

This is a report of shipments made from 4/1/2024 to 4/30/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
115 CSA COMMUNICATIONS		\$2.308				
115 CSA COMMUNICATIONS	1	\$2.308	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/10/2024
126 CSA COMPUTER SCIENCE		\$1.120				
126 CSA COMPUTER SCIENCE	1	\$1.120	660837 AADHT 2010 0 AC007	USPS	First Class	4/25/2024
130 SOE DEAN	7	\$4.480				
130 SOE DEAN	5	\$3.200	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/4/2024
130 SOE DEAN	2	\$1.280	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/4/2024
131 TEACHER EDUCATION DEPT		\$1.920				
131 TEACHER EDUCATION DEPT	3	\$1.920	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/11/2024
132 GRADUATE EDUCATION DEPT		\$11.060				
132 GRADUATE EDUCATION DEPT	5	\$9.140	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/24/2024
132 GRADUATE EDUCATION DEPT	2	\$1.280	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/4/2024
132 GRADUATE EDUCATION DEPT	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/16/2024
167 CSA DEAN	5	\$3.200				
167 CSA DEAN	2	\$1.280	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/17/2024
167 CSA DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/10/2024
167 CSA DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/15/2024
167 CSA DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/24/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	1687 HOUSING	1	\$0.640				
	1687 HOUSING	1	\$0.640	660837 HT101 46010 	USPS	First Class Presort	4/10/2024
	2123 XD-HUMANITIES	13	\$25.506				
	2123 XD-HUMANITIES	1	\$6.150	660837 EE101 22210 AX014	USPS	Ground Adv Retail	4/3/2024
	2123 XD-HUMANITIES	1	\$2.068	660837 EE101 22210 AX014	USPS	First Class Auto	4/3/2024
	2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	4/23/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	4/30/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	4/19/2024
	2123 XD-HUMANITIES	2	\$1.280	660837 EE101 22210 AX014	USPS	First Class Presort	4/3/2024
	2123 XD-HUMANITIES	3	\$5.964	660837 EE101 22210 AX014	USPS	First Class Auto	4/30/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	4/22/2024
	2123 XD-HUMANITIES	2	\$5.576	660837 EE101 22210 AX014	USPS	First Class Auto	4/9/2024
	2250 EXTENSION CERTIFICATE	7	\$140.888				
	2250 EXTENSION CERTIFICATE	7	\$14.476	660837 EE101 22430 AX015	USPS	First Class Auto	4/24/2024
	2250 EXTENSION CERTIFICATE	6	\$56.100	660837 EE101 22430 AX015	USPS	Ground Adv Retail	4/15/2024
	2250 EXTENSION CERTIFICATE	15	\$31.020	660837 EE101 22430 AX015	USPS	First Class Auto	4/15/2024
	2250 EXTENSION CERTIFICATE	7	\$14.476	660837 EE101 22430 AX015	USPS	First Class Auto	4/4/2024
	2250 EXTENSION CERTIFICATE	4	\$8.272	660837 EE101 22430 AX015	USPS	First Class Auto	4/15/2024
	2250 EXTENSION CERTIFICATE	8	\$16.544	660837 EE101 22430 AX015	USPS	First Class Auto	4/29/2024
	2256 EXTED-OSHA	72	\$156.178				
	2256 EXTED-OSHA	6	\$12.408	660837 EE101 22430 AX040	USPS	First Class Auto	4/19/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2256 EXTED-OSHA	15	\$31.020	660837 EE101 22430 AX040	USPS	First Class Auto	4/16/2024
2256 EXTED-OSHA	22	\$45.496	660837 EE101 22430 AX040	USPS	First Class Auto	4/30/2024
2256 EXTED-OSHA	2	\$4.136	660837 EE101 22430 AX040	USPS	First Class Auto	4/15/2024
2256 EXTED-OSHA	1	\$2.068	660837 EE101 22430 AX040	USPS	First Class Auto	4/17/2024
2256 EXTED-OSHA	4	\$8.272	660837 EE101 22430 AX040	USPS	First Class Auto	4/19/2024
2256 EXTED-OSHA	1	\$9.350	660837 EE101 22430 AX040	USPS	Ground Adv Retail	4/19/2024
2256 EXTED-OSHA	3	\$6.204	660837 EE101 22430 AX040	USPS	First Class Auto	4/25/2024
2256 EXTED-OSHA	9	\$18.612	660837 EE101 22430 AX040	USPS	First Class Auto	4/30/2024
2256 EXTED-OSHA	7	\$14.476	660837 EE101 22430 AX040	USPS	First Class Auto	4/16/2024
2256 EXTED-OSHA	2	\$4.136	660837 EE101 22430 AX040	USPS	First Class Auto	4/18/2024

2500|EXTENDED EDUCATION **\$222.271**

2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460	USPS	First Class Presort	4/24/2024
2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460	USPS	First Class Presort	4/2/2024
2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	4/30/2024
2500 EXTENDED EDUCATION	5	\$6.740	660837 EE101 22460	USPS	First Class Auto	4/26/2024
2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	4/23/2024
2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	4/2/2024
2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460	USPS	First Class Presort	4/17/2024
2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	4/30/2024
2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460	USPS	First Class Presort	4/24/2024
2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460	USPS	First Class Presort	4/26/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	1	\$1.123	660837 EE101 22460 			4/29/2024
	2500 EXTENDED EDUCATION	1	\$1.550	660837 EE101 22460 	USPS	International First Class	4/23/2024
	2500 EXTENDED EDUCATION	10	\$6.400	660837 EE101 22460 	USPS	First Class Presort	4/30/2024
	2500 EXTENDED EDUCATION	10	\$6.400	660837 EE101 22460 	USPS	First Class Presort	4/5/2024
	2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460 	USPS	First Class Presort	4/8/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	4/24/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460 	USPS	First Class Presort	4/12/2024
	2500 EXTENDED EDUCATION	10	\$6.400	660837 EE101 22460 	USPS	First Class Presort	4/25/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	4/25/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460 	USPS	First Class Presort	4/11/2024
	2500 EXTENDED EDUCATION	24	\$15.360	660837 EE101 22460 	USPS	First Class Presort	4/10/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460 	USPS	First Class Presort	4/10/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	4/4/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460 	USPS	First Class Presort	4/24/2024
	2500 EXTENDED EDUCATION	10	\$6.400	660837 EE101 22460 	USPS	First Class Presort	4/18/2024
	2500 EXTENDED EDUCATION	13	\$8.320	660837 EE101 22460 	USPS	First Class Presort	4/3/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460 	USPS	First Class Presort	4/15/2024
	2500 EXTENDED EDUCATION	11	\$7.040	660837 EE101 22460 	USPS	First Class Presort	4/3/2024
	2500 EXTENDED EDUCATION	4	\$5.392	660837 EE101 22460 	USPS	First Class Auto	4/24/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	4/8/2024
	2500 EXTENDED EDUCATION	13	\$8.320	660837 EE101 22460 	USPS	First Class Presort	4/9/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	4/4/2024
	2500 EXTENDED EDUCATION	1	\$1.550	660837 EE101 22460 	USPS	International First Class	4/15/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460 	USPS	First Class Presort	4/10/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	4/29/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	4/25/2024
	2500 EXTENDED EDUCATION	27	\$17.280	660837 EE101 22460 	USPS	First Class Presort	4/23/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	4/25/2024
	2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460 	USPS	First Class Presort	4/22/2024
	2500 EXTENDED EDUCATION	2	\$2.696	660837 EE101 22460 	USPS	First Class Auto	4/3/2024
	2500 EXTENDED EDUCATION	31	\$19.840	660837 EE101 22460 	USPS	First Class Presort	4/30/2024
	2500 EXTENDED EDUCATION	10	\$6.400	660837 EE101 22460 	USPS	First Class Presort	4/22/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460 	USPS	First Class Presort	4/10/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	4/18/2024
	2500 EXTENDED EDUCATION	5	\$6.740	660837 EE101 22460 	USPS	First Class Auto	4/10/2024
	2500 EXTENDED EDUCATION	12	\$7.680	660837 EE101 22460 	USPS	First Class Presort	4/16/2024
	2500 EXTENDED EDUCATION	16	\$10.240	660837 EE101 22460 	USPS	First Class Presort	4/19/2024
	2600 DEAN EXT ED	1	\$15.700				
	2600 DEAN EXT ED	1	\$15.700	660837 EE101 22000 	USPS	Ground Adv Retail	4/4/2024
	350 CSA PSYCHOLOGY	1	\$1.348				
	350 CSA PSYCHOLOGY	1	\$1.348	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/9/2024
	360 CSA BEHAVIORAL SCIENCE		\$132.800				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	360 CSA BEHAVIORAL SCIENCE	1	\$63.700	660837 AADHT 20100 AC007	USPS	International Priority	4/2/2024
	360 CSA BEHAVIORAL SCIENCE	1	\$69.100	660837 AADHT 20100 AC007	USPS	International Priority	4/2/2024
380 CSA HISTORY			7	\$11.116			
	380 CSA HISTORY	1	\$1.588	660837 AADHT 20100 AC007	USPS	First Class Auto	4/19/2024
	380 CSA HISTORY	6	\$9.528	660837 AADHT 20100 AC007	USPS	First Class Auto	4/19/2024
430 UNR DEAN COMMUNITY PGMS			\$10.350				
	430 UNR DEAN COMMUNITY PGMS	1	\$10.350	660837 AADHT 20100 AC007	USPS	Priority Mail	4/24/2024
511 LIB ADMINISTRATION			42	\$490.190			
	511 LIB ADMINISTRATION	3	\$29.400	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
	511 LIB ADMINISTRATION	2	\$19.600	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
	511 LIB ADMINISTRATION	1	\$11.000	660837 AADHT 20100 AC007	USPS	Priority Mail	4/2/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	4/16/2024
	511 LIB ADMINISTRATION	1	\$1.550	660837 AADHT 20100 AC007	USPS	International First Class	4/11/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	4/18/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
	511 LIB ADMINISTRATION	3	\$37.500	660837 AADHT 20100 AC007	USPS	Priority Mail	4/17/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	4/23/2024
	511 LIB ADMINISTRATION	1	\$18.050	660837 AADHT 20100 AC007	USPS	Priority Mail	4/2/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	3	\$26.850	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	4/15/2024
511 LIB ADMINISTRATION	1	\$1.550	660837 AADHT 20100 AC007	USPS	International First Class	4/11/2024
511 LIB ADMINISTRATION	1	\$4.130	660837 AADHT 20100 AC007	USPS	Media	4/26/2024
511 LIB ADMINISTRATION	1	\$13.450	660837 AADHT 20100 AC007	USPS	Priority Mail	4/23/2024
511 LIB ADMINISTRATION	1	\$23.100	660837 AADHT 20100 AC007	USPS	Priority Mail	4/29/2024
511 LIB ADMINISTRATION	1	\$14.650	660837 AADHT 20100 AC007	USPS	Priority Mail	4/2/2024
511 LIB ADMINISTRATION	1	\$16.400	660837 AADHT 20100 AC007	USPS	Priority Mail	4/2/2024
511 LIB ADMINISTRATION	1	\$26.900	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	4/23/2024
511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007	USPS	Priority Mail	4/30/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	4/18/2024
511 LIB ADMINISTRATION	1	\$8.000	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	4/19/2024
511 LIB ADMINISTRATION	1	\$10.750	660837 AADHT 20100 AC007	USPS	Priority Mail	4/2/2024
511 LIB ADMINISTRATION	1	\$11.000	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
511 LIB ADMINISTRATION	1	\$16.550	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
511 LIB ADMINISTRATION	1	\$13.450	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	4/29/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
511 LIB ADMINISTRATION	1	\$4.870	660837 AADHT 20100 AC007	USPS	Media	4/26/2024
511 LIB ADMINISTRATION	1	\$17.800	660837 AADHT 20100 AC007	USPS	Priority Mail	4/11/2024
511 LIB ADMINISTRATION	1	\$4.870	660837 AADHT 20100 AC007	USPS	Media	4/26/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$23.100	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	4/2/2024
	511 LIB ADMINISTRATION	1	\$4.870	660837 AADHT 20100 AC007 IIII	USPS	Media	4/26/2024
579 PRG DISABLED STUDENTS			\$5.176				
	579 PRG DISABLED STUDENTS	2	\$3.896	660837 AADHT 40010 IIII	USPS	First Class Auto	4/10/2024
	579 PRG DISABLED STUDENTS	2	\$1.280	660837 AADHT 40010 IIII	USPS	First Class Presort	4/30/2024
57 CSA BIOLOGY			\$3.840				
	57 CSA BIOLOGY	1	\$0.640	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	4/11/2024
	57 CSA BIOLOGY	5	\$3.200	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	4/11/2024
585 SES STU FINANCIAL AID			\$4.480				
	585 SES STU FINANCIAL AID	7	\$4.480	660837 AADHT 40800 IIII	USPS	First Class Presort	4/25/2024
601 ANNUAL CAMPAIGNS			\$1,478.560				
	601 ANNUAL CAMPAIGNS	1,757	\$1,405.600	660837 AADHT 51100 IIII	USPS	N/A	4/4/2024
	601 ANNUAL CAMPAIGNS	37	\$23.680	660837 AADHT 51100 IIII	USPS	First Class Presort	4/9/2024
	601 ANNUAL CAMPAIGNS	38	\$24.320	660837 AADHT 51100 IIII	USPS	First Class Presort	4/30/2024
	601 ANNUAL CAMPAIGNS	4	\$2.560	660837 AADHT 51100 IIII	USPS	First Class Presort	4/30/2024
	601 ANNUAL CAMPAIGNS	30	\$19.200	660837 AADHT 51100 IIII	USPS	First Class Presort	4/30/2024
	601 ANNUAL CAMPAIGNS	5	\$3.200	660837 AADHT 51100 IIII	USPS	First Class Presort	4/9/2024
6100 FOUNDATION			\$97.920				
	6100 FOUNDATION	8	\$5.120	660837 REIMB 80000 RW004 IIII 1101	USPS	First Class Presort	4/17/2024
	6100 FOUNDATION	18	\$11.520	660837 REIMB 80000 RW004 IIII 1101	USPS	First Class Presort	4/3/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	17	\$10.880	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/3/2024
6100 FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/4/2024
6100 FOUNDATION	4	\$2.560	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/25/2024
6100 FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/22/2024
6100 FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/25/2024
6100 FOUNDATION	39	\$24.960	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/10/2024
6100 FOUNDATION	16	\$10.240	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/4/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/19/2024
6100 FOUNDATION	9	\$5.760	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/10/2024
6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/18/2024
6100 FOUNDATION	21	\$13.440	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/17/2024
6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/24/2024

613 ACCOUNTS RECEIVABLES		\$583.040				
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613 ACCOUNTS RECEIVABLES	15	\$9.600	660837 AADHT 32000	USPS	First Class Presort	4/29/2024
613 ACCOUNTS RECEIVABLES	13	\$8.320	660837 AADHT 32000	USPS	First Class Presort	4/19/2024
613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 32000	USPS	First Class Presort	4/8/2024
613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 32000	USPS	First Class Presort	4/3/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	36	\$23.040	660837 AADHT 3200 0	USPS	First Class Presort	4/8/2024
	613 ACCOUNTS RECEIVABLES	33	\$21.120	660837 AADHT 3200 0	USPS	First Class Presort	4/17/2024
	613 ACCOUNTS RECEIVABLES	23	\$14.720	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2024
	613 ACCOUNTS RECEIVABLES	23	\$14.720	660837 AADHT 3200 0	USPS	First Class Presort	4/8/2024
	613 ACCOUNTS RECEIVABLES	31	\$19.840	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	5	\$3.200	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	4/29/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	4/8/2024
	613 ACCOUNTS RECEIVABLES	18	\$11.520	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2024
	613 ACCOUNTS RECEIVABLES	23	\$14.720	660837 AADHT 3200 0	USPS	First Class Presort	4/29/2024
	613 ACCOUNTS RECEIVABLES	36	\$23.040	660837 AADHT 3200 0	USPS	First Class Presort	4/8/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.280	660837 AADHT 3200 0	USPS	First Class Presort	4/4/2024
	613 ACCOUNTS RECEIVABLES	7	\$4.480	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2024
	613 ACCOUNTS RECEIVABLES	35	\$22.400	660837 AADHT 3200 0	USPS	First Class Presort	4/8/2024
	613 ACCOUNTS RECEIVABLES	15	\$9.600	660837 AADHT 3200 0	USPS	First Class Presort	4/15/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	4/12/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2024
	613 ACCOUNTS	17	\$10.880	660837 AADHT 32	USPS	First Class Presort	4/17/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	25	\$16.000	660837 AADHT 3200 0	USPS	First Class Presort	4/22/2024
	613 ACCOUNTS RECEIVABLES	12	\$7.680	660837 AADHT 3200 0	USPS	First Class Presort	4/15/2024
	613 ACCOUNTS RECEIVABLES	16	\$10.240	660837 AADHT 3200 0	USPS	First Class Presort	4/8/2024
	613 ACCOUNTS RECEIVABLES	3	\$1.920	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	4/15/2024
	613 ACCOUNTS RECEIVABLES	32	\$20.480	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.560	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	11	\$7.040	660837 AADHT 3200 0	USPS	First Class Presort	4/3/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	4/18/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	4/10/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	4/24/2024
	624 ALUMNI RELATIONS	69	\$44.160				
	624 ALUMNI RELATIONS	8	\$5.120	660837 AADHT 5500 0	USPS	First Class Presort	4/3/2024
	624 ALUMNI RELATIONS	1	\$0.640	660837 AADHT 5500 0	USPS	First Class Presort	4/23/2024
	624 ALUMNI RELATIONS	24	\$15.360	660837 AADHT 5500 0	USPS	First Class Presort	4/3/2024
	624 ALUMNI RELATIONS	26	\$16.640	660837 AADHT 5500 0	USPS	First Class Presort	4/3/2024
	624 ALUMNI	10	\$6.400	660837 AADHT 55	USPS	First Class Presort	4/3/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RELATIONS			000			
625 DEVELOPMENT	322	\$209.896				
625 DEVELOPMENT	13	\$8.320	660837 AADHT 5100 0	USPS	First Class Presort	4/10/2024
625 DEVELOPMENT	16	\$10.240	660837 AADHT 5100 0	USPS	First Class Presort	4/23/2024
625 DEVELOPMENT	46	\$29.440	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	13	\$8.320	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	2	\$1.280	660837 AADHT 5100 0	USPS	First Class Presort	4/10/2024
625 DEVELOPMENT	34	\$21.760	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	4	\$2.560	660837 AADHT 5100 0	USPS	First Class Presort	4/10/2024
625 DEVELOPMENT	2	\$5.096	660837 AADHT 5100 0	USPS	First Class Auto	4/30/2024
625 DEVELOPMENT	42	\$26.880	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	40	\$25.600	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	17	\$10.880	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	43	\$27.520	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	6	\$3.840	660837 AADHT 5100 0	USPS	First Class	4/26/2024
625 DEVELOPMENT	44	\$28.160	660837 AADHT 5100 0	USPS	First Class	4/26/2024
695 SAF VP STUDENT AFFAIRS		\$2.696				
695 SAF VP STUDENT AFFAIRS	2	\$2.696	660837 AADHT 4001 0	USPS	First Class Auto	4/25/2024
700 SNP ADMINISTRATION	3	\$21.280				
700 SNP ADMINISTRATION	9	\$5.760	660837 AADHT 2850 0	USPS	First Class Presort	4/4/2024
700 SNP ADMINISTRATION	1	\$0.640	660837 AADHT 2850 0	USPS	First Class Presort	4/26/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	700 SNP ADMINISTRATION	2	\$1.280	660837 AADHT 2850 0	USPS	First Class Presort	4/10/2024
	700 SNP ADMINISTRATION	1	\$13.600	660837 AADHT 2850 0	USPS	Ground Adv Retail	4/4/2024
707 PRS PRESIDENT S OFFICE			\$0.640				
	707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 1000 0	USPS	First Class Presort	4/30/2024
708 EVP ADMINISTRATION			\$0.640				
	708 EVP ADMINISTRATION	1	\$0.640	660837 AADHT 3000 0	USPS	First Class Presort	4/23/2024
730 PAYROLL SERVICES 58			\$37.120				
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	4/15/2024
	730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 3120 0	USPS	First Class Presort	4/25/2024
	730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 3120 0	USPS	First Class Presort	4/17/2024
	730 PAYROLL SERVICES	5	\$3.200	660837 AADHT 3120 0	USPS	First Class Presort	4/4/2024
	730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 3120 0	USPS	First Class Presort	4/2/2024
	730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 3120 0	USPS	First Class Presort	4/11/2024
	730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 3120 0	USPS	First Class Presort	4/10/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	4/24/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	4/26/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	4/22/2024
	730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 3120 0	USPS	First Class Presort	4/12/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	4/15/2024
	730 PAYROLL SERVICES	9	\$5.760	660837 AADHT 3120 0	USPS	First Class Presort	4/3/2024
	730 PAYROLL	2	\$1.280	660837 AADHT 31	USPS	First Class Presort	4/5/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
SERVICES			200			
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	4/2/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	4/23/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	4/23/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	4/3/2024
730 PAYROLL SERVICES	8	\$5.120	660837 AADHT 31200	USPS	First Class Presort	4/2/2024
730 PAYROLL SERVICES	5	\$3.200	660837 AADHT 31200	USPS	First Class Presort	4/16/2024
741 SPA STAFF PERSONNEL & DEV		\$145.954				
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	4/24/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.828	660837 AADHT 38000	USPS	First Class Auto	4/25/2024
741 SPA STAFF PERSONNEL & DEV	2	\$3.416	660837 AADHT 38000	USPS	First Class Auto	4/25/2024
741 SPA STAFF PERSONNEL & DEV	33	\$21.120	660837 AADHT 38000	USPS	First Class Presort	4/25/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	4/18/2024
741 SPA STAFF PERSONNEL & DEV	2	\$4.136	660837 AADHT 38000	USPS	First Class Auto	4/16/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.280	660837 AADHT 38000	USPS	First Class Presort	4/25/2024
741 SPA STAFF PERSONNEL & DEV	2	\$18.700	660837 AADHT 38000	USPS	Ground Adv Retail	4/10/2024
741 SPA STAFF PERSONNEL & DEV	2	\$3.656	660837 AADHT 38000	USPS	First Class Auto	4/4/2024
741 SPA STAFF PERSONNEL & DEV	7	\$14.476	660837 AADHT 38000	USPS	First Class Auto	4/18/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	741 SPA STAFF PERSONNEL & DEV	10	\$6.400	660837 AADHT 38000	USPS	First Class Presort	4/10/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	4/5/2024
	741 SPA STAFF PERSONNEL & DEV	7	\$4.480	660837 AADHT 38000	USPS	First Class Presort	4/24/2024
	741 SPA STAFF PERSONNEL & DEV	3	\$6.924	660837 AADHT 38000	USPS	First Class Auto	4/4/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	4/25/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$8.000	660837 AADHT 38000	USPS	Ground Adv Retail	4/10/2024
	741 SPA STAFF PERSONNEL & DEV	5	\$46.750	660837 AADHT 38000	USPS	Ground Adv Retail	4/10/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	4/10/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	4/25/2024
757 SAF PARKING ENFORCEMENT			\$0.640				
	757 SAF PARKING ENFORCEMENT	1	\$0.640	660837 FP201 30220	USPS	First Class Presort	4/19/2024
765 PHILANTHROPIC FOUNDATION			\$167.040				
	765 PHILANTHROPIC FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/18/2024
	765 PHILANTHROPIC FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/19/2024
	765 PHILANTHROPIC FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/23/2024
	765 PHILANTHROPIC FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/18/2024
	765 PHILANTHRO	18	\$11.520	660837 REIMB 80	USPS	First Class Presort	4/15/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
PIC FOUNDATION			000 RW004 1401			
765 PHILANTHROPI C FOUNDATION	37	\$23.680	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/4/2024
765 PHILANTHROPI C FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/10/2024
765 PHILANTHROPI C FOUNDATION	17	\$10.880	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/10/2024
765 PHILANTHROPI C FOUNDATION	34	\$21.760	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/4/2024
765 PHILANTHROPI C FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/5/2024
765 PHILANTHROPI C FOUNDATION	9	\$5.760	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/30/2024
765 PHILANTHROPI C FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/26/2024
765 PHILANTHROPI C FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/15/2024
765 PHILANTHROPI C FOUNDATION	16	\$10.240	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/23/2024
765 PHILANTHROPI C FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/26/2024
765 PHILANTHROPI C FOUNDATION	23	\$14.720	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/4/2024
765 PHILANTHROPI C FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/10/2024
765 PHILANTHROPI C FOUNDATION	4	\$2.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/22/2024
765 PHILANTHROPI C FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/30/2024
765 PHILANTHROPI C FOUNDATION	37	\$23.680	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/4/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPI C FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/19/2024
	765 PHILANTHROPI C FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/16/2024
	765 PHILANTHROPI C FOUNDATION	19	\$12.160	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/16/2024
766 OUTREACH SERVICES			\$147.200				
	766 OUTREACH SERVICES	1	\$18.400	660837 AADHT 40900	USPS	Priority Flat Rate	4/25/2024
	766 OUTREACH SERVICES	2	\$36.800	660837 AADHT 40900	USPS	Priority Flat Rate	4/8/2024
	766 OUTREACH SERVICES	5	\$92.000	660837 AADHT 40900	USPS	Priority Flat Rate	4/24/2024
770 ADMISSIONS AND RECORDS			\$12.160				
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/19/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/4/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/3/2024
	770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 42300	USPS	First Class Presort	4/5/2024
	770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	4/23/2024
	770 ADMISSIONS AND RECORDS	4	\$2.560	660837 AADHT 42300	USPS	First Class Presort	4/10/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/5/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/16/2024
	770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	4/25/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/4/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/9/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	4/24/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
781 PLT PHYSICAL PLANT1		\$0.640				
781 PLT PHYSICAL PLANT	1	\$0.640	660837 AADHT 3400 0	USPS	First Class Presort	4/16/2024
789 SAF PUBLIC SAFETY POST		\$1.590				
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 4001 0	USPS	First Class	4/30/2024
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 4001 0	USPS	First Class	4/12/2024
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 4001 0	USPS	First Class	4/15/2024
	4,332	\$4,195.747				