

This is a report of shipments made from 7/1/2024 to 7/31/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
130 SOE DEAN	19	\$66.700				
130 SOE DEAN	3	\$18.000	660837 AADHT 2010 0 AC07			7/12/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/2/2024
130 SOE DEAN	1	\$7.000	660837 AADHT 2010 0 AC07			7/12/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/8/2024
130 SOE DEAN	2	\$14.000	660837 AADHT 2010 0 AC07			7/15/2024
130 SOE DEAN	2	\$1.380	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/15/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/12/2024
130 SOE DEAN	1	\$7.000	660837 AADHT 2010 0 AC07			7/18/2024
130 SOE DEAN	2	\$1.380	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/30/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/1/2024
130 SOE DEAN	2	\$1.380	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/18/2024
130 SOE DEAN	2	\$14.000	660837 AADHT 2010 0 AC07			7/30/2024
132 GRADUATE EDUCATION DEPT		\$0.690				
132 GRADUATE EDUCATION DEPT	1	\$0.690	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/18/2024
2123 XD-HUMANITIES	66	\$84.742				
2123 XD- HUMANITIES	7	\$4.480	660837 EE101 22210 AX014	USPS	First Class Presort	7/1/2024
2123 XD- HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	7/2/2024
2123 XD-	22	\$14.080	660837 EE101 222	USPS	First Class Presort	7/1/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	HUMANITIES			10 AX014			
	2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	7/10/2024
	2123 XD-HUMANITIES	5	\$9.605	660837 EE101 22210 AX014	USPS	First Class Auto	7/16/2024
	2123 XD-HUMANITIES	1	\$0.586	660837 EE101 22210 AX014			7/12/2024
	2123 XD-HUMANITIES	1	\$1.651	660837 EE101 22210 AX014	USPS	First Class Auto	7/30/2024
	2123 XD-HUMANITIES	1	\$0.690	660837 EE101 22210 AX014	USPS	First Class Presort	7/16/2024
	2123 XD-HUMANITIES	1	\$3.028	660837 EE101 22210 AX014	USPS	First Class Auto	7/10/2024
	2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	7/8/2024
	2123 XD-HUMANITIES	1	\$0.690	660837 EE101 22210 AX014	USPS	First Class Presort	7/30/2024
	2123 XD-HUMANITIES	24	\$46.104	660837 EE101 22210 AX014	USPS	First Class Auto	7/16/2024
	2250 EXTENSION CERTIFICATE	12	\$79.602				
	2250 EXTENSION CERTIFICATE	16	\$30.736	660837 EE101 22430 AX015	USPS	First Class Auto	7/22/2024
	2250 EXTENSION CERTIFICATE	1	\$1.381	660837 EE101 22430 AX015	USPS	First Class Auto	7/31/2024
	2250 EXTENSION CERTIFICATE	9	\$12.429	660837 EE101 22430 AX015	USPS	First Class Auto	7/31/2024
	2250 EXTENSION CERTIFICATE	16	\$35.056	660837 EE101 22430 AX015	USPS	First Class Auto	7/19/2024
	2256 EXTED-OSHA	114	\$227.897				
	2256 EXTED-OSHA	7	\$15.337	660837 EE101 22430 AX040	USPS	First Class Auto	7/23/2024
	2256 EXTED-OSHA	17	\$37.247	660837 EE101 22430 AX040	USPS	First Class Auto	7/19/2024
	2256 EXTED-OSHA	1	\$1.921	660837 EE101 22430 AX040	USPS	First Class Auto	7/18/2024
	2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	7/25/2024
	2256 EXTED-OSHA	4	\$9.232	660837 EE101 22430 AX040	USPS	First Class Auto	7/2/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2256 EXTED-OSHA	11	\$25.388	660837 EE101 22430 AX040	USPS	First Class Auto	7/1/2024
	2256 EXTED-OSHA	1	\$0.690	660837 EE101 22430 AX040	USPS	First Class Presort	7/23/2024
	2256 EXTED-OSHA	6	\$10.968	660837 EE101 22430 AX040	USPS	First Class Auto	7/12/2024
	2256 EXTED-OSHA	5	\$11.540	660837 EE101 22430 AX040	USPS	First Class Auto	7/3/2024
	2256 EXTED-OSHA	13	\$17.953	660837 EE101 22430 AX040	USPS	First Class Auto	7/31/2024
	2256 EXTED-OSHA	8	\$14.624	660837 EE101 22430 AX040	USPS	First Class Auto	7/12/2024
	2256 EXTED-OSHA	2	\$4.382	660837 EE101 22430 AX040	USPS	First Class Auto	7/19/2024
	2256 EXTED-OSHA	21	\$43.428	660837 EE101 22430 AX040	USPS	First Class Auto	7/3/2024
	2256 EXTED-OSHA	4	\$9.232	660837 EE101 22430 AX040	USPS	First Class Auto	7/3/2024
	2256 EXTED-OSHA	13	\$23.764	660837 EE101 22430 AX040	USPS	First Class Auto	7/12/2024
247 OCCUPATIONAL THERAPY			\$7.830				
	247 OCCUPATIONAL THERAPY	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	7/30/2024
	247 OCCUPATIONAL THERAPY	1	\$6.500	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	7/2/2024
	247 OCCUPATIONAL THERAPY	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	7/10/2024
2500 EXTENDED EDUCATION			\$128.474				
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460	USPS	First Class Presort	7/26/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460	USPS	First Class Presort	7/10/2024
	2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460	USPS	First Class Presort	7/2/2024
	2500 EXTENDED EDUCATION	4	\$5.524	660837 EE101 22460	USPS	First Class Auto	7/15/2024
	2500 EXTENDED EDUCATION	3	\$6.573	660837 EE101 22460	USPS	First Class Auto	7/19/2024
	2500 EXTENDED EDUCATION	5	\$6.740	660837 EE101 22460	USPS	First Class Auto	7/10/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	7/19/2024
	2500 EXTENDED EDUCATION	8	\$6.728	660837 EE101 22460 			7/12/2024
	2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460 	USPS	First Class Presort	7/29/2024
	2500 EXTENDED EDUCATION	3	\$4.044	660837 EE101 22460 	USPS	First Class Auto	7/11/2024
	2500 EXTENDED EDUCATION	33	\$22.770	660837 EE101 22460 	USPS	First Class Presort	7/25/2024
	2500 EXTENDED EDUCATION	8	\$5.120	660837 EE101 22460 	USPS	First Class Presort	7/9/2024
	2500 EXTENDED EDUCATION	1	\$1.921	660837 EE101 22460 	USPS	First Class Auto	7/16/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2024
	2500 EXTENDED EDUCATION	11	\$7.040	660837 EE101 22460 	USPS	First Class Presort	7/2/2024
	2500 EXTENDED EDUCATION	4	\$2.344	660837 EE101 22460 			7/12/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	7/15/2024
	2500 EXTENDED EDUCATION	3	\$1.920	660837 EE101 22460 	USPS	First Class Presort	7/8/2024
	2500 EXTENDED EDUCATION	19	\$13.110	660837 EE101 22460 	USPS	First Class Presort	7/16/2024
	2500 EXTENDED EDUCATION	2	\$2.696	660837 EE101 22460 	USPS	First Class Auto	7/8/2024
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	7/31/2024
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	7/15/2024
	2500 EXTENDED EDUCATION	1	\$1.348	660837 EE101 22460 	USPS	First Class Auto	7/2/2024
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class Presort	7/24/2024
	2500 EXTENDED EDUCATION	3	\$1.920	660837 EE101 22460 	USPS	First Class Presort	7/12/2024
	2500 EXTENDED EDUCATION	4	\$2.344	660837 EE101 22460 			7/12/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	7/2/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	7/30/2024
	2500 EXTENDED EDUCATION	4	\$5.392	660837 EE101 22460 	USPS	First Class Auto	7/1/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	7/25/2024
	2600 DEAN EXT ED	1	\$0.690				
	2600 DEAN EXT ED	1	\$0.690	660837 EE101 22000 	USPS	First Class Presort	7/15/2024
	2603 EXT-MKTNG AND PROMO		\$5.700				
	2603 EXT-MKTNG AND PROMO	1	\$5.700	660837 EE101 22470 	USPS	Ground Adv Retail	7/31/2024
	325 CSA PHYSICS	1	\$12.650				
	325 CSA PHYSICS	1	\$12.650	660837 AADHT 2010 0 AC07	USPS	Ground Adv Retail	7/19/2024
	350 CSA PSYCHOLOGY	1	\$0.640				
	350 CSA PSYCHOLOGY	1	\$0.640	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/8/2024
	380 CSA HISTORY	1	\$1.348				
	380 CSA HISTORY	1	\$1.348	660837 AADHT 2010 0 AC07	USPS	First Class Auto	7/10/2024
	382 CSA POLITICAL SCIENCE	25	\$92.491				
	382 CSA POLITICAL SCIENCE	25	\$58.750	660837 AADHT 2010 0 AC07	USPS	First Class	7/11/2024
	382 CSA POLITICAL SCIENCE	1	\$1.921	660837 AADHT 2010 0 AC07	USPS	First Class Auto	7/24/2024
	382 CSA POLITICAL SCIENCE	14	\$26.180	660837 AADHT 2010 0 AC07	USPS	First Class	7/9/2024
	382 CSA POLITICAL SCIENCE	1	\$0.640	660837 AADHT 2010 0 AC07	USPS	First Class Presort	7/2/2024
	382 CSA POLITICAL SCIENCE	1	\$5.000	660837 AADHT 2010 0 AC07	USPS	Ground Adv Retail	7/22/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
383	CSA SOCIOLOGY	2	\$13.000				
	383 CSA SOCIOLOGY	2	\$13.000	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	7/8/2024
38	CSA ASIAN PACIFIC STUDIES	32	\$50.879				
	38 CSA ASIAN PACIFIC STUDIES	1	\$1.651	660837 AADHT 20100 AC007	USPS	First Class Auto	7/19/2024
	38 CSA ASIAN PACIFIC STUDIES	2	\$3.176	660837 AADHT 20100 AC007	USPS	First Class Auto	7/2/2024
	38 CSA ASIAN PACIFIC STUDIES	9	\$14.292	660837 AADHT 20100 AC007	USPS	First Class Auto	7/2/2024
	38 CSA ASIAN PACIFIC STUDIES	6	\$9.528	660837 AADHT 20100 AC007	USPS	First Class Auto	7/2/2024
	38 CSA ASIAN PACIFIC STUDIES	3	\$4.764	660837 AADHT 20100 AC007	USPS	First Class Auto	7/12/2024
	38 CSA ASIAN PACIFIC STUDIES	11	\$17.468	660837 AADHT 20100 AC007	USPS	First Class Auto	7/10/2024
410	GRADUATE STUDIES	3	\$3.201				
	410 GRADUATE STUDIES	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	7/3/2024
	410 GRADUATE STUDIES	1	\$1.921	660837 AADHT 20100 AC007	USPS	First Class Auto	7/16/2024
	410 GRADUATE STUDIES	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	7/12/2024
417	MGT SCHOOL OF MANAGEMENT	23	\$44.183				
	417 MGT SCHOOL OF MANAGEMENT	23	\$44.183	660837 AADHT 25000 AC007	USPS	First Class Auto	7/30/2024
453	SOH SOH DEAN S OFFICE	1	\$0.690				
	453 SOH SOH DEAN S OFFICE	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	7/25/2024
511	LIB ADMINISTRATION	35	\$419.948				
	511 LIB ADMINISTRATION	1	\$1.348	660837 AADHT 20100 AC007	USPS	First Class Auto	7/3/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	7/10/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	7/22/2024

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	7/9/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/8/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/24/2024
511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/9/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/23/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/23/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/31/2024
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/22/2024
511 LIB ADMINISTRATION	1	\$15.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/23/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/8/2024
511 LIB ADMINISTRATION	1	\$17.750	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/2/2024
511 LIB ADMINISTRATION	2	\$19.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/2/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/31/2024
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/8/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/23/2024
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/9/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/31/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/31/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/24/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/8/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/10/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/31/2024
511 LIB ADMINISTRATION	2	\$19.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/10/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/8/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/8/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/31/2024
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/22/2024
511 LIB ADMINISTRATION	1	\$15.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/8/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/2/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	7/9/2024
577 SES TESTING	2	\$4.019				
577 SES TESTING	1	\$1.828	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	7/8/2024
577 SES TESTING	1	\$2.191	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	7/26/2024
579 PRG DISABLED STUDENTS		\$12.205				
579 PRG DISABLED STUDENTS	1	\$1.921	660837 AADHT 40010 IIII	USPS	First Class Auto	7/16/2024
579 PRG DISABLED STUDENTS	3	\$10.284	660837 AADHT 40010 IIII	USPS	First Class Auto	7/8/2024
57 CSA BIOLOGY	4	\$6.604				
57 CSA BIOLOGY	1	\$1.651	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	7/29/2024
57 CSA BIOLOGY	2	\$3.302	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	7/24/2024
57 CSA BIOLOGY	1	\$1.651	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	7/26/2024
585 SES STU FINANCIAL AD		\$2.831				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
585 SES STU FINANCIAL AID	1	\$2.191	660837 AADHT 40800	USPS	First Class Auto	7/31/2024
585 SES STU FINANCIAL AID	1	\$0.640	660837 AADHT 40800	USPS	First Class Presort	7/12/2024
601 ANNUAL CAMPAIGNS	2,036	\$1,505.410				
601 ANNUAL CAMPAIGNS	1	\$0.690	660837 AADHT 51100	USPS	First Class Presort	7/30/2024
601 ANNUAL CAMPAIGNS	1	\$0.690	660837 AADHT 51100	USPS	First Class Presort	7/31/2024
601 ANNUAL CAMPAIGNS	2	\$1.280	660837 AADHT 51100	USPS	First Class Presort	7/12/2024
601 ANNUAL CAMPAIGNS	3	\$1.920	660837 AADHT 51100	USPS	First Class Presort	7/3/2024
601 ANNUAL CAMPAIGNS	7	\$4.830	660837 AADHT 51100	USPS	First Class Presort	7/16/2024
601 ANNUAL CAMPAIGNS	2,022	\$1,496.000	660837 AADHT 51100			7/15/2024
6100 FOUNDATION	227	\$148.120				
6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/3/2024
6100 FOUNDATION	29	\$20.010	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/18/2024
6100 FOUNDATION	4	\$2.760	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/19/2024
6100 FOUNDATION	38	\$24.320	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/11/2024
6100 FOUNDATION	3	\$2.070	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/16/2024
6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/24/2024
6100 FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/2/2024
6100 FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/31/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	23	\$15.870	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/26/2024
6100 FOUNDATION	8	\$5.120	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/11/2024
6100 FOUNDATION	6	\$4.140	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/18/2024
6100 FOUNDATION	23	\$14.720	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/8/2024
6100 FOUNDATION	40	\$23.440	660837 REIMB 80000 RW004 1101			7/12/2024
6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/26/2024
6100 FOUNDATION	10	\$6.400	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/8/2024
6100 FOUNDATION	26	\$17.940	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/26/2024
613 ACCOUNTS RECEIVABLES		\$310.650				
613 ACCOUNTS RECEIVABLES	20	\$13.800	660837 AADHT 32000	USPS	First Class Presort	7/15/2024
613 ACCOUNTS RECEIVABLES	26	\$17.940	660837 AADHT 32000	USPS	First Class Presort	7/15/2024
613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 32000	USPS	First Class Presort	7/24/2024
613 ACCOUNTS RECEIVABLES	14	\$9.660	660837 AADHT 32000	USPS	First Class Presort	7/29/2024
613 ACCOUNTS RECEIVABLES	19	\$12.160	660837 AADHT 32000	USPS	First Class Presort	7/11/2024
613 ACCOUNTS RECEIVABLES	23	\$15.870	660837 AADHT 32000	USPS	First Class Presort	7/17/2024
613 ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 32000	USPS	First Class Presort	7/24/2024
613 ACCOUNTS RECEIVABLES	25	\$16.000	660837 AADHT 32000	USPS	First Class Presort	7/11/2024
613 ACCOUNTS RECEIVABLES	13	\$8.970	660837 AADHT 32000	USPS	First Class Presort	7/31/2024
613 ACCOUNTS RECEIVABLES	10	\$6.900	660837 AADHT 32000	USPS	First Class Presort	7/24/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	18	\$11.520	660837 AADHT 32000	USPS	First Class Presort	7/3/2024
	613 ACCOUNTS RECEIVABLES	25	\$17.250	660837 AADHT 32000	USPS	First Class Presort	7/29/2024
	613 ACCOUNTS RECEIVABLES	20	\$12.800	660837 AADHT 32000	USPS	First Class Presort	7/8/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 32000	USPS	First Class Presort	7/18/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 32000	USPS	First Class Presort	7/16/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 32000	USPS	First Class Presort	7/29/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 32000	USPS	First Class Presort	7/16/2024
	613 ACCOUNTS RECEIVABLES	20	\$12.800	660837 AADHT 32000	USPS	First Class Presort	7/8/2024
	613 ACCOUNTS RECEIVABLES	29	\$20.010	660837 AADHT 32000	USPS	First Class Presort	7/31/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 32000	USPS	First Class Presort	7/10/2024
	613 ACCOUNTS RECEIVABLES	36	\$23.040	660837 AADHT 32000	USPS	First Class Presort	7/11/2024
	613 ACCOUNTS RECEIVABLES	22	\$14.080	660837 AADHT 32000	USPS	First Class Presort	7/3/2024
	613 ACCOUNTS RECEIVABLES	43	\$27.520	660837 AADHT 32000	USPS	First Class Presort	7/3/2024
	624 ALUMNI RELATIONS 303		\$209.070				
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	32	\$22.080	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	4	\$2.760	660837 AADHT 55000	USPS	First Class Presort	7/25/2024
	624 ALUMNI RELATIONS	29	\$20.010	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI	20	\$13.800	660837 AADHT 55	USPS	First Class Presort	7/31/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	9	\$6.210	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	9	\$6.210	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	17	\$11.730	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	15	\$10.350	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	14	\$9.660	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	19	\$13.110	660837 AADHT 55000	USPS	First Class Presort	7/25/2024
	624 ALUMNI RELATIONS	16	\$11.040	660837 AADHT 55000	USPS	First Class Presort	7/31/2024
	624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 55000	USPS	First Class Presort	7/25/2024
	625 DEVELOPMENT	13	\$19.292				
	625 DEVELOPMENT	2	\$1.682	660837 AADHT 51000			7/12/2024
	625 DEVELOPMENT	1	\$5.700	660837 AADHT 51000	USPS	Ground Adv Retail	7/22/2024
	625 DEVELOPMENT	1	\$5.700	660837 AADHT 51000	USPS	Ground Adv Retail	7/18/2024
	625 DEVELOPMENT	9	\$6.210	660837 AADHT 51000	USPS	First Class Presort	7/19/2024
	685 HEA HEALTH SERVICE CENTER		\$1.651				
	685 HEA HEALTH SERVICE CENTER	1	\$1.651	660837 FT068 40010	USPS	First Class Auto	7/17/2024
	697 SAF ATHLETICS	1	\$0.690				
	697 SAF ATHLETICS	1	\$0.690	660837 AADHT 40410	USPS	First Class Presort	7/25/2024
	700 SNP ADMINISTRATION	2	\$127.056				
	700 SNP ADMINISTRATION	1	\$6.500	660837 AADHT 28500	USPS	Ground Adv Retail	7/3/2024
	700 SNP ADMINISTRATION	1	\$0.690	660837 AADHT 28500	USPS	First Class Presort	7/25/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
700 SNP ADMINISTRATION	1	\$6.500	660837 AADHT 2850 0	USPS	Ground Adv Retail	7/18/2024
700 SNP ADMINISTRATION	2	\$13.000	660837 AADHT 2850 0	USPS	Ground Adv Retail	7/17/2024
700 SNP ADMINISTRATION	1	\$15.300	660837 AADHT 2850 0			7/25/2024
700 SNP ADMINISTRATION	6	\$39.000	660837 AADHT 2850 0	USPS	Ground Adv Retail	7/2/2024
700 SNP ADMINISTRATION	2	\$17.000	660837 AADHT 2850 0			7/12/2024
700 SNP ADMINISTRATION	1	\$16.600	660837 AADHT 2850 0			7/30/2024
700 SNP ADMINISTRATION	6	\$3.516	660837 AADHT 2850 0			7/12/2024
700 SNP ADMINISTRATION	1	\$8.950	660837 AADHT 2850 0	USPS	Ground Adv Retail	7/2/2024
707 PRS PRESIDENT S OFFICE		\$10.280				
707 PRS PRESIDENT S OFFICE	1	\$8.950	660837 AADHT 1000 0	USPS	Ground Adv Retail	7/22/2024
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 1000 0	USPS	First Class Presort	7/3/2024
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	7/26/2024
708 EVP ADMINISTRATION2		\$1.380				
708 EVP ADMINISTRATION	2	\$1.380	660837 AADHT 3000 0	USPS	First Class Presort	7/23/2024
710 ELTHE		\$58.550				
710 ELTHE	1	\$1.550	660837 MT092 20110	USPS	International First Class	7/11/2024
710 ELTHE	10	\$57.000	660837 MT092 20110	USPS	Ground Adv Retail	7/11/2024
730 PAYROLL SERVICES 65		\$48.721				
730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 3120 0	USPS	First Class Presort	7/31/2024
730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 3120 0	USPS	First Class Presort	7/12/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	7/10/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	7/31/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	7/30/2024
	730 PAYROLL SERVICES	1	\$1.348	660837 AADHT 3120 0	USPS	First Class Auto	7/2/2024
	730 PAYROLL SERVICES	1	\$1.651	660837 AADHT 3120 0	USPS	First Class Auto	7/15/2024
	730 PAYROLL SERVICES	12	\$7.680	660837 AADHT 3120 0	USPS	First Class Presort	7/1/2024
	730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 3120 0	USPS	First Class Presort	7/3/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	7/19/2024
	730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0	USPS	First Class Presort	7/30/2024
	730 PAYROLL SERVICES	1	\$1.348	660837 AADHT 3120 0	USPS	First Class Auto	7/10/2024
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	7/16/2024
	730 PAYROLL SERVICES	2	\$3.176	660837 AADHT 3120 0	USPS	First Class Auto	7/10/2024
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	7/24/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	7/30/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	7/8/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	7/11/2024
	730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 3120 0	USPS	First Class Presort	7/31/2024
	730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 3120 0	USPS	First Class Presort	7/3/2024
	730 PAYROLL SERVICES	1	\$1.588	660837 AADHT 3120 0	USPS	First Class Auto	7/10/2024
	730 PAYROLL SERVICES	12	\$8.280	660837 AADHT 3120 0	USPS	First Class Presort	7/31/2024
	730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 3120 0	USPS	First Class Presort	7/15/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 31200	USPS	First Class Presort	7/26/2024
741 SPA STAFF PERSONNEL & DEV		\$151.762				
741 SPA STAFF PERSONNEL & DEV	10	\$19.210	660837 AADHT 38000	USPS	First Class Auto	7/22/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	7/29/2024
741 SPA STAFF PERSONNEL & DEV	3	\$5.004	660837 AADHT 38000	USPS	First Class Auto	7/1/2024
741 SPA STAFF PERSONNEL & DEV	3	\$9.804	660837 AADHT 38000	USPS	First Class Auto	7/9/2024
741 SPA STAFF PERSONNEL & DEV	5	\$13.940	660837 AADHT 38000	USPS	First Class Auto	7/9/2024
741 SPA STAFF PERSONNEL & DEV	4	\$6.592	660837 AADHT 38000	USPS	First Class Auto	7/2/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	7/16/2024
741 SPA STAFF PERSONNEL & DEV	3	\$7.433	660837 AADHT 38000	USPS	First Class Auto	7/30/2024
741 SPA STAFF PERSONNEL & DEV	2	\$6.902	660837 AADHT 38000	USPS	First Class Auto	7/23/2024
741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 38000	USPS	First Class Presort	7/19/2024
741 SPA STAFF PERSONNEL & DEV	30	\$20.700	660837 AADHT 38000	USPS	First Class Presort	7/22/2024
741 SPA STAFF PERSONNEL & DEV	17	\$11.730	660837 AADHT 38000	USPS	First Class Presort	7/22/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 38000	USPS	First Class Auto	7/25/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	7/17/2024
741 SPA STAFF	1	\$0.690	660837 AADHT 38	USPS	First Class Presort	7/26/2024

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	1	\$0.586	660837 AADHT 3800 0			7/12/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	7/25/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	7/24/2024
741 SPA STAFF PERSONNEL & DEV	2	\$4.616	660837 AADHT 3800 0	USPS	First Class Auto	7/2/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.828	660837 AADHT 3800 0	USPS	First Class Auto	7/11/2024
741 SPA STAFF PERSONNEL & DEV	3	\$6.053	660837 AADHT 3800 0	USPS	First Class Auto	7/31/2024
741 SPA STAFF PERSONNEL & DEV	1	\$2.788	660837 AADHT 3800 0	USPS	First Class Auto	7/11/2024
741 SPA STAFF PERSONNEL & DEV	1	\$3.031	660837 AADHT 3800 0	USPS	First Class Auto	7/31/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	7/15/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 3800 0	USPS	First Class Presort	7/31/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 3800 0	USPS	First Class Auto	7/18/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 3800 0	USPS	First Class Presort	7/11/2024
741 SPA STAFF PERSONNEL & DEV	5	\$8.420	660837 AADHT 3800 0	USPS	First Class Auto	7/8/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 3800 0	USPS	First Class Presort	7/10/2024
741 SPA STAFF PERSONNEL & DEV	1	\$2.751	660837 AADHT 3800 0	USPS	First Class Auto	7/24/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	2	\$4.952	660837 AADHT 38000	USPS	First Class Auto	7/29/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.280	660837 AADHT 38000	USPS	First Class Presort	7/9/2024
757 SAF PARKING ENFORCEMENT		\$111.660				
757 SAF PARKING ENFORCEMENT	9	\$7.569	660837 FP201 30220			7/12/2024
757 SAF PARKING ENFORCEMENT	19	\$1.140	660837 FP201 30220	USPS	Reserved	7/2/2024
757 SAF PARKING ENFORCEMENT	25	\$16.000	660837 FP201 30220	USPS	First Class Presort	7/1/2024
757 SAF PARKING ENFORCEMENT	21	\$13.440	660837 FP201 30220	USPS	First Class Presort	7/1/2024
757 SAF PARKING ENFORCEMENT	2	\$1.280	660837 FP201 30220	USPS	First Class Presort	7/2/2024
757 SAF PARKING ENFORCEMENT	36	\$2.160	660837 FP201 30220	USPS	Reserved	7/2/2024
757 SAF PARKING ENFORCEMENT	42	\$26.880	660837 FP201 30220	USPS	First Class Presort	7/1/2024
757 SAF PARKING ENFORCEMENT	1	\$1.651	660837 FP201 30220	USPS	First Class Auto	7/19/2024
757 SAF PARKING ENFORCEMENT	43	\$2.580	660837 FP201 30220	USPS	Reserved	7/2/2024
757 SAF PARKING ENFORCEMENT	7	\$4.480	660837 FP201 30220	USPS	First Class Presort	7/1/2024
757 SAF PARKING ENFORCEMENT	1	\$1.000	660837 FP201 30220	USPS	Reserved	7/2/2024
757 SAF PARKING ENFORCEMENT	48	\$30.720	660837 FP201 30220	USPS	First Class Presort	7/1/2024
757 SAF PARKING ENFORCEMENT	39	\$2.340	660837 FP201 30220	USPS	Reserved	7/2/2024
757 SAF PARKING ENFORCEMENT	7	\$0.420	660837 FP201 30220	USPS	Reserved	7/2/2024
765 PHILANTHROPIC FOUNDATION		\$59.732				
765 PHILANTHROPIC FOUNDATION	6	\$4.140	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/17/2024
765 PHILANTHROPIC FOUNDATION	1	\$5.700	660837 REIMB 80000 RW004 1401	USPS	Ground Adv Retail	7/16/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
765 PHILANTHROPI C FOUNDATION	2	\$11.400	660837 REIMB 80000 RW004 1401	USPS	Ground Adv Retail	7/11/2024
765 PHILANTHROPI C FOUNDATION	9	\$5.760	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/12/2024
765 PHILANTHROPI C FOUNDATION	16	\$11.040	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/31/2024
765 PHILANTHROPI C FOUNDATION	16	\$10.240	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/12/2024
765 PHILANTHROPI C FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/17/2024
765 PHILANTHROPI C FOUNDATION	4	\$7.312	660837 REIMB 80000 RW004 1401	USPS	First Class Auto	7/10/2024
765 PHILANTHROPI C FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/24/2024
766 OUTREACH SERVICES	12	\$138.600				
766 OUTREACH SERVICES	12	\$138.600	660837 AADHT 4090 0 1401	USPS	Priority Mail	7/3/2024
770 ADMISSIONS AND RECORDS	30	\$54.504				
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0 1401	USPS	First Class Presort	7/17/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0 1401	USPS	First Class Presort	7/18/2024
770 ADMISSIONS AND RECORDS	12	\$8.280	660837 AADHT 4230 0 1401	USPS	First Class Presort	7/19/2024
770 ADMISSIONS AND RECORDS	1	\$0.586	660837 AADHT 4230 0 1401			7/12/2024
770 ADMISSIONS AND RECORDS	1	\$1.588	660837 AADHT 4230 0 1401	USPS	First Class Auto	7/3/2024
770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 4230 0 1401	USPS	First Class Presort	7/1/2024
770 ADMISSIONS AND RECORDS	6	\$34.200	660837 AADHT 4230 0 1401	USPS	Ground Adv Retail	7/10/2024
770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 4230 0 1401	USPS	First Class Presort	7/10/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	7/24/2024
770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 42300	USPS	First Class Presort	7/8/2024
770 ADMISSIONS AND RECORDS	4	\$2.560	660837 AADHT 42300	USPS	First Class Presort	7/10/2024
781 PLT PHYSICAL PLANT1		\$5.550				
781 PLT PHYSICAL PLANT	1	\$5.550	660837 AADHT 34000	USPS	Ground Adv Retail	7/31/2024
789 SAF PUBLIC SAFETY POST		\$2.370				
789 SAF PUBLIC SAFETY POST	2	\$1.120	660837 AADHT 40010	USPS	First Class	7/25/2024
789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	7/29/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	7/25/2024
8104 CSI3 CISE	9	\$5.760				
8104 CSI3 CISE	1	\$0.640	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	7/12/2024
8104 CSI3 CISE	8	\$5.120	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	7/8/2024
	4,246	\$4,237.822				