

This is a report of shipments made from 11/1/2023 to 11/30/2023

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
126 CSA COMPUTER SCIENCE		\$0.630				
126 CSA COMPUTER SCIENCE	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/7/2023
130 SOE DEAN	21	\$14.658				
130 SOE DEAN	3	\$1.890	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/29/2023
130 SOE DEAN	1	\$2.058	660837 AADHT 2010 0 AC007	USPS	First Class Auto	11/29/2023
130 SOE DEAN	6	\$3.780	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/29/2023
130 SOE DEAN	3	\$1.890	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/29/2023
130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/1/2023
130 SOE DEAN	7	\$4.410	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/29/2023
132 GRADUATE EDUCATION DEPT		\$0.630				
132 GRADUATE EDUCATION DEPT	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/7/2023
167 CSA DEAN	1	\$0.630				
167 CSA DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/2/2023
2123 XD-HUMANITIES	93	\$236.034				
2123 XD-HUMANITIES	22	\$55.836	660837 EE101 22210 AX014	USPS	First Class Auto	11/21/2023
2123 XD-HUMANITIES	31	\$78.678	660837 EE101 22210 AX014	USPS	First Class Auto	11/21/2023
2123 XD-HUMANITIES	40	\$101.520	660837 EE101 22210 AX014	USPS	First Class Auto	11/21/2023
214 COLL NATRL BEHAV SCI DEAN		\$0.630				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
214 COLL NATRL BEHAV SCI DEAN	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	11/14/2023
2250 EXTENSION CERTIFICATE		\$18.522				
2250 EXTENSION CERTIFICATE	5	\$10.290	660837 EE101 22430 AX015	USPS	First Class Auto	11/3/2023
2250 EXTENSION CERTIFICATE	4	\$8.232	660837 EE101 22430 AX015	USPS	First Class Auto	11/3/2023
2256 EXTED-OSHA	145	\$251.742				
2256 EXTED-OSHA	3	\$6.174	660837 EE101 22430 AX040	USPS	First Class Auto	11/22/2023
2256 EXTED-OSHA	2	\$3.636	660837 EE101 22430 AX040	USPS	First Class Auto	11/8/2023
2256 EXTED-OSHA	1	\$0.630	660837 EE101 22430 AX040	USPS	First Class Presort	11/21/2023
2256 EXTED-OSHA	5	\$9.090	660837 EE101 22430 AX040	USPS	First Class Auto	11/29/2023
2256 EXTED-OSHA	17	\$30.906	660837 EE101 22430 AX040	USPS	First Class Auto	11/17/2023
2256 EXTED-OSHA	13	\$23.634	660837 EE101 22430 AX040	USPS	First Class Auto	11/7/2023
2256 EXTED-OSHA	2	\$4.116	660837 EE101 22430 AX040	USPS	First Class Auto	11/6/2023
2256 EXTED-OSHA	10	\$18.180	660837 EE101 22430 AX040	USPS	First Class Auto	11/21/2023
2256 EXTED-OSHA	8	\$14.544	660837 EE101 22430 AX040	USPS	First Class Auto	11/29/2023
2256 EXTED-OSHA	10	\$18.180	660837 EE101 22430 AX040	USPS	First Class Auto	11/21/2023
2256 EXTED-OSHA	19	\$34.542	660837 EE101 22430 AX040	USPS	First Class Auto	11/8/2023
2256 EXTED-OSHA	9	\$16.362	660837 EE101 22430 AX040	USPS	First Class Auto	11/13/2023
2256 EXTED-OSHA	4	\$7.272	660837 EE101 22430 AX040	USPS	First Class Auto	11/29/2023
2256 EXTED-OSHA	9	\$5.670	660837 EE101 22430 AX040	USPS	First Class Presort	11/15/2023
2256 EXTED-OSHA	3	\$5.454	660837 EE101 22430 AX040	USPS	First Class Auto	11/29/2023
2256 EXTED-OSHA	14	\$25.452	660837 EE101 22430 AX040	USPS	First Class Auto	11/2/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2256 EXTED-OSHA	1	\$0.630	660837 EE101 22430 AX040	USPS	First Class Presort	11/14/2023
	2256 EXTED-OSHA	10	\$18.180	660837 EE101 22430 AX040	USPS	First Class Auto	11/29/2023
	2256 EXTED-OSHA	5	\$9.090	660837 EE101 22430 AX040	USPS	First Class Auto	11/2/2023
2257 EXTED-INTERNATIONAL			\$0.630				
	2257 EXTED-INTERNATIONAL	1	\$0.630	660837 EE101 22430 AX041	USPS	First Class Presort	11/7/2023
2500 EXTENDED EDUCATION			\$165.060				
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460	USPS	First Class Presort	11/16/2023
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460	USPS	First Class Presort	11/15/2023
	2500 EXTENDED EDUCATION	17	\$10.710	660837 EE101 22460	USPS	First Class Presort	11/2/2023
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460	USPS	First Class Presort	11/16/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460	USPS	First Class Presort	11/14/2023
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460	USPS	First Class Presort	11/15/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460	USPS	First Class Presort	11/7/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460	USPS	First Class Presort	11/13/2023
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460	USPS	First Class Presort	11/6/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460	USPS	First Class Presort	11/8/2023
	2500 EXTENDED EDUCATION	32	\$20.160	660837 EE101 22460	USPS	First Class Presort	11/13/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460	USPS	First Class Presort	11/30/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460	USPS	First Class Presort	11/27/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460	USPS	First Class Presort	11/7/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460	USPS	First Class Presort	11/13/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	11/21/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	11/14/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	11/7/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	11/16/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460 	USPS	First Class Presort	11/9/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	11/27/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460 	USPS	First Class Presort	11/7/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	11/7/2023
	2500 EXTENDED EDUCATION	10	\$6.300	660837 EE101 22460 	USPS	First Class Presort	11/3/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	11/8/2023
	2500 EXTENDED EDUCATION	17	\$10.710	660837 EE101 22460 	USPS	First Class Presort	11/30/2023
	2500 EXTENDED EDUCATION	21	\$13.230	660837 EE101 22460 	USPS	First Class Presort	11/21/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	11/8/2023
2600 DEAN EXT ED		1	\$4.670				
	2600 DEAN EXT ED	1	\$4.670	660837 EE101 22000 	USPS	Media	11/3/2023
350 CSA PSYCHOLOGY		2	\$1.260				
	350 CSA PSYCHOLOGY	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/7/2023
	350 CSA PSYCHOLOGY	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/3/2023
361 CSA UG BEHAVIORAL SCI			\$0.630				
	361 CSA UG BEHAVIORAL SCI	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/21/2023
416 CSA INTERDISCIPLINARY STUDIES			\$0.630				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
416 CSA INTERDISCIPLINARY STUDIES	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	11/1/2023
511 LIB ADMINISTRATION	28	\$338.300				
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/9/2023
511 LIB ADMINISTRATION	1	\$14.850	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/17/2023
511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/17/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/9/2023
511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/3/2023
511 LIB ADMINISTRATION	2	\$22.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/2/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/3/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/13/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/2/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/9/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/16/2023
511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 2010 0 AC007	USPS	Priority Mail	11/13/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/17/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/16/2023
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/9/2023
	511 LIB ADMINISTRATION	1	\$14.850	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/13/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/13/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/2/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/3/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	11/16/2023
579 PRG DISABLED STUDENTS			\$0.630				
	579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 40010 IIII	USPS	First Class Presort	11/15/2023
585 SES STU FINANCIAL AID			\$1.260				
	585 SES STU FINANCIAL AID	1	\$0.630	660837 AADHT 40800 IIII	USPS	First Class Presort	11/29/2023
	585 SES STU FINANCIAL AID	1	\$0.630	660837 AADHT 40800 IIII	USPS	First Class Presort	11/6/2023
6100 FOUNDATION		186	\$117.180				
	6100 FOUNDATION	14	\$8.820	660837 REIMB 80000 RW004 IIII 1101	USPS	First Class Presort	11/9/2023
	6100 FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 IIII 1101	USPS	First Class Presort	11/3/2023
	6100 FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 IIII 1101	USPS	First Class Presort	11/7/2023
	6100 FOUNDATION	15	\$9.450	660837 REIMB 80000 RW004 IIII 1101	USPS	First Class Presort	11/17/2023
	6100 FOUNDATION	33	\$20.790	660837 REIMB 80000 RW004 IIII 1101	USPS	First Class Presort	11/3/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	26	\$16.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/22/2023
6100 FOUNDATION	23	\$14.490	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/17/2023
6100 FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/22/2023
6100 FOUNDATION	8	\$5.040	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/16/2023
6100 FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/2/2023
6100 FOUNDATION	32	\$20.160	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/9/2023
6100 FOUNDATION	8	\$5.040	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	11/1/2023

613 ACCOUNTS RECEIVABLES	29	\$1,360.800				
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613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 32000	USPS	First Class Presort	11/27/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000	USPS	First Class Presort	11/22/2023
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 32000	USPS	First Class Presort	11/27/2023
613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 32000	USPS	First Class Presort	11/22/2023
613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 32000	USPS	First Class Presort	11/22/2023
613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 32000	USPS	First Class Presort	11/15/2023
613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 32000	USPS	First Class Presort	11/22/2023
613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 32000	USPS	First Class Presort	11/27/2023
613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 32000	USPS	First Class Presort	11/29/2023
613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 32000	USPS	First Class Presort	11/15/2023
613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 32000	USPS	First Class Presort	11/27/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	6	\$3.780	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	21	\$13.230	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	11/6/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	11/15/2023
	613 ACCOUNTS RECEIVABLES	8	\$5.040	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	11	\$6.930	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	42	\$26.460	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	6	\$3.780	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	11/2/2023
	613 ACCOUNTS RECEIVABLES	5	\$3.150	660837 AADHT 3200 0	USPS	First Class Presort	11/6/2023
	613 ACCOUNTS RECEIVABLES	27	\$17.010	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	11/8/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	15	\$9.450	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2023
	613 ACCOUNTS RECEIVABLES	42	\$26.460	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	21	\$13.230	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2023
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	8	\$5.040	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	7	\$4.410	660837 AADHT 3200 0	USPS	First Class Presort	11/8/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2023
	613 ACCOUNTS RECEIVABLES	24	\$15.120	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	8	\$5.040	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	28	\$17.640	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	27	\$17.010	660837 AADHT 3200 0	USPS	First Class Presort	11/1/2023
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	11/6/2023
	613 ACCOUNTS RECEIVABLES	19	\$11.970	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	11/1/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	11/2/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	11/15/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	11/1/2023
	613 ACCOUNTS RECEIVABLES	23	\$14.490	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2023
	613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	25	\$15.750	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	11/20/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	11/27/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	11/13/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	26	\$16.380	660837 AADHT 3200 0	USPS	First Class Presort	11/15/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	11/29/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
	613 ACCOUNTS RECEIVABLES	26	\$16.380	660837 AADHT 3200 0	USPS	First Class Presort	11/8/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	11/22/2023
624 ALUMNI RELATIONS 215			\$135.450				
	624 ALUMNI RELATIONS	36	\$22.680	660837 AADHT 5500 0	USPS	First Class Presort	11/1/2023
	624 ALUMNI RELATIONS	20	\$12.600	660837 AADHT 5500 0	USPS	First Class Presort	11/7/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	11/9/2023
	624 ALUMNI RELATIONS	12	\$7.560	660837 AADHT 5500 0	USPS	First Class Presort	11/1/2023
	624 ALUMNI RELATIONS	7	\$4.410	660837 AADHT 5500 0	USPS	First Class Presort	11/7/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	11/8/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	11/6/2023
	624 ALUMNI RELATIONS	4	\$2.520	660837 AADHT 5500 0	USPS	First Class Presort	11/15/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	11/9/2023
	624 ALUMNI RELATIONS	22	\$13.860	660837 AADHT 5500 0	USPS	First Class Presort	11/21/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	11/15/2023
	624 ALUMNI RELATIONS	2	\$1.260	660837 AADHT 5500 0	USPS	First Class Presort	11/15/2023
	624 ALUMNI RELATIONS	23	\$14.490	660837 AADHT 5500 0	USPS	First Class Presort	11/15/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	624 ALUMNI RELATIONS	10	\$6.300	660837 AADHT 55000	USPS	First Class Presort	11/17/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 55000	USPS	First Class Presort	11/1/2023
	624 ALUMNI RELATIONS	36	\$22.680	660837 AADHT 55000	USPS	First Class Presort	11/17/2023
	624 ALUMNI RELATIONS	37	\$23.310	660837 AADHT 55000	USPS	First Class Presort	11/15/2023
625 DEVELOPMENT		223	\$140.490				
	625 DEVELOPMENT	31	\$19.530	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
	625 DEVELOPMENT	38	\$23.940	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
	625 DEVELOPMENT	18	\$11.340	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
	625 DEVELOPMENT	2	\$1.260	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
	625 DEVELOPMENT	34	\$21.420	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
	625 DEVELOPMENT	22	\$13.860	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
	625 DEVELOPMENT	39	\$24.570	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
	625 DEVELOPMENT	39	\$24.570	660837 AADHT 51000	USPS	First Class Presort	11/17/2023
697 SAF ATHLETICS		1	\$3.920				
	697 SAF ATHLETICS	1	\$3.920	660837 AADHT 40410	USPS	Media	11/2/2023
700 SNP ADMINISTRATIONS		5	\$3.150				
	700 SNP ADMINISTRATION	5	\$3.150	660837 AADHT 28500	USPS	First Class Presort	11/16/2023
707 PRS PRESIDENT S OFFICE		24	\$15.120				
	707 PRS PRESIDENT S OFFICE	1	\$0.630	660837 AADHT 10000	USPS	First Class Presort	11/2/2023
	707 PRS PRESIDENT S OFFICE	23	\$14.490	660837 AADHT 10000	USPS	First Class Presort	11/28/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
709 VPA VP ACADEMIC AFFAIRS		\$20.930				
709 VPA VP ACADEMIC AFFAIRS	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	11/3/2023
709 VPA VP ACADEMIC AFFAIRS	2	\$10.840	660837 AADHT 20100 AC007	USPS	Media	11/6/2023
709 VPA VP ACADEMIC AFFAIRS	1	\$5.420	660837 AADHT 20100 AC007	USPS	Media	11/3/2023
713 EHS ENVIR HEALTH/SAFETY		\$20.900				
713 EHS ENVIR HEALTH/SAFETY	1	\$0.630	660837 AADHT 31300	USPS	First Class Presort	11/28/2023
713 EHS ENVIR HEALTH/SAFETY	1	\$10.070	660837 AADHT 31300	USPS	Priority Mail®	11/16/2023
713 EHS ENVIR HEALTH/SAFETY	1	\$10.200	660837 AADHT 31300	USPS	Priority Mail	11/16/2023
730 PAYROLL SERVICES 40		\$25.200				
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	11/8/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	11/15/2023
730 PAYROLL SERVICES	22	\$13.860	660837 AADHT 31200	USPS	First Class Presort	11/1/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	11/14/2023
730 PAYROLL SERVICES	3	\$1.890	660837 AADHT 31200	USPS	First Class Presort	11/27/2023
730 PAYROLL SERVICES	8	\$5.040	660837 AADHT 31200	USPS	First Class Presort	11/1/2023
730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	11/9/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	11/21/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	11/30/2023
735 SOCIAL WORK	1	\$0.630				
735 SOCIAL WORK	1	\$0.630	660837 AADHT 28170	USPS	First Class Presort	11/1/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV		\$28.128				
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	11/7/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/21/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/8/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/15/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/22/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/17/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/6/2023
741 SPA STAFF PERSONNEL & DEV	14	\$8.820	660837 AADHT 3800 0	USPS	First Class Presort	11/21/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	11/22/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/21/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class Presort	11/16/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	11/1/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	11/27/2023
741 SPA STAFF PERSONNEL & DEV	1	\$2.298	660837 AADHT 3800 0	USPS	First Class Auto	11/29/2023
741 SPA STAFF PERSONNEL & DEV	6	\$3.780	660837 AADHT 3800 0	USPS	First Class Presort	11/21/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
748 CFO PROCUREMENT & SUPPT SVCS \$0.630							
	748 CFO PROCUREMENT & SUPPT SVCS	1	\$0.630	660837 AADHT 3300 0	USPS	First Class Presort	11/6/2023
757 SAF PARKING ENFORCEMENT \$13.230							
	757 SAF PARKING ENFORCEMENT	21	\$13.230	660837 FP201 30220 	USPS	First Class Presort	11/30/2023
765 PHILANTHROPIC FOUNDATION \$68.040							
	765 PHILANTHROPI C FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/8/2023
	765 PHILANTHROPI C FOUNDATION	8	\$5.040	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/16/2023
	765 PHILANTHROPI C FOUNDATION	8	\$5.040	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/21/2023
	765 PHILANTHROPI C FOUNDATION	10	\$6.300	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/6/2023
	765 PHILANTHROPI C FOUNDATION	12	\$7.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/17/2023
	765 PHILANTHROPI C FOUNDATION	12	\$7.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/21/2023
	765 PHILANTHROPI C FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/6/2023
	765 PHILANTHROPI C FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/9/2023
	765 PHILANTHROPI C FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/8/2023
	765 PHILANTHROPI C FOUNDATION	7	\$4.410	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/14/2023
	765 PHILANTHROPI C FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/9/2023
	765 PHILANTHROPI C FOUNDATION	12	\$7.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/15/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPI C FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/17/2023
	765 PHILANTHROPI C FOUNDATION	17	\$10.710	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	11/9/2023
	766 OUTREACH SERVICES	33	\$222.300				
	766 OUTREACH SERVICES	3	\$51.300	660837 AADHT 40900	USPS	Priority Flat Rate	11/14/2023
	766 OUTREACH SERVICES	3	\$51.300	660837 AADHT 40900	USPS	Priority Flat Rate	11/9/2023
	766 OUTREACH SERVICES	2	\$34.200	660837 AADHT 40900	USPS	Priority Flat Rate	11/27/2023
	766 OUTREACH SERVICES	4	\$68.400	660837 AADHT 40900	USPS	Priority Flat Rate	11/2/2023
	766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 40900	USPS	Priority Flat Rate	11/2/2023
	770 ADMISSIONS AND RECORDS	20	\$12.600				
	770 ADMISSIONS AND RECORDS	5	\$3.150	660837 AADHT 42300	USPS	First Class Presort	11/28/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	11/22/2023
	770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 42300	USPS	First Class Presort	11/9/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 42300	USPS	First Class Presort	11/7/2023
	770 ADMISSIONS AND RECORDS	11	\$6.930	660837 AADHT 42300	USPS	First Class Presort	11/22/2023
	771 SEF STUDENT ADMISSIONS	1	\$3.920				
	771 SEF STUDENT ADMISSIONS	1	\$3.920	660837 AADHT 40600	USPS	Media	11/27/2023
	789 SAF PUBLIC SAFETY POST	3	\$1.650				
	789 SAF PUBLIC SAFETY POST	1	\$0.510	660837 AADHT 40010	USPS	First Class	11/3/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.510	660837 AADHT 40010	USPS	First Class	11/21/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	11/21/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8104 CSI3 CISE	33	\$60.270				
8104 CSI3 CISE	1	\$3.920	660837 REIMB 80000 RW004 9949	USPS	Media	11/14/2023
8104 CSI3 CISE	1	\$3.920	660837 REIMB 80000 RW004 9949	USPS	Media	11/1/2023
8104 CSI3 CISE	21	\$13.230	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	11/6/2023
8104 CSI3 CISE	2	\$7.840	660837 REIMB 80000 RW004 9949	USPS	Media	11/14/2023
8104 CSI3 CISE	8	\$31.360	660837 REIMB 80000 RW004 9949	USPS	Media	11/14/2023
3,675		\$3,291.084				