

This is a report of shipments made from 11/1/2024 to 11/30/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>126 CSA COMPUTER SCIENCE</b>		<b>\$1.381</b>				
126 CSA COMPUTER SCIENCE	1	\$1.381	660837 AADHT 20100 AC007	USPS	First Class Auto	11/4/2024
<b>130 SOE DEAN</b>	<b>1</b>	<b>\$0.690</b>				
130 SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	11/18/2024
<b>167 CSA DEAN</b>	<b>1</b>	<b>\$1.381</b>				
167 CSA DEAN	1	\$1.381	660837 AADHT 20100 AC007	USPS	First Class Auto	11/4/2024
<b>2123 XD-HUMANITIES</b>	<b>196</b>	<b>\$429.996</b>				
2123 XD-HUMANITIES	1	\$2.751	660837 EE101 22210 AX014	USPS	First Class Auto	11/7/2024
2123 XD-HUMANITIES	23	\$50.393	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	1	\$2.191	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	36	\$78.876	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	5	\$10.955	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	42	\$92.022	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	18	\$39.438	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	20	\$43.820	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	40	\$87.640	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
2123 XD-HUMANITIES	10	\$21.910	660837 EE101 22210 AX014	USPS	First Class Auto	11/8/2024
<b>2250 EXTENSION CERTIFICATE</b>		<b>\$35.627</b>				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	11/26/2024
	2250 EXTENSION CERTIFICATE	2	\$4.382	660837 EE101 22430 AX015	USPS	First Class Auto	11/8/2024
	2250 EXTENSION CERTIFICATE	1	\$2.191	660837 EE101 22430 AX015	USPS	First Class Auto	11/25/2024
	2250 EXTENSION CERTIFICATE	3	\$6.573	660837 EE101 22430 AX015	USPS	First Class Auto	11/12/2024
	2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	11/25/2024
	2250 EXTENSION CERTIFICATE	1	\$2.191	660837 EE101 22430 AX015	USPS	First Class Auto	11/27/2024
	2250 EXTENSION CERTIFICATE	2	\$2.762	660837 EE101 22430 AX015	USPS	First Class Auto	11/15/2024
	<b>2256 EXTED-OSHA</b>	<b>117</b>	<b>\$251.767</b>				
	2256 EXTED-OSHA	5	\$10.955	660837 EE101 22430 AX040	USPS	First Class Auto	11/14/2024
	2256 EXTED-OSHA	11	\$24.101	660837 EE101 22430 AX040	USPS	First Class Auto	11/1/2024
	2256 EXTED-OSHA	3	\$5.763	660837 EE101 22430 AX040	USPS	First Class Auto	11/21/2024
	2256 EXTED-OSHA	25	\$54.775	660837 EE101 22430 AX040	USPS	First Class Auto	11/4/2024
	2256 EXTED-OSHA	9	\$19.719	660837 EE101 22430 AX040	USPS	First Class Auto	11/1/2024
	2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	11/1/2024
	2256 EXTED-OSHA	1	\$1.921	660837 EE101 22430 AX040	USPS	First Class Auto	11/21/2024
	2256 EXTED-OSHA	2	\$4.382	660837 EE101 22430 AX040	USPS	First Class Auto	11/27/2024
	2256 EXTED-OSHA	1	\$2.471	660837 EE101 22430 AX040	USPS	First Class Auto	11/21/2024
	2256 EXTED-OSHA	4	\$8.764	660837 EE101 22430 AX040	USPS	First Class Auto	11/1/2024
	2256 EXTED-OSHA	14	\$26.894	660837 EE101 22430 AX040	USPS	First Class Auto	11/8/2024
	2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	11/4/2024
	2256 EXTED-OSHA	5	\$10.955	660837 EE101 22430 AX040	USPS	First Class Auto	11/27/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2256 EXTED-OSHA	13	\$28.483	660837 EE101 22430 AX040	USPS	First Class Auto	11/27/2024
2256 EXTED-OSHA	3	\$6.573	660837 EE101 22430 AX040	USPS	First Class Auto	11/15/2024
2256 EXTED-OSHA	6	\$13.146	660837 EE101 22430 AX040	USPS	First Class Auto	11/27/2024
2256 EXTED-OSHA	12	\$26.292	660837 EE101 22430 AX040	USPS	First Class Auto	11/15/2024
2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	11/6/2024

<b>2500 EXTENDED EDUCATION</b>	<b>201</b>	<b>\$214.603</b>				
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2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460	USPS	First Class Presort	11/12/2024
2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460	USPS	First Class Presort	11/1/2024
2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460	USPS	First Class Presort	11/26/2024
2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460	USPS	First Class Presort	11/18/2024
2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460	USPS	First Class Presort	11/21/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	11/22/2024
2500 EXTENDED EDUCATION	14	\$9.660	660837 EE101 22460	USPS	First Class Presort	11/27/2024
2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460	USPS	First Class Presort	11/8/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	11/5/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	11/21/2024
2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460	USPS	First Class Presort	11/12/2024
2500 EXTENDED EDUCATION	13	\$8.970	660837 EE101 22460	USPS	First Class Presort	11/12/2024
2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460	USPS	First Class Presort	11/21/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	11/8/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	11/19/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460  	USPS	First Class Presort	11/5/2024
2500 EXTENDED EDUCATION	28	\$19.320	660837 EE101 22460  	USPS	First Class Presort	11/21/2024
2500 EXTENDED EDUCATION	38	\$26.220	660837 EE101 22460  	USPS	First Class Presort	11/12/2024
2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460  	USPS	First Class Presort	11/1/2024
2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460  	USPS	First Class Presort	11/19/2024
2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460  	USPS	First Class Presort	11/13/2024
2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460  	USPS	First Class Presort	11/22/2024
2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460  	USPS	First Class Presort	11/22/2024
2500 EXTENDED EDUCATION	37	\$25.530	660837 EE101 22460  	USPS	First Class Presort	11/12/2024
2500 EXTENDED EDUCATION	39	\$26.910	660837 EE101 22460  	USPS	First Class Presort	11/12/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	11/7/2024
2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460  	USPS	First Class Presort	11/4/2024
2500 EXTENDED EDUCATION	1	\$1.381	660837 EE101 22460  	USPS	First Class Auto	11/20/2024
2500 EXTENDED EDUCATION	9	\$12.429	660837 EE101 22460  	USPS	First Class Auto	11/4/2024
2500 EXTENDED EDUCATION	16	\$11.040	660837 EE101 22460  	USPS	First Class Presort	11/15/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	11/8/2024
2500 EXTENDED EDUCATION	18	\$12.420	660837 EE101 22460  	USPS	First Class Presort	11/12/2024
2500 EXTENDED EDUCATION	3	\$4.143	660837 EE101 22460  	USPS	First Class Auto	11/18/2024
2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460  	USPS	First Class Presort	11/25/2024
2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460  	USPS	First Class Presort	11/6/2024
<b>410 GRADUATE STUDIES 8</b>		<b>\$5.520</b>				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	11/7/2024
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	11/5/2024
	410 GRADUATE STUDIES	3	\$2.070	660837 AADHT 20100 AC007	USPS	First Class Presort	11/1/2024
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	11/25/2024
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	11/27/2024
<b>416 CSA INTERDISCIPLINARY STUDIES</b>			<b>\$0.690</b>				
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	11/4/2024
<b>417 MGT SCHOOL OF MANAGEMENT</b>			<b>\$3.302</b>				
	417 MGT SCHOOL OF MANAGEMENT	2	\$3.302	660837 AADHT 25000 AC007	USPS	First Class Auto	11/1/2024
<b>453 SOH SOH DEAN S OFFICE</b>			<b>\$0.690</b>				
	453 SOH SOH DEAN S OFFICE	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	11/22/2024
<b>511 LIB ADMINISTRATION36</b>			<b>\$454.950</b>				
	511 LIB ADMINISTRATION	2	\$20.400	660837 AADHT 20100 AC007	USPS	Priority Mail	11/12/2024
	511 LIB ADMINISTRATION	1	\$16.350	660837 AADHT 20100 AC007	USPS	Priority Mail	11/7/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	11/4/2024
	511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	11/13/2024
	511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	11/4/2024
	511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	11/21/2024
	511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	11/21/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	11/7/2024
	511 LIB	1	\$12.900	660837 AADHT 20	USPS	Priority Mail	11/22/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
ADMINISTRATION			100 AC007			
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/26/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/7/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/26/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/19/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/4/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/26/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/21/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/7/2024
511 LIB ADMINISTRATION	1	\$9.350	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	11/4/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/19/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/7/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/25/2024
511 LIB ADMINISTRATION	1	\$23.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/7/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/4/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/13/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/7/2024
511 LIB ADMINISTRATION	1	\$19.600	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	11/12/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/19/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/13/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/26/2024
511 LIB	1	\$12.900	660837 AADHT 20	USPS	Priority Mail	11/13/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
ADMINISTRATION			100 AC007			
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	11/14/2024
511 LIB ADMINISTRATION	2	\$25.800	660837 AADHT 20100 AC007	USPS	Priority Mail	11/25/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	11/21/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	11/26/2024
<b>579 PRG DISABLED STUDENTS</b>		<b>\$2.760</b>				
579 PRG DISABLED STUDENTS	2	\$1.380	660837 AADHT 40010	USPS	First Class	11/8/2024
579 PRG DISABLED STUDENTS	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	11/8/2024
579 PRG DISABLED STUDENTS	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	11/25/2024
<b>601 ANNUAL CAMPAIGNS 1</b>		<b>\$11.200</b>				
601 ANNUAL CAMPAIGNS	1	\$11.200	660837 AADHT 51100	USPS	Ground Adv Retail	11/27/2024
<b>6100 FOUNDATION</b>	<b>112</b>	<b>\$77.280</b>				
6100 FOUNDATION	6	\$4.140	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/7/2024
6100 FOUNDATION	37	\$25.530	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/14/2024
6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/6/2024
6100 FOUNDATION	36	\$24.840	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/7/2024
6100 FOUNDATION	25	\$17.250	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/7/2024
6100 FOUNDATION	7	\$4.830	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/14/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>613</b>	<b>ACCOUNTS RECEIVABLES</b>	<b>40</b>	<b>\$27.600</b>	<b>660837 AADHT 32000 </b>	<b>USPS</b>	<b>First Class Presort</b>	<b>11/13/2024</b>
613	ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 32000	USPS	First Class Presort	11/25/2024
613	ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	32	\$22.080	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 32000	USPS	First Class Presort	11/27/2024
613	ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	7	\$4.830	660837 AADHT 32000	USPS	First Class Presort	11/8/2024
613	ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 32000	USPS	First Class Presort	11/13/2024
613	ACCOUNTS RECEIVABLES	7	\$4.830	660837 AADHT 32000	USPS	First Class Presort	11/27/2024
613	ACCOUNTS RECEIVABLES	25	\$17.250	660837 AADHT 32000	USPS	First Class Presort	11/13/2024



	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	11	\$7.590	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0	USPS	First Class Presort	11/18/2024
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	11/18/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	14	\$9.660	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	11/25/2024
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	11/6/2024
	613 ACCOUNTS RECEIVABLES	29	\$20.010	660837 AADHT 3200 0	USPS	First Class Presort	11/18/2024
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2024
	613 ACCOUNTS	36	\$24.840	660837 AADHT 32	USPS	First Class Presort	11/13/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2024
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	11/18/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	17	\$11.730	660837 AADHT 3200 0	USPS	First Class Presort	11/6/2024
	613 ACCOUNTS RECEIVABLES	9	\$6.210	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	11/18/2024
	613 ACCOUNTS RECEIVABLES	1	\$1.650	660837 AADHT 3200 0	USPS	International First Class	11/12/2024
	613 ACCOUNTS RECEIVABLES	8	\$5.520	660837 AADHT 3200 0	USPS	First Class Presort	11/8/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 3200 0	USPS	First Class Presort	11/7/2024
	613 ACCOUNTS RECEIVABLES	6	\$4.140	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2024
	613 ACCOUNTS	43	\$29.670	660837 AADHT 32	USPS	First Class Presort	11/18/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	13	\$8.970	660837 AADHT 3200 0	USPS	First Class Presort	11/25/2024
	613 ACCOUNTS RECEIVABLES	20	\$13.800	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	5	\$3.450	660837 AADHT 3200 0	USPS	First Class Presort	11/4/2024
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	23	\$15.870	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
	613 ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 3200 0	USPS	First Class Presort	11/18/2024
	613 ACCOUNTS	40	\$27.600	660837 AADHT 32	USPS	First Class Presort	11/13/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
613 ACCOUNTS RECEIVABLES	29	\$20.010	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2024
613 ACCOUNTS RECEIVABLES	11	\$7.590	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	26	\$17.940	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	11/18/2024
613 ACCOUNTS RECEIVABLES	19	\$13.110	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
613 ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2024
<b>624 ALUMNI RELATIONS</b>	<b>16</b>	<b>\$11.040</b>				
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	11/12/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	11/8/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	11/20/2024
624 ALUMNI RELATIONS	2	\$1.380	660837 AADHT 5500 0	USPS	First Class Presort	11/19/2024
624 ALUMNI RELATIONS	2	\$1.380	660837 AADHT 5500 0	USPS	First Class Presort	11/15/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	11/1/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	11/19/2024
624 ALUMNI	1	\$0.690	660837 AADHT 55	USPS	First Class Presort	11/21/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	11/22/2024
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	11/15/2024
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	11/5/2024
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	11/13/2024
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	11/25/2024
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	11/7/2024
	<b>625 DEVELOPMENT</b>	<b>129</b>	<b>\$89.010</b>				
	625 DEVELOPMENT	22	\$15.180	660837 AADHT 51000	USPS	First Class Presort	11/12/2024
	625 DEVELOPMENT	37	\$25.530	660837 AADHT 51000	USPS	First Class Presort	11/12/2024
	625 DEVELOPMENT	31	\$21.390	660837 AADHT 51000	USPS	First Class Presort	11/12/2024
	625 DEVELOPMENT	39	\$26.910	660837 AADHT 51000	USPS	First Class Presort	11/12/2024
	<b>685 HEA HEALTH SERVICE CENTER</b>		<b>\$0.690</b>				
	685 HEA HEALTH SERVICE CENTER	1	\$0.690	660837 FT068 40010	USPS	First Class Presort	11/6/2024
	<b>697 SAF ATHLETICS</b>	<b>6</b>	<b>\$4.140</b>				
	697 SAF ATHLETICS	3	\$2.070	660837 AADHT 40410	USPS	First Class Presort	11/25/2024
	697 SAF ATHLETICS	3	\$2.070	660837 AADHT 40410	USPS	First Class Presort	11/25/2024
	<b>707 PRS PRESIDENT S OFFICE</b>		<b>\$0.690</b>				
	707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 10000	USPS	First Class Presort	11/4/2024
	<b>709 VPA VP ACADEMIC AFFAIRS</b>		<b>\$2.762</b>				
	709 VPA VP ACADEMIC	1	\$1.381	660837 AADHT 20100 AC007	USPS	First Class Auto	11/18/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
AFFAIRS						
709 VPA VP ACADEMIC AFFAIRS	1	\$1.381	660837 AADHT 2010 0 AC007 IIII	USPS	First Class Auto	11/5/2024
<b>730 PAYROLL SERVICES 331</b>		<b>\$228.390</b>				
730 PAYROLL SERVICES	24	\$16.560	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/14/2024
730 PAYROLL SERVICES	40	\$27.600	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	5	\$3.450	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/26/2024
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/21/2024
730 PAYROLL SERVICES	8	\$5.520	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/18/2024
730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/13/2024
730 PAYROLL SERVICES	18	\$12.420	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/27/2024
730 PAYROLL SERVICES	38	\$26.220	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	39	\$26.910	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	40	\$27.600	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	6	\$4.140	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/13/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/7/2024
730 PAYROLL SERVICES	37	\$25.530	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/4/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/5/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0 IIIIII	USPS	First Class Presort	11/8/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 31200	USPS	First Class Presort	11/27/2024
	730 PAYROLL SERVICES	37	\$25.530	660837 AADHT 31200	USPS	First Class Presort	11/4/2024
	730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 31200	USPS	First Class Presort	11/4/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	11/8/2024
	730 PAYROLL SERVICES	15	\$10.350	660837 AADHT 31200	USPS	First Class Presort	11/4/2024
	<b>741 SPA STAFF PERSONNEL &amp; DEV</b>		<b>\$142.989</b>				
	741 SPA STAFF PERSONNEL & DEV	12	\$19.812	660837 AADHT 38000	USPS	First Class Auto	11/7/2024
	741 SPA STAFF PERSONNEL & DEV	6	\$11.526	660837 AADHT 38000	USPS	First Class Auto	11/13/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	11/27/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	11/13/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	11/5/2024
	741 SPA STAFF PERSONNEL & DEV	21	\$29.001	660837 AADHT 38000	USPS	First Class Auto	11/7/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$2.471	660837 AADHT 38000	USPS	First Class Auto	11/26/2024
	741 SPA STAFF PERSONNEL & DEV	2	\$3.572	660837 AADHT 38000	USPS	First Class Auto	11/8/2024
	741 SPA STAFF PERSONNEL & DEV	4	\$6.604	660837 AADHT 38000	USPS	First Class Auto	11/27/2024
	741 SPA STAFF PERSONNEL & DEV	17	\$23.477	660837 AADHT 38000	USPS	First Class Auto	11/7/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 38000	USPS	First Class Auto	11/8/2024
	741 SPA STAFF	1	\$0.690	660837 AADHT 38	USPS	First Class Presort	11/14/2024

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	5	\$10.445	660837 AADHT 38000	USPS	First Class Auto	11/25/2024
741 SPA STAFF PERSONNEL & DEV	20	\$31.670	660837 AADHT 38000	USPS	First Class Auto	11/8/2024
<b>757 SAF PARKING ENFORCEMENT</b>		<b>\$3.451</b>				
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	11/22/2024
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	11/22/2024
757 SAF PARKING ENFORCEMENT	1	\$1.381	660837 FP201 30220	USPS	First Class Auto	11/22/2024
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	11/18/2024
<b>765 PHILANTHROPIC FOUNDATION</b>		<b>\$13.110</b>				
765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/7/2024
765 PHILANTHROPIC FOUNDATION	3	\$2.070	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/20/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/1/2024
765 PHILANTHROPIC FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/21/2024
765 PHILANTHROPIC FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/12/2024
765 PHILANTHROPIC FOUNDATION	3	\$2.070	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/12/2024
<b>766 OUTREACH SERVICES</b>		<b>\$43.391</b>				
766 OUTREACH SERVICES	1	\$19.300	660837 AADHT 40900	USPS	Priority Flat Rate	11/6/2024
766 OUTREACH SERVICES	1	\$4.791	660837 AADHT 40900	USPS	First Class Auto	11/19/2024



Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
766 OUTREACH SERVICES	1	\$19.300	660837 AADHT 40900	USPS	Priority Flat Rate	11/19/2024
<b>770 ADMISSIONS AND RECORDS</b>		<b>\$22.080</b>				
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	11/25/2024
770 ADMISSIONS AND RECORDS	4	\$2.760	660837 AADHT 42300	USPS	First Class Presort	11/1/2024
770 ADMISSIONS AND RECORDS	6	\$4.140	660837 AADHT 42300	USPS	First Class Presort	11/25/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	11/12/2024
770 ADMISSIONS AND RECORDS	4	\$2.760	660837 AADHT 42300	USPS	First Class Presort	11/7/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	11/12/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	11/21/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	11/27/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	11/15/2024
770 ADMISSIONS AND RECORDS	9	\$6.210	660837 AADHT 42300	USPS	First Class Presort	11/1/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	11/5/2024
<b>781 PLT PHYSICAL PLANT</b>		<b>\$2.070</b>				
781 PLT PHYSICAL PLANT	1	\$0.690	660837 AADHT 34000	USPS	First Class Presort	11/18/2024
781 PLT PHYSICAL PLANT	1	\$0.690	660837 AADHT 34000	USPS	First Class Presort	11/12/2024
781 PLT PHYSICAL PLANT	1	\$0.690	660837 AADHT 34000	USPS	First Class Presort	11/18/2024
<b>789 SAF PUBLIC SAFETY POST</b>		<b>\$2.930</b>				
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	11/5/2024
789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	11/14/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	11/21/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
789 SAF PUBLIC SAFETY POST	2	\$1.120	660837 AADHT 4001 0	USPS	First Class	11/5/2024
<b>795 DEIJ AND OEI OFFICES</b>	<b>31</b>	<b>\$217.000</b>				
795 DEIJ AND OEI OFFICES	31	\$217.000	660837 AADHT 7000 0			11/19/2024
<b>8015 STUDENT UNION</b>	<b>1</b>	<b>\$0.690</b>				
8015 STUDENT UNION	1	\$0.690	660837 REIMB 80000  RS008	USPS	First Class Presort	11/21/2024
	<b>4,482</b>	<b>\$4,353.440</b>				