

This is a report of shipments made from 8/1/2023 to 8/31/2023

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
126 CSA COMPUTER SCIENCE		\$0.630				
126 CSA COMPUTER SCIENCE	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	8/11/2023
130 SOE DEAN	36	\$49.920				
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	8/25/2023
130 SOE DEAN	1	\$2.058	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/14/2023
130 SOE DEAN	4	\$5.832	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/25/2023
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	8/8/2023
130 SOE DEAN	2	\$3.636	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/25/2023
130 SOE DEAN	2	\$3.636	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/15/2023
130 SOE DEAN	1	\$1.818	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/30/2023
130 SOE DEAN	2	\$1.260	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	8/14/2023
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	8/30/2023
130 SOE DEAN	9	\$13.482	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/25/2023
130 SOE DEAN	1	\$1.338	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/25/2023
130 SOE DEAN	1	\$1.818	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/8/2023
130 SOE DEAN	9	\$12.522	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	8/25/2023
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Presort	8/31/2023
131 TEACHER EDUCATIONBDEPT		\$1.890				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	8/24/2023
	131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	8/23/2023
	131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	8/17/2023
132 GRADUATE EDUCATION DEPT			\$0.630				
	132 GRADUATE EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	8/25/2023
167 CSA DEAN			\$1.260				
	167 CSA DEAN	2	\$1.260	660837 AADHT 20100 AC007	USPS	First Class Presort	8/4/2023
214 COLL NATRL BEHAV SCI DEAN			\$0.630				
	214 COLL NATRL BEHAV SCI DEAN	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	8/7/2023
2250 EXTENSION CERTIFICATE			\$151.812				
	2250 EXTENSION CERTIFICATE	7	\$14.406	660837 EE101 22430 AX015	USPS	First Class Auto	8/9/2023
	2250 EXTENSION CERTIFICATE	1	\$2.058	660837 EE101 22430 AX015	USPS	First Class Auto	8/31/2023
	2250 EXTENSION CERTIFICATE	1	\$2.058	660837 EE101 22430 AX015	USPS	First Class Auto	8/3/2023
	2250 EXTENSION CERTIFICATE	3	\$6.174	660837 EE101 22430 AX015	USPS	First Class Auto	8/18/2023
	2250 EXTENSION CERTIFICATE	14	\$28.812	660837 EE101 22430 AX015	USPS	First Class Auto	8/30/2023
	2250 EXTENSION CERTIFICATE	2	\$4.116	660837 EE101 22430 AX015	USPS	First Class Auto	8/9/2023
	2250 EXTENSION CERTIFICATE	12	\$24.696	660837 EE101 22430 AX015	USPS	First Class Auto	8/1/2023
	2250 EXTENSION CERTIFICATE	2	\$4.116	660837 EE101 22430 AX015	USPS	First Class Auto	8/3/2023
	2250 EXTENSION CERTIFICATE	19	\$39.102	660837 EE101 22430 AX015	USPS	First Class Auto	8/18/2023
	2250 EXTENSION CERTIFICATE	1	\$2.058	660837 EE101 22430 AX015	USPS	First Class Auto	8/23/2023
	2250 EXTENSION CERTIFICATE	1	\$1.578	660837 EE101 22430 AX015	USPS	First Class Auto	8/30/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2250 EXTENSION CERTIFICATE	1	\$2.058	660837 EE101 22430 AX015	USPS	First Class Auto	8/9/2023
	2250 EXTENSION CERTIFICATE	1	\$2.058	660837 EE101 22430 AX015	USPS	First Class Auto	8/9/2023
	2250 EXTENSION CERTIFICATE	9	\$18.522	660837 EE101 22430 AX015	USPS	First Class Auto	8/30/2023
	2256 EXTED-OSHA	97	\$191.982				
	2256 EXTED-OSHA	1	\$1.818	660837 EE101 22430 AX040	USPS	First Class Auto	8/28/2023
	2256 EXTED-OSHA	2	\$3.636	660837 EE101 22430 AX040	USPS	First Class Auto	8/7/2023
	2256 EXTED-OSHA	2	\$1.260	660837 EE101 22430 AX040	USPS	First Class Presort	8/18/2023
	2256 EXTED-OSHA	25	\$51.450	660837 EE101 22430 AX040	USPS	First Class Auto	8/21/2023
	2256 EXTED-OSHA	8	\$16.464	660837 EE101 22430 AX040	USPS	First Class Auto	8/17/2023
	2256 EXTED-OSHA	1	\$0.630	660837 EE101 22430 AX040	USPS	First Class Presort	8/7/2023
	2256 EXTED-OSHA	4	\$8.232	660837 EE101 22430 AX040	USPS	First Class Auto	8/18/2023
	2256 EXTED-OSHA	16	\$32.928	660837 EE101 22430 AX040	USPS	First Class Auto	8/24/2023
	2256 EXTED-OSHA	3	\$6.174	660837 EE101 22430 AX040	USPS	First Class Auto	8/11/2023
	2256 EXTED-OSHA	1	\$2.058	660837 EE101 22430 AX040	USPS	First Class Auto	8/14/2023
	2256 EXTED-OSHA	11	\$19.998	660837 EE101 22430 AX040	USPS	First Class Auto	8/30/2023
	2256 EXTED-OSHA	7	\$14.406	660837 EE101 22430 AX040	USPS	First Class Auto	8/18/2023
	2256 EXTED-OSHA	16	\$32.928	660837 EE101 22430 AX040	USPS	First Class Auto	8/2/2023
	2500 EXTENDED EDUCATION		\$448.170				
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460	USPS	First Class Presort	8/31/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460	USPS	First Class	8/16/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460	USPS	First Class Presort	8/7/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class Presort	8/7/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/24/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460 	USPS	First Class Presort	8/22/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	8/14/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	8/14/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	8/18/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460 	USPS	First Class Presort	8/25/2023
	2500 EXTENDED EDUCATION	23	\$14.490	660837 EE101 22460 	USPS	First Class Presort	8/16/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	8/31/2023
	2500 EXTENDED EDUCATION	33	\$20.790	660837 EE101 22460 	USPS	First Class Presort	8/18/2023
	2500 EXTENDED EDUCATION	15	\$9.450	660837 EE101 22460 	USPS	First Class Presort	8/30/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	8/25/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	8/9/2023
	2500 EXTENDED EDUCATION	36	\$22.680	660837 EE101 22460 	USPS	First Class Presort	8/22/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	8/22/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/15/2023
	2500 EXTENDED EDUCATION	19	\$11.970	660837 EE101 22460 	USPS	First Class Presort	8/17/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460 	USPS	First Class Presort	8/18/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/9/2023
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460 	USPS	First Class Presort	8/29/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/2/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class	8/16/2023
	2500 EXTENDED EDUCATION	20	\$12.600	660837 EE101 22460 	USPS	First Class Presort	8/23/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/7/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class	8/16/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	8/7/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/22/2023
	2500 EXTENDED EDUCATION	25	\$15.750	660837 EE101 22460 	USPS	First Class Presort	8/18/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/9/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	8/15/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/10/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	1	\$1.500	660837 EE101 22460 	USPS	International First Class	8/2/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/8/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/23/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	8/9/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	8/16/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	8/24/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	8/31/2023
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class	8/16/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/10/2023
	2500 EXTENDED EDUCATION	28	\$17.640	660837 EE101 22460 	USPS	First Class Presort	8/10/2023
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460 	USPS	First Class Presort	8/15/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/24/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	8/8/2023
	2500 EXTENDED EDUCATION	22	\$13.860	660837 EE101 22460 	USPS	First Class Presort	8/30/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/11/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/2/2023
	2500 EXTENDED EDUCATION	34	\$21.420	660837 EE101 22460 	USPS	First Class Presort	8/14/2023
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class Presort	8/4/2023
	2500 EXTENDED EDUCATION	41	\$25.830	660837 EE101 22460 	USPS	First Class Presort	8/18/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460 	USPS	First Class Presort	8/31/2023
	2500 EXTENDED EDUCATION	30	\$18.900	660837 EE101 22460 	USPS	First Class Presort	8/8/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	8/25/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/2/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	8/1/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	8/23/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class	8/16/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/24/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/24/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/17/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/17/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	8/17/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/31/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class Presort	8/15/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	8/4/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	8/9/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	8/4/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	8/22/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460 	USPS	First Class Presort	8/29/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/29/2023

	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	8/10/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	8/15/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	8/25/2023
	2500 EXTENDED EDUCATION	24	\$15.120	660837 EE101 22460 	USPS	First Class Presort	8/2/2023
2600 DEAN EXT ED		3	\$9.054				
	2600 DEAN EXT ED	1	\$3.018	660837 EE101 22000 	USPS	First Class Auto	8/23/2023
	2600 DEAN EXT ED	2	\$6.036	660837 EE101 22000 	USPS	First Class Auto	8/23/2023
2603 EXT-MKTNG AND PROMO			\$325.944				
	2603 EXT-MKTNG AND PROMO	32	\$96.576	660837 EE101 22470 	USPS	First Class Auto	8/7/2023
	2603 EXT-MKTNG AND PROMO	6	\$18.108	660837 EE101 22470 	USPS	First Class Auto	8/7/2023
	2603 EXT-MKTNG AND PROMO	32	\$96.576	660837 EE101 22470 	USPS	First Class Auto	8/7/2023
	2603 EXT-MKTNG AND PROMO	3	\$9.054	660837 EE101 22470 	USPS	First Class Auto	8/7/2023
	2603 EXT-MKTNG AND PROMO	35	\$105.630	660837 EE101 22470 	USPS	First Class Auto	8/7/2023
274 HEALTH SCIENCE		4	\$2.520				
	274 HEALTH SCIENCE	1	\$0.630	660837 AADHT 2010 0 AC07	USPS	First Class Presort	8/9/2023
	274 HEALTH SCIENCE	1	\$0.630	660837 AADHT 2010 0 AC07	USPS	First Class Presort	8/9/2023
	274 HEALTH SCIENCE	2	\$1.260	660837 AADHT 2010 0 AC07	USPS	First Class Presort	8/3/2023
410 GRADUATE STUDIES		39	\$24.570				
	410 GRADUATE STUDIES	1	\$0.630	660837 AADHT 2010 0 AC07	USPS	First Class Presort	8/31/2023
	410 GRADUATE STUDIES	1	\$0.630	660837 AADHT 2010 0 AC07	USPS	First Class Presort	8/31/2023
	410 GRADUATE STUDIES	1	\$0.630	660837 AADHT 2010 0 AC07	USPS	First Class Presort	8/31/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
410 GRADUATE STUDIES	36	\$22.680	660837 AADHT 20100 AC007	USPS	First Class Presort	8/31/2023
417 MGT SCHOOL OF MANAGEMENT		\$7.640				
417 MGT SCHOOL OF MANAGEMENT	1	\$7.640	660837 AADHT 25000 AC007	USPS	Priority Mail®	8/15/2023
511 LIB ADMINISTRATION25		\$284.230				
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/2/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	8/23/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/2/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	8/30/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	8/2/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2023
511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007	USPS	Priority Mail	8/23/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	8/2/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	8/24/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/2/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2023
511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	8/9/2023
511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007	USPS	Priority Mail	8/2/2023
511 LIB ADMINISTRATION	1	\$22.450	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/23/2023
511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	8/9/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007	USPS	Priority Mail	8/10/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	8/17/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	8/23/2023
	511 LIB ADMINISTRATION	1	\$6.920	660837 AADHT 20100 AC007	USPS	Media	8/9/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	8/2/2023
	511 LIB ADMINISTRATION	1	\$3.920	660837 AADHT 20100 AC007	USPS	Media	8/9/2023
	511 LIB ADMINISTRATION	1	\$17.900	660837 AADHT 20100 AC007	USPS	Priority Mail	8/17/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2023
579 PRG DISABLED STUDENTS			\$8.694				
	579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	8/25/2023
	579 PRG DISABLED STUDENTS	1	\$2.538	660837 AADHT 40010	USPS	First Class Auto	8/17/2023
	579 PRG DISABLED STUDENTS	2	\$1.260	660837 AADHT 40010	USPS	First Class Presort	8/2/2023
	579 PRG DISABLED STUDENTS	1	\$1.578	660837 AADHT 40010	USPS	First Class Auto	8/2/2023
	579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	8/9/2023
	579 PRG DISABLED STUDENTS	1	\$2.058	660837 AADHT 40010	USPS	First Class Auto	8/17/2023
6100 FOUNDATION		191	\$120.330				
	6100 FOUNDATION	14	\$8.820	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/11/2023
	6100 FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/25/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	6100 FOUNDATION	25	\$15.750	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/11/2023
	6100 FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/23/2023
	6100 FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/28/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/28/2023
	6100 FOUNDATION	10	\$6.300	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/25/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/24/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/9/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/7/2023
	6100 FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/10/2023
	6100 FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/4/2023
	6100 FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/28/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/1/2023
	6100 FOUNDATION	18	\$11.340	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/4/2023
	6100 FOUNDATION	10	\$6.300	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/25/2023
	6100 FOUNDATION	35	\$22.050	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/4/2023
	6100 FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/4/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/16/2023
6100 FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/2/2023
6100 FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/25/2023
6100 FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/21/2023
6100 FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/16/2023
6100 FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/22/2023
6100 FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/25/2023

613 ACCOUNTS RECEIVABLES	23	\$2,165.940				
---------------------------------	-----------	--------------------	--	--	--	--

613 ACCOUNTS RECEIVABLES	23	\$14.490	660837 AADHT 32000	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 32000	USPS	First Class Presort	8/30/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000	USPS	First Class Presort	8/28/2023
613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 32000	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000	USPS	First Class Presort	8/28/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000	USPS	First Class Presort	8/7/2023
613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 32000	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	18	\$11.340	660837 AADHT 32000	USPS	First Class Presort	8/28/2023
613 ACCOUNTS RECEIVABLES	20	\$12.600	660837 AADHT 32000	USPS	First Class Presort	8/10/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	8/9/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	12	\$7.560	660837 AADHT 3200 0	USPS	First Class Presort	8/16/2023
	613 ACCOUNTS RECEIVABLES	23	\$14.490	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	7	\$4.410	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	14	\$8.820	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	18	\$11.340	660837 AADHT 3200 0	USPS	First Class Presort	8/2/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	28	\$17.640	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/14/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	8	\$5.040	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	10	\$6.300	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	8/29/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2023
	613 ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	12	\$7.560	660837 AADHT 3200 0	USPS	First Class Presort	8/16/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/14/2023
	613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	27	\$17.010	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	26	\$16.380	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	15	\$9.450	660837 AADHT 3200 0	USPS	First Class Presort	8/14/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	8/14/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	12	\$7.560	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	22	\$13.860	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	14	\$8.820	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	9	\$5.670	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	12	\$7.560	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	8/23/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	8/16/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2023
	613 ACCOUNTS RECEIVABLES	19	\$11.970	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	8/16/2023
	613 ACCOUNTS RECEIVABLES	21	\$13.230	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	8/10/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	8/31/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	24	\$15.120	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2023
613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	8/14/2023
613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	5	\$3.150	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2023
613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	19	\$11.970	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	27	\$17.010	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	8/21/2023

624 ALUMNI RELATIONS 109		\$84.594				
---------------------------------	--	-----------------	--	--	--	--

624 ALUMNI RELATIONS	1	\$1.578	660837 AADHT 5500 0	USPS	First Class Auto	8/9/2023
624 ALUMNI RELATIONS	34	\$21.420	660837 AADHT 5500 0	USPS	First Class Presort	8/28/2023
624 ALUMNI RELATIONS	2	\$1.260	660837 AADHT 5500 0	USPS	First Class Presort	8/28/2023
624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	8/28/2023
624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	8/30/2023
624 ALUMNI RELATIONS	10	\$6.300	660837 AADHT 5500 0	USPS	First Class Presort	8/28/2023
624 ALUMNI RELATIONS	15	\$9.450	660837 AADHT 5500 0	USPS	First Class Presort	8/28/2023
624 ALUMNI RELATIONS	5	\$3.150	660837 AADHT 5500 0	USPS	First Class Presort	8/1/2023
624 ALUMNI RELATIONS	12	\$22.536	660837 AADHT 5500 0	USPS	First Class Auto	8/28/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	624 ALUMNI RELATIONS	15	\$9.450	660837 AADHT 55000	USPS	First Class Presort	8/28/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 55000	USPS	First Class Presort	8/1/2023
	624 ALUMNI RELATIONS	12	\$7.560	660837 AADHT 55000	USPS	First Class Presort	8/28/2023
685 HEA HEALTH SERVICE CENTER			\$3.396				
	685 HEA HEALTH SERVICE CENTER	1	\$1.818	660837 FT068 40010	USPS	First Class Auto	8/28/2023
	685 HEA HEALTH SERVICE CENTER	1	\$1.578	660837 FT068 40010	USPS	First Class Auto	8/24/2023
697 SAF ATHLETICS		9	\$13.242				
	697 SAF ATHLETICS	3	\$4.494	660837 AADHT 40410	USPS	First Class Auto	8/25/2023
	697 SAF ATHLETICS	1	\$1.338	660837 AADHT 40410	USPS	First Class Auto	8/25/2023
	697 SAF ATHLETICS	5	\$7.410	660837 AADHT 40410	USPS	First Class Auto	8/25/2023
700 SNP ADMINISTRATION		63	\$151.988				
	700 SNP ADMINISTRATION	1	\$2.538	660837 AADHT 28500	USPS	First Class Auto	8/29/2023
	700 SNP ADMINISTRATION	27	\$17.010	660837 AADHT 28500	USPS	First Class Presort	8/7/2023
	700 SNP ADMINISTRATION	13	\$8.190	660837 AADHT 28500	USPS	First Class Presort	8/29/2023
	700 SNP ADMINISTRATION	1	\$6.170	660837 AADHT 28500	USPS	Media	8/22/2023
	700 SNP ADMINISTRATION	34	\$21.420	660837 AADHT 28500	USPS	First Class Presort	8/7/2023
	700 SNP ADMINISTRATION	34	\$21.420	660837 AADHT 28500	USPS	First Class Presort	8/7/2023
	700 SNP ADMINISTRATION	33	\$20.790	660837 AADHT 28500	USPS	First Class Presort	8/7/2023
	700 SNP ADMINISTRATION	1	\$0.630	660837 AADHT 28500	USPS	First Class Presort	8/7/2023
	700 SNP ADMINISTRATION	1	\$0.630	660837 AADHT 28500	USPS	First Class Presort	8/29/2023
	700 SNP ADMINISTRATION	13	\$8.190	660837 AADHT 28500	USPS	First Class Presort	8/7/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
700 SNP ADMINISTRATION	5	\$45.000	660837 AADHT 2850 0	USPS	Ground Adv Retail	8/10/2023
713 EHS ENVIR HEALTH/SAFETY		\$1.890				
713 EHS ENVIR HEALTH/SAFETY	1	\$0.630	660837 AADHT 3130 0	USPS	First Class	8/17/2023
713 EHS ENVIR HEALTH/SAFETY	2	\$1.260	660837 AADHT 3130 0	USPS	First Class Presort	8/2/2023
730 PAYROLL SERVICES 85		\$54.498				
730 PAYROLL SERVICES	4	\$2.520	660837 AADHT 3120 0	USPS	First Class Presort	8/31/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	8/25/2023
730 PAYROLL SERVICES	6	\$3.780	660837 AADHT 3120 0	USPS	First Class Presort	8/29/2023
730 PAYROLL SERVICES	5	\$3.150	660837 AADHT 3120 0	USPS	First Class Presort	8/16/2023
730 PAYROLL SERVICES	5	\$3.150	660837 AADHT 3120 0	USPS	First Class Presort	8/30/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	8/18/2023
730 PAYROLL SERVICES	9	\$5.670	660837 AADHT 3120 0	USPS	First Class Presort	8/31/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	8/28/2023
730 PAYROLL SERVICES	4	\$2.520	660837 AADHT 3120 0	USPS	First Class Presort	8/31/2023
730 PAYROLL SERVICES	10	\$6.300	660837 AADHT 3120 0	USPS	First Class Presort	8/30/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	8/2/2023
730 PAYROLL SERVICES	3	\$1.890	660837 AADHT 3120 0	USPS	First Class Presort	8/29/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	8/31/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	8/25/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 3120 0	USPS	First Class Presort	8/3/2023
730 PAYROLL SERVICES	5	\$3.150	660837 AADHT 3120 0	USPS	First Class Presort	8/30/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	7	\$4.410	660837 AADHT 31200	USPS	First Class Presort	8/1/2023
	730 PAYROLL SERVICES	1	\$1.578	660837 AADHT 31200	USPS	First Class Auto	8/24/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	8/29/2023
	730 PAYROLL SERVICES	15	\$9.450	660837 AADHT 31200	USPS	First Class Presort	8/1/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	8/24/2023
	741 SPA STAFF PERSONNEL & DEV		\$57.114				
	741 SPA STAFF PERSONNEL & DEV	16	\$10.080	660837 AADHT 38000	USPS	First Class Presort	8/28/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 38000	USPS	First Class Presort	8/17/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$1.818	660837 AADHT 38000	USPS	First Class Auto	8/7/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	8/14/2023
	741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 38000	USPS	First Class Presort	8/28/2023
	741 SPA STAFF PERSONNEL & DEV	9	\$5.670	660837 AADHT 38000	USPS	First Class Presort	8/28/2023
	741 SPA STAFF PERSONNEL & DEV	7	\$4.410	660837 AADHT 38000	USPS	First Class Presort	8/18/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	8/9/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 38000	USPS	First Class Presort	8/11/2023
	741 SPA STAFF PERSONNEL & DEV	5	\$3.150	660837 AADHT 38000	USPS	First Class Presort	8/24/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 38000	USPS	First Class Presort	8/28/2023
	741 SPA STAFF	3	\$1.890	660837 AADHT 38	USPS	First Class Presort	8/25/2023

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	5	\$3.150	660837 AADHT 3800 0	USPS	First Class Presort	8/14/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	8/17/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	8/22/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	8/30/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	8/17/2023
741 SPA STAFF PERSONNEL & DEV	8	\$5.040	660837 AADHT 3800 0	USPS	First Class Presort	8/8/2023
741 SPA STAFF PERSONNEL & DEV	1	\$1.578	660837 AADHT 3800 0	USPS	First Class Auto	8/17/2023
741 SPA STAFF PERSONNEL & DEV	5	\$3.150	660837 AADHT 3800 0	USPS	First Class Presort	8/22/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	8/1/2023
741 SPA STAFF PERSONNEL & DEV	1	\$2.058	660837 AADHT 3800 0	USPS	First Class Auto	8/14/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	8/23/2023
757 SAF PARKING ENFORCEMENT		\$1.260				
757 SAF PARKING ENFORCEMENT	1	\$0.630	660837 FP201 30220 	USPS	First Class Presort	8/2/2023
757 SAF PARKING ENFORCEMENT	1	\$0.630	660837 FP201 30220 	USPS	First Class Presort	8/8/2023
765 PHILANTHROPIC FOUNDATION		\$200.970				
765 PHILANTHROPI C FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/24/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPIC FOUNDATION	20	\$12.600	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/23/2023
	765 PHILANTHROPIC FOUNDATION	10	\$6.300	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/8/2023
	765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/15/2023
	765 PHILANTHROPIC FOUNDATION	15	\$9.450	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/30/2023
	765 PHILANTHROPIC FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/7/2023
	765 PHILANTHROPIC FOUNDATION	37	\$23.310	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/4/2023
	765 PHILANTHROPIC FOUNDATION	9	\$5.670	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/8/2023
	765 PHILANTHROPIC FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/1/2023
	765 PHILANTHROPIC FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/30/2023
	765 PHILANTHROPIC FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/2/2023
	765 PHILANTHROPIC FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/30/2023
	765 PHILANTHROPIC FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/17/2023
	765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/24/2023
	765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/4/2023
	765 PHILANTHROPIC FOUNDATION	31	\$19.530	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/8/2023
	765 PHILANTHROPIC FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/23/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPI C FOUNDATION	31	\$19.530	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/4/2023
	765 PHILANTHROPI C FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/10/2023
	765 PHILANTHROPI C FOUNDATION	25	\$15.750	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/30/2023
	765 PHILANTHROPI C FOUNDATION	29	\$18.270	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/30/2023
	765 PHILANTHROPI C FOUNDATION	29	\$18.270	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/23/2023
	765 PHILANTHROPI C FOUNDATION	25	\$15.750	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/24/2023
	765 PHILANTHROPI C FOUNDATION	21	\$13.230	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/4/2023
	766 OUTREACH SERVICES	32	\$718.200				
	766 OUTREACH SERVICES	13	\$222.300	660837 AADHT 40900	USPS	Priority Flat Rate	8/9/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	8/28/2023
	766 OUTREACH SERVICES	14	\$239.400	660837 AADHT 40900	USPS	Priority Flat Rate	8/28/2023
	766 OUTREACH SERVICES	3	\$51.300	660837 AADHT 40900	USPS	Priority Flat Rate	8/28/2023
	766 OUTREACH SERVICES	11	\$188.100	660837 AADHT 40900	USPS	Priority Flat Rate	8/28/2023
	770 ADMISSIONS AND RECORDS		\$10.710				
	770 ADMISSIONS AND RECORDS	3	\$1.890	660837 AADHT 42300	USPS	First Class Presort	8/23/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	8/10/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class	8/9/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	8/3/2023
	770 ADMISSIONS	1	\$0.630	660837 AADHT 42	USPS	First Class Presort	8/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	AND RECORDS			300			
	770 ADMISSIONS AND RECORDS	4	\$2.520	660837 AADHT 42300	USPS	First Class Presort	8/7/2023
	770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 42300	USPS	First Class Presort	8/1/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	8/3/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	8/15/2023
	770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 42300	USPS	First Class Presort	8/11/2023
771 SEF STUDENT ADMISSIONS			\$0.630				
	771 SEF STUDENT ADMISSIONS	1	\$0.630	660837 AADHT 40600	USPS	First Class Presort	8/16/2023
789 SAF PUBLIC SAFETY POST			\$2.058				
	789 SAF PUBLIC SAFETY POST	1	\$2.058	660837 AADHT 40010	USPS	First Class Auto	8/1/2023
8015 STUDENT UNION		131	\$82.530				
	8015 STUDENT UNION	23	\$14.490	660837 REIMB 80000 RS008	USPS	First Class Presort	8/31/2023
	8015 STUDENT UNION	23	\$14.490	660837 REIMB 80000 RS008	USPS	First Class Presort	8/31/2023
	8015 STUDENT UNION	21	\$13.230	660837 REIMB 80000 RS008	USPS	First Class Presort	8/7/2023
	8015 STUDENT UNION	30	\$18.900	660837 REIMB 80000 RS008	USPS	First Class Presort	8/31/2023
	8015 STUDENT UNION	7	\$4.410	660837 REIMB 80000 RS008	USPS	First Class Presort	8/7/2023
	8015 STUDENT UNION	16	\$10.080	660837 REIMB 80000 RS008	USPS	First Class Presort	8/24/2023
	8015 STUDENT UNION	11	\$6.930	660837 REIMB 80000 RS008	USPS	First Class Presort	8/24/2023
8104 CSI3 CISE		20	\$22.152				
	8104 CSI3 CISE	2	\$1.260	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/3/2023
	8104 CSI3 CISE	2	\$1.260	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/3/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8104 CSI3 CISE	1	\$3.018	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	8/23/2023
8104 CSI3 CISE	1	\$0.630	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/3/2023
8104 CSI3 CISE	1	\$0.630	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/3/2023
8104 CSI3 CISE	10	\$6.300	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/16/2023
8104 CSI3 CISE	3	\$9.054	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	8/17/2023
8105 CAPE CENTER FOR ADVOCACY PREVENTION AND EMPOWERMENT						
8105 CAPE CENTER FOR ADVOCACY PREVENTION AND EMPOWERMENT	1	\$6.150	660837 AADHT 4004 1 SA079	USPS	Ground Adv Retail	8/4/2023
8105 CAPE CENTER FOR ADVOCACY PREVENTION AND EMPOWERMENT	1	\$6.150	660837 AADHT 4004 1 SA079	USPS	Ground Adv Retail	8/4/2023
8105 CAPE CENTER FOR ADVOCACY PREVENTION AND EMPOWERMENT	1	\$6.150	660837 AADHT 4004 1 SA079	USPS	Ground Adv Retail	8/4/2023
	5,733	\$5,219.528				