	1	\$0.640	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	5/3/2024
<b>511 LIB ADMINISTRATION</b>			<b>\$909.710</b>				
	511 LIB ADMINISTRATION	2	\$19.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/7/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/31/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/23/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/31/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	3	\$37.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/6/2024
	511 LIB ADMINISTRATION	1	\$15.800	660837 AADHT 20100 AC007	USPS	Priority Mail	5/13/2024
	511 LIB ADMINISTRATION	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	5/30/2024
	511 LIB ADMINISTRATION	2	\$25.000	660837 AADHT 20100 AC007	USPS	Priority Mail	5/16/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/7/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/7/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/31/2024
	511 LIB ADMINISTRATION	1	\$18.850	660837 AADHT 20100 AC007	USPS	Priority Mail	5/1/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/15/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	5/7/2024
	511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007	USPS	Priority Mail	5/13/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/23/2024
	511 LIB ADMINISTRATION	1	\$17.750	660837 AADHT 20100 AC007	USPS	Priority Mail	5/30/2024
	511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007	USPS	Priority Mail	5/16/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/13/2024
	511 LIB ADMINISTRATION	4	\$50.000	660837 AADHT 20100 AC007	USPS	Priority Mail	5/6/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/15/2024
	511 LIB ADMINISTRATION	2	\$25.000	660837 AADHT 20100 AC007	USPS	Priority Mail	5/16/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	5/1/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	5/7/2024
	511 LIB ADMINISTRATION	3	\$29.400	660837 AADHT 20100 AC007	USPS	Priority Mail	5/16/2024



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511 LIB ADMINISTRATION	1	\$23.100	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/9/2024
511 LIB ADMINISTRATION	2	\$19.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/13/2024
511 LIB ADMINISTRATION	3	\$42.750	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/28/2024
511 LIB ADMINISTRATION	3	\$37.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/28/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/23/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/22/2024
511 LIB ADMINISTRATION	2	\$25.000	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/16/2024
511 LIB ADMINISTRATION	2	\$19.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/28/2024
511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/17/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/16/2024
511 LIB ADMINISTRATION	3	\$37.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/1/2024
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/30/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/9/2024
511 LIB ADMINISTRATION	1	\$18.050	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/16/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/31/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/7/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/16/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/23/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/17/2024
511 LIB ADMINISTRATION	2	\$19.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/30/2024
511 LIB ADMINISTRATION	4	\$50.000	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/22/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$13.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/23/2024
	511 LIB ADMINISTRATION	1	\$4.870	660837 AADHT 20100 AC007 IIII	USPS	Media	5/3/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/9/2024
	511 LIB ADMINISTRATION	1	\$18.050	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	5/9/2024
<b>578 SAF COUNSELING</b>			<b>1</b>	<b>\$2.308</b>			
	578 SAF COUNSELING	1	\$2.308	660837 AADHT 40900 IIII	USPS	First Class Auto	5/21/2024
<b>579 PRG DISABLED STUDENTS</b>			<b>2</b>	<b>\$8.328</b>			
	579 PRG DISABLED STUDENTS	2	\$2.696	660837 AADHT 40010 IIII	USPS	First Class Auto	5/9/2024
	579 PRG DISABLED STUDENTS	1	\$1.588	660837 AADHT 40010 IIII	USPS	First Class Auto	5/16/2024
	579 PRG DISABLED STUDENTS	3	\$4.044	660837 AADHT 40010 IIII	USPS	First Class Auto	5/9/2024
<b>57 CSA BIOLOGY</b>			<b>1</b>	<b>\$1.588</b>			
	57 CSA BIOLOGY	1	\$1.588	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	5/3/2024
<b>585 SES STU FINANCIAL AID</b>			<b>1</b>	<b>\$0.640</b>			
	585 SES STU FINANCIAL AID	1	\$0.640	660837 AADHT 40800 IIII	USPS	First Class Presort	5/31/2024
<b>601 ANNUAL CAMPAIGNS</b>			<b>49</b>	<b>\$95.250</b>			
	601 ANNUAL CAMPAIGNS	22	\$14.080	660837 AADHT 51100 IIII	USPS	First Class Presort	5/22/2024
	601 ANNUAL CAMPAIGNS	3	\$1.920	660837 AADHT 51100 IIII	USPS	First Class Presort	5/23/2024
	601 ANNUAL CAMPAIGNS	3	\$1.920	660837 AADHT 51100 IIII	USPS	First Class Presort	5/22/2024
	601 ANNUAL CAMPAIGNS	43	\$27.520	660837 AADHT 51100 IIII	USPS	First Class Presort	5/30/2024
	601 ANNUAL CAMPAIGNS	19	\$12.160	660837 AADHT 51100 IIII	USPS	First Class Presort	5/8/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
601 ANNUAL CAMPAIGNS	1	\$0.530	660837 AADHT 51100	USPS	First Class	5/22/2024
601 ANNUAL CAMPAIGNS	20	\$12.800	660837 AADHT 51100	USPS	First Class Presort	5/30/2024
601 ANNUAL CAMPAIGNS	7	\$4.480	660837 AADHT 51100	USPS	First Class Presort	5/23/2024
601 ANNUAL CAMPAIGNS	31	\$19.840	660837 AADHT 51100	USPS	First Class Presort	5/30/2024
<b>604 GOVT &amp; COMM RELATIONS</b>	<b>2</b>	<b>\$20.200</b>				
604 GOVT & COMM RELATIONS	2	\$20.200	660837 AADHT 53000	USPS	Ground Adv Retail	5/10/2024
<b>6100 FOUNDATION</b>	<b>255</b>	<b>\$163.200</b>				
6100 FOUNDATION	38	\$24.320	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/17/2024
6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/22/2024
6100 FOUNDATION	9	\$5.760	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/2/2024
6100 FOUNDATION	35	\$22.400	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/23/2024
6100 FOUNDATION	27	\$17.280	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/17/2024
6100 FOUNDATION	9	\$5.760	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/23/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/6/2024
6100 FOUNDATION	26	\$16.640	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/15/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/30/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	5/2/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/21/2024
6100 FOUNDATION	12	\$7.680	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/17/2024
6100 FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/9/2024
6100 FOUNDATION	9	\$5.760	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/30/2024
6100 FOUNDATION	23	\$14.720	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/9/2024
6100 FOUNDATION	19	\$12.160	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/2/2024
6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/22/2024
6100 FOUNDATION	18	\$11.520	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/9/2024
6100 FOUNDATION	5	\$3.200	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/3/2024
6100 FOUNDATION	4	\$2.560	660837 REIMB 80000 RW004   1101	USPS	First Class Presort	5/2/2024

<b>613 ACCOUNTS RECEIVABLES</b>	<b>113</b>	<b>\$488.320</b>				
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613 ACCOUNTS RECEIVABLES	17	\$10.880	660837 AADHT 32000	USPS	First Class Presort	5/30/2024
613 ACCOUNTS RECEIVABLES	27	\$17.280	660837 AADHT 32000	USPS	First Class Presort	5/10/2024
613 ACCOUNTS RECEIVABLES	4	\$2.560	660837 AADHT 32000	USPS	First Class Presort	5/22/2024
613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 32000	USPS	First Class Presort	5/20/2024
613 ACCOUNTS RECEIVABLES	44	\$28.160	660837 AADHT 32000	USPS	First Class Presort	5/10/2024
613 ACCOUNTS RECEIVABLES	13	\$8.320	660837 AADHT 32000	USPS	First Class Presort	5/20/2024
613 ACCOUNTS RECEIVABLES	6	\$3.840	660837 AADHT 32000	USPS	First Class Presort	5/13/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	35	\$22.400	660837 AADHT 3200 0	USPS	First Class Presort	5/22/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	5/30/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	5/21/2024
	613 ACCOUNTS RECEIVABLES	28	\$17.920	660837 AADHT 3200 0	USPS	First Class Presort	5/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	5/30/2024
	613 ACCOUNTS RECEIVABLES	16	\$10.240	660837 AADHT 3200 0	USPS	First Class Presort	5/10/2024
	613 ACCOUNTS RECEIVABLES	23	\$14.720	660837 AADHT 3200 0	USPS	First Class Presort	5/10/2024
	613 ACCOUNTS RECEIVABLES	31	\$19.840	660837 AADHT 3200 0	USPS	First Class Presort	5/6/2024
	613 ACCOUNTS RECEIVABLES	26	\$16.640	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2024
	613 ACCOUNTS RECEIVABLES	12	\$7.680	660837 AADHT 3200 0	USPS	First Class Presort	5/10/2024
	613 ACCOUNTS RECEIVABLES	44	\$28.160	660837 AADHT 3200 0	USPS	First Class Presort	5/13/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	5/6/2024
	613 ACCOUNTS RECEIVABLES	14	\$8.960	660837 AADHT 3200 0	USPS	First Class Presort	5/20/2024
	613 ACCOUNTS RECEIVABLES	46	\$29.440	660837 AADHT 3200 0	USPS	First Class Presort	5/13/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	5/30/2024
	613 ACCOUNTS RECEIVABLES	3	\$1.920	660837 AADHT 3200 0	USPS	First Class Presort	5/10/2024
	613 ACCOUNTS RECEIVABLES	35	\$22.400	660837 AADHT 3200 0	USPS	First Class Presort	5/6/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	5/13/2024
	613 ACCOUNTS RECEIVABLES	12	\$7.680	660837 AADHT 3200 0	USPS	First Class Presort	5/8/2024
	613 ACCOUNTS RECEIVABLES	21	\$13.440	660837 AADHT 3200 0	USPS	First Class Presort	5/10/2024
	613 ACCOUNTS RECEIVABLES	15	\$9.600	660837 AADHT 3200 0	USPS	First Class Presort	5/1/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	26	\$16.640	660837 AADHT 32000	USPS	First Class Presort	5/30/2024
	613 ACCOUNTS RECEIVABLES	22	\$14.080	660837 AADHT 32000	USPS	First Class Presort	5/10/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 32000	USPS	First Class Presort	5/10/2024
<b>624 ALUMNI RELATIONS</b>		<b>52</b>	<b>\$33.988</b>				
	624 ALUMNI RELATIONS	1	\$1.348	660837 AADHT 55000	USPS	First Class Auto	5/3/2024
	624 ALUMNI RELATIONS	32	\$20.480	660837 AADHT 55000	USPS	First Class Presort	5/22/2024
	624 ALUMNI RELATIONS	12	\$7.680	660837 AADHT 55000	USPS	First Class Presort	5/22/2024
	624 ALUMNI RELATIONS	7	\$4.480	660837 AADHT 55000	USPS	First Class Presort	5/10/2024
<b>625 DEVELOPMENT</b>		<b>3</b>	<b>\$9.836</b>				
	625 DEVELOPMENT	1	\$5.700	660837 AADHT 51000	USPS	Ground Adv Retail	5/29/2024
	625 DEVELOPMENT	1	\$2.068	660837 AADHT 51000	USPS	First Class Auto	5/28/2024
	625 DEVELOPMENT	1	\$2.068	660837 AADHT 51000	USPS	First Class Auto	5/1/2024
<b>685 HEA HEALTH SERVICE CENTER</b>			<b>\$4.536</b>				
	685 HEA HEALTH SERVICE CENTER	1	\$2.308	660837 FT068 40010	USPS	First Class Auto	5/21/2024
	685 HEA HEALTH SERVICE CENTER	1	\$1.588	660837 FT068 40010	USPS	First Class Auto	5/16/2024
	685 HEA HEALTH SERVICE CENTER	1	\$0.640	660837 FT068 40010	USPS	First Class Presort	5/16/2024
<b>697 SAF ATHLETICS</b>		<b>5</b>	<b>\$3.200</b>				
	697 SAF ATHLETICS	5	\$3.200	660837 AADHT 40410	USPS	First Class Presort	5/14/2024
<b>700 SNP ADMINISTRATION</b>		<b>2</b>	<b>\$10.000</b>				
	700 SNP ADMINISTRATION	2	\$10.000	660837 AADHT 28500	USPS	Ground Adv Retail	5/16/2024
<b>707 PRS PRESIDENT S OFFICE</b>			<b>\$5.120</b>				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 10000	USPS	First Class Presort	5/6/2024
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 10000	USPS	First Class Presort	5/8/2024
707 PRS PRESIDENT S OFFICE	3	\$1.920	660837 AADHT 10000	USPS	First Class Presort	5/21/2024
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 10000	USPS	First Class Presort	5/6/2024
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 10000	USPS	First Class Presort	5/7/2024
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 10000	USPS	First Class Presort	5/9/2024
<b>730 PAYROLL SERVICES 53</b>		<b>\$35.336</b>				
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	5/9/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	5/14/2024
730 PAYROLL SERVICES	5	\$3.200	660837 AADHT 31200	USPS	First Class Presort	5/8/2024
730 PAYROLL SERVICES	2	\$2.696	660837 AADHT 31200	USPS	First Class Auto	5/23/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	5/2/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	5/16/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	5/21/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	5/17/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	5/3/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	5/7/2024
730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 31200	USPS	First Class Presort	5/15/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	5/7/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
730 PAYROLL SERVICES	12	\$7.680	660837 AADHT 31200	USPS	First Class Presort	5/31/2024
730 PAYROLL SERVICES	11	\$7.040	660837 AADHT 31200	USPS	First Class Presort	5/2/2024
730 PAYROLL SERVICES	7	\$4.480	660837 AADHT 31200	USPS	First Class Presort	5/2/2024
<b>741 SPA STAFF PERSONNEL &amp; DEV</b>		<b>\$56.900</b>				
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	5/14/2024
741 SPA STAFF PERSONNEL & DEV	3	\$5.724	660837 AADHT 38000	USPS	First Class Auto	5/23/2024
741 SPA STAFF PERSONNEL & DEV	2	\$3.176	660837 AADHT 38000	USPS	First Class Auto	5/14/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.280	660837 AADHT 38000	USPS	First Class Presort	5/24/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.280	660837 AADHT 38000	USPS	First Class Presort	5/28/2024
741 SPA STAFF PERSONNEL & DEV	8	\$5.120	660837 AADHT 38000	USPS	First Class Presort	5/13/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	5/8/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 38000	USPS	First Class Presort	5/23/2024
741 SPA STAFF PERSONNEL & DEV	8	\$12.704	660837 AADHT 38000	USPS	First Class Auto	5/16/2024
741 SPA STAFF PERSONNEL & DEV	5	\$8.180	660837 AADHT 38000	USPS	First Class Auto	5/2/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	5/17/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class	5/24/2024
741 SPA STAFF PERSONNEL & DEV	1	\$3.268	660837 AADHT 38000	USPS	First Class Auto	5/24/2024



Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	5/30/2024
741 SPA STAFF PERSONNEL & DEV	2	\$4.616	660837 AADHT 38000	USPS	First Class Auto	5/21/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	5/6/2024
741 SPA STAFF PERSONNEL & DEV	1	\$2.068	660837 AADHT 38000	USPS	First Class Auto	5/29/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.828	660837 AADHT 38000	USPS	First Class Auto	5/3/2024
<b>757 SAF PARKING ENFORCEMENT</b>		<b>\$3.748</b>				
757 SAF PARKING ENFORCEMENT	3	\$1.920	660837 FP201 30220	USPS	First Class Presort	5/30/2024
757 SAF PARKING ENFORCEMENT	1	\$1.828	660837 FP201 30220	USPS	First Class Auto	5/17/2024
<b>765 PHILANTHROPIC FOUNDATION</b>		<b>\$56.628</b>				
765 PHILANTHROPIC FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/10/2024
765 PHILANTHROPIC FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/22/2024
765 PHILANTHROPIC FOUNDATION	1	\$3.508	660837 REIMB 80000 RW004 1401	USPS	First Class Auto	5/14/2024
765 PHILANTHROPIC FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/24/2024
765 PHILANTHROPIC FOUNDATION	21	\$13.440	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/8/2024
765 PHILANTHROPIC FOUNDATION	14	\$8.960	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/7/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/8/2024
765 PHILANTHROPIC FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/7/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
765 PHILANTHROPI C FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	5/31/2024
765 PHILANTHROPI C FOUNDATION	27	\$17.280	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	5/22/2024
<b>766 OUTREACH SERVICES</b>		<b>\$165.600</b>				
766 OUTREACH SERVICES	5	\$92.000	660837 AADHT 40900	USPS	Priority Flat Rate	5/24/2024
766 OUTREACH SERVICES	1	\$18.400	660837 AADHT 40900	USPS	Priority Flat Rate	5/2/2024
766 OUTREACH SERVICES	3	\$55.200	660837 AADHT 40900	USPS	Priority Flat Rate	5/24/2024
<b>768 VETERANS RESOURCE CENTER</b>		<b>\$0.640</b>				
768 VETERANS RESOURCE CENTER	1	\$0.640	660837 AADHT 43030	USPS	First Class Presort	5/30/2024
<b>770 ADMISSIONS AND RECORDS</b>		<b>\$7.040</b>				
770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 42300	USPS	First Class Presort	5/28/2024
770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	5/9/2024
770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	5/22/2024
770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 42300	USPS	First Class Presort	5/21/2024
770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	5/6/2024
<b>781 PLT PHYSICAL PLANT</b>		<b>\$0.640</b>				
781 PLT PHYSICAL PLANT	1	\$0.640	660837 AADHT 34000	USPS	First Class Presort	5/17/2024
<b>789 SAF PUBLIC SAFETY POST</b>		<b>\$1.170</b>				
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 40010	USPS	First Class	5/30/2024
789 SAF PUBLIC SAFETY POST	1	\$0.640	660837 AADHT 40010	USPS	First Class	5/2/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>8104 CSI3 CISE</b>	<b>25</b>	<b>\$24.710</b>				
8104 CSI3 CISE	9	\$5.760	660837 REIMB 80000  RW004   9949	USPS	First Class	5/3/2024
8104 CSI3 CISE	1	\$9.350	660837 REIMB 80000  RW004   9949	USPS	Ground Adv Retail	5/15/2024
8104 CSI3 CISE	15	\$9.600	660837 REIMB 80000  RW004   9949	USPS	First Class Presort	5/10/2024
	<b>2,475</b>	<b>\$3,321.790</b>				