

This is a report of shipments made from 12/1/2024 to 12/31/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
129 TITLE V-ENCOUNTER TO EXCELLENCE \$7.600						
129 TITLE V-ENCOUNTER TO EXCELLENCE	12	\$8.280	660837 AADHT 41000 SA018	USPS	First Class Presort	12/23/2024
129 TITLE V-ENCOUNTER TO EXCELLENCE	28	\$19.320	660837 AADHT 41000 SA018	USPS	First Class Presort	12/23/2024
130 SOE DEAN 32 \$34.700						
130 SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			12/3/2024
130 SOE DEAN	16	\$11.040	660837 AADHT 20100 AC007	USPS	First Class Presort	12/19/2024
130 SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	12/16/2024
130 SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			12/16/2024
130 SOE DEAN	13	\$8.970	660837 AADHT 20100 AC007	USPS	First Class Presort	12/19/2024
131 TEACHER EDUCATION DEPT \$9.350						
131 TEACHER EDUCATION DEPT	1	\$9.350	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	12/19/2024
167 CSA DEAN 6 \$22.770						
167 CSA DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	12/12/2024
167 CSA DEAN	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	12/4/2024
167 CSA DEAN	3	\$20.700	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	12/12/2024
2123 XD-HUMANITIES 4 \$6.604						
2123 XD-HUMANITIES	4	\$6.604	660837 EE101 22210 AX014	USPS	First Class Auto	12/11/2024
2250 EXTENSION CERTIFICATE \$211.865						

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2250 EXTENSION CERTIFICATE	1	\$0.690	660837 EE101 22430 AX015	USPS	First Class Presort	12/17/2024
	2250 EXTENSION CERTIFICATE	2	\$4.382	660837 EE101 22430 AX015	USPS	First Class Auto	12/23/2024
	2250 EXTENSION CERTIFICATE	3	\$6.573	660837 EE101 22430 AX015	USPS	First Class Auto	12/20/2024
	2250 EXTENSION CERTIFICATE	30	\$65.730	660837 EE101 22430 AX015	USPS	First Class Auto	12/23/2024
	2250 EXTENSION CERTIFICATE	2	\$4.382	660837 EE101 22430 AX015	USPS	First Class Auto	12/16/2024
	2250 EXTENSION CERTIFICATE	20	\$43.820	660837 EE101 22430 AX015	USPS	First Class Auto	12/20/2024
	2250 EXTENSION CERTIFICATE	9	\$19.719	660837 EE101 22430 AX015	USPS	First Class Auto	12/13/2024
	2250 EXTENSION CERTIFICATE	1	\$2.191	660837 EE101 22430 AX015	USPS	First Class Auto	12/3/2024
	2250 EXTENSION CERTIFICATE	3	\$6.573	660837 EE101 22430 AX015	USPS	First Class Auto	12/16/2024
	2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	12/17/2024
	2250 EXTENSION CERTIFICATE	1	\$2.191	660837 EE101 22430 AX015	USPS	First Class Auto	12/3/2024
	2250 EXTENSION CERTIFICATE	5	\$10.955	660837 EE101 22430 AX015	USPS	First Class Auto	12/23/2024
	2250 EXTENSION CERTIFICATE	3	\$4.953	660837 EE101 22430 AX015	USPS	First Class Auto	12/16/2024
	2250 EXTENSION CERTIFICATE	4	\$9.240	660837 EE101 22430 AX015	USPS	First Class	12/9/2024
	2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	12/23/2024
	2250 EXTENSION CERTIFICATE	7	\$11.557	660837 EE101 22430 AX015	USPS	First Class Auto	12/11/2024
	2250 EXTENSION CERTIFICATE	1	\$1.381	660837 EE101 22430 AX015	USPS	First Class Auto	12/16/2024
	2256 EXTED-OSHA	124	\$198.771				
	2256 EXTED-OSHA	7	\$13.447	660837 EE101 22430 AX040	USPS	First Class Auto	12/9/2024
	2256 EXTED-OSHA	3	\$6.573	660837 EE101 22430 AX040	USPS	First Class Auto	12/10/2024
	2256 EXTED-OSHA	20	\$13.800	660837 EE101 22430 AX040	USPS	First Class Presort	12/23/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2256 EXTED-OSHA	2	\$3.842	660837 EE101 22430 AX040	USPS	First Class Auto	12/3/2024
2256 EXTED-OSHA	10	\$21.910	660837 EE101 22430 AX040	USPS	First Class Auto	12/12/2024
2256 EXTED-OSHA	11	\$23.831	660837 EE101 22430 AX040	USPS	First Class Auto	12/3/2024
2256 EXTED-OSHA	13	\$24.973	660837 EE101 22430 AX040	USPS	First Class Auto	12/3/2024
2256 EXTED-OSHA	11	\$24.101	660837 EE101 22430 AX040	USPS	First Class Auto	12/23/2024
2256 EXTED-OSHA	8	\$15.368	660837 EE101 22430 AX040	USPS	First Class Auto	12/3/2024
2256 EXTED-OSHA	16	\$35.056	660837 EE101 22430 AX040	USPS	First Class Auto	12/13/2024
2256 EXTED-OSHA	7	\$4.830	660837 EE101 22430 AX040	USPS	First Class Presort	12/6/2024
2256 EXTED-OSHA	16	\$11.040	660837 EE101 22430 AX040	USPS	First Class Presort	12/6/2024
2258 EXTED-OLLI	1	\$9.350				
2258 EXTED-OLLI	1	\$9.350	660837 EE101 22430 AX043	USPS	Ground Adv Retail	12/19/2024
2500 EXTENDED EDUCATION		\$169.713				
2500 EXTENDED EDUCATION	37	\$25.530	660837 EE101 22460	USPS	First Class Presort	12/23/2024
2500 EXTENDED EDUCATION	19	\$13.110	660837 EE101 22460	USPS	First Class Presort	12/3/2024
2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460	USPS	First Class Presort	12/10/2024
2500 EXTENDED EDUCATION	10	\$6.900	660837 EE101 22460	USPS	First Class Presort	12/18/2024
2500 EXTENDED EDUCATION	5	\$6.905	660837 EE101 22460	USPS	First Class Auto	12/13/2024
2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460	USPS	First Class Presort	12/5/2024
2500 EXTENDED EDUCATION	10	\$21.640	660837 EE101 22460	USPS	First Class Auto	12/10/2024
2500 EXTENDED EDUCATION	11	\$7.590	660837 EE101 22460	USPS	First Class Presort	12/9/2024
2500 EXTENDED EDUCATION	13	\$8.970	660837 EE101 22460	USPS	First Class Presort	12/4/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class Presort	12/11/2024
	2500 EXTENDED EDUCATION	23	\$15.870	660837 EE101 22460 	USPS	First Class Presort	12/11/2024
	2500 EXTENDED EDUCATION	5	\$10.955	660837 EE101 22460 	USPS	First Class Auto	12/23/2024
	2500 EXTENDED EDUCATION	4	\$8.764	660837 EE101 22460 	USPS	First Class Auto	12/10/2024
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460 	USPS	First Class Presort	12/13/2024
	2500 EXTENDED EDUCATION	14	\$9.660	660837 EE101 22460 	USPS	First Class Presort	12/20/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	12/3/2024
	2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460 	USPS	First Class Presort	12/2/2024
	2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460 	USPS	First Class Presort	12/13/2024
	2500 EXTENDED EDUCATION	3	\$4.143	660837 EE101 22460 	USPS	First Class Auto	12/10/2024
	2500 EXTENDED EDUCATION	6	\$8.286	660837 EE101 22460 	USPS	First Class Auto	12/23/2024
2603 EXT-MKTNG AND PROMO			\$15.443				
	2603 EXT-MKTNG AND PROMO	3	\$4.143	660837 EE101 22470 	USPS	First Class Auto	12/17/2024
	2603 EXT-MKTNG AND PROMO	1	\$11.300	660837 EE101 22470 	USPS	Ground Adv Retail	12/17/2024
410 GRADUATE STUDIES 6			\$4.140				
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	12/19/2024
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	12/2/2024
	410 GRADUATE STUDIES	4	\$2.760	660837 AADHT 2010 0 AC007	USPS	First Class Presort	12/13/2024
416 CSA INTERDISCIPLINARY STUDIES			\$0.690				
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	12/3/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	67	\$886.950				
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/5/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
511 LIB ADMINISTRATION	1	\$18.300	660837 AADHT 20100 AC007	USPS	Priority Mail	12/16/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/2/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/12/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/12/2024
511 LIB ADMINISTRATION	1	\$17.700	660837 AADHT 20100 AC007	USPS	Priority Mail	12/23/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/5/2024
511 LIB ADMINISTRATION	2	\$25.800	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
511 LIB ADMINISTRATION	1	\$17.100	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	12/2/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/5/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	12/12/2024
511 LIB ADMINISTRATION	1	\$15.750	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
511 LIB	1	\$12.900	660837 AADHT 20	USPS	Priority Mail	12/11/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
ADMINISTRATION			100 AC007			
511 LIB ADMINISTRATION	1	\$13.700	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	12/16/2024
511 LIB ADMINISTRATION	2	\$25.800	660837 AADHT 20100 AC007	USPS	Priority Mail	12/16/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/12/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/16/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/2/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	12/2/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/16/2024
511 LIB ADMINISTRATION	1	\$24.000	660837 AADHT 20100 AC007	USPS	Priority Mail	12/5/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/2/2024
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	12/5/2024
511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	12/16/2024
511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	12/23/2024
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/12/2024
511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	12/12/2024
511 LIB ADMINISTRATION	6	\$77.400	660837 AADHT 20100 AC007	USPS	Priority Mail	12/16/2024
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/12/2024
511 LIB	1	\$12.900	660837 AADHT 20	USPS	Priority Mail	12/23/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	ADMINISTRATION			100 AC007			
	511 LIB ADMINISTRATION	8	\$103.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
	511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/16/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/2/2024
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	12/23/2024
	511 LIB ADMINISTRATION	1	\$17.700	660837 AADHT 20100 AC007	USPS	Priority Mail	12/11/2024
	511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	12/5/2024
	511 LIB ADMINISTRATION	3	\$38.700	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
	511 LIB ADMINISTRATION	1	\$19.400	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
	511 LIB ADMINISTRATION	1	\$17.100	660837 AADHT 20100 AC007	USPS	Priority Mail	12/18/2024
	57 CSA BIOLOGY	2	\$7.051				
	57 CSA BIOLOGY	1	\$1.651	660837 AADHT 20100 AC007	USPS	First Class Auto	12/13/2024
	57 CSA BIOLOGY	1	\$5.400	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	12/10/2024
	6100 FOUNDATION	195	\$134.550				
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/23/2024
	6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/5/2024
	6100 FOUNDATION	29	\$20.010	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/17/2024
	6100 FOUNDATION	26	\$17.940	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/23/2024
	6100 FOUNDATION	37	\$25.530	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/17/2024
	6100 FOUNDATIO	33	\$22.770	660837 REIMB 80	USPS	First Class Presort	12/2/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
N			000 RW004 1101			
6100 FOUNDATION	18	\$12.420	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/3/2024
6100 FOUNDATION	30	\$20.700	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/2/2024
6100 FOUNDATION	19	\$13.110	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	12/5/2024
613 ACCOUNTS RECEIVABLES	616	\$431.940				
613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 32000	USPS	First Class Presort	12/16/2024
613 ACCOUNTS RECEIVABLES	9	\$6.210	660837 AADHT 32000	USPS	First Class Presort	12/16/2024
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	12/23/2024
613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 32000	USPS	First Class Presort	12/16/2024
613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 32000	USPS	First Class Presort	12/19/2024
613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 32000	USPS	First Class Presort	12/16/2024
613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 32000	USPS	First Class Presort	12/2/2024
613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 32000	USPS	First Class Presort	12/16/2024
613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 32000	USPS	First Class Presort	12/9/2024
613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 32000	USPS	First Class Presort	12/11/2024
613 ACCOUNTS RECEIVABLES	19	\$13.110	660837 AADHT 32000	USPS	First Class Presort	12/23/2024
613 ACCOUNTS RECEIVABLES	10	\$6.900	660837 AADHT 32000	USPS	First Class Presort	12/2/2024
613 ACCOUNTS RECEIVABLES	5	\$3.450	660837 AADHT 32000	USPS	First Class Presort	12/4/2024
613 ACCOUNTS RECEIVABLES	22	\$15.180	660837 AADHT 32000	USPS	First Class Presort	12/4/2024
613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 32000	USPS	First Class Presort	12/10/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
613 ACCOUNTS RECEIVABLES	32	\$22.080	660837 AADHT 3200 0	USPS	First Class Presort	12/23/2024
613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	12/4/2024
613 ACCOUNTS RECEIVABLES	12	\$8.280	660837 AADHT 3200 0	USPS	First Class Presort	12/18/2024
613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 3200 0	USPS	First Class Presort	12/11/2024
613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	12/16/2024
613 ACCOUNTS RECEIVABLES	14	\$9.660	660837 AADHT 3200 0	USPS	First Class Presort	12/23/2024
613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	12/18/2024
613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	12/9/2024
613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	12/16/2024
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	12/11/2024
613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	12/23/2024
613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	12/17/2024

624|ALUMNI RELATIONS 180 \$128.910

624 ALUMNI RELATIONS	2	\$1.380	660837 AADHT 5500 0	USPS	First Class Presort	12/9/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	12/23/2024
624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	12/16/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	12/16/2024
624 ALUMNI RELATIONS	4	\$2.760	660837 AADHT 5500 0	USPS	First Class Presort	12/17/2024
624 ALUMNI RELATIONS	1	\$5.400	660837 AADHT 5500 0	USPS	Ground Adv Retail	12/17/2024
624 ALUMNI RELATIONS	7	\$4.830	660837 AADHT 5500 0	USPS	First Class Presort	12/11/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	12/12/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	12/9/2024
624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 55000	USPS	First Class Presort	12/17/2024
624 ALUMNI RELATIONS	16	\$11.040	660837 AADHT 55000	USPS	First Class Presort	12/16/2024
624 ALUMNI RELATIONS	44	\$30.360	660837 AADHT 55000	USPS	First Class Presort	12/16/2024
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	12/20/2024
624 ALUMNI RELATIONS	5	\$3.450	660837 AADHT 55000	USPS	First Class Presort	12/17/2024
624 ALUMNI RELATIONS	15	\$10.350	660837 AADHT 55000	USPS	First Class Presort	12/16/2024
625 DEVELOPMENT	71	\$67.400				
625 DEVELOPMENT	6	\$4.140	660837 AADHT 51000	USPS	First Class Presort	12/18/2024
625 DEVELOPMENT	1	\$0.690	660837 AADHT 51000	USPS	First Class Presort	12/18/2024
625 DEVELOPMENT	6	\$4.140	660837 AADHT 51000	USPS	First Class Presort	12/17/2024
625 DEVELOPMENT	4	\$2.760	660837 AADHT 51000	USPS	First Class Presort	12/23/2024
625 DEVELOPMENT	1	\$0.690	660837 AADHT 51000	USPS	First Class Presort	12/20/2024
625 DEVELOPMENT	40	\$27.600	660837 AADHT 51000	USPS	First Class Presort	12/23/2024
625 DEVELOPMENT	2	\$1.380	660837 AADHT 51000	USPS	First Class Presort	12/23/2024
625 DEVELOPMENT	1	\$19.100	660837 AADHT 51000	USPS	Ground Adv Retail	12/20/2024
625 DEVELOPMENT	8	\$5.520	660837 AADHT 51000	USPS	First Class Presort	12/19/2024
625 DEVELOPMENT	1	\$0.690	660837 AADHT 51000	USPS	First Class Presort	12/18/2024
625 DEVELOPMENT	1	\$0.690	660837 AADHT 51000	USPS	First Class Presort	12/17/2024
695 SAF VP STUDENT AFFAIRS		\$7.000				
695 SAF VP STUDENT	1	\$7.000	660837 AADHT 40010			12/20/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
AFFAIRS						
697 SAF ATHLETICS	7	\$5.521				
697 SAF ATHLETICS	1	\$1.381	660837 AADHT 4041 0	USPS	First Class Auto	12/18/2024
697 SAF ATHLETICS	6	\$4.140	660837 AADHT 4041 0	USPS	First Class Presort	12/23/2024
707 PRS PRESIDENT S OFFICE		\$7.590				
707 PRS PRESIDENT S OFFICE	4	\$2.760	660837 AADHT 1000 0	USPS	First Class Presort	12/3/2024
707 PRS PRESIDENT S OFFICE	6	\$4.140	660837 AADHT 1000 0	USPS	First Class Presort	12/19/2024
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	12/16/2024
730 PAYROLL SERVICES	17	\$12.961				
730 PAYROLL SERVICES	1	\$1.921	660837 AADHT 3120 0	USPS	First Class Auto	12/3/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	12/12/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	12/9/2024
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0	USPS	First Class Presort	12/16/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	12/23/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	12/9/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	12/17/2024
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0	USPS	First Class Presort	12/2/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	12/3/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	12/4/2024
741 SPA STAFF PERSONNEL & DEV		\$208.577				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	12/11/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 3800 0	USPS	First Class Auto	12/20/2024
741 SPA STAFF PERSONNEL & DEV	15	\$10.350	660837 AADHT 3800 0	USPS	First Class Presort	12/11/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 3800 0	USPS	First Class Auto	12/19/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 3800 0	USPS	First Class Auto	12/2/2024
741 SPA STAFF PERSONNEL & DEV	2	\$3.842	660837 AADHT 3800 0	USPS	First Class Auto	12/17/2024
741 SPA STAFF PERSONNEL & DEV	9	\$75.600	660837 AADHT 3800 0	USPS	Ground Adv Retail	12/17/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	12/20/2024
741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 3800 0	USPS	First Class Presort	12/17/2024
741 SPA STAFF PERSONNEL & DEV	28	\$53.788	660837 AADHT 3800 0	USPS	First Class Auto	12/17/2024
741 SPA STAFF PERSONNEL & DEV	11	\$7.590	660837 AADHT 3800 0	USPS	First Class Presort	12/11/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 3800 0	USPS	First Class Presort	12/13/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	12/19/2024
741 SPA STAFF PERSONNEL & DEV	6	\$9.906	660837 AADHT 3800 0	USPS	First Class Auto	12/11/2024
741 SPA STAFF PERSONNEL & DEV	3	\$5.763	660837 AADHT 3800 0	USPS	First Class Auto	12/5/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	12/10/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	1	\$1.381	660837 AADHT 38000	USPS	First Class Auto	12/6/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	12/16/2024
741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 38000	USPS	First Class Presort	12/11/2024
741 SPA STAFF PERSONNEL & DEV	21	\$14.490	660837 AADHT 38000	USPS	First Class Presort	12/11/2024
741 SPA STAFF PERSONNEL & DEV	4	\$7.684	660837 AADHT 38000	USPS	First Class Auto	12/17/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	12/5/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	12/4/2024
741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 38000	USPS	First Class Presort	12/3/2024
757 SAF PARKING ENFORCEMENT		\$0.690				
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	12/20/2024
765 PHILANTHROPIC FOUNDATION		\$26.910				
765 PHILANTHROPIC FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	12/19/2024
765 PHILANTHROPIC FOUNDATION	6	\$4.140	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	12/16/2024
765 PHILANTHROPIC FOUNDATION	17	\$11.730	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	12/18/2024
765 PHILANTHROPIC FOUNDATION	11	\$7.590	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	12/11/2024
766 OUTREACH SERVICES		\$10.773				
766 OUTREACH SERVICES	3	\$10.773	660837 AADHT 40900	USPS	First Class Auto	12/13/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
770 ADMISSIONS AND RECORDS		\$6.210				
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	12/2/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	12/16/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0	USPS	First Class Presort	12/3/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	12/18/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0	USPS	First Class Presort	12/12/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	12/10/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	12/5/2024
771 SEF STUDENT ADMISSIONS		\$1.921				
771 SEF STUDENT ADMISSIONS	1	\$1.921	660837 AADHT 4060 0	USPS	First Class Auto	12/17/2024
781 PLT PHYSICAL PLANT3		\$2.070				
781 PLT PHYSICAL PLANT	1	\$0.690	660837 AADHT 3400 0	USPS	First Class Presort	12/12/2024
781 PLT PHYSICAL PLANT	1	\$0.690	660837 AADHT 3400 0	USPS	First Class Presort	12/9/2024
781 PLT PHYSICAL PLANT	1	\$0.690	660837 AADHT 3400 0	USPS	First Class Presort	12/5/2024
789 SAF PUBLIC SAFETY POST		\$0.560				
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 4001 0	USPS	First Class	12/3/2024
		1,865	\$2,658.580			