

This is a report of shipments made from 10/1/2024 to 10/31/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
115 CSA COMMUNICATIONS		\$0.690				
115 CSA COMMUNICATIONS	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	10/3/2024
126 CSA COMPUTER SCIENCE		\$1.381				
126 CSA COMPUTER SCIENCE	1	\$1.381	660837 AADHT 20100 AC007	USPS	First Class Auto	10/16/2024
132 GRADUATE EDUCATION DEPT		\$33.200				
132 GRADUATE EDUCATION DEPT	2	\$16.400	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	10/4/2024
132 GRADUATE EDUCATION DEPT	2	\$16.800	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	10/8/2024
167 CSA DEAN	2	\$1.380				
167 CSA DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	10/2/2024
167 CSA DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	10/16/2024
2123 XD-HUMANITIES	1	\$0.690				
2123 XD-HUMANITIES	1	\$0.690	660837 EE101 22210 AX014	USPS	First Class Presort	10/8/2024
215 CSA ART HISTORY	1	\$0.690				
215 CSA ART HISTORY	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	10/1/2024
217 CSA MUSIC	1	\$5.150				
217 CSA MUSIC	1	\$5.150	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	10/3/2024
2250 EXTENSION CERTIFICATE	9	\$65.615				
2250 EXTENSION	9	\$17.289	660837 EE101 224	USPS	First Class Auto	10/1/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	CERTIFICATE			30 AX015			
	2250 EXTENSION CERTIFICATE	8	\$17.528	660837 EE101 22430 AX015	USPS	First Class Auto	10/1/2024
	2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	10/30/2024
	2250 EXTENSION CERTIFICATE	9	\$12.429	660837 EE101 22430 AX015	USPS	First Class Auto	10/8/2024
	2250 EXTENSION CERTIFICATE	2	\$3.842	660837 EE101 22430 AX015	USPS	First Class Auto	10/1/2024
	2250 EXTENSION CERTIFICATE	3	\$5.763	660837 EE101 22430 AX015	USPS	First Class Auto	10/1/2024
	2256 EXTED-OSHA	169	\$352.459				
	2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	10/14/2024
	2256 EXTED-OSHA	25	\$54.775	660837 EE101 22430 AX040	USPS	First Class Auto	10/25/2024
	2256 EXTED-OSHA	14	\$30.674	660837 EE101 22430 AX040	USPS	First Class Auto	10/16/2024
	2256 EXTED-OSHA	10	\$19.210	660837 EE101 22430 AX040	USPS	First Class Auto	10/8/2024
	2256 EXTED-OSHA	13	\$24.973	660837 EE101 22430 AX040	USPS	First Class Auto	10/7/2024
	2256 EXTED-OSHA	5	\$10.955	660837 EE101 22430 AX040	USPS	First Class Auto	10/28/2024
	2256 EXTED-OSHA	4	\$8.764	660837 EE101 22430 AX040	USPS	First Class Auto	10/28/2024
	2256 EXTED-OSHA	32	\$70.112	660837 EE101 22430 AX040	USPS	First Class Auto	10/14/2024
	2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	10/21/2024
	2256 EXTED-OSHA	1	\$1.921	660837 EE101 22430 AX040	USPS	First Class Auto	10/7/2024
	2256 EXTED-OSHA	2	\$4.382	660837 EE101 22430 AX040	USPS	First Class Auto	10/18/2024
	2256 EXTED-OSHA	5	\$9.605	660837 EE101 22430 AX040	USPS	First Class Auto	10/9/2024
	2256 EXTED-OSHA	25	\$48.025	660837 EE101 22430 AX040	USPS	First Class Auto	10/7/2024
	2256 EXTED-OSHA	11	\$24.101	660837 EE101 22430 AX040	USPS	First Class Auto	10/14/2024
	2256 EXTED-OSHA	3	\$5.763	660837 EE101 224	USPS	First Class Auto	10/8/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
				30 AX040			
	2256 EXTED-OSHA	2	\$3.842	660837 EE101 22430 AX040	USPS	First Class Auto	10/8/2024
	2256 EXTED-OSHA	8	\$17.528	660837 EE101 22430 AX040	USPS	First Class Auto	10/28/2024
	2256 EXTED-OSHA	6	\$11.526	660837 EE101 22430 AX040	USPS	First Class Auto	10/7/2024
	2256 EXTED-OSHA	1	\$1.921	660837 EE101 22430 AX040	USPS	First Class Auto	10/9/2024
	2500 EXTENDED EDUCATION	69	\$139.405				
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460	USPS	First Class Presort	10/7/2024
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460	USPS	First Class Presort	10/29/2024
	2500 EXTENDED EDUCATION	3	\$4.953	660837 EE101 22460	USPS	First Class Auto	10/17/2024
	2500 EXTENDED EDUCATION	7	\$9.667	660837 EE101 22460	USPS	First Class Auto	10/8/2024
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460	USPS	First Class Presort	10/1/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	10/4/2024
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460	USPS	First Class Presort	10/9/2024
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460	USPS	First Class Presort	10/10/2024
	2500 EXTENDED EDUCATION	23	\$15.870	660837 EE101 22460	USPS	First Class Presort	10/3/2024
	2500 EXTENDED EDUCATION	5	\$6.905	660837 EE101 22460	USPS	First Class Auto	10/15/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	10/30/2024
	2500 EXTENDED EDUCATION	13	\$8.970	660837 EE101 22460	USPS	First Class Presort	10/25/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	10/17/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	10/4/2024
	2500 EXTENDED EDUCATION	12	\$8.280	660837 EE101 22460	USPS	First Class Presort	10/24/2024
	2500 EXTENDED	7	\$4.830	660837 EE101 224	USPS	First Class Presort	10/3/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	EDUCATION			60			
	2500 EXTENDED EDUCATION	14	\$9.660	660837 EE101 22460 	USPS	First Class Presort	10/18/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	10/29/2024
	2500 EXTENDED EDUCATION	1	\$5.400	660837 EE101 22460 	USPS	Ground Adv Retail	10/9/2024
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class	10/11/2024
	2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460 	USPS	First Class Presort	10/15/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	10/31/2024
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460 	USPS	First Class Presort	10/8/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	10/23/2024
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460 	USPS	First Class Presort	10/21/2024
	2500 EXTENDED EDUCATION	4	\$5.524	660837 EE101 22460 	USPS	First Class Auto	10/15/2024
	2500 EXTENDED EDUCATION	3	\$4.143	660837 EE101 22460 	USPS	First Class Auto	10/10/2024
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	10/29/2024
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	10/29/2024
	2500 EXTENDED EDUCATION	3	\$4.143	660837 EE101 22460 	USPS	First Class Auto	10/23/2024
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460 	USPS	First Class Presort	10/29/2024
407 VPA UNIVERSITY ADVISING			\$6.100				
	407 VPA UNIVERSITY ADVISING	1	\$6.100	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	10/22/2024
410 GRADUATE STUDIES 17			\$11.730				
	410 GRADUATE STUDIES	3	\$2.070	660837 AADHT 2010 0 AC007	USPS	First Class Presort	10/4/2024
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	10/7/2024

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 IIII	USPS	First Class Presort	10/2/2024
410 GRADUATE STUDIES	6	\$4.140	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/17/2024
410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/15/2024
410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/18/2024
410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/3/2024
410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/16/2024
416 CSA INTERDISCIPLINARY STUDIES		\$0.690				
416 CSA INTERDISCIPLINARY STUDIES	1	\$0.690	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/2/2024
511 LIB ADMINISTRATION		\$1,020.860				
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/18/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007 IIII	USPS	Media	10/14/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/17/2024
511 LIB ADMINISTRATION	1	\$7.630	660837 AADHT 20100 AC007 IIII	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/22/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$24.000	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/17/2024
511 LIB ADMINISTRATION	2	\$25.000	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	10/4/2024
511 LIB	1	\$12.900	660837 AADHT 20	USPS	Priority Mail	10/21/2024

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ADMINISTRATION			100 AC007			
511 LIB ADMINISTRATION	1	\$0.560	660837 AADHT 20100 AC007	USPS	First Class	10/24/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$7.630	660837 AADHT 20100 AC007	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/18/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	1	\$6.130	660837 AADHT 20100 AC007	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/23/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	10/3/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/15/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	2	\$20.400	660837 AADHT 20100 AC007	USPS	Priority Mail	10/23/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$15.750	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	10/29/2024
511 LIB	1	\$12.900	660837 AADHT 20	USPS	Priority Mail	10/16/2024

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ADMINISTRATION			100 AC007			
511 LIB ADMINISTRATION	1	\$10.750	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/18/2024
511 LIB ADMINISTRATION	2	\$36.100	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/4/2024
511 LIB ADMINISTRATION	1	\$15.750	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/24/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/24/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/18/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/21/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 2010 0 AC007	USPS	Media	10/14/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$18.950	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	4	\$39.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/4/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/15/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 2010 0 AC007	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	1	\$16.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/7/2024
511 LIB	1	\$10.200	660837 AADHT 20	USPS	Priority Mail	10/22/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
ADMINISTRATION			100 AC007			
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/17/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/22/2024
511 LIB ADMINISTRATION	1	\$12.450	660837 AADHT 20100 AC007	USPS	Priority Mail	10/3/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$4.630	660837 AADHT 20100 AC007	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$11.650	660837 AADHT 20100 AC007	USPS	Priority Mail	10/7/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	10/31/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	10/24/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	10/24/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/24/2024
511 LIB ADMINISTRATION	3	\$29.400	660837 AADHT 20100 AC007	USPS	Priority Mail	10/4/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	10/3/2024
511 LIB ADMINISTRATION	1	\$16.400	660837 AADHT 20100 AC007	USPS	Priority Mail	10/3/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	10/24/2024
511 LIB ADMINISTRATION	1	\$6.880	660837 AADHT 20100 AC007	USPS	Media	10/29/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	10/24/2024
511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	10/22/2024
511 LIB	1	\$4.630	660837 AADHT 20	USPS	Media	10/29/2024

	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	10/21/2024
	511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
	511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	10/14/2024
	511 LIB ADMINISTRATION	1	\$0.560	660837 AADHT 20100 AC007	USPS	First Class	10/3/2024
	511 LIB ADMINISTRATION	1	\$14.350	660837 AADHT 20100 AC007	USPS	Priority Mail	10/18/2024
	511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	10/7/2024
	511 LIB ADMINISTRATION	1	\$15.750	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2024
	579 PRG DISABLED STUDENTS		\$2.070				
	579 PRG DISABLED STUDENTS	1	\$0.690	660837 AADHT 40010	USPS	First Class	10/11/2024
	579 PRG DISABLED STUDENTS	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	10/15/2024
	579 PRG DISABLED STUDENTS	1	\$0.690	660837 AADHT 40010	USPS	First Class	10/29/2024
	585 SES STU FINANCIAL AID		\$4.830				
	585 SES STU FINANCIAL AID	7	\$4.830	660837 AADHT 40800	USPS	First Class Presort	10/4/2024
	6100 FOUNDATION	260	\$186.401				
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	10/18/2024
	6100 FOUNDATION	30	\$20.700	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	10/31/2024
	6100 FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	10/25/2024
	6100 FOUNDATION	9	\$6.210	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	10/17/2024

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	6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/1/2024
	6100 FOUNDATION	30	\$20.700	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/24/2024
	6100 FOUNDATION	36	\$24.840	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/3/2024
	6100 FOUNDATION	3	\$2.070	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/10/2024
	6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/17/2024
	6100 FOUNDATION	1	\$1.381	660837 REIMB 80000 RW004 1101	USPS	First Class Auto	10/9/2024
	6100 FOUNDATION	3	\$2.070	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/14/2024
	6100 FOUNDATION	28	\$19.320	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/17/2024
	6100 FOUNDATION	1	\$7.000	660837 REIMB 80000 RW004 1101			10/9/2024
	6100 FOUNDATION	28	\$19.320	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/10/2024
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/14/2024
	6100 FOUNDATION	8	\$5.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/24/2024
	6100 FOUNDATION	42	\$28.980	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/10/2024
	6100 FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/9/2024
	6100 FOUNDATION	25	\$17.250	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/31/2024
	613 ACCOUNTS RECEIVABLES		\$1,371.030				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2024
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	10/2/2024
	613 ACCOUNTS RECEIVABLES	5	\$3.450	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	10/22/2024
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2024
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	10/15/2024
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	18	\$12.420	660837 AADHT 3200 0	USPS	First Class Presort	10/30/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	23	\$15.870	660837 AADHT 3200 0	USPS	First Class Presort	10/30/2024
	613 ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2024
	613 ACCOUNTS RECEIVABLES	9	\$6.210	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 3200 0	USPS	First Class Presort	10/2/2024
	613 ACCOUNTS RECEIVABLES	13	\$8.970	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	19	\$13.110	660837 AADHT 3200 0	USPS	First Class Presort	10/28/2024
	613 ACCOUNTS RECEIVABLES	48	\$33.120	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2024
	613 ACCOUNTS RECEIVABLES	15	\$10.350	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	20	\$13.800	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	10/30/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 3200 0	USPS	First Class Presort	10/21/2024
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	10/8/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	10/1/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2024
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	10/21/2024
	613 ACCOUNTS RECEIVABLES	25	\$17.250	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	10	\$6.900	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	10/21/2024
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0	USPS	First Class Presort	10/21/2024
	613 ACCOUNTS RECEIVABLES	19	\$13.110	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2024
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	5	\$3.450	660837 AADHT 3200 0	USPS	First Class Presort	10/1/2024
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	10/1/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	10/1/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	22	\$15.180	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.760	660837 AADHT 3200 0	USPS	First Class Presort	10/14/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2024
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	10/7/2024
	624 ALUMNI RELATIONS	1,639	\$1,130.910				
	624 ALUMNI RELATIONS	17	\$11.730	660837 AADHT 5500 0	USPS	First Class Presort	10/30/2024
	624 ALUMNI RELATIONS	39	\$26.910	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	29	\$20.010	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	36	\$24.840	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	42	\$28.980	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	34	\$23.460	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	24	\$16.560	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	35	\$24.150	660837 AADHT 5500 0	USPS	First Class Presort	10/24/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	624 ALUMNI RELATIONS	3	\$2.070	660837 AADHT 5500 0	USPS	First Class Presort	10/30/2024
	624 ALUMNI RELATIONS	32	\$22.080	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	36	\$24.840	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	5	\$3.450	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	38	\$26.220	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	34	\$23.460	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	42	\$28.980	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	32	\$22.080	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	34	\$23.460	660837 AADHT 5500 0	USPS	First Class Presort	10/30/2024
	624 ALUMNI RELATIONS	35	\$24.150	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	25	\$17.250	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	36	\$24.840	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	3	\$2.070	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	5	\$3.450	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	10/15/2024
	624 ALUMNI RELATIONS	42	\$28.980	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
	624 ALUMNI RELATIONS	18	\$12.420	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
624 ALUMNI RELATIONS	26	\$17.940	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	10	\$6.900	660837 AADHT 5500 0	USPS	First Class Presort	10/24/2024
624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	38	\$26.220	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	39	\$26.910	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	2	\$1.380	660837 AADHT 5500 0	USPS	First Class Presort	10/8/2024
624 ALUMNI RELATIONS	36	\$24.840	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	30	\$20.700	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	10/23/2024
624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	42	\$28.980	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	38	\$26.220	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
624 ALUMNI RELATIONS	34	\$23.460	660837 AADHT 5500 0	USPS	First Class Presort	10/28/2024
625 DEVELOPMENT	2	\$4.402				
625 DEVELOPMENT	1	\$2.751	660837 AADHT 5100 0	USPS	First Class Auto	10/4/2024
625 DEVELOPMENT	1	\$1.651	660837 AADHT 5100 0	USPS	First Class Auto	10/15/2024
685 HEA HEALTH SERVICE CENTER		\$5.362				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
685 HEA HEALTH SERVICE CENTER	1	\$1.921	660837 FT068 40010 	USPS	First Class Auto	10/10/2024
685 HEA HEALTH SERVICE CENTER	1	\$0.690	660837 FT068 40010 	USPS	First Class Presort	10/17/2024
685 HEA HEALTH SERVICE CENTER	1	\$2.751	660837 FT068 40010 	USPS	First Class Auto	10/4/2024
697 SAF ATHLETICS	9	\$6.210				
697 SAF ATHLETICS	5	\$3.450	660837 AADHT 4041 0	USPS	First Class Presort	10/29/2024
697 SAF ATHLETICS	1	\$0.690	660837 AADHT 4041 0	USPS	First Class Presort	10/16/2024
697 SAF ATHLETICS	1	\$0.690	660837 AADHT 4041 0	USPS	First Class Presort	10/16/2024
697 SAF ATHLETICS	1	\$0.690	660837 AADHT 4041 0	USPS	First Class Presort	10/2/2024
697 SAF ATHLETICS	1	\$0.690	660837 AADHT 4041 0	USPS	First Class Presort	10/30/2024
700 SNP ADMINISTRATION	2	\$9.290				
700 SNP ADMINISTRATION	1	\$8.600	660837 AADHT 2850 0	USPS	Ground Adv Retail	10/21/2024
700 SNP ADMINISTRATION	1	\$0.690	660837 AADHT 2850 0	USPS	First Class Presort	10/21/2024
707 PRS PRESIDENT S OFFICE	5	\$3.450				
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	10/25/2024
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	10/8/2024
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class	10/14/2024
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	10/31/2024
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	10/15/2024
730 PAYROLL SERVICES	45	\$36.254				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	10/3/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	10/16/2024
730 PAYROLL SERVICES	10	\$6.900	660837 AADHT 31200	USPS	First Class Presort	10/1/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	10/22/2024
730 PAYROLL SERVICES	1	\$2.191	660837 AADHT 31200	USPS	First Class Auto	10/29/2024
730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 31200	USPS	First Class Presort	10/8/2024
730 PAYROLL SERVICES	1	\$1.651	660837 AADHT 31200	USPS	First Class Auto	10/17/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	10/28/2024
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 31200	USPS	First Class Presort	10/16/2024
730 PAYROLL SERVICES	5	\$3.450	660837 AADHT 31200	USPS	First Class Presort	10/24/2024
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 31200	USPS	First Class Presort	10/29/2024
730 PAYROLL SERVICES	4	\$3.040	660837 AADHT 31200	USPS	First Class	10/11/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	10/10/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	10/14/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	10/14/2024
730 PAYROLL SERVICES	1	\$2.191	660837 AADHT 31200	USPS	First Class Auto	10/2/2024
730 PAYROLL SERVICES	1	\$1.651	660837 AADHT 31200	USPS	First Class Auto	10/4/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class	10/11/2024

741 SPA STAFF PERSONNEL & DEV		\$333.297				
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741 SPA STAFF PERSONNEL & DEV	1	\$2.751	660837 AADHT 38000	USPS	First Class Auto	10/4/2024
741 SPA STAFF PERSONNEL &	15	\$24.765	660837 AADHT 38000	USPS	First Class Auto	10/29/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
DEV						
741 SPA STAFF PERSONNEL & DEV	10	\$6.900	660837 AADHT 38000	USPS	First Class Presort	10/21/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	10/14/2024
741 SPA STAFF PERSONNEL & DEV	16	\$24.526	660837 AADHT 38000	USPS	First Class Auto	10/29/2024
741 SPA STAFF PERSONNEL & DEV	11	\$21.131	660837 AADHT 38000	USPS	First Class Auto	10/2/2024
741 SPA STAFF PERSONNEL & DEV	3	\$4.953	660837 AADHT 38000	USPS	First Class Auto	10/24/2024
741 SPA STAFF PERSONNEL & DEV	1	\$9.350	660837 AADHT 38000	USPS	Ground Adv Retail	10/8/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	10/14/2024
741 SPA STAFF PERSONNEL & DEV	15	\$28.815	660837 AADHT 38000	USPS	First Class Auto	10/8/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	10/16/2024
741 SPA STAFF PERSONNEL & DEV	15	\$24.765	660837 AADHT 38000	USPS	First Class Auto	10/22/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	10/29/2024
741 SPA STAFF PERSONNEL & DEV	8	\$11.048	660837 AADHT 38000	USPS	First Class Auto	10/31/2024
741 SPA STAFF PERSONNEL & DEV	8	\$13.208	660837 AADHT 38000	USPS	First Class Auto	10/30/2024
741 SPA STAFF PERSONNEL & DEV	3	\$4.953	660837 AADHT 38000	USPS	First Class Auto	10/17/2024
741 SPA STAFF PERSONNEL & DEV	6	\$9.906	660837 AADHT 38000	USPS	First Class Auto	10/7/2024
741 SPA STAFF	7	\$4.830	660837 AADHT 38	USPS	First Class Presort	10/21/2024

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	25	\$34.525	660837 AADHT 3800 0	USPS	First Class Auto	10/31/2024
741 SPA STAFF PERSONNEL & DEV	4	\$2.760	660837 AADHT 3800 0	USPS	First Class Presort	10/15/2024
741 SPA STAFF PERSONNEL & DEV	12	\$16.572	660837 AADHT 3800 0	USPS	First Class Auto	10/31/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 3800 0	USPS	First Class Auto	10/23/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.770	660837 AADHT 3800 0	USPS	First Class	10/11/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	10/17/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	10/24/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	10/3/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	10/8/2024
741 SPA STAFF PERSONNEL & DEV	8	\$13.208	660837 AADHT 3800 0	USPS	First Class Auto	10/3/2024
741 SPA STAFF PERSONNEL & DEV	19	\$13.110	660837 AADHT 3800 0	USPS	First Class Presort	10/7/2024
741 SPA STAFF PERSONNEL & DEV	5	\$3.450	660837 AADHT 3800 0	USPS	First Class Presort	10/7/2024
741 SPA STAFF PERSONNEL & DEV	6	\$4.140	660837 AADHT 3800 0	USPS	First Class Presort	10/22/2024
741 SPA STAFF PERSONNEL & DEV	12	\$21.972	660837 AADHT 3800 0	USPS	First Class Auto	10/21/2024
741 SPA STAFF PERSONNEL & DEV	4	\$5.524	660837 AADHT 3800 0	USPS	First Class Auto	10/31/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	741 SPA STAFF PERSONNEL & DEV	4	\$6.604	660837 AADHT 38000	USPS	First Class Auto	10/7/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$2.310	660837 AADHT 38000	USPS	First Class	10/21/2024
	741 SPA STAFF PERSONNEL & DEV	11	\$7.590	660837 AADHT 38000	USPS	First Class Presort	10/22/2024
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class	10/29/2024
757 SAF PARKING ENFORCEMENT			\$2.881				
	757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	10/8/2024
	757 SAF PARKING ENFORCEMENT	1	\$2.191	660837 FP201 30220	USPS	First Class Auto	10/18/2024
765 PHILANTHROPIC FOUNDATION			\$38.221				
	765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/29/2024
	765 PHILANTHROPIC FOUNDATION	8	\$5.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/17/2024
	765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/22/2024
	765 PHILANTHROPIC FOUNDATION	7	\$4.830	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/29/2024
	765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/29/2024
	765 PHILANTHROPIC FOUNDATION	12	\$8.280	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/8/2024
	765 PHILANTHROPIC FOUNDATION	4	\$2.760	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/18/2024
	765 PHILANTHROPIC FOUNDATION	9	\$6.210	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/2/2024
	765 PHILANTHROPIC FOUNDATION	6	\$4.140	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/25/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
765 PHILANTHROPI C FOUNDATION	1	\$3.031	660837 REIMB 80000 RW004 1401	USPS	First Class Auto	10/14/2024
765 PHILANTHROPI C FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/29/2024
765 PHILANTHROPI C FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	10/4/2024
766 OUTREACH SERVICES	26	\$126.775				
766 OUTREACH SERVICES	5	\$19.455	660837 AADHT 40900	USPS	First Class Auto	10/28/2024
766 OUTREACH SERVICES	1	\$19.300	660837 AADHT 40900	USPS	Priority Flat Rate	10/9/2024
766 OUTREACH SERVICES	1	\$4.491	660837 AADHT 40900	USPS	First Class Auto	10/10/2024
766 OUTREACH SERVICES	3	\$11.673	660837 AADHT 40900	USPS	First Class Auto	10/28/2024
766 OUTREACH SERVICES	16	\$71.856	660837 AADHT 40900	USPS	First Class Auto	10/10/2024
770 ADMISSIONS AND RECORDS		\$21.390				
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/23/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/22/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/18/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/10/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/1/2024
770 ADMISSIONS AND RECORDS	5	\$3.450	660837 AADHT 42300	USPS	First Class Presort	10/14/2024
770 ADMISSIONS AND RECORDS	8	\$5.520	660837 AADHT 42300	USPS	First Class Presort	10/8/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	10/3/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	10/30/2024

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	10/21/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class	10/11/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/8/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/31/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/9/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/28/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	10/29/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	10/15/2024
771 SEF STUDENT ADMISSIONS		\$0.690				
771 SEF STUDENT ADMISSIONS	1	\$0.690	660837 AADHT 40600	USPS	First Class Presort	10/21/2024
789 SAF PUBLIC SAFETY POST		\$9.880				
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	10/1/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	10/2/2024
789 SAF PUBLIC SAFETY POST	1	\$5.700	660837 AADHT 40010	USPS	Ground Adv Retail	10/2/2024
789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class	10/14/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	10/22/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	10/23/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	10/1/2024
789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	10/21/2024
		4,816	\$4,933.383			