# May 2022 Mail Services State Permit 10 Report

## Organization: 003700

Account: 118799 Ctr for Pub Hlth Prac and Rsch - Op

POSTAGE	0504	D	05/04/2022	\$1.38
POSTAGE	0518	D	05/18/2022	\$1.38
POSTAGE	0520	D	05/20/2022	\$1.38

Total Transactions for FUND CODE:	118799	\$4.14
Total Transactions for ORG CODE:	003700	\$4.14

# May 2022 Mail Services State Permit 10 Report

#### Organization: 007800

Account: 544007 Upwar

7 Upward Bound Salem for 2021-2022

POSTAGE	0503	D	05/03/2022	\$0.69
POSTAGE	0520	D	05/20/2022	\$0.69
	Total Transactio	ons for FUND CODE:	544007	\$1.38
Total Transactions for ORG CODE:			007800	\$1.38

Organization: 047200
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Account: 121724	Univ Post Office		
POSTAGE	0524 D	05/24/2022	\$0.67
	Total Transactions for FUND CODE:	121724	\$0.67
	Total Transactions for ORG CODE:	047200	\$0.67

## Organization: 082510

Account: 655253	Sports Medicine			
POSTAGE	0520	D	05/20/2022	\$0.69
POSTAGE	0524	D	05/24/2022	\$2.07
	Total Transact	ions for FUND CODE:	655253	\$2.76
	Total Transactions for ORG CODE:		082510	\$2.76

**Report Total Transactions:** 

\$8.95