

This is a report of shipments made from 9/1/2023 to 9/30/2023

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
130 SOE DEAN	3	\$3.078				
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	9/8/2023
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	9/19/2023
130 SOE DEAN	1	\$1.818	660837 AADHT 2010 0 AC007	USPS	First Class Auto	9/19/2023
131 TEACHER EDUCATION DEPT	0	\$61.390				
131 TEACHER EDUCATION DEPT	3	\$25.500	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	9/28/2023
131 TEACHER EDUCATION DEPT	3	\$1.890	660837 AADHT 2010 0 AC007	USPS	First Class Presort	9/14/2023
131 TEACHER EDUCATION DEPT	4	\$34.000	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	9/26/2023
132 GRADUATE EDUCATION DEPT	0	\$23.520				
132 GRADUATE EDUCATION DEPT	1	\$3.920	660837 AADHT 2010 0 AC007	USPS	Media	9/21/2023
132 GRADUATE EDUCATION DEPT	5	\$19.600	660837 AADHT 2010 0 AC007	USPS	Media	9/21/2023
214 COLL NATRL BEHAV SCI DEAN	0	\$0.630				
214 COLL NATRL BEHAV SCI DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	9/15/2023
2250 EXTENSION CERTIFICATE	0	\$51.450				
2250 EXTENSION CERTIFICATE	1	\$2.058	660837 EE101 22430 AX015	USPS	First Class Auto	9/7/2023
2250 EXTENSION CERTIFICATE	2	\$4.116	660837 EE101 22430 AX015	USPS	First Class Auto	9/11/2023
2250 EXTENSION CERTIFICATE	8	\$16.464	660837 EE101 22430 AX015	USPS	First Class Auto	9/22/2023
2250 EXTENSION CERTIFICATE	7	\$14.406	660837 EE101 22430 AX015	USPS	First Class Auto	9/22/2023
2250 EXTENSION	7	\$14.406	660837 EE101 224	USPS	First Class Auto	9/28/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
CERTIFICATE			30 AX015			
2256 EXTED-OSHA	61	\$110.430				
2256 EXTED-OSHA	1	\$1.818	660837 EE101 22430 AX040	USPS	First Class Auto	9/11/2023
2256 EXTED-OSHA	1	\$1.818	660837 EE101 22430 AX040	USPS	First Class Auto	9/11/2023
2256 EXTED-OSHA	7	\$12.726	660837 EE101 22430 AX040	USPS	First Class Auto	9/6/2023
2256 EXTED-OSHA	8	\$14.544	660837 EE101 22430 AX040	USPS	First Class Auto	9/11/2023
2256 EXTED-OSHA	14	\$25.452	660837 EE101 22430 AX040	USPS	First Class Auto	9/25/2023
2256 EXTED-OSHA	12	\$21.816	660837 EE101 22430 AX040	USPS	First Class Auto	9/6/2023
2256 EXTED-OSHA	2	\$3.636	660837 EE101 22430 AX040	USPS	First Class Auto	9/6/2023
2256 EXTED-OSHA	8	\$14.544	660837 EE101 22430 AX040	USPS	First Class Auto	9/1/2023
2256 EXTED-OSHA	3	\$6.174	660837 EE101 22430 AX040	USPS	First Class Auto	9/29/2023
2256 EXTED-OSHA	1	\$0.630	660837 EE101 22430 AX040	USPS	First Class Presort	9/12/2023
2256 EXTED-OSHA	4	\$7.272	660837 EE101 22430 AX040	USPS	First Class Auto	9/6/2023
2258 EXTED-OLLI	5	\$3.150				
2258 EXTED-OLLI	2	\$1.260	660837 EE101 22430 AX043	USPS	First Class Presort	9/27/2023
2258 EXTED-OLLI	1	\$0.630	660837 EE101 22430 AX043	USPS	First Class Presort	9/7/2023
2258 EXTED-OLLI	1	\$0.630	660837 EE101 22430 AX043	USPS	First Class Presort	9/5/2023
2258 EXTED-OLLI	1	\$0.630	660837 EE101 22430 AX043	USPS	First Class Presort	9/20/2023
247 OCCUPATIONAL THERAPY		\$4.750				
247 OCCUPATIONAL THERAPY	1	\$4.750	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	9/28/2023
2500 EXTENDED EDUCATION		\$650.430				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	9/5/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	9/5/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460 	USPS	First Class Presort	9/12/2023
	2500 EXTENDED EDUCATION	20	\$12.600	660837 EE101 22460 	USPS	First Class Presort	9/18/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/15/2023
	2500 EXTENDED EDUCATION	34	\$21.420	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	15	\$9.450	660837 EE101 22460 	USPS	First Class Presort	9/8/2023
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	9/15/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	9/20/2023
	2500 EXTENDED EDUCATION	35	\$22.050	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/15/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/12/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	9/26/2023
	2500 EXTENDED EDUCATION	28	\$17.640	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	6	\$102.600	660837 EE101 22460 	USPS	Priority Flat Rate	9/27/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	9/15/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	9/14/2023
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class Presort	9/25/2023
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/21/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	9/29/2023
	2500 EXTENDED EDUCATION	37	\$23.310	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	29	\$18.270	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	9/26/2023
	2500 EXTENDED EDUCATION	15	\$9.450	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	9/22/2023
	2500 EXTENDED EDUCATION	18	\$11.340	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	9/6/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	9/22/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/21/2023
	2500 EXTENDED EDUCATION	32	\$20.160	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	13	\$8.190	660837 EE101 22460 	USPS	First Class Presort	9/6/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	9/5/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	9/19/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	9/29/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/18/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	9/28/2023
	2500 EXTENDED EDUCATION	35	\$22.050	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	9/18/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	9/29/2023
	2500 EXTENDED EDUCATION	13	\$8.190	660837 EE101 22460 	USPS	First Class Presort	9/1/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/5/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460 	USPS	First Class Presort	9/5/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	9/20/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	9/26/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	9/25/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	9/21/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	9/12/2023
	2500 EXTENDED EDUCATION	39	\$24.570	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	4	\$68.400	660837 EE101 22460 	USPS	Priority Flat Rate	9/27/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	9/19/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	9/27/2023
	2500 EXTENDED EDUCATION	33	\$20.790	660837 EE101 22460 	USPS	First Class Presort	9/11/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	9/5/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	9/21/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/6/2023
	2500 EXTENDED EDUCATION	34	\$21.420	660837 EE101 22460 	USPS	First Class Presort	9/11/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	30	\$18.900	660837 EE101 22460 	USPS	First Class Presort	9/26/2023
	2500 EXTENDED EDUCATION	15	\$9.450	660837 EE101 22460 	USPS	First Class Presort	9/19/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/7/2023
	2500 EXTENDED EDUCATION	16	\$10.080	660837 EE101 22460 	USPS	First Class Presort	9/14/2023
	2500 EXTENDED EDUCATION	21	\$13.230	660837 EE101 22460 	USPS	First Class Presort	9/1/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	9/8/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	9/1/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	9/5/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	9/18/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	9/27/2023
	2600 DEAN EXT ED	29	\$36.892				
	2600 DEAN EXT ED	1	\$0.630	660837 EE101 22000 	USPS	First Class Presort	9/20/2023
	2600 DEAN EXT ED	8	\$5.040	660837 EE101 22000 	USPS	First Class Presort	9/8/2023
	2600 DEAN EXT ED	1	\$3.018	660837 EE101 22000 	USPS	First Class Auto	9/6/2023
	2600 DEAN EXT ED	1	\$5.420	660837 EE101 22000 	USPS	Media	9/20/2023
	2600 DEAN EXT ED	13	\$8.190	660837 EE101 22000 	USPS	First Class Presort	9/8/2023
	2600 DEAN EXT ED	1	\$4.670	660837 EE101 22000 	USPS	Media	9/20/2023
	2600 DEAN EXT ED	1	\$3.258	660837 EE101 22000 	USPS	First Class Auto	9/6/2023
	2600 DEAN EXT ED	1	\$0.630	660837 EE101 22000 	USPS	First Class Presort	9/12/2023
	2600 DEAN EXT ED	2	\$6.036	660837 EE101 22000 	USPS	First Class Auto	9/1/2023
	416 CSA INTERDISCIPLINARY STUDIES		\$12.000				

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416 CSA INTERDISCIPLINARY STUDIES	1	\$12.000	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	9/12/2023
511 LIB ADMINISTRATION	53	\$611.530				
511 LIB ADMINISTRATION	1	\$14.500	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/1/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/28/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/1/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/25/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/1/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/1/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/14/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/21/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/1/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/7/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/1/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/25/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/14/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/7/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/11/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/25/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/7/2023
511 LIB ADMINISTRATION	1	\$14.850	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/1/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	9/21/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	9/11/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	9/14/2023
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007	USPS	Priority Mail	9/21/2023
	511 LIB ADMINISTRATION	1	\$16.550	660837 AADHT 20100 AC007	USPS	Priority Mail	9/21/2023
	511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	9/18/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/5/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	9/14/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/20/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	9/1/2023
	511 LIB ADMINISTRATION	1	\$6.170	660837 AADHT 20100 AC007	USPS	Media	9/18/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/7/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/25/2023
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007	USPS	Priority Mail	9/14/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/20/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/1/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	9/1/2023
	511 LIB ADMINISTRATION	2	\$25.100	660837 AADHT 20100 AC007	USPS	Priority Mail	9/26/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	9/7/2023
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007	USPS	Priority Mail	9/11/2023
	511 LIB ADMINISTRATION	1	\$15.600	660837 AADHT 20100 AC007	USPS	Priority Mail	9/1/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	9/25/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	9/7/2023
	511 LIB ADMINISTRATION	1	\$14.850	660837 AADHT 20100 AC007	USPS	Priority Mail	9/28/2023
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007	USPS	Priority Mail	9/25/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/21/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	9/25/2023
	511 LIB ADMINISTRATION	1	\$3.920	660837 AADHT 20100 AC007	USPS	Media	9/18/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	9/14/2023
	511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	9/18/2023
	511 LIB ADMINISTRATION	1	\$15.750	660837 AADHT 20100 AC007	USPS	Priority Mail	9/6/2023
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007	USPS	Priority Mail	9/5/2023
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007	USPS	Priority Mail	9/28/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	9/14/2023
5604 USL PROJECT		6	\$3.780				
	5604 USL PROJECT	3	\$1.890	660837 REIMB 80000 RW004 5604	USPS	First Class Presort	9/14/2023
	5604 USL PROJECT	3	\$1.890	660837 REIMB 80000 RW004 5604	USPS	First Class Presort	9/14/2023
579 PRG DISABLED STUDENTS		3	\$4.518				
	579 PRG DISABLED STUDENTS	1	\$3.258	660837 AADHT 40010	USPS	First Class Auto	9/18/2023
	579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	9/18/2023
	579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	9/27/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100	FOUNDATION	187	\$117.810				
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/11/2023
6100	FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/8/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/22/2023
6100	FOUNDATION	26	\$16.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/1/2023
6100	FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/15/2023
6100	FOUNDATION	12	\$7.560	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/1/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/8/2023
6100	FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/20/2023
6100	FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/15/2023
6100	FOUNDATION	8	\$5.040	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/8/2023
6100	FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/7/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/1/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/12/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/11/2023
6100	FOUNDATION	28	\$17.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	9/22/2023
6100	FOUNDATIO	1	\$0.630	660837 REIMB 80	USPS	First Class Presort	9/19/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
N			000 RW004 11101			
6100 FOUNDATION	34	\$21.420	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	9/15/2023
6100 FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	9/8/2023
6100 FOUNDATION	31	\$19.530	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	9/15/2023
6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	9/14/2023
6100 FOUNDATION	10	\$6.300	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	9/22/2023
613 ACCOUNTS RECEIVABLES		\$702.450				
613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	15	\$9.450	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 32000 11101	USPS	First Class Presort	9/15/2023
613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 32000 11101	USPS	First Class Presort	9/25/2023
613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 32000 11101	USPS	First Class Presort	9/13/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 32000 11101	USPS	First Class Presort	9/18/2023
613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 32000 11101	USPS	First Class Presort	9/6/2023
613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 32000 11101	USPS	First Class Presort	9/13/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	15	\$9.450	660837 AADHT 3200 0	USPS	First Class Presort	9/29/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	9/20/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	9/7/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	9/18/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	9/20/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	9/14/2023
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	14	\$8.820	660837 AADHT 3200 0	USPS	First Class Presort	9/27/2023
	613 ACCOUNTS RECEIVABLES	7	\$4.410	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	17	\$10.710	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	9/20/2023
	613 ACCOUNTS RECEIVABLES	24	\$15.120	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	9/7/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS	35	\$22.050	660837 AADHT 32	USPS	First Class Presort	9/13/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	10	\$6.300	660837 AADHT 3200 0	USPS	First Class Presort	9/29/2023
	613 ACCOUNTS RECEIVABLES	42	\$26.460	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	20	\$12.600	660837 AADHT 3200 0	USPS	First Class Presort	9/18/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	27	\$17.010	660837 AADHT 3200 0	USPS	First Class Presort	9/20/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	9/18/2023
	613 ACCOUNTS RECEIVABLES	28	\$17.640	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	9/13/2023
	613 ACCOUNTS RECEIVABLES	23	\$14.490	660837 AADHT 3200 0	USPS	First Class Presort	9/6/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	9/27/2023
	624 ALUMNI RELATIONS 139		\$110.046				
	624 ALUMNI RELATIONS	2	\$1.260	660837 AADHT 5500 0	USPS	First Class Presort	9/7/2023
	624 ALUMNI RELATIONS	1	\$8.850	660837 AADHT 5500 0	USPS	Ground Adv Retail	9/26/2023
	624 ALUMNI RELATIONS	12	\$21.816	660837 AADHT 5500 0	USPS	First Class Auto	9/22/2023
	624 ALUMNI RELATIONS	29	\$18.270	660837 AADHT 5500 0	USPS	First Class Presort	9/26/2023
	624 ALUMNI RELATIONS	22	\$13.860	660837 AADHT 5500 0	USPS	First Class Presort	9/7/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	9/19/2023
	624 ALUMNI RELATIONS	14	\$8.820	660837 AADHT 5500 0	USPS	First Class Presort	9/26/2023
	624 ALUMNI RELATIONS	17	\$10.710	660837 AADHT 5500 0	USPS	First Class Presort	9/7/2023
	624 ALUMNI	34	\$21.420	660837 AADHT 55	USPS	First Class Presort	9/7/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RELATIONS			000			
624 ALUMNI RELATIONS	7	\$4.410	660837 AADHT 55000	USPS	First Class Presort	9/7/2023
625 DEVELOPMENT	3	\$7.410				
625 DEVELOPMENT	1	\$6.150	660837 AADHT 51000	USPS	Ground Adv Retail	9/15/2023
625 DEVELOPMENT	1	\$0.630	660837 AADHT 51000	USPS	First Class Presort	9/15/2023
625 DEVELOPMENT	1	\$0.630	660837 AADHT 51000	USPS	First Class Presort	9/19/2023
685 HEA HEALTH SERVICE CENTER		\$2.838				
685 HEA HEALTH SERVICE CENTER	1	\$0.630	660837 FT068 40010	USPS	First Class Presort	9/18/2023
685 HEA HEALTH SERVICE CENTER	1	\$1.578	660837 FT068 40010	USPS	First Class Auto	9/14/2023
685 HEA HEALTH SERVICE CENTER	1	\$0.630	660837 FT068 40010	USPS	First Class Presort	9/28/2023
700 SNP ADMINISTRATION	15	\$29.334				
700 SNP ADMINISTRATION	11	\$6.930	660837 AADHT 28500	USPS	First Class Presort	9/11/2023
700 SNP ADMINISTRATION	7	\$16.086	660837 AADHT 28500	USPS	First Class Auto	9/11/2023
700 SNP ADMINISTRATION	6	\$3.780	660837 AADHT 28500	USPS	First Class Presort	9/14/2023
700 SNP ADMINISTRATION	1	\$2.538	660837 AADHT 28500	USPS	First Class Auto	9/14/2023
707 PRS PRESIDENT S OFFICE		\$1.260				
707 PRS PRESIDENT S OFFICE	1	\$0.630	660837 AADHT 10000	USPS	First Class Presort	9/19/2023
707 PRS PRESIDENT S OFFICE	1	\$0.630	660837 AADHT 10000	USPS	First Class Presort	9/1/2023
713 EHS ENVIR HEALTH/SAFETY		\$0.630				
713 EHS ENVIR HEALTH/SAFETY	1	\$0.630	660837 AADHT 31300	USPS	First Class Presort	9/27/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
730 PAYROLL SERVICES 16			\$10.080				
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	9/19/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	9/1/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	9/21/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	9/28/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	9/22/2023
	730 PAYROLL SERVICES	5	\$3.150	660837 AADHT 31200	USPS	First Class Presort	9/21/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	9/20/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	9/12/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	9/21/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	9/20/2023
737 MARITAL & FAMILY THERAPY			\$0.630				
	737 MARITAL & FAMILY THERAPY	1	\$0.630	660837 AADHT 28310	USPS	First Class Presort	9/18/2023
741 SPA STAFF PERSONNEL & DEV			\$178.128				
	741 SPA STAFF PERSONNEL & DEV	13	\$20.514	660837 AADHT 38000	USPS	First Class Auto	9/21/2023
	741 SPA STAFF PERSONNEL & DEV	16	\$29.088	660837 AADHT 38000	USPS	First Class Auto	9/18/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$3.156	660837 AADHT 38000	USPS	First Class Auto	9/18/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 38000	USPS	First Class Presort	9/19/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 38000	USPS	First Class Presort	9/1/2023
	741 SPA STAFF	1	\$0.630	660837 AADHT 38	USPS	First Class Presort	9/28/2023

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	35	\$22.050	660837 AADHT 3800 0	USPS	First Class Presort	9/25/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	9/11/2023
741 SPA STAFF PERSONNEL & DEV	5	\$3.150	660837 AADHT 3800 0	USPS	First Class Presort	9/25/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	9/27/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class Presort	9/6/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	9/22/2023
741 SPA STAFF PERSONNEL & DEV	7	\$4.410	660837 AADHT 3800 0	USPS	First Class Presort	9/22/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	9/6/2023
741 SPA STAFF PERSONNEL & DEV	36	\$22.680	660837 AADHT 3800 0	USPS	First Class Presort	9/25/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	9/27/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	9/8/2023
741 SPA STAFF PERSONNEL & DEV	37	\$23.310	660837 AADHT 3800 0	USPS	First Class Presort	9/25/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	9/14/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	9/28/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class Presort	9/12/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 38000	USPS	First Class Presort	9/18/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	9/28/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 38000	USPS	First Class Presort	9/25/2023
741 SPA STAFF PERSONNEL & DEV	33	\$20.790	660837 AADHT 38000	USPS	First Class Presort	9/25/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	9/5/2023
741 SPA STAFF PERSONNEL & DEV	9	\$5.670	660837 AADHT 38000	USPS	First Class Presort	9/26/2023
765 PHILANTHROPIC FOUNDATION		\$38.430				
765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/7/2023
765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/7/2023
765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/14/2023
765 PHILANTHROPIC FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/14/2023
765 PHILANTHROPIC FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/14/2023
765 PHILANTHROPIC FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/14/2023
765 PHILANTHROPIC FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/14/2023
765 PHILANTHROPIC FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/14/2023
765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/14/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPI C FOUNDATION	19	\$11.970	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/28/2023
	765 PHILANTHROPI C FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/1/2023
	765 PHILANTHROPI C FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	9/15/2023
766 OUTREACH SERVICES			\$1,266.600				
	766 OUTREACH SERVICES	2	\$34.200	660837 AADHT 40900	USPS	Priority Flat Rate	9/18/2023
	766 OUTREACH SERVICES	12	\$159.600	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
	766 OUTREACH SERVICES	1	\$14.850	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
	766 OUTREACH SERVICES	7	\$119.700	660837 AADHT 40900	USPS	Priority Flat Rate	9/18/2023
	766 OUTREACH SERVICES	1	\$13.300	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
	766 OUTREACH SERVICES	1	\$14.850	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
	766 OUTREACH SERVICES	5	\$85.500	660837 AADHT 40900	USPS	Priority Flat Rate	9/27/2023
	766 OUTREACH SERVICES	6	\$79.800	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
	766 OUTREACH SERVICES	22	\$292.600	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
	766 OUTREACH SERVICES	2	\$26.600	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
	766 OUTREACH SERVICES	32	\$425.600	660837 AADHT 40900	USPS	Priority Mail	9/14/2023
770 ADMISSIONS AND RECORDS			\$21.420				
	770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 42300	USPS	First Class Presort	9/19/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	9/11/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	9/18/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	9/22/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	9/29/2023
	770 ADMISSIONS AND RECORDS	4	\$2.520	660837 AADHT 42300	USPS	First Class Presort	9/18/2023
	770 ADMISSIONS AND RECORDS	13	\$8.190	660837 AADHT 42300	USPS	First Class	9/18/2023
	770 ADMISSIONS AND RECORDS	3	\$1.890	660837 AADHT 42300	USPS	First Class Presort	9/8/2023
	770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 42300	USPS	First Class Presort	9/26/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	9/29/2023
	770 ADMISSIONS AND RECORDS	5	\$3.150	660837 AADHT 42300	USPS	First Class Presort	9/18/2023
789 SAF PUBLIC SAFETY POST			\$3.180				
	789 SAF PUBLIC SAFETY POST	1	\$0.510	660837 AADHT 40010	USPS	First Class	9/1/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.510	660837 AADHT 40010	USPS	First Class	9/12/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.510	660837 AADHT 40010	USPS	First Class	9/25/2023
	789 SAF PUBLIC SAFETY POST	2	\$1.020	660837 AADHT 40010	USPS	First Class	9/20/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	9/11/2023
8015 STUDENT UNION		50	\$31.500				
	8015 STUDENT UNION	7	\$4.410	660837 REIMB 80000 RS008	USPS	First Class Presort	9/5/2023
	8015 STUDENT UNION	25	\$15.750	660837 REIMB 80000 RS008	USPS	First Class Presort	9/14/2023
	8015 STUDENT UNION	12	\$7.560	660837 REIMB 80000 RS008	USPS	First Class Presort	9/14/2023
	8015 STUDENT UNION	2	\$1.260	660837 REIMB 80000 RS008	USPS	First Class Presort	9/28/2023
	8015 STUDENT UNION	3	\$1.890	660837 REIMB 80000 RS008	USPS	First Class Presort	9/5/2023
	8015 STUDENT UNION	1	\$0.630	660837 REIMB 80000 RS008	USPS	First Class Presort	9/5/2023
8104 CSI3 CISE		4	\$4.908				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8104 CSI3 CISE	3	\$1.890	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	9/28/2023
8104 CSI3 CISE	1	\$3.018	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	9/1/2023
8105 CAPE CENTER FOR ADVOCACY PREVENTION AND EMPOWERMENT						
8105 CAPE CENTER FOR ADVOCACY PREVENTION AND EMPOWERMENT	1	\$6.150	660837 AADHT 4001 4 SA079	USPS	Ground Adv Retail	9/28/2023
2,944		\$4,110.352				