

This is a report of shipments made from 6/1/2024 to 6/30/2024

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	4	\$2.560				
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/24/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/18/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/14/2024
130 SOE DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/6/2024
131 TEACHER EDUCATION DEPT	2	\$1.280				
131 TEACHER EDUCATION DEPT	2	\$1.280	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/18/2024
132 GRADUATE EDUCATION DEPT	5	\$3.200				
132 GRADUATE EDUCATION DEPT	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/14/2024
132 GRADUATE EDUCATION DEPT	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/21/2024
132 GRADUATE EDUCATION DEPT	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/6/2024
132 GRADUATE EDUCATION DEPT	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/26/2024
132 GRADUATE EDUCATION DEPT	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/11/2024
167 CSA DEAN	2	\$1.280				
167 CSA DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/28/2024
167 CSA DEAN	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/11/2024
2123 XD-HUMANITIES	59	\$93.248				
2123 XD-HUMANITIES	2	\$4.856	660837 EE101 22210 AX014	USPS	First Class Auto	6/20/2024
2123 XD-	3	\$1.920	660837 EE101 222	USPS	First Class Presort	6/13/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
HUMANITIES			10 AX014			
2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	6/18/2024
2123 XD-HUMANITIES	8	\$14.384	660837 EE101 22210 AX014	USPS	First Class Auto	6/11/2024
2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	6/18/2024
2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	6/18/2024
2123 XD-HUMANITIES	16	\$36.928	660837 EE101 22210 AX014	USPS	First Class Auto	6/11/2024
2123 XD-HUMANITIES	17	\$10.880	660837 EE101 22210 AX014	USPS	First Class Presort	6/6/2024
2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	6/6/2024
2123 XD-HUMANITIES	2	\$5.096	660837 EE101 22210 AX014	USPS	First Class Auto	6/3/2024
2123 XD-HUMANITIES	4	\$7.072	660837 EE101 22210 AX014	USPS	First Class Auto	6/21/2024
2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	6/4/2024
2123 XD-HUMANITIES	1	\$0.640	660837 EE101 22210 AX014	USPS	First Class Presort	6/6/2024
2123 XD-HUMANITIES	1	\$2.548	660837 EE101 22210 AX014	USPS	First Class Auto	6/17/2024
214 COLL NATRL BEHAV SCI DEAN		\$0.640				
214 COLL NATRL BEHAV SCI DEAN	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	6/20/2024
2250 EXTENSION CERTIFICATE		\$64.440				
2250 EXTENSION CERTIFICATE	5	\$10.340	660837 EE101 22430 AX015	USPS	First Class Auto	6/7/2024
2250 EXTENSION CERTIFICATE	5	\$10.340	660837 EE101 22430 AX015	USPS	First Class Auto	6/21/2024
2250 EXTENSION CERTIFICATE	10	\$23.080	660837 EE101 22430 AX015	USPS	First Class Auto	6/17/2024
2250 EXTENSION CERTIFICATE	10	\$20.680	660837 EE101 22430 AX015	USPS	First Class Auto	6/7/2024
2256 EXTED-OSHA	156	\$355.512				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2256 EXTED-OSHA	2	\$1.280	660837 EE101 22430 AX040	USPS	First Class Presort	6/4/2024
	2256 EXTED-OSHA	34	\$78.472	660837 EE101 22430 AX040	USPS	First Class Auto	6/6/2024
	2256 EXTED-OSHA	6	\$13.848	660837 EE101 22430 AX040	USPS	First Class Auto	6/17/2024
	2256 EXTED-OSHA	20	\$45.440	660837 EE101 22430 AX040	USPS	First Class Auto	6/25/2024
	2256 EXTED-OSHA	2	\$4.616	660837 EE101 22430 AX040	USPS	First Class Auto	6/4/2024
	2256 EXTED-OSHA	1	\$1.828	660837 EE101 22430 AX040	USPS	First Class Auto	6/18/2024
	2256 EXTED-OSHA	1	\$2.308	660837 EE101 22430 AX040	USPS	First Class Auto	6/11/2024
	2256 EXTED-OSHA	1	\$2.308	660837 EE101 22430 AX040	USPS	First Class Auto	6/25/2024
	2256 EXTED-OSHA	18	\$41.544	660837 EE101 22430 AX040	USPS	First Class Auto	6/4/2024
	2256 EXTED-OSHA	7	\$16.156	660837 EE101 22430 AX040	USPS	First Class Auto	6/4/2024
	2256 EXTED-OSHA	15	\$34.620	660837 EE101 22430 AX040	USPS	First Class Auto	6/4/2024
	2256 EXTED-OSHA	8	\$18.464	660837 EE101 22430 AX040	USPS	First Class Auto	6/28/2024
	2256 EXTED-OSHA	25	\$57.700	660837 EE101 22430 AX040	USPS	First Class Auto	6/6/2024
	2256 EXTED-OSHA	16	\$36.928	660837 EE101 22430 AX040	USPS	First Class Auto	6/17/2024
247 OCCUPATIONAL THERAPY			\$2.560				
	247 OCCUPATIONAL THERAPY	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	6/26/2024
	247 OCCUPATIONAL THERAPY	1	\$0.640	660837 AADHT 20100 AC007	USPS	First Class Presort	6/26/2024
	247 OCCUPATIONAL THERAPY	2	\$1.280	660837 AADHT 20100 AC007	USPS	First Class Presort	6/26/2024
2500 EXTENDED EDUCATION			\$192.090				
	2500 EXTENDED EDUCATION	2	\$2.696	660837 EE101 22460	USPS	First Class Auto	6/24/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460	USPS	First Class Presort	6/6/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	6/20/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	6/12/2024
	2500 EXTENDED EDUCATION	10	\$13.480	660837 EE101 22460 	USPS	First Class Auto	6/7/2024
	2500 EXTENDED EDUCATION	13	\$17.524	660837 EE101 22460 	USPS	First Class Auto	6/4/2024
	2500 EXTENDED EDUCATION	26	\$16.640	660837 EE101 22460 	USPS	First Class Presort	6/14/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	6/13/2024
	2500 EXTENDED EDUCATION	39	\$24.960	660837 EE101 22460 	USPS	First Class Presort	6/13/2024
	2500 EXTENDED EDUCATION	13	\$8.320	660837 EE101 22460 	USPS	First Class Presort	6/4/2024
	2500 EXTENDED EDUCATION	2	\$2.696	660837 EE101 22460 	USPS	First Class Auto	6/17/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	6/20/2024
	2500 EXTENDED EDUCATION	1	\$1.348	660837 EE101 22460 	USPS	First Class Auto	6/3/2024
	2500 EXTENDED EDUCATION	25	\$16.000	660837 EE101 22460 	USPS	First Class Presort	6/5/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460 	USPS	First Class Presort	6/21/2024
	2500 EXTENDED EDUCATION	4	\$2.560	660837 EE101 22460 	USPS	First Class Presort	6/10/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	6/26/2024
	2500 EXTENDED EDUCATION	15	\$9.600	660837 EE101 22460 	USPS	First Class Presort	6/28/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	6/7/2024
	2500 EXTENDED EDUCATION	6	\$3.840	660837 EE101 22460 	USPS	First Class Presort	6/14/2024
	2500 EXTENDED EDUCATION	3	\$1.920	660837 EE101 22460 	USPS	First Class Presort	6/7/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	6/24/2024
	2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460 	USPS	First Class Presort	6/25/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	1	\$1.550	660837 EE101 22460 	USPS	International First Class	6/24/2024
	2500 EXTENDED EDUCATION	6	\$8.088	660837 EE101 22460 	USPS	First Class Auto	6/6/2024
	2500 EXTENDED EDUCATION	2	\$1.280	660837 EE101 22460 	USPS	First Class Presort	6/20/2024
	2500 EXTENDED EDUCATION	1	\$0.640	660837 EE101 22460 	USPS	First Class Presort	6/26/2024
	2500 EXTENDED EDUCATION	13	\$8.320	660837 EE101 22460 	USPS	First Class Presort	6/18/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	6/18/2024
	2500 EXTENDED EDUCATION	1	\$1.348	660837 EE101 22460 	USPS	First Class Auto	6/12/2024
	2500 EXTENDED EDUCATION	10	\$6.400	660837 EE101 22460 	USPS	First Class Presort	6/28/2024
	2500 EXTENDED EDUCATION	5	\$3.200	660837 EE101 22460 	USPS	First Class Presort	6/6/2024
	2500 EXTENDED EDUCATION	23	\$14.720	660837 EE101 22460 	USPS	First Class Presort	6/25/2024
350 CSA PSYCHOLOGY 250			\$160.000				
	350 CSA PSYCHOLOGY	43	\$27.520	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/25/2024
	350 CSA PSYCHOLOGY	28	\$17.920	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/25/2024
	350 CSA PSYCHOLOGY	39	\$24.960	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/25/2024
	350 CSA PSYCHOLOGY	1	\$0.640	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/17/2024
	350 CSA PSYCHOLOGY	21	\$13.440	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/25/2024
	350 CSA PSYCHOLOGY	32	\$20.480	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/25/2024
	350 CSA PSYCHOLOGY	44	\$28.160	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/25/2024
	350 CSA PSYCHOLOGY	42	\$26.880	660837 AADHT 2010 0 AC007	USPS	First Class Presort	6/25/2024
382 CSA POLITICAL SCIENCE			\$26.850				
	382 CSA POLITICAL	3	\$26.850	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	6/13/2024

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SCIENCE						
410 GRADUATE STUDIES 28		\$25.578				
410 GRADUATE STUDIES	1	\$1.550	660837 AADHT 20100 AC007 IIII	USPS	International First Class	6/25/2024
410 GRADUATE STUDIES	11	\$7.040	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	6/25/2024
410 GRADUATE STUDIES	3	\$1.920	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	6/14/2024
410 GRADUATE STUDIES	1	\$0.640	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	6/25/2024
410 GRADUATE STUDIES	4	\$6.200	660837 AADHT 20100 AC007 IIII	USPS	International First Class	6/25/2024
410 GRADUATE STUDIES	1	\$3.748	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	6/20/2024
410 GRADUATE STUDIES	7	\$4.480	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	6/25/2024
417 MGT SCHOOL OF MANAGEMENT		\$2.696				
417 MGT SCHOOL OF MANAGEMENT	2	\$2.696	660837 AADHT 25000 AC007 IIII	USPS	First Class Auto	6/20/2024
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	6/10/2024
511 LIB ADMINISTRATION24		\$296.700				
511 LIB ADMINISTRATION	5	\$62.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/12/2024
511 LIB ADMINISTRATION	6	\$58.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/18/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/5/2024
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/18/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/13/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/4/2024
511 LIB ADMINISTRATION	2	\$30.400	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/5/2024

	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	6/12/2024
	511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/18/2024
	511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/18/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/12/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/12/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/12/2024
	511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	6/13/2024
577 SES TESTING		2	\$2.696				
	577 SES TESTING	2	\$2.696	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	6/14/2024
579 PRG DISABLED STUDENTS			\$20.316				
	579 PRG DISABLED STUDENTS	1	\$2.788	660837 AADHT 40010 IIII	USPS	First Class Auto	6/20/2024
	579 PRG DISABLED STUDENTS	2	\$5.096	660837 AADHT 40010 IIII	USPS	First Class Auto	6/18/2024
	579 PRG DISABLED STUDENTS	1	\$3.028	660837 AADHT 40010 IIII	USPS	First Class Auto	6/13/2024
	579 PRG DISABLED STUDENTS	1	\$2.068	660837 AADHT 40010 IIII	USPS	First Class Auto	6/11/2024
	579 PRG DISABLED STUDENTS	1	\$3.508	660837 AADHT 40010 IIII	USPS	First Class Auto	6/20/2024
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class Presort	6/18/2024
	579 PRG DISABLED STUDENTS	1	\$0.640	660837 AADHT 40010 IIII	USPS	First Class Presort	6/21/2024
	579 PRG DISABLED STUDENTS	1	\$2.548	660837 AADHT 40010 IIII	USPS	First Class Auto	6/26/2024

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585 SES STU FINANCIAL AID			\$0.640				
	585 SES STU FINANCIAL AID	1	\$0.640	660837 AADHT 40800	USPS	First Class Presort	6/12/2024
601 ANNUAL CAMPAIGNS 3			\$4.776				
	601 ANNUAL CAMPAIGNS	1	\$0.640	660837 AADHT 51100	USPS	First Class Presort	6/20/2024
	601 ANNUAL CAMPAIGNS	2	\$4.136	660837 AADHT 51100	USPS	First Class Auto	6/25/2024
6100 FOUNDATION		114	\$72.960				
	6100 FOUNDATION	21	\$13.440	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/13/2024
	6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/28/2024
	6100 FOUNDATION	44	\$28.160	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/5/2024
	6100 FOUNDATION	4	\$2.560	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/7/2024
	6100 FOUNDATION	25	\$16.000	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/21/2024
	6100 FOUNDATION	7	\$4.480	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/13/2024
	6100 FOUNDATION	8	\$5.120	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/5/2024
	6100 FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/12/2024
	6100 FOUNDATION	1	\$0.640	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	6/5/2024
613 ACCOUNTS RECEIVABLES			\$412.696				
	613 ACCOUNTS RECEIVABLES	26	\$16.640	660837 AADHT 32000	USPS	First Class Presort	6/25/2024
	613 ACCOUNTS RECEIVABLES	8	\$5.120	660837 AADHT 32000	USPS	First Class Presort	6/17/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	7	\$4.480	660837 AADHT 3200 0	USPS	First Class Presort	6/25/2024
	613 ACCOUNTS RECEIVABLES	9	\$5.760	660837 AADHT 3200 0	USPS	First Class Presort	6/26/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	6/5/2024
	613 ACCOUNTS RECEIVABLES	3	\$1.920	660837 AADHT 3200 0	USPS	First Class Presort	6/25/2024
	613 ACCOUNTS RECEIVABLES	2	\$5.096	660837 AADHT 3200 0	USPS	First Class Auto	6/3/2024
	613 ACCOUNTS RECEIVABLES	6	\$3.840	660837 AADHT 3200 0	USPS	First Class Presort	6/24/2024
	613 ACCOUNTS RECEIVABLES	44	\$28.160	660837 AADHT 3200 0	USPS	First Class Presort	6/25/2024
	613 ACCOUNTS RECEIVABLES	13	\$8.320	660837 AADHT 3200 0	USPS	First Class Presort	6/10/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	6/24/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.280	660837 AADHT 3200 0	USPS	First Class Presort	6/28/2024
	613 ACCOUNTS RECEIVABLES	39	\$24.960	660837 AADHT 3200 0	USPS	First Class Presort	6/26/2024
	613 ACCOUNTS RECEIVABLES	9	\$12.132	660837 AADHT 3200 0	USPS	First Class Auto	6/3/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	6/12/2024
	613 ACCOUNTS RECEIVABLES	1	\$9.800	660837 AADHT 3200 0	USPS	Priority Mail	6/25/2024
	613 ACCOUNTS RECEIVABLES	36	\$48.528	660837 AADHT 3200 0	USPS	First Class Auto	6/3/2024
	613 ACCOUNTS RECEIVABLES	14	\$8.960	660837 AADHT 3200 0	USPS	First Class Presort	6/25/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.280	660837 AADHT 3200 0	USPS	First Class Presort	6/24/2024
	613 ACCOUNTS RECEIVABLES	46	\$29.440	660837 AADHT 3200 0	USPS	First Class Presort	6/10/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.560	660837 AADHT 3200 0	USPS	First Class Presort	6/12/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.560	660837 AADHT 3200 0	USPS	First Class Presort	6/25/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.560	660837 AADHT 3200 0	USPS	First Class Presort	6/18/2024

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	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	6/25/2024
	613 ACCOUNTS RECEIVABLES	14	\$8.960	660837 AADHT 3200 0	USPS	First Class Presort	6/12/2024
	613 ACCOUNTS RECEIVABLES	42	\$26.880	660837 AADHT 3200 0	USPS	First Class Presort	6/17/2024
	613 ACCOUNTS RECEIVABLES	12	\$7.680	660837 AADHT 3200 0	USPS	First Class Presort	6/5/2024
	613 ACCOUNTS RECEIVABLES	45	\$60.660	660837 AADHT 3200 0	USPS	First Class Auto	6/3/2024
	613 ACCOUNTS RECEIVABLES	41	\$26.240	660837 AADHT 3200 0	USPS	First Class Presort	6/17/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.640	660837 AADHT 3200 0	USPS	First Class Presort	6/13/2024
	613 ACCOUNTS RECEIVABLES	6	\$3.840	660837 AADHT 3200 0	USPS	First Class Presort	6/10/2024
624 ALUMNI RELATIONS		1	\$0.640				
	624 ALUMNI RELATIONS	1	\$0.640	660837 AADHT 5500 0	USPS	First Class Presort	6/6/2024
625 DEVELOPMENT		18	\$105.850				
	625 DEVELOPMENT	1	\$8.950	660837 AADHT 5100 0	USPS	Ground Adv Retail	6/10/2024
	625 DEVELOPMENT	1	\$5.700	660837 AADHT 5100 0	USPS	Ground Adv Retail	6/3/2024
	625 DEVELOPMENT	16	\$91.200	660837 AADHT 5100 0	USPS	Ground Adv Retail	6/18/2024
697 SAF ATHLETICS		14	\$8.960				
	697 SAF ATHLETICS	9	\$5.760	660837 AADHT 4041 0	USPS	First Class Presort	6/13/2024
	697 SAF ATHLETICS	1	\$0.640	660837 AADHT 4041 0	USPS	First Class Presort	6/6/2024
	697 SAF ATHLETICS	1	\$0.640	660837 AADHT 4041 0	USPS	First Class Presort	6/24/2024
	697 SAF ATHLETICS	2	\$1.280	660837 AADHT 4041 0	USPS	First Class Presort	6/21/2024
	697 SAF ATHLETICS	1	\$0.640	660837 AADHT 4041 0	USPS	First Class Presort	6/25/2024
700 SNP ADMINISTRATION			\$0.640				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
700 SNP ADMINISTRATION	1	\$0.640	660837 AADHT 28500	USPS	First Class Presort	6/20/2024
707 PRS PRESIDENT S OFFICE	54	\$34.560				
707 PRS PRESIDENT S OFFICE	12	\$7.680	660837 AADHT 10000	USPS	First Class Presort	6/18/2024
707 PRS PRESIDENT S OFFICE	39	\$24.960	660837 AADHT 10000	USPS	First Class Presort	6/18/2024
707 PRS PRESIDENT S OFFICE	1	\$0.640	660837 AADHT 10000	USPS	First Class Presort	6/10/2024
707 PRS PRESIDENT S OFFICE	2	\$1.280	660837 AADHT 10000	USPS	First Class Presort	6/5/2024
708 EVP ADMINISTRATION	3	\$1.920				
708 EVP ADMINISTRATION	3	\$1.920	660837 AADHT 30000	USPS	First Class Presort	6/6/2024
729 CASHIERING ADMINISTRATION	1	\$0.640				
729 CASHIERING ADMINISTRATION	1	\$0.640	660837 AADHT 32110	USPS	First Class Presort	6/20/2024
730 PAYROLL SERVICES	31	\$26.692				
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	6/18/2024
730 PAYROLL SERVICES	4	\$2.560	660837 AADHT 31200	USPS	First Class Presort	6/28/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	6/24/2024
730 PAYROLL SERVICES	1	\$1.348	660837 AADHT 31200	USPS	First Class Auto	6/13/2024
730 PAYROLL SERVICES	6	\$3.840	660837 AADHT 31200	USPS	First Class Presort	6/14/2024
730 PAYROLL SERVICES	6	\$8.088	660837 AADHT 31200	USPS	First Class Auto	6/3/2024
730 PAYROLL SERVICES	2	\$1.280	660837 AADHT 31200	USPS	First Class Presort	6/13/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	6/12/2024
730 PAYROLL	2	\$1.280	660837 AADHT 31	USPS	First Class Presort	6/11/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
SERVICES			200			
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	6/26/2024
730 PAYROLL SERVICES	3	\$1.920	660837 AADHT 31200	USPS	First Class Presort	6/18/2024
730 PAYROLL SERVICES	1	\$0.640	660837 AADHT 31200	USPS	First Class Presort	6/25/2024
730 PAYROLL SERVICES	2	\$3.176	660837 AADHT 31200	USPS	First Class Auto	6/6/2024
741 SPA STAFF PERSONNEL & DEV		\$77.604				
741 SPA STAFF PERSONNEL & DEV	3	\$6.684	660837 AADHT 38000	USPS	First Class Auto	6/11/2024
741 SPA STAFF PERSONNEL & DEV	7	\$11.116	660837 AADHT 38000	USPS	First Class Auto	6/6/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	6/25/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	6/13/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 38000	USPS	First Class Auto	6/24/2024
741 SPA STAFF PERSONNEL & DEV	5	\$7.940	660837 AADHT 38000	USPS	First Class Auto	6/14/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 38000	USPS	First Class Presort	6/20/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 38000	USPS	First Class Presort	6/18/2024
741 SPA STAFF PERSONNEL & DEV	4	\$6.592	660837 AADHT 38000	USPS	First Class Auto	6/18/2024
741 SPA STAFF PERSONNEL & DEV	2	\$4.376	660837 AADHT 38000	USPS	First Class Auto	6/26/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 38000	USPS	First Class Presort	6/11/2024
741 SPA STAFF PERSONNEL &	2	\$4.616	660837 AADHT 38000	USPS	First Class Auto	6/21/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
DEV						
741 SPA STAFF PERSONNEL & DEV	3	\$5.484	660837 AADHT 3800 0	USPS	First Class Auto	6/4/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 3800 0	USPS	First Class Presort	6/4/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 3800 0	USPS	First Class Presort	6/25/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 3800 0	USPS	First Class Presort	6/6/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 3800 0	USPS	First Class Presort	6/10/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 3800 0	USPS	First Class Presort	6/21/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 3800 0	USPS	First Class Presort	6/6/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.828	660837 AADHT 3800 0	USPS	First Class Auto	6/4/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 3800 0	USPS	First Class Presort	6/24/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.280	660837 AADHT 3800 0	USPS	First Class Presort	6/7/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.640	660837 AADHT 3800 0	USPS	First Class Presort	6/6/2024
741 SPA STAFF PERSONNEL & DEV	3	\$1.920	660837 AADHT 3800 0	USPS	First Class Presort	6/21/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.588	660837 AADHT 3800 0	USPS	First Class Auto	6/7/2024
741 SPA STAFF PERSONNEL & DEV	3	\$6.924	660837 AADHT 3800 0	USPS	First Class Auto	6/6/2024
757 SAF PARKING ENFORCEMENT		\$120.628				
757 SAF PARKING ENFORCEMENT	46	\$29.440	660837 FP201 30220 	USPS	First Class Presort	6/26/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
757 SAF PARKING ENFORCEMENT	43	\$27.520	660837 FP201 30220 	USPS	First Class Presort	6/26/2024
757 SAF PARKING ENFORCEMENT	30	\$19.200	660837 FP201 30220 	USPS	First Class Presort	6/26/2024
757 SAF PARKING ENFORCEMENT	26	\$16.640	660837 FP201 30220 	USPS	First Class Presort	6/26/2024
757 SAF PARKING ENFORCEMENT	1	\$0.640	660837 FP201 30220 	USPS	First Class Presort	6/18/2024
757 SAF PARKING ENFORCEMENT	1	\$0.640	660837 FP201 30220 	USPS	First Class Presort	6/26/2024
757 SAF PARKING ENFORCEMENT	18	\$11.520	660837 FP201 30220 	USPS	First Class Presort	6/24/2024
757 SAF PARKING ENFORCEMENT	4	\$2.560	660837 FP201 30220 	USPS	First Class Presort	6/18/2024
757 SAF PARKING ENFORCEMENT	16	\$10.240	660837 FP201 30220 	USPS	First Class Presort	6/24/2024
757 SAF PARKING ENFORCEMENT	1	\$0.640	660837 FP201 30220 	USPS	First Class Presort	6/26/2024
757 SAF PARKING ENFORCEMENT	1	\$1.588	660837 FP201 30220 	USPS	First Class Auto	6/21/2024

765 PHILANTHROPIC FOUNDATION		\$42.870				
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765 PHILANTHROPIC FOUNDATION	2	\$1.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/13/2024
765 PHILANTHROPIC FOUNDATION	1	\$8.950	660837 REIMB 80000 RW004 1401	USPS	Ground Adv Retail	6/6/2024
765 PHILANTHROPIC FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/7/2024
765 PHILANTHROPIC FOUNDATION	22	\$14.080	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/7/2024
765 PHILANTHROPIC FOUNDATION	6	\$3.840	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/24/2024
765 PHILANTHROPIC FOUNDATION	8	\$5.120	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/28/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/5/2024
765 PHILANTHROPIC FOUNDATION	4	\$2.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/7/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
765 PHILANTHROPI C FOUNDATION	3	\$1.920	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	6/20/2024
770 ADMISSIONS AND RECORDS		\$27.108				
770 ADMISSIONS AND RECORDS	1	\$2.788	660837 AADHT 4230 0	USPS	First Class Auto	6/6/2024
770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 4230 0	USPS	First Class Presort	6/24/2024
770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 4230 0	USPS	First Class Presort	6/14/2024
770 ADMISSIONS AND RECORDS	6	\$3.840	660837 AADHT 4230 0	USPS	First Class Presort	6/14/2024
770 ADMISSIONS AND RECORDS	5	\$3.200	660837 AADHT 4230 0	USPS	First Class Presort	6/6/2024
770 ADMISSIONS AND RECORDS	14	\$8.960	660837 AADHT 4230 0	USPS	First Class Presort	6/6/2024
770 ADMISSIONS AND RECORDS	1	\$0.640	660837 AADHT 4230 0	USPS	First Class Presort	6/18/2024
770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 4230 0	USPS	First Class Presort	6/26/2024
770 ADMISSIONS AND RECORDS	3	\$1.920	660837 AADHT 4230 0	USPS	First Class Presort	6/18/2024
770 ADMISSIONS AND RECORDS	2	\$1.280	660837 AADHT 4230 0	USPS	First Class Presort	6/25/2024
781 PLT PHYSICAL PLANT2		\$1.280				
781 PLT PHYSICAL PLANT	2	\$1.280	660837 AADHT 3400 0	USPS	First Class Presort	6/7/2024
789 SAF PUBLIC SAFETY POST		\$1.590				
789 SAF PUBLIC SAFETY POST	2	\$1.060	660837 AADHT 4001 0	USPS	First Class	6/3/2024
789 SAF PUBLIC SAFETY POST	1	\$0.530	660837 AADHT 4001 0	USPS	First Class	6/14/2024
8104 CSI3 CISE	78	\$113.436				
8104 CSI3 CISE	11	\$7.040	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	6/7/2024
8104 CSI3 CISE	43	\$68.284	660837 REIMB 80	USPS	First Class Auto	6/28/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
			000 RW004 9949			
8104 CSI3 CISE	14	\$22.232	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	6/28/2024
8104 CSI3 CISE	10	\$15.880	660837 REIMB 80000 RW004 9949	USPS	First Class Auto	6/28/2024
2,031		\$2,307.776				