

This is a report of shipments made from 3/1/2024 to 3/31/2024

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		\$4.136				
115 CSA COMMUNICATIONS	2	\$4.136	660837 AADHT 20100 AC007	USPS	First Class Auto	3/22/2024
126 CSA COMPUTER SCIENCE		\$2.068				
126 CSA COMPUTER SCIENCE	1	\$2.068	660837 AADHT 20100 AC007	USPS	First Class Auto	3/13/2024
129 TITLE V-ENCOUNTER TO EXCELLENCE		\$3.840				
129 TITLE V-ENCOUNTER TO EXCELLENCE	6	\$3.840	660837 AADHT 41000 SA018	USPS	First Class Presort	3/19/2024
130 SOE DEAN	22	\$14.080				
130 SOE DEAN	11	\$7.040	660837 AADHT 20100 AC007	USPS	First Class Presort	3/22/2024
130 SOE DEAN	9	\$5.760	660837 AADHT 20100 AC007	USPS	First Class Presort	3/22/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	3/7/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	3/25/2024
131 TEACHER EDUCATION DEPT		\$0.640				
131 TEACHER EDUCATION DEPT	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	3/20/2024
132 GRADUATE EDUCATION DEPT		\$2.560				
132 GRADUATE EDUCATION DEPT	4	\$2.560	660837 AADHT 20100 AC007	USPS	First Class Presort	3/6/2024
167 CSA DEAN	2	\$1.280				
167 CSA DEAN	2	\$1.280	660837 AADHT 20100 AC007	USPS	First Class Presort	3/5/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2123 XD-HUMANITIES		90	\$193.164				
	2123 XD-HUMANITIES	3	\$4.044	660837 EE101 22210 AX014	USPS	First Class Auto	3/28/2024
	2123 XD-HUMANITIES	8	\$10.784	660837 EE101 22210 AX014	USPS	First Class Auto	3/28/2024
	2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	3/18/2024
	2123 XD-HUMANITIES	2	\$4.136	660837 EE101 22210 AX014	USPS	First Class Auto	3/13/2024
	2123 XD-HUMANITIES	2	\$2.696	660837 EE101 22210 AX014	USPS	First Class Auto	3/28/2024
	2123 XD-HUMANITIES	6	\$18.168	660837 EE101 22210 AX014	USPS	First Class Auto	3/28/2024
	2123 XD-HUMANITIES	5	\$3.200	660837 EE101 22210 AX014	USPS	First Class Presort	3/18/2024
	2123 XD-HUMANITIES	2	\$4.136	660837 EE101 22210 AX014	USPS	First Class Auto	3/26/2024
	2123 XD-HUMANITIES	11	\$14.828	660837 EE101 22210 AX014	USPS	First Class Auto	3/28/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	3/18/2024
	2123 XD-HUMANITIES	10	\$13.480	660837 EE101 22210 AX014	USPS	First Class Auto	3/28/2024
	2123 XD-HUMANITIES	37	\$112.036	660837 EE101 22210 AX014	USPS	First Class Auto	3/28/2024
	2123 XD-HUMANITIES	1	\$1.828	660837 EE101 22210 AX014	USPS	First Class Auto	3/6/2024
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	3/14/2024
214 COLL NATRL BEHAV SCI DEAN		36	\$29.440				
	214 COLL NATRL BEHAV SCI DEAN	26	\$16.640	660837 AADHT 20100 AC007	USPS	First Class Presort	3/8/2024
	214 COLL NATRL BEHAV SCI DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	3/11/2024
	214 COLL NATRL BEHAV SCI DEAN	19	\$12.160	660837 AADHT 20100 AC007	USPS	First Class Presort	3/8/2024
2250 EXTENSION CERTIFICATE		5	\$13.540				
	2250 EXTENSION CERTIFICATE	5	\$3.200	660837 EE101 22430 AX015	USPS	First Class Presort	3/20/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2250 EXTENSION CERTIFICATE	5	\$10.340	660837 EE101 22430 AX015	USPS	First Class Auto	3/7/2024
2256 EXTED-OSHA	104	\$213.656				
2256 EXTED-OSHA	1	\$2.068	660837 EE101 22430 AX040	USPS	First Class Auto	3/7/2024
2256 EXTED-OSHA	4	\$8.272	660837 EE101 22430 AX040	USPS	First Class Auto	3/7/2024
2256 EXTED-OSHA	1	\$0.640	660837 EE101 22430 AX040	USPS	First Class Presort	3/22/2024
2256 EXTED-OSHA	2	\$4.136	660837 EE101 22430 AX040	USPS	First Class Auto	3/7/2024
2256 EXTED-OSHA	4	\$8.272	660837 EE101 22430 AX040	USPS	First Class Auto	3/1/2024
2256 EXTED-OSHA	3	\$6.204	660837 EE101 22430 AX040	USPS	First Class Auto	3/22/2024
2256 EXTED-OSHA	1	\$2.068	660837 EE101 22430 AX040	USPS	First Class Auto	3/13/2024
2256 EXTED-OSHA	3	\$6.204	660837 EE101 22430 AX040	USPS	First Class Auto	3/7/2024
2256 EXTED-OSHA	8	\$16.544	660837 EE101 22430 AX040	USPS	First Class Auto	3/7/2024
2256 EXTED-OSHA	1	\$2.068	660837 EE101 22430 AX040	USPS	First Class Auto	3/15/2024
2256 EXTED-OSHA	4	\$8.272	660837 EE101 22430 AX040	USPS	First Class Auto	3/26/2024
2256 EXTED-OSHA	2	\$4.136	660837 EE101 22430 AX040	USPS	First Class Auto	3/27/2024
2256 EXTED-OSHA	5	\$10.340	660837 EE101 22430 AX040	USPS	First Class Auto	3/26/2024
2256 EXTED-OSHA	5	\$15.140	660837 EE101 22430 AX040	USPS	First Class Auto	3/1/2024
2256 EXTED-OSHA	19	\$39.292	660837 EE101 22430 AX040	USPS	First Class Auto	3/11/2024
2256 EXTED-OSHA	10	\$20.680	660837 EE101 22430 AX040	USPS	First Class Auto	3/7/2024
2256 EXTED-OSHA	7	\$11.116	660837 EE101 22430 AX040	USPS	First Class Auto	3/25/2024
2256 EXTED-OSHA	7	\$14.476	660837 EE101 22430 AX040	USPS	First Class Auto	3/27/2024
2256 EXTED-OSHA	16	\$33.088	660837 EE101 22430 AX040	USPS	First Class Auto	3/27/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2256 EXTED-OSHA	1	\$0.640	660837 EE101 22430 AX040	USPS	First Class Presort	3/20/2024
2500 EXTENDED EDUCATION	20	\$143.632				
2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460	USPS	First Class Presort	3/7/2024
2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460	USPS	First Class Presort	3/5/2024
2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	3/29/2024
2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460	USPS	First Class Presort	3/1/2024
2500 EXTENDED EDUCATION	10	\$6.400	660837 EE101 22460	USPS	First Class Presort	3/27/2024
2500 EXTENDED EDUCATION	2	\$4.136	660837 EE101 22460	USPS	First Class Auto	3/13/2024
2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460	USPS	First Class Presort	3/19/2024
2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	3/8/2024
2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460	USPS	First Class Presort	3/29/2024
2500 EXTENDED EDUCATION	21	\$13.440	660837 EE101 22460	USPS	First Class Presort	3/26/2024
2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460	USPS	First Class Presort	3/18/2024
2500 EXTENDED EDUCATION	16	\$10.240	660837 EE101 22460	USPS	First Class Presort	3/25/2024
2500 EXTENDED EDUCATION	3	\$1.920	660837 EE101 22460	USPS	First Class Presort	3/15/2024
2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	3/7/2024
2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460	USPS	First Class Presort	3/25/2024
2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460	USPS	First Class Presort	3/14/2024
2500 EXTENDED EDUCATION	3	\$1.920	660837 EE101 22460	USPS	First Class Presort	3/27/2024
2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460	USPS	First Class Presort	3/21/2024
2500 EXTENDED EDUCATION	3	\$1.920	660837 EE101 22460	USPS	First Class Presort	3/4/2024

	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	3/29/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	3/4/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460 	USPS	First Class Presort	3/28/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	3/18/2024
	2500 EXTENDED EDUCATION	2	\$3.176	660837 EE101 22460 	USPS	First Class Auto	3/12/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	3/8/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	3/4/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460 	USPS	First Class Presort	3/11/2024
	2500 EXTENDED EDUCATION	9	\$5.760	660837 EE101 22460 	USPS	First Class Presort	3/6/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	3/29/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	3/20/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	3/13/2024
	2500 EXTENDED EDUCATION	37	\$23.680	660837 EE101 22460 	USPS	First Class Presort	3/27/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460 	USPS	First Class Presort	3/22/2024
275 CHHSN STUDENT SUCCESS CENTER \$15.200							
	275 CHHSN STUDENT SUCCESS CENTER	1	\$15.200	660837 AADHT 2051 1	USPS	Priority Mail	3/1/2024
350 CSA PSYCHOLOGY 1 \$0.640							
	350 CSA PSYCHOLOGY	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/5/2024
382 CSA POLITICAL SCIENCE \$0.640							
	382 CSA POLITICAL SCIENCE	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/5/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
410 GRADUATE STUDIES 1			\$1.550				
	410 GRADUATE STUDIES	1	\$1.550	660837 AADHT 20100 AC007 IIII	USPS	International First Class	3/27/2024
416 CSA INTERDISCIPLINARY STUDIES			\$11.610				
	416 CSA INTERDISCIPLINARY STUDIES	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/5/2024
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.530	660837 AADHT 20100 AC007 IIII	USPS	First Class	3/5/2024
	416 CSA INTERDISCIPLINARY STUDIES	2	\$1.280	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	3/5/2024
417 MGT SCHOOL OF MANAGEMENT			\$5.900				
	417 MGT SCHOOL OF MANAGEMENT	1	\$5.900	660837 AADHT 25000 AC007 IIII	USPS	Ground Adv Retail	3/7/2024
453 SOH SOH DEAN S OFFICE			\$0.640				
	453 SOH SOH DEAN S OFFICE	1	\$0.640	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	3/5/2024
511 LIB ADMINISTRATION40			\$427.570				
	511 LIB ADMINISTRATION	3	\$29.400	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2024
	511 LIB ADMINISTRATION	1	\$7.090	660837 AADHT 20100 AC007 IIII	USPS	Media	3/4/2024
	511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/7/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/14/2024
	511 LIB ADMINISTRATION	1	\$4.130	660837 AADHT 20100 AC007 IIII	USPS	Media	3/4/2024
	511 LIB ADMINISTRATION	1	\$4.870	660837 AADHT 20100 AC007 IIII	USPS	Media	3/4/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/12/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/7/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	1	\$0.530	660837 AADHT 20100 AC007 IIII	USPS	First Class	3/7/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/7/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/15/2024
511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/15/2024
511 LIB ADMINISTRATION	1	\$4.870	660837 AADHT 20100 AC007 IIII	USPS	Media	3/29/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2024
511 LIB ADMINISTRATION	2	\$31.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/1/2024
511 LIB ADMINISTRATION	3	\$37.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/14/2024
511 LIB ADMINISTRATION	2	\$25.000	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/1/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/1/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/1/2024
511 LIB ADMINISTRATION	2	\$25.000	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/14/2024
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/1/2024
511 LIB ADMINISTRATION	1	\$4.870	660837 AADHT 20100 AC007 IIII	USPS	Media	3/29/2024
511 LIB ADMINISTRATION	1	\$7.090	660837 AADHT 20100 AC007 IIII	USPS	Media	3/29/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/14/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/1/2024
511 LIB ADMINISTRATION	1	\$5.610	660837 AADHT 20100 AC007 IIII	USPS	Media	3/4/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/12/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/5/2024
	511 LIB ADMINISTRATION	1	\$5.610	660837 AADHT 20100 AC007 IIII	USPS	Media	3/29/2024
579 PRG DISABLED STUDENTS			\$29.816				
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class Presort	3/8/2024
	579 PRG DISABLED STUDENTS	1	\$1.588	660837 AADHT 40010 IIII	USPS	First Class Auto	3/6/2024
	579 PRG DISABLED STUDENTS	1	\$1.588	660837 AADHT 40010 IIII	USPS	First Class Auto	3/4/2024
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class Presort	3/7/2024
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class Presort	3/19/2024
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class	3/6/2024
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class Presort	3/20/2024
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class Presort	3/4/2024
	579 PRG DISABLED STUDENTS	2	\$22.800	660837 AADHT 40010 IIII	USPS	Ground Adv Retail	3/19/2024
57 CSA BIOLOGY			\$1.588				
	57 CSA BIOLOGY	1	\$1.588	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	3/1/2024
585 SES STU FINANCIAL AID			\$0.640				
	585 SES STU FINANCIAL AID	1	\$0.640	660837 AADHT 40800 IIII	USPS	First Class Presort	3/21/2024
601 ANNUAL CAMPAIGNS			\$28.800				

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	601 ANNUAL CAMPAIGNS	21	\$13.440	660837 AADHT 51100	USPS	First Class Presort	3/26/2024
	601 ANNUAL CAMPAIGNS	7	\$4.480	660837 AADHT 51100	USPS	First Class Presort	3/26/2024
	601 ANNUAL CAMPAIGNS	17	\$10.880	660837 AADHT 51100	USPS	First Class Presort	3/28/2024
	6100 FOUNDATION	155	\$99.200				
	6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/21/2024
	6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/26/2024
	6100 FOUNDATION	8	\$5.120	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/25/2024
	6100 FOUNDATION	29	\$18.560	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/1/2024
	6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/19/2024
	6100 FOUNDATION	8	\$5.120	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/1/2024
	6100 FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/18/2024
	6100 FOUNDATION	13	\$8.320	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/11/2024
	6100 FOUNDATION	40	\$25.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/25/2024
	6100 FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/8/2024
	6100 FOUNDATION	14	\$8.960	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/15/2024
	6100 FOUNDATION	31	\$19.840	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	3/20/2024
	613 ACCOUNTS RECEIVABLES		\$2,122.880				

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	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	46	\$29.440	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.560	660837 AADHT 3200 0	USPS	First Class Presort	3/4/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	35	\$22.400	660837 AADHT 3200 0	USPS	First Class Presort	3/13/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	45	\$28.800	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	25	\$16.000	660837 AADHT 3200 0	USPS	First Class Presort	3/11/2024
	613 ACCOUNTS RECEIVABLES	36	\$23.040	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/4/2024
	613 ACCOUNTS RECEIVABLES	24	\$15.360	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/11/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	3/7/2024
	613 ACCOUNTS RECEIVABLES	23	\$14.720	660837 AADHT 3200 0	USPS	First Class Presort	3/20/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/11/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	3/25/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	16	\$10.240	660837 AADHT 3200 0	USPS	First Class Presort	3/4/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/4/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/20/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	12	\$7.680	660837 AADHT 3200 0	USPS	First Class Presort	3/20/2024
	613 ACCOUNTS RECEIVABLES	37	\$23.680	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.280	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2024
	613 ACCOUNTS RECEIVABLES	28	\$17.920	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	10	\$6.400	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	18	\$11.520	660837 AADHT 3200 0	USPS	First Class Presort	3/25/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	35	\$22.400	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	8	\$5.120	660837 AADHT 3200 0	USPS	First Class Presort	3/11/2024
	613 ACCOUNTS RECEIVABLES	6	\$3.840	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2024
	613 ACCOUNTS RECEIVABLES	5	\$3.200	660837 AADHT 3200 0	USPS	First Class Presort	3/13/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	29	\$18.560	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	48	\$30.720	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	19	\$12.160	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	35	\$22.400	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	34	\$21.760	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	9	\$5.760	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	10	\$6.400	660837 AADHT 3200 0	USPS	First Class Presort	3/13/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	45	\$28.800	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/11/2024
	613 ACCOUNTS RECEIVABLES	36	\$23.040	660837 AADHT 3200 0	USPS	First Class Presort	3/11/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.280	660837 AADHT 3200 0	USPS	First Class Presort	3/4/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	40	\$25.600	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	36	\$23.040	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	3/4/2024
	613 ACCOUNTS RECEIVABLES	30	\$19.200	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	19	\$12.160	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/27/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	38	\$24.320	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	36	\$23.040	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	613 ACCOUNTS RECEIVABLES	44	\$28.160	660837 AADHT 3200 0	USPS	First Class Presort	3/8/2024
	624 ALUMNI RELATIONS 304		\$200.906				
	624 ALUMNI RELATIONS	13	\$8.320	660837 AADHT 5500 0	USPS	First Class Presort	3/5/2024
	624 ALUMNI RELATIONS	25	\$16.000	660837 AADHT 5500 0	USPS	First Class Presort	3/12/2024
	624 ALUMNI RELATIONS	23	\$14.720	660837 AADHT 5500 0	USPS	First Class Presort	3/5/2024
	624 ALUMNI RELATIONS	1	\$4.130	660837 AADHT 5500 0	USPS	Media	3/29/2024
	624 ALUMNI RELATIONS	38	\$24.320	660837 AADHT 5500 0	USPS	First Class Presort	3/27/2024
	624 ALUMNI RELATIONS	4	\$2.560	660837 AADHT 5500 0	USPS	First Class Presort	3/5/2024
	624 ALUMNI RELATIONS	39	\$24.960	660837 AADHT 5500 0	USPS	First Class Presort	3/12/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
624 ALUMNI RELATIONS	1	\$0.640	660837 AADHT 55000	USPS	First Class Presort	3/13/2024
624 ALUMNI RELATIONS	11	\$7.040	660837 AADHT 55000	USPS	First Class Presort	3/21/2024
624 ALUMNI RELATIONS	41	\$26.240	660837 AADHT 55000	USPS	First Class Presort	3/5/2024
624 ALUMNI RELATIONS	29	\$18.560	660837 AADHT 55000	USPS	First Class Presort	3/21/2024
624 ALUMNI RELATIONS	1	\$0.640	660837 AADHT 55000	USPS	First Class Presort	3/27/2024
624 ALUMNI RELATIONS	2	\$4.136	660837 AADHT 55000	USPS	First Class Auto	3/29/2024
624 ALUMNI RELATIONS	33	\$21.120	660837 AADHT 55000	USPS	First Class Presort	3/12/2024
624 ALUMNI RELATIONS	43	\$27.520	660837 AADHT 55000	USPS	First Class Presort	3/5/2024
697 SAF ATHLETICS	2	\$10.440				
697 SAF ATHLETICS	1	\$0.640	660837 AADHT 40410	USPS	First Class Presort	3/18/2024
697 SAF ATHLETICS	1	\$9.800	660837 AADHT 40410	USPS	Priority Mail	3/19/2024
700 SNP ADMINISTRATION	6	\$21.916				
700 SNP ADMINISTRATION	7	\$16.156	660837 AADHT 28500	USPS	First Class Auto	3/6/2024
700 SNP ADMINISTRATION	8	\$5.120	660837 AADHT 28500	USPS	First Class Presort	3/5/2024
700 SNP ADMINISTRATION	1	\$0.640	660837 AADHT 28500	USPS	First Class Presort	3/6/2024
707 PRS PRESIDENT S OFFICE		\$0.640				
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 10000	USPS	First Class Presort	3/26/2024
709 VPA VP ACADEMIC AFFAIRS		\$9.500				
709 VPA VP ACADEMIC AFFAIRS	1	\$9.500	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	3/11/2024
729 CASHIERING ADMINISTRATION		\$7.040				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
729 CASHIERING ADMINISTRATION	11	\$7.040	660837 AADHT 32110	USPS	First Class Presort	3/6/2024
730 PAYROLL SERVICES 76		\$48.640				
730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 31200	USPS	First Class Presort	3/14/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/28/2024
730 PAYROLL SERVICES	32	\$20.480	660837 AADHT 31200	USPS	First Class Presort	3/12/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/27/2024
730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 31200	USPS	First Class Presort	3/14/2024
730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 31200	USPS	First Class Presort	3/12/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	3/6/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/8/2024
730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 31200	USPS	First Class Presort	3/12/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/22/2024
730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 31200	USPS	First Class Presort	3/4/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/28/2024
730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 31200	USPS	First Class Presort	3/15/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/11/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	3/19/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	3/22/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/28/2024
730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 31200	USPS	First Class Presort	3/20/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	3/5/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	3/18/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	3/7/2024
	741 SPA STAFF PERSONNEL & DEV		\$86.725				
	741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	3/25/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	3/20/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	3/22/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	3/15/2024
	741 SPA STAFF PERSONNEL & DEV	4	\$2.560	660837 AADHT 38000	USPS	First Class Presort	3/20/2024
	741 SPA STAFF PERSONNEL & DEV	4	\$8.272	660837 AADHT 38000	USPS	First Class Auto	3/22/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	3/21/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	3/12/2024
	741 SPA STAFF PERSONNEL & DEV	2	\$4.136	660837 AADHT 38000	USPS	First Class Auto	3/6/2024
	741 SPA STAFF PERSONNEL & DEV	4	\$8.272	660837 AADHT 38000	USPS	First Class Auto	3/15/2024
	741 SPA STAFF PERSONNEL & DEV	6	\$13.128	660837 AADHT 38000	USPS	First Class Auto	3/6/2024
	741 SPA STAFF PERSONNEL & DEV	4	\$8.272	660837 AADHT 38000	USPS	First Class Auto	3/13/2024
	741 SPA STAFF PERSONNEL & DEV	7	\$6.825	660837 AADHT 38000	USPS	Reserved	3/20/2024
	741 SPA STAFF PERSONNEL & DEV	5	\$15.140	660837 AADHT 38000	USPS	First Class Auto	3/27/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
DEV						
741 SPA STAFF PERSONNEL & DEV	3	\$4.764	660837 AADHT 38000	USPS	First Class Auto	3/18/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.828	660837 AADHT 38000	USPS	First Class Auto	3/4/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	3/25/2024
741 SPA STAFF PERSONNEL & DEV	3	\$6.204	660837 AADHT 38000	USPS	First Class Auto	3/26/2024
757 SAF PARKING ENFORCEMENT		\$2.560				
757 SAF PARKING ENFORCEMENT	2	\$1.280	660837 FP201 30220	USPS	First Class Presort	3/6/2024
757 SAF PARKING ENFORCEMENT	1	\$0.640	660837 FP201 30220	USPS	First Class Presort	3/22/2024
757 SAF PARKING ENFORCEMENT	1	\$0.640	660837 FP201 30220	USPS	First Class Presort	3/27/2024
765 PHILANTHROPIC FOUNDATION		\$76.800				
765 PHILANTHROPIC FOUNDATION	23	\$14.720	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/25/2024
765 PHILANTHROPIC FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/19/2024
765 PHILANTHROPIC FOUNDATION	17	\$10.880	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/14/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/25/2024
765 PHILANTHROPIC FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/27/2024
765 PHILANTHROPIC FOUNDATION	18	\$11.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/13/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/5/2024
765 PHILANTHRO	17	\$10.880	660837 REIMB 80	USPS	First Class Presort	3/18/2024

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	4	\$2.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/15/2024
765 PHILANTHROPI C FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/11/2024
765 PHILANTHROPI C FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/14/2024
765 PHILANTHROPI C FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/5/2024
765 PHILANTHROPI C FOUNDATION	12	\$7.680	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/4/2024
765 PHILANTHROPI C FOUNDATION	11	\$7.040	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/4/2024
766 OUTREACH SERVICES	33	\$239.200				
766 OUTREACH SERVICES	1	\$18.400	660837 AADHT 40900	USPS	Priority Flat Rate	3/6/2024
766 OUTREACH SERVICES	2	\$36.800	660837 AADHT 40900	USPS	Priority Flat Rate	3/18/2024
766 OUTREACH SERVICES	5	\$92.000	660837 AADHT 40900	USPS	Priority Flat Rate	3/4/2024
766 OUTREACH SERVICES	2	\$36.800	660837 AADHT 40900	USPS	Priority Flat Rate	3/29/2024
766 OUTREACH SERVICES	3	\$55.200	660837 AADHT 40900	USPS	Priority Flat Rate	3/29/2024
770 ADMISSIONS AND RECORDS	30	\$20.148				
770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 42300	USPS	First Class Presort	3/13/2024
770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	3/5/2024
770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 42300	USPS	First Class Presort	3/21/2024
770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	3/18/2024
770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	3/7/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	3/5/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	3/4/2024
	770 ADMISSIONS AND RECORDS	5	\$3.200	660837 AADHT 42300	USPS	First Class Presort	3/1/2024
	770 ADMISSIONS AND RECORDS	1	\$1.588	660837 AADHT 42300	USPS	First Class Auto	3/28/2024
	770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	3/29/2024
	770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	3/5/2024
	770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 42300	USPS	First Class Presort	3/8/2024
	770 ADMISSIONS AND RECORDS	4	\$2.560	660837 AADHT 42300	USPS	First Class Presort	3/20/2024
	770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 42300	USPS	First Class Presort	3/18/2024
771 SEF STUDENT ADMISSIONS			\$1.920				
	771 SEF STUDENT ADMISSIONS	1	\$0.640	660837 AADHT 40600	USPS	First Class	3/26/2024
	771 SEF STUDENT ADMISSIONS	1	\$0.640	660837 AADHT 40600	USPS	First Class Presort	3/25/2024
	771 SEF STUDENT ADMISSIONS	1	\$0.640	660837 AADHT 40600	USPS	First Class Presort	3/25/2024
781 PLT PHYSICAL PLANT3			\$16.580				
	781 PLT PHYSICAL PLANT	1	\$15.300	660837 AADHT 34000	USPS	Ground Adv Retail	3/21/2024
	781 PLT PHYSICAL PLANT	1	\$0.640	660837 AADHT 34000	USPS	First Class Presort	3/6/2024
	781 PLT PHYSICAL PLANT	1	\$0.640	660837 AADHT 34000	USPS	First Class Presort	3/15/2024
789 SAF PUBLIC SAFETY POST			\$2.870				
	789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 40010	USPS	First Class	3/25/2024
	789 SAF PUBLIC SAFETY POST	1	\$0.640	660837 AADHT 40010	USPS	First Class	3/4/2024
	789 SAF PUBLIC SAFETY POST	1	\$0.640	660837 AADHT 40010	USPS	First Class Presort	3/21/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 40010	USPS	First Class	3/8/2024
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 40010	USPS	First Class	3/22/2024
8104 CSI3 CISE	16	\$10.240				
8104 CSI3 CISE	1	\$0.640	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	3/15/2024
8104 CSI3 CISE	15	\$9.600	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	3/15/2024
	4,739	\$4,124.835				