



CUSTOM REPORT

This is a report of shipments made from 4/1/2025 to 4/30/2025

Report definition: Status is processed,

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
130	SOE DEAN	10	\$39.488				
	130 SOE DEAN	1	\$9.000	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	4/2/2025
	130 SOE DEAN	1	\$7.000	660837 AADHT 2010 0 AC007			4/7/2025
	130 SOE DEAN	1	\$4.791	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/28/2025
	130 SOE DEAN	2	\$6.062	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/10/2025
	130 SOE DEAN	1	\$3.031	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/28/2025
	130 SOE DEAN	1	\$3.031	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/16/2025
	130 SOE DEAN	3	\$6.573	660837 AADHT 2010 0 AC007	USPS	First Class Auto	4/14/2025
131	TEACHER EDUCATION DEPT		\$0.690				
	131 TEACHER EDUCATION DEPT	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/3/2025
167	CSA DEAN	2	\$12.200				
	167 CSA DEAN	1	\$6.100	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	4/2/2025
	167 CSA DEAN	1	\$6.100	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	4/2/2025
2123	XD-HUMANITIES	5	\$66.000				
	2123 XD- HUMANITIES	2	\$33.100	660837 EE101 22210 AX014	USPS	Ground Adv Retail	4/30/2025
	2123 XD- HUMANITIES	2	\$18.500	660837 EE101 22210 AX014	USPS	Ground Adv Retail	4/30/2025
	2123 XD- HUMANITIES	1	\$14.400	660837 EE101 22210 AX014	USPS	Ground Adv Retail	4/14/2025
214	COLL NATRL BEHAV SCI DEAN		\$1.380				
	214 COLL NATRL	2	\$1.380	660837 AADHT 20	USPS	First Class Presort	4/22/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
BEHAV SCI DEAN				100 AC007			
219 CSA THEATRE ARTS	1		\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	4/1/2025
2250 EXTENSION CERTIFICATE	2		\$3.842	660837 EE101 22430 AX015	USPS	First Class Auto	4/30/2025
2250 EXTENSION CERTIFICATE	2		\$3.540	660837 EE101 22430 AX015	USPS	First Class	4/30/2025
2250 EXTENSION CERTIFICATE	1		\$1.770	660837 EE101 22430 AX015	USPS	First Class	4/30/2025
2250 EXTENSION CERTIFICATE	17		\$37.247	660837 EE101 22430 AX015	USPS	First Class Auto	4/24/2025
2250 EXTENSION CERTIFICATE	9		\$19.719	660837 EE101 22430 AX015	USPS	First Class Auto	4/9/2025
2250 EXTENSION CERTIFICATE	1		\$1.651	660837 EE101 22430 AX015	USPS	First Class Auto	4/30/2025
2250 EXTENSION CERTIFICATE	5		\$10.955	660837 EE101 22430 AX015	USPS	First Class Auto	4/2/2025
2250 EXTENSION CERTIFICATE	4		\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	4/9/2025
2250 EXTENSION CERTIFICATE	3		\$6.573	660837 EE101 22430 AX015	USPS	First Class Auto	4/24/2025
2250 EXTENSION CERTIFICATE	7		\$15.337	660837 EE101 22430 AX015	USPS	First Class Auto	4/16/2025
2250 EXTENSION CERTIFICATE	1		\$10.650	660837 EE101 22430 AX015	USPS	Ground Adv Retail	4/11/2025
2256 EXTED-OSHA	218		\$454.148				
2256 EXTED-OSHA	9		\$17.289	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
2256 EXTED-OSHA	24		\$52.584	660837 EE101 22430 AX040	USPS	First Class Auto	4/21/2025
2256 EXTED-OSHA	2		\$4.382	660837 EE101 22430 AX040	USPS	First Class Auto	4/8/2025
2256 EXTED-OSHA	38		\$83.258	660837 EE101 22430 AX040	USPS	First Class Auto	4/21/2025
2256 EXTED-OSHA	32		\$70.112	660837 EE101 22430 AX040	USPS	First Class Auto	4/21/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2256 EXTED-OSHA	21	\$40.341	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	9	\$17.289	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	6	\$13.146	660837 EE101 22430 AX040	USPS	First Class Auto	4/21/2025
	2256 EXTED-OSHA	20	\$43.820	660837 EE101 22430 AX040	USPS	First Class Auto	4/21/2025
	2256 EXTED-OSHA	2	\$4.382	660837 EE101 22430 AX040	USPS	First Class Auto	4/21/2025
	2256 EXTED-OSHA	13	\$24.973	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	5	\$9.605	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	7	\$15.337	660837 EE101 22430 AX040	USPS	First Class Auto	4/21/2025
	2256 EXTED-OSHA	3	\$5.763	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	6	\$11.526	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	4	\$7.684	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	7	\$13.447	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2256 EXTED-OSHA	10	\$19.210	660837 EE101 22430 AX040	USPS	First Class Auto	4/7/2025
	2500 EXTENDED EDUCATION	20	\$230.557				
	2500 EXTENDED EDUCATION	7	\$11.557	660837 EE101 22460	USPS	First Class Auto	4/30/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	4/18/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460	USPS	First Class Presort	4/28/2025
	2500 EXTENDED EDUCATION	10	\$6.900	660837 EE101 22460	USPS	First Class Presort	4/30/2025
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460	USPS	First Class Presort	4/24/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460	USPS	First Class Presort	4/4/2025
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460	USPS	First Class Presort	4/15/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460 	USPS	First Class Presort	4/22/2025
	2500 EXTENDED EDUCATION	15	\$24.765	660837 EE101 22460 	USPS	First Class Auto	4/30/2025
	2500 EXTENDED EDUCATION	21	\$14.490	660837 EE101 22460 	USPS	First Class Presort	4/29/2025
	2500 EXTENDED EDUCATION	2	\$3.302	660837 EE101 22460 	USPS	First Class Auto	4/30/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460 	USPS	First Class Presort	4/25/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	4/21/2025
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class Presort	4/28/2025
	2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460 	USPS	First Class Presort	4/23/2025
	2500 EXTENDED EDUCATION	15	\$10.350	660837 EE101 22460 	USPS	First Class Presort	4/4/2025
	2500 EXTENDED EDUCATION	20	\$13.800	660837 EE101 22460 	USPS	First Class Presort	4/18/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	4/18/2025
	2500 EXTENDED EDUCATION	12	\$8.280	660837 EE101 22460 	USPS	First Class Presort	4/8/2025
	2500 EXTENDED EDUCATION	2	\$3.302	660837 EE101 22460 	USPS	First Class Auto	4/30/2025
	2500 EXTENDED EDUCATION	19	\$13.110	660837 EE101 22460 	USPS	First Class Presort	4/29/2025
	2500 EXTENDED EDUCATION	28	\$19.320	660837 EE101 22460 	USPS	First Class Presort	4/16/2025
	2500 EXTENDED EDUCATION	11	\$24.101	660837 EE101 22460 	USPS	First Class Auto	4/30/2025
	2500 EXTENDED EDUCATION	24	\$16.560	660837 EE101 22460 	USPS	First Class Presort	4/14/2025
	2500 EXTENDED EDUCATION	11	\$7.590	660837 EE101 22460 	USPS	First Class Presort	4/9/2025
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460 	USPS	First Class Presort	4/2/2025
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460 	USPS	First Class Presort	4/22/2025
	2500 EXTENDED EDUCATION	10	\$6.900	660837 EE101 22460 	USPS	First Class Presort	4/16/2025

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	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460 	USPS	First Class Presort	4/29/2025
	377 CSA ANTHROPOLOGY	3	\$2.070				
	377 CSA ANTHROPOLOGY	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/16/2025
	377 CSA ANTHROPOLOGY	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/25/2025
	382 CSA POLITICAL SCIENCE		\$0.690				
	382 CSA POLITICAL SCIENCE	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/1/2025
	383 CSA SOCIOLOGY	2	\$1.380				
	383 CSA SOCIOLOGY	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/2/2025
	407 VPA UNIVERSITY ADVISING		\$0.690				
	407 VPA UNIVERSITY ADVISING	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/2/2025
	410 GRADUATE STUDIES	12	\$8.280				
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/9/2025
	410 GRADUATE STUDIES	3	\$2.070	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/4/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/23/2025
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/10/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/15/2025
	410 GRADUATE STUDIES	4	\$2.760	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/18/2025
	416 CSA INTERDISCIPLINARY STUDIES		\$12.650				
	416 CSA INTERDISCIPLINARY STUDIES	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/25/2025
	417 MGT SCHOOL OF MANAGEMENT		\$7.000				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	417 MGT SCHOOL OF MANAGEMENT	1	\$7.000	660837 AADHT 2500 0 AC007			4/7/2025
	511 LIB ADMINISTRATION	35	\$404.480				
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/22/2025
	511 LIB ADMINISTRATION	2	\$25.300	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/7/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/22/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/10/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/3/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/22/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/3/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/22/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/4/2025
	511 LIB ADMINISTRATION	1	\$6.130	660837 AADHT 2010 0 AC007	USPS	Media	4/18/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/25/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/11/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/1/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/4/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/1/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/1/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/11/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/10/2025
	511 LIB ADMINISTRATION	1	\$8.380	660837 AADHT 2010 0 AC007	USPS	Media	4/18/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/3/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/1/2025
	511 LIB ADMINISTRATION	1	\$11.400	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	4/23/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/1/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/10/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/3/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/23/2025
	511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/1/2025
	511 LIB ADMINISTRATION	1	\$4.630	660837 AADHT 2010 0 AC007	USPS	Media	4/18/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/3/2025
	511 LIB ADMINISTRATION	1	\$17.150	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/3/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/10/2025
	511 LIB ADMINISTRATION	1	\$0.560	660837 AADHT 2010 0 AC007	USPS	First Class	4/11/2025
	511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 2010 0 AC007	USPS	Priority Mail	4/3/2025
	511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 2010 0 AC007	USPS	Media	4/18/2025
	577 SES TESTING	1	\$0.690				
	577 SES TESTING	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	4/29/2025
	579 PRG DISABLED STUDENTS	2	\$3.571				
	579 PRG DISABLED STUDENTS	1	\$2.191	660837 AADHT 4001 0	USPS	First Class Auto	4/8/2025
	579 PRG DISABLED STUDENTS	2	\$1.380	660837 AADHT 4001 0	USPS	First Class Presort	4/4/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
57 CSA BIOLOGY		44	\$30.360				
57 CSA BIOLOGY		2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	4/29/2025
57 CSA BIOLOGY		24	\$16.560	660837 AADHT 20100 AC007	USPS	First Class	4/8/2025
57 CSA BIOLOGY		18	\$12.420	660837 AADHT 20100 AC007	USPS	First Class	4/8/2025
585 SES STU FINANCIAL AID		1	\$7.000				
585 SES STU FINANCIAL AID		1	\$7.000	660837 AADHT 40800			4/16/2025
6100 FOUNDATION		205	\$154.070				
6100 FOUNDATION		1	\$7.000	660837 REIMB 80000 RW004 1101			4/16/2025
6100 FOUNDATION		8	\$5.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/3/2025
6100 FOUNDATION		16	\$11.040	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/10/2025
6100 FOUNDATION		7	\$4.830	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/18/2025
6100 FOUNDATION		9	\$6.210	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/18/2025
6100 FOUNDATION		32	\$22.080	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/3/2025
6100 FOUNDATION		37	\$25.530	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/17/2025
6100 FOUNDATION		9	\$6.210	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/18/2025
6100 FOUNDATION		4	\$2.760	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/24/2025
6100 FOUNDATION		38	\$26.220	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/3/2025
6100 FOUNDATION		16	\$11.040	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/10/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	6100 FOUNDATION	18	\$12.420	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/24/2025
	6100 FOUNDATION	1	\$7.000	660837 REIMB 80000 RW004 1101			4/4/2025
	6100 FOUNDATION	9	\$6.210	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	4/17/2025
	613 ACCOUNTS RECEIVABLES	315	\$599.140				
	613 ACCOUNTS RECEIVABLES	11	\$7.590	660837 AADHT 3200 0	USPS	First Class Presort	4/2/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	4/21/2025
	613 ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 3200 0	USPS	First Class Presort	4/23/2025
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	4/28/2025
	613 ACCOUNTS RECEIVABLES	10	\$6.900	660837 AADHT 3200 0	USPS	First Class Presort	4/16/2025
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	5	\$3.450	660837 AADHT 3200 0	USPS	First Class Presort	4/4/2025
	613 ACCOUNTS RECEIVABLES	10	\$6.900	660837 AADHT 3200 0	USPS	First Class Presort	4/16/2025
	613 ACCOUNTS	39	\$26.910	660837 AADHT 32	USPS	First Class Presort	4/21/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	4/14/2025
	613 ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 3200 0	USPS	First Class Presort	4/7/2025
	613 ACCOUNTS RECEIVABLES	9	\$6.210	660837 AADHT 3200 0	USPS	First Class Presort	4/30/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	4/2/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	4/30/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	4/9/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	4/23/2025
	613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 3200 0	USPS	First Class Presort	4/14/2025
	613 ACCOUNTS RECEIVABLES	22	\$15.180	660837 AADHT 3200 0	USPS	First Class Presort	4/7/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	4/14/2025
	613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 3200 0	USPS	First Class Presort	4/14/2025
	613 ACCOUNTS RECEIVABLES	1	\$2.980	660837 AADHT 3200 0	USPS	International First Class	4/4/2025
	613 ACCOUNTS RECEIVABLES	6	\$4.140	660837 AADHT 3200 0	USPS	First Class Presort	4/23/2025
	613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 3200 0	USPS	First Class Presort	4/28/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	4/16/2025
	613 ACCOUNTS RECEIVABLES	15	\$10.350	660837 AADHT 3200 0	USPS	First Class Presort	4/11/2025
	613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 3200 0	USPS	First Class Presort	4/2/2025
	624 ALUMNI RELATIONS 212		\$146.280				
	624 ALUMNI	7	\$4.830	660837 AADHT 55	USPS	First Class Presort	4/21/2025
				10 of 16			

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	4/4/2025
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	4/21/2025
	624 ALUMNI RELATIONS	14	\$9.660	660837 AADHT 55000	USPS	First Class Presort	4/2/2025
	624 ALUMNI RELATIONS	20	\$13.800	660837 AADHT 55000	USPS	First Class Presort	4/22/2025
	624 ALUMNI RELATIONS	35	\$24.150	660837 AADHT 55000	USPS	First Class Presort	4/9/2025
	624 ALUMNI RELATIONS	24	\$16.560	660837 AADHT 55000	USPS	First Class Presort	4/2/2025
	624 ALUMNI RELATIONS	14	\$9.660	660837 AADHT 55000	USPS	First Class Presort	4/9/2025
	624 ALUMNI RELATIONS	15	\$10.350	660837 AADHT 55000	USPS	First Class Presort	4/15/2025
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	4/14/2025
	624 ALUMNI RELATIONS	35	\$24.150	660837 AADHT 55000	USPS	First Class Presort	4/9/2025
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 55000	USPS	First Class Presort	4/9/2025
	624 ALUMNI RELATIONS	6	\$4.140	660837 AADHT 55000	USPS	First Class Presort	4/10/2025
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	4/14/2025
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	4/9/2025
	625 DEVELOPMENT	2	\$4.264				
	625 DEVELOPMENT	2	\$4.264	660837 AADHT 51000	USPS	First Class Auto	4/30/2025
	685 HEA HEALTH SERVICE CENTER	2	\$4.382				
	685 HEA HEALTH SERVICE CENTER	1	\$2.191	660837 FT068 40010	USPS	First Class Auto	4/21/2025
	685 HEA HEALTH SERVICE CENTER	1	\$2.191	660837 FT068 40010	USPS	First Class Auto	4/23/2025
	700 SNP ADMINISTRATION	1	\$0.690				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	700 SNP ADMINISTRATION	1	\$0.690	660837 AADHT 2850 0	USPS	First Class Presort	4/2/2025
707 PRS PRESIDENT S OFFICE \$4.261							
	707 PRS PRESIDENT S OFFICE	1	\$2.191	660837 AADHT 1000 0	USPS	First Class Auto	4/4/2025
	707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	4/17/2025
	707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	4/22/2025
	707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 1000 0	USPS	First Class Presort	4/16/2025
708 EVP ADMINISTRATION \$2.070							
	708 EVP ADMINISTRATION	3	\$2.070	660837 AADHT 3000 0	USPS	First Class Presort	4/14/2025
730 PAYROLL SERVICES 45 \$31.050							
	730 PAYROLL SERVICES	6	\$4.140	660837 AADHT 3120 0	USPS	First Class Presort	4/16/2025
	730 PAYROLL SERVICES	14	\$9.660	660837 AADHT 3120 0	USPS	First Class Presort	4/2/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/24/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/9/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/15/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/1/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/3/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/21/2025
	730 PAYROLL SERVICES	5	\$3.450	660837 AADHT 3120 0	USPS	First Class Presort	4/28/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/16/2025
	730 PAYROLL	8	\$5.520	660837 AADHT 31	USPS	First Class Presort	4/11/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	SERVICES			200			
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	4/8/2025
	730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0	USPS	First Class Presort	4/17/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$58.719				
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/30/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$3.891	660837 AADHT 3800 0	USPS	First Class Auto	4/3/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/4/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$4.953	660837 AADHT 3800 0	USPS	First Class Auto	4/22/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$2.191	660837 AADHT 3800 0	USPS	First Class Auto	4/21/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/8/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/10/2025
	741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 3800 0	USPS	First Class Presort	4/9/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$2.191	660837 AADHT 3800 0	USPS	First Class Auto	4/23/2025
	741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 3800 0	USPS	First Class Presort	4/15/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/29/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$5.250	660837 AADHT 3800 0	USPS	Ground Adv Retail	4/10/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/10/2025

	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	4/17/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/17/2025
	741 SPA STAFF PERSONNEL & DEV	6	\$4.140	660837 AADHT 3800 0	USPS	First Class Presort	4/23/2025
	741 SPA STAFF PERSONNEL & DEV	2	\$4.382	660837 AADHT 3800 0	USPS	First Class Auto	4/3/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$2.191	660837 AADHT 3800 0	USPS	First Class Auto	4/1/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 3800 0	USPS	First Class Auto	4/10/2025
	741 SPA STAFF PERSONNEL & DEV	7	\$15.337	660837 AADHT 3800 0	USPS	First Class Auto	4/4/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	4/9/2025
	741 SPA STAFF PERSONNEL & DEV	2	\$3.302	660837 AADHT 3800 0	USPS	First Class Auto	4/7/2025
757 SAF PARKING ENFORCEMENT			\$1.380				
	757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220 	USPS	First Class Presort	4/22/2025
	757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220 	USPS	First Class Presort	4/2/2025
765 PHILANTHROPIC FOUNDATION			\$25.530				
	765 PHILANTHROPIC FOUNDATION	13	\$8.970	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/3/2025
	765 PHILANTHROPIC FOUNDATION	6	\$4.140	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/16/2025
	765 PHILANTHROPIC FOUNDATION	18	\$12.420	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	4/29/2025
766 OUTREACH SERVICES			\$17.042				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	766 OUTREACH SERVICES	2	\$9.260	660837 AADHT 40900	USPS	Media	4/18/2025
	766 OUTREACH SERVICES	1	\$3.891	660837 AADHT 40900	USPS	First Class Auto	4/1/2025
	766 OUTREACH SERVICES	1	\$3.891	660837 AADHT 40900	USPS	First Class Auto	4/1/2025
	770 ADMISSIONS AND RECORDS		\$10.350				
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	4/14/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	4/25/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	4/21/2025
	770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	4/23/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	4/2/2025
	770 ADMISSIONS AND RECORDS	3	\$2.070	660837 AADHT 42300	USPS	First Class Presort	4/10/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	4/7/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class	4/8/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	4/18/2025
	770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	4/29/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	4/9/2025
	789 SAF PUBLIC SAFETY POST		\$2.930				
	789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class	4/18/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	4/24/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	4/24/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	4/9/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	4/21/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
8105	CAPE CENTER FOR ADVOCACY PREVENTION AND EMPOWERMENT	6	\$40.500	660837 AADHT 40014 SA079	USPS	Ground Adv Retail	4/21/2025
		2,117	\$2,506.720				