



CUSTOM REPORT

This is a report of shipments made from 5/1/2025 to 5/31/2025

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	1	\$1.381	660837 AADHT 41000 SA018	USPS	First Class Auto	5/9/2025
130	SOE DEAN	10	\$47.960				
130	SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			5/14/2025
130	SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			5/27/2025
130	SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			5/16/2025
130	SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			5/22/2025
130	SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			5/23/2025
130	SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/16/2025
130	SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/19/2025
130	SOE DEAN	1	\$10.200	660837 AADHT 20100 AC007	USPS	First Class	5/19/2025
130	SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/22/2025
130	SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/27/2025
131	TEACHER EDUCATION DEPT	4	\$7.684	660837 AADHT 20100 AC007	USPS	First Class Auto	5/23/2025
131	TEACHER EDUCATION DEPT	4	\$2.760	660837 AADHT 20100 AC007	USPS	First Class Presort	5/2/2025
131	TEACHER EDUCATION DEPT	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/16/2025
131	TEACHER EDUCATION DEPT	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/23/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
167	CSA DEAN	6	\$4.140				
	167 CSA DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/20/2025
	167 CSA DEAN	5	\$3.450	660837 AADHT 20100 AC007	USPS	First Class Presort	5/22/2025
2123	XD-HUMANITIES	2	\$3.302				
	2123 XD-HUMANITIES	2	\$3.302	660837 EE101 22210 AX014	USPS	First Class Auto	5/9/2025
214	COLL NATRL BEHAV SCI DEAN	2	\$1.380				
	214 COLL NATRL BEHAV SCI DEAN	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	5/2/2025
219	CSA THEATRE ARTS	1	\$0.690				
	219 CSA THEATRE ARTS	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/20/2025
2250	EXTENSION CERTIFICATE	62	\$135.842				
	2250 EXTENSION CERTIFICATE	14	\$30.674	660837 EE101 22430 AX015	USPS	First Class Auto	5/27/2025
	2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	5/14/2025
	2250 EXTENSION CERTIFICATE	22	\$48.202	660837 EE101 22430 AX015	USPS	First Class Auto	5/9/2025
	2250 EXTENSION CERTIFICATE	10	\$21.910	660837 EE101 22430 AX015	USPS	First Class Auto	5/27/2025
	2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	5/21/2025
	2250 EXTENSION CERTIFICATE	8	\$17.528	660837 EE101 22430 AX015	USPS	First Class Auto	5/28/2025
2256	EXTED-OSHA	42	\$92.022				
	2256 EXTED-OSHA	34	\$74.494	660837 EE101 22430 AX040	USPS	First Class Auto	5/19/2025
	2256 EXTED-OSHA	8	\$17.528	660837 EE101 22430 AX040	USPS	First Class Auto	5/19/2025
2500	EXTENDED EDUCATION	12	\$470.602				
	2500 EXTENDED EDUCATION	12	\$8.280	660837 EE101 22460	USPS	First Class Presort	5/19/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	34	\$23.460	660837 EE101 22460 	USPS	First Class Presort	5/13/2025
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460 	USPS	First Class Presort	5/23/2025
	2500 EXTENDED EDUCATION	18	\$12.420	660837 EE101 22460 	USPS	First Class Presort	5/5/2025
	2500 EXTENDED EDUCATION	21	\$14.490	660837 EE101 22460 	USPS	First Class Presort	5/19/2025
	2500 EXTENDED EDUCATION	37	\$25.530	660837 EE101 22460 	USPS	First Class Presort	5/22/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	25	\$17.250	660837 EE101 22460 	USPS	First Class Presort	5/7/2025
	2500 EXTENDED EDUCATION	14	\$9.660	660837 EE101 22460 	USPS	First Class Presort	5/22/2025
	2500 EXTENDED EDUCATION	7	\$9.667	660837 EE101 22460 	USPS	First Class Auto	5/9/2025
	2500 EXTENDED EDUCATION	32	\$22.080	660837 EE101 22460 	USPS	First Class Presort	5/21/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/29/2025
	2500 EXTENDED EDUCATION	33	\$22.770	660837 EE101 22460 	USPS	First Class Presort	5/27/2025
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class Presort	5/7/2025
	2500 EXTENDED EDUCATION	28	\$19.320	660837 EE101 22460 	USPS	First Class Presort	5/14/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/16/2025
	2500 EXTENDED EDUCATION	24	\$16.560	660837 EE101 22460 	USPS	First Class Presort	5/6/2025
	2500 EXTENDED EDUCATION	20	\$13.800	660837 EE101 22460 	USPS	First Class Presort	5/29/2025
	2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	12	\$8.280	660837 EE101 22460 	USPS	First Class Presort	5/20/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/27/2025

	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	5/6/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/21/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460 	USPS	First Class Presort	5/13/2025
	2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460 	USPS	First Class Presort	5/22/2025
	2500 EXTENDED EDUCATION	22	\$15.180	660837 EE101 22460 	USPS	First Class Presort	5/16/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/22/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	18	\$12.420	660837 EE101 22460 	USPS	First Class Presort	5/14/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	44	\$30.360	660837 EE101 22460 	USPS	First Class Presort	5/12/2025
	2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460 	USPS	First Class Presort	5/22/2025
	2500 EXTENDED EDUCATION	31	\$21.390	660837 EE101 22460 	USPS	First Class Presort	5/12/2025
	2500 EXTENDED EDUCATION	27	\$18.630	660837 EE101 22460 	USPS	First Class Presort	5/8/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	5/21/2025
	2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460 	USPS	First Class Presort	5/19/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460 	USPS	First Class Presort	5/2/2025
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	5/15/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460 	USPS	First Class Presort	5/8/2025
	2500 EXTENDED EDUCATION	6	\$8.286	660837 EE101 22460 	USPS	First Class Auto	5/28/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460 	USPS	First Class Presort	5/5/2025
	2500 EXTENDED EDUCATION	16	\$11.040	660837 EE101 22460 	USPS	First Class Presort	5/20/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class	5/27/2025
	2500 EXTENDED EDUCATION	12	\$8.280	660837 EE101 22460 	USPS	First Class Presort	5/19/2025
	2500 EXTENDED EDUCATION	38	\$26.220	660837 EE101 22460 	USPS	First Class Presort	5/7/2025
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class Presort	5/12/2025
	2500 EXTENDED EDUCATION	17	\$11.730	660837 EE101 22460 	USPS	First Class Presort	5/27/2025
	2500 EXTENDED EDUCATION	15	\$10.350	660837 EE101 22460 	USPS	First Class Presort	5/20/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class	5/27/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460 	USPS	First Class Presort	5/16/2025
	2500 EXTENDED EDUCATION	9	\$12.429	660837 EE101 22460 	USPS	First Class Auto	5/28/2025
274 HEALTH SCIENCE 4 \$12.124							
	274 HEALTH SCIENCE	4	\$12.124	660837 AADHT 2010 0 AC007	USPS	First Class Auto	5/9/2025
350 CSA PSYCHOLOGY 2 \$1.380							
	350 CSA PSYCHOLOGY	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/20/2025
377 CSA ANTHROPOLOGY1 \$0.690							
	377 CSA ANTHROPOLOGY	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/19/2025
410 GRADUATE STUDIES 47 \$32.430							
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/21/2025
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/16/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	5/1/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	410 GRADUATE STUDIES	4	\$2.760	660837 AADHT 20100 AC007	USPS	First Class Presort	5/2/2025
	410 GRADUATE STUDIES	25	\$17.250	660837 AADHT 20100 AC007	USPS	First Class Presort	5/22/2025
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	5/23/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/19/2025
	410 GRADUATE STUDIES	3	\$2.070	660837 AADHT 20100 AC007	USPS	First Class Presort	5/19/2025
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	5/29/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	5/7/2025
	410 GRADUATE STUDIES	3	\$2.070	660837 AADHT 20100 AC007	USPS	First Class Presort	5/30/2025
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	5/7/2025
417 MGT SCHOOL OF MANAGEMENT			\$12.690				
	417 MGT SCHOOL OF MANAGEMENT	1	\$0.690	660837 AADHT 25000 AC007	USPS	First Class Presort	5/6/2025
	417 MGT SCHOOL OF MANAGEMENT	1	\$12.000	660837 AADHT 25000 AC007			5/23/2025
511 LIB ADMINISTRATION			\$1,053.280				
	511 LIB ADMINISTRATION	1	\$4.630	660837 AADHT 20100 AC007	USPS	Media	5/15/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/6/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/14/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/28/2025
	511 LIB ADMINISTRATION	8	\$49.600	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	5/8/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/12/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/14/2025

	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	5/7/2025
	511 LIB ADMINISTRATION	1	\$4.630	660837 AADHT 2010 0 AC007	USPS	Media	5/15/2025
	511 LIB ADMINISTRATION	1	\$11.400	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/7/2025
	511 LIB ADMINISTRATION	1	\$4.630	660837 AADHT 2010 0 AC007	USPS	Media	5/2/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/1/2025
	511 LIB ADMINISTRATION	8	\$101.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/12/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/16/2025
	511 LIB ADMINISTRATION	3	\$37.950	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/12/2025
	511 LIB ADMINISTRATION	1	\$6.130	660837 AADHT 2010 0 AC007	USPS	Media	5/19/2025
	511 LIB ADMINISTRATION	1	\$6.880	660837 AADHT 2010 0 AC007	USPS	Media	5/19/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/20/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/28/2025
	511 LIB ADMINISTRATION	1	\$6.130	660837 AADHT 2010 0 AC007	USPS	Media	5/19/2025
	511 LIB ADMINISTRATION	1	\$6.200	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/16/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/12/2025
	511 LIB ADMINISTRATION	1	\$16.750	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$4.630	660837 AADHT 2010 0 AC007	USPS	Media	5/15/2025
	511 LIB ADMINISTRATION	6	\$75.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/1/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	3	\$16.500	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/16/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$6.130	660837 AADHT 2010 0 AC007	USPS	Media	5/15/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/8/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/28/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/21/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/20/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/7/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/23/2025
	511 LIB ADMINISTRATION	4	\$39.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/7/2025
	511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/13/2025
	511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/6/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/13/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/28/2025
	511 LIB ADMINISTRATION	1	\$12.000	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/8/2025
	511 LIB ADMINISTRATION	1	\$17.150	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/6/2025
	511 LIB ADMINISTRATION	2	\$11.000	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	5/8/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/16/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 2010 0 AC007	USPS	Priority Mail	5/20/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	5/13/2025
	511 LIB ADMINISTRATION	1	\$6.130	660837 AADHT 20100 AC007	USPS	Media	5/19/2025
	511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	5/15/2025
	511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	5/15/2025
	511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 20100 AC007	USPS	Priority Mail	5/6/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/28/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	5/6/2025
	511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 20100 AC007	USPS	Priority Mail	5/16/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/7/2025
	511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 20100 AC007	USPS	Priority Mail	5/12/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/12/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	5/12/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	5/13/2025
	511 LIB ADMINISTRATION	1	\$11.400	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	5/20/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	5/16/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	5/13/2025
	511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 20100 AC007	USPS	Priority Mail	5/16/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	5/22/2025
	511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 20100 AC007	USPS	Priority Mail	5/20/2025
	577 SES TESTING	1	\$3.031				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	577 SES TESTING	1	\$3.031	660837 AADHT 20100 AC007	USPS	First Class Auto	5/30/2025
	579 PRG DISABLED STUDENTS	3	\$2.070	660837 AADHT 40010	USPS	First Class	5/15/2025
	57 CSA BIOLOGY	2	\$3.572				
	57 CSA BIOLOGY	1	\$1.921	660837 AADHT 20100 AC007	USPS	First Class Auto	5/1/2025
	57 CSA BIOLOGY	1	\$1.651	660837 AADHT 20100 AC007	USPS	First Class Auto	5/7/2025
	585 SES STU FINANCIAL AID	2	\$1.380				
	585 SES STU FINANCIAL AID	1	\$0.690	660837 AADHT 40800	USPS	First Class Presort	5/13/2025
	585 SES STU FINANCIAL AID	1	\$0.690	660837 AADHT 40800	USPS	First Class Presort	5/20/2025
	6100 FOUNDATION	260	\$184.237				
	6100 FOUNDATION	32	\$22.080	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/8/2025
	6100 FOUNDATION	39	\$26.910	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/22/2025
	6100 FOUNDATION	3	\$2.070	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/29/2025
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/23/2025
	6100 FOUNDATION	40	\$27.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/29/2025
	6100 FOUNDATION	4	\$2.760	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/22/2025
	6100 FOUNDATION	34	\$23.460	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/1/2025
	6100 FOUNDATION	17	\$11.730	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/8/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	6100 FOUNDATION	7	\$9.667	660837 REIMB 80000 RW004 1101	USPS	First Class Auto	5/28/2025
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/6/2025
	6100 FOUNDATION	21	\$14.490	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/15/2025
	6100 FOUNDATION	24	\$16.560	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/16/2025
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/22/2025
	6100 FOUNDATION	12	\$8.280	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/16/2025
	6100 FOUNDATION	23	\$15.870	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/22/2025
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	5/1/2025
	613 ACCOUNTS RECEIVABLES \$280.140						
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/7/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/7/2025
	613 ACCOUNTS RECEIVABLES	20	\$13.800	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/8/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/5/2025
	613 ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/5/2025
	613 ACCOUNTS RECEIVABLES	20	\$13.800	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/12/2025
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/12/2025
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/22/2025
	613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 3200 0 1111	USPS	First Class Presort	5/19/2025
	613 ACCOUNTS	39	\$26.910	660837 AADHT 32	USPS	First Class Presort	5/7/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	5/28/2025
	613 ACCOUNTS RECEIVABLES	11	\$7.590	660837 AADHT 3200 0	USPS	First Class Presort	5/8/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	5/14/2025
	613 ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 3200 0	USPS	First Class Presort	5/19/2025
	613 ACCOUNTS RECEIVABLES	13	\$8.970	660837 AADHT 3200 0	USPS	First Class Presort	5/5/2025
	613 ACCOUNTS RECEIVABLES	20	\$13.800	660837 AADHT 3200 0	USPS	First Class Presort	5/28/2025
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class Presort	5/28/2025
	613 ACCOUNTS RECEIVABLES	19	\$13.110	660837 AADHT 3200 0	USPS	First Class Presort	5/14/2025
	624 ALUMNI RELATIONS 235		\$162.841				
	624 ALUMNI RELATIONS	3	\$2.070	660837 AADHT 5500 0	USPS	First Class Presort	5/7/2025
	624 ALUMNI RELATIONS	1	\$1.381	660837 AADHT 5500 0	USPS	First Class Auto	5/28/2025
	624 ALUMNI RELATIONS	23	\$15.870	660837 AADHT 5500 0	USPS	First Class Presort	5/7/2025
	624 ALUMNI RELATIONS	20	\$13.800	660837 AADHT 5500 0	USPS	First Class Presort	5/7/2025
	624 ALUMNI RELATIONS	5	\$3.450	660837 AADHT 5500 0	USPS	First Class Presort	5/15/2025
	624 ALUMNI RELATIONS	26	\$17.940	660837 AADHT 5500 0	USPS	First Class Presort	5/7/2025
	624 ALUMNI RELATIONS	7	\$4.830	660837 AADHT 5500 0	USPS	First Class Presort	5/27/2025
	624 ALUMNI RELATIONS	26	\$17.940	660837 AADHT 5500 0	USPS	First Class Presort	5/15/2025
	624 ALUMNI RELATIONS	2	\$1.380	660837 AADHT 5500 0	USPS	First Class Presort	5/27/2025
	624 ALUMNI RELATIONS	15	\$10.350	660837 AADHT 5500 0	USPS	First Class Presort	5/27/2025
	624 ALUMNI RELATIONS	37	\$25.530	660837 AADHT 5500 0	USPS	First Class Presort	5/7/2025
	624 ALUMNI	14	\$9.660	660837 AADHT 55	USPS	First Class Presort	5/23/2025
				12 of 17			

	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	5/12/2025
	624 ALUMNI RELATIONS	14	\$9.660	660837 AADHT 55000	USPS	First Class Presort	5/12/2025
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	5/27/2025
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 55000	USPS	First Class Presort	5/7/2025
625 DEVELOPMENT 16 \$11.040							
	625 DEVELOPMENT	12	\$8.280	660837 AADHT 51000	USPS	First Class Presort	5/15/2025
	625 DEVELOPMENT	2	\$1.380	660837 AADHT 51000	USPS	First Class Presort	5/15/2025
	625 DEVELOPMENT	2	\$1.380	660837 AADHT 51000	USPS	First Class Presort	5/15/2025
685 HEA HEALTH SERVICE CENTER \$2.070							
	685 HEA HEALTH SERVICE CENTER	3	\$2.070	660837 FT068 40010	USPS	First Class Presort	5/23/2025
700 SNP ADMINISTRATION \$6.000							
	700 SNP ADMINISTRATION	1	\$6.000	660837 AADHT 28500	USPS	Ground Adv Retail	5/6/2025
707 PRS PRESIDENT S OFFICE \$3.450							
	707 PRS PRESIDENT S OFFICE	2	\$1.380	660837 AADHT 10000	USPS	First Class Presort	5/15/2025
	707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 10000	USPS	First Class Presort	5/8/2025
	707 PRS PRESIDENT S OFFICE	2	\$1.380	660837 AADHT 10000	USPS	First Class Presort	5/22/2025
708 EVP ADMINISTRATION \$4.142							
	708 EVP ADMINISTRATION	1	\$0.690	660837 AADHT 30000	USPS	First Class Presort	5/7/2025
	708 EVP ADMINISTRATION	2	\$2.762	660837 AADHT 30000	USPS	First Class Auto	5/28/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	708 EVP ADMINISTRATION	1	\$0.690	660837 AADHT 3000 0	USPS	First Class Presort	5/2/2025
	729 CASHIERING ADMINISTRATION		\$2.070				
	729 CASHIERING ADMINISTRATION	1	\$0.690	660837 AADHT 3211 0	USPS	First Class Presort	5/15/2025
	729 CASHIERING ADMINISTRATION	2	\$1.380	660837 AADHT 3211 0	USPS	First Class Presort	5/15/2025
	730 PAYROLL SERVICES 54		\$38.642				
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	5/22/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	5/5/2025
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	5/30/2025
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	5/2/2025
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	5/13/2025
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	5/30/2025
	730 PAYROLL SERVICES	8	\$5.520	660837 AADHT 3120 0	USPS	First Class Presort	5/21/2025
	730 PAYROLL SERVICES	5	\$3.450	660837 AADHT 3120 0	USPS	First Class Presort	5/23/2025
	730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0	USPS	First Class Presort	5/22/2025
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	5/19/2025
	730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0	USPS	First Class Presort	5/30/2025
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 3120 0	USPS	First Class Presort	5/22/2025
	730 PAYROLL SERVICES	11	\$7.590	660837 AADHT 3120 0	USPS	First Class Presort	5/1/2025
	730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 3120 0	USPS	First Class Presort	5/30/2025
	730 PAYROLL SERVICES	1	\$1.381	660837 AADHT 3120 0	USPS	First Class Auto	5/28/2025
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 3120 0	USPS	First Class Presort	5/30/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	1	\$1.381	660837 AADHT 3120 0	USPS	First Class Auto	5/28/2025
	741 SPA STAFF PERSONNEL & DEV	4	\$37.930				
	741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 3800 0	USPS	First Class Presort	5/1/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$6.900	660837 AADHT 3800 0	USPS	Ground Adv Retail	5/7/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	5/15/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$6.573	660837 AADHT 3800 0	USPS	First Class Auto	5/2/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	5/19/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 3800 0	USPS	First Class Auto	5/7/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	5/5/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	5/27/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$6.573	660837 AADHT 3800 0	USPS	First Class Auto	5/5/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	5/1/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 3800 0	USPS	First Class Presort	5/20/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 3800 0	USPS	First Class Presort	5/23/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$6.573	660837 AADHT 3800 0	USPS	First Class Auto	5/12/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	5/14/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
757 SAF PARKING ENFORCEMENT			\$7.714				
	757 SAF PARKING ENFORCEMENT	1	\$2.191	660837 FP201 30220 	USPS	First Class Auto	5/16/2025
	757 SAF PARKING ENFORCEMENT	2	\$2.762	660837 FP201 30220 	USPS	First Class Auto	5/16/2025
	757 SAF PARKING ENFORCEMENT	2	\$1.380	660837 FP201 30220 	USPS	First Class Presort	5/23/2025
	757 SAF PARKING ENFORCEMENT	1	\$1.381	660837 FP201 30220 	USPS	First Class Auto	5/28/2025
764 TRIO SSS VETERANS PROJECT			\$0.690				
	764 TRIO SSS VETERANS PROJECT	1	\$0.690	660837 REIMB 80000 RW004 511103	USPS	First Class Presort	5/16/2025
765 PHILANTHROPIC FOUNDATION			\$50.491				
	765 PHILANTHROPIC FOUNDATION	10	\$6.900	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/14/2025
	765 PHILANTHROPIC FOUNDATION	24	\$16.560	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/28/2025
	765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/28/2025
	765 PHILANTHROPIC FOUNDATION	23	\$15.870	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/20/2025
	765 PHILANTHROPIC FOUNDATION	1	\$2.191	660837 REIMB 80000 RW004 1401	USPS	First Class Auto	5/13/2025
	765 PHILANTHROPIC FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/30/2025
	765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/28/2025
	765 PHILANTHROPIC FOUNDATION	6	\$4.140	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	5/14/2025
766 OUTREACH SERVICES			\$10.010				
	766 OUTREACH SERVICES	1	\$5.380	660837 AADHT 4090 0	USPS	Media	5/19/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	766 OUTREACH SERVICES	1	\$4.630	660837 AADHT 4090 0	USPS	Media	5/30/2025
	768 VETERANS RESOURCE CENTER		\$1.921				
	768 VETERANS RESOURCE CENTER	1	\$1.921	660837 AADHT 4303 0	USPS	First Class Auto	5/9/2025
	770 ADMISSIONS AND RECORDS		\$5.520				
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	5/27/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	5/8/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	5/21/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	5/15/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	5/5/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	5/7/2025
	770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0	USPS	First Class Presort	5/22/2025
	789 SAF PUBLIC SAFETY POST		\$3.620				
	789 SAF PUBLIC SAFETY POST	2	\$1.380	660837 AADHT 4001 0	USPS	First Class	5/2/2025
	789 SAF PUBLIC SAFETY POST	3	\$1.680	660837 AADHT 4001 0	USPS	First Class	5/8/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 4001 0	USPS	First Class	5/27/2025

2,064

\$2,704.318