

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

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>126 CSA COMPUTER SCIENCE</b>	<b>2</b>	<b>\$3.302</b>				
126 CSA COMPUTER SCIENCE	2	\$3.302	660837 AADHT 20100 AC007	USPS	First Class Auto	1/6/2025
<b>130 SOE DEAN</b>	<b>3</b>	<b>\$8.380</b>				
130 SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	1/28/2025
130 SOE DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	1/29/2025
130 SOE DEAN	1	\$7.000	660837 AADHT 20100 AC007			1/28/2025
<b>131 TEACHER EDUCATION DEPT</b>	<b>1</b>	<b>\$12.900</b>				
131 TEACHER EDUCATION DEPT	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	1/15/2025
<b>132 GRADUATE EDUCATION DEPT</b>	<b>1</b>	<b>\$0.690</b>				
132 GRADUATE EDUCATION DEPT	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	1/7/2025
<b>167 CSA DEAN</b>	<b>4</b>	<b>\$2.760</b>				
167 CSA DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	1/14/2025
167 CSA DEAN	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	1/8/2025
167 CSA DEAN	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	1/31/2025
<b>219 CSA THEATRE ARTS</b>	<b>2</b>	<b>\$1.380</b>				
219 CSA THEATRE ARTS	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	1/30/2025
219 CSA THEATRE ARTS	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	1/23/2025
<b>2250 EXTENSION CERTIFICATE</b>	<b>1</b>	<b>\$140.224</b>				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2250 EXTENSION CERTIFICATE	1	\$2.191	660837 EE101 22430 AX015	USPS	First Class Auto	1/6/2025
	2250 EXTENSION CERTIFICATE	3	\$6.573	660837 EE101 22430 AX015	USPS	First Class Auto	1/13/2025
	2250 EXTENSION CERTIFICATE	6	\$13.146	660837 EE101 22430 AX015	USPS	First Class Auto	1/17/2025
	2250 EXTENSION CERTIFICATE	20	\$43.820	660837 EE101 22430 AX015	USPS	First Class Auto	1/22/2025
	2250 EXTENSION CERTIFICATE	2	\$4.382	660837 EE101 22430 AX015	USPS	First Class Auto	1/3/2025
	2250 EXTENSION CERTIFICATE	20	\$43.820	660837 EE101 22430 AX015	USPS	First Class Auto	1/13/2025
	2250 EXTENSION CERTIFICATE	5	\$10.955	660837 EE101 22430 AX015	USPS	First Class Auto	1/27/2025
	2250 EXTENSION CERTIFICATE	7	\$15.337	660837 EE101 22430 AX015	USPS	First Class Auto	1/29/2025
	<b>2256 EXTED-OSHA</b>	<b>57</b>	<b>\$121.615</b>				
	2256 EXTED-OSHA	6	\$13.146	660837 EE101 22430 AX040	USPS	First Class Auto	1/27/2025
	2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	1/28/2025
	2256 EXTED-OSHA	3	\$6.573	660837 EE101 22430 AX040	USPS	First Class Auto	1/28/2025
	2256 EXTED-OSHA	1	\$1.921	660837 EE101 22430 AX040	USPS	First Class Auto	1/14/2025
	2256 EXTED-OSHA	1	\$0.690	660837 EE101 22430 AX040	USPS	First Class Presort	1/2/2025
	2256 EXTED-OSHA	40	\$87.640	660837 EE101 22430 AX040	USPS	First Class Auto	1/27/2025
	2256 EXTED-OSHA	4	\$8.764	660837 EE101 22430 AX040	USPS	First Class Auto	1/2/2025
	2256 EXTED-OSHA	1	\$0.690	660837 EE101 22430 AX040	USPS	First Class Presort	1/3/2025
	<b>2500 EXTENDED EDUCATION</b>	<b>28</b>	<b>\$215.312</b>				
	2500 EXTENDED EDUCATION	28	\$19.320	660837 EE101 22460	USPS	First Class Presort	1/16/2025
	2500 EXTENDED EDUCATION	5	\$6.905	660837 EE101 22460	USPS	First Class Auto	1/13/2025
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460	USPS	First Class Presort	1/8/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460  	USPS	First Class Presort	1/22/2025
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460  	USPS	First Class Presort	1/13/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	1/13/2025
	2500 EXTENDED EDUCATION	23	\$15.870	660837 EE101 22460  	USPS	First Class Presort	1/23/2025
	2500 EXTENDED EDUCATION	1	\$1.381	660837 EE101 22460  	USPS	First Class Auto	1/29/2025
	2500 EXTENDED EDUCATION	22	\$15.180	660837 EE101 22460  	USPS	First Class Presort	1/13/2025
	2500 EXTENDED EDUCATION	5	\$6.905	660837 EE101 22460  	USPS	First Class Auto	1/29/2025
	2500 EXTENDED EDUCATION	14	\$9.660	660837 EE101 22460  	USPS	First Class Presort	1/6/2025
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460  	USPS	First Class Presort	1/22/2025
	2500 EXTENDED EDUCATION	11	\$7.590	660837 EE101 22460  	USPS	First Class Presort	1/23/2025
	2500 EXTENDED EDUCATION	3	\$4.143	660837 EE101 22460  	USPS	First Class Auto	1/28/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	1/7/2025
	2500 EXTENDED EDUCATION	14	\$9.660	660837 EE101 22460  	USPS	First Class Presort	1/3/2025
	2500 EXTENDED EDUCATION	4	\$5.524	660837 EE101 22460  	USPS	First Class Auto	1/14/2025
	2500 EXTENDED EDUCATION	13	\$8.970	660837 EE101 22460  	USPS	First Class Presort	1/16/2025
	2500 EXTENDED EDUCATION	18	\$12.420	660837 EE101 22460  	USPS	First Class Presort	1/17/2025
	2500 EXTENDED EDUCATION	11	\$15.191	660837 EE101 22460  	USPS	First Class Auto	1/6/2025
	2500 EXTENDED EDUCATION	28	\$19.320	660837 EE101 22460  	USPS	First Class Presort	1/29/2025
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460  	USPS	First Class Presort	1/6/2025
	2500 EXTENDED EDUCATION	15	\$10.350	660837 EE101 22460  	USPS	First Class Presort	1/28/2025
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460  	USPS	First Class Presort	1/17/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	14	\$9.660	660837 EE101 22460  	USPS	First Class Presort	1/24/2025
	2500 EXTENDED EDUCATION	10	\$6.900	660837 EE101 22460  	USPS	First Class Presort	1/27/2025
	2500 EXTENDED EDUCATION	3	\$4.143	660837 EE101 22460  	USPS	First Class Auto	1/24/2025
	2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460  	USPS	First Class Presort	1/27/2025
<b>274 HEALTH SCIENCE</b>			<b>1</b>	<b>\$0.690</b>			
	274 HEALTH SCIENCE	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/31/2025
<b>350 CSA PSYCHOLOGY</b>			<b>2</b>	<b>\$2.071</b>			
	350 CSA PSYCHOLOGY	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/7/2025
	350 CSA PSYCHOLOGY	1	\$1.381	660837 AADHT 2010 0 AC007	USPS	First Class Auto	1/31/2025
<b>380 CSA HISTORY</b>			<b>2</b>	<b>\$3.842</b>			
	380 CSA HISTORY	2	\$3.842	660837 AADHT 2010 0 AC007	USPS	First Class Auto	1/16/2025
<b>410 GRADUATE STUDIES</b>			<b>1</b>	<b>\$0.690</b>			
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/29/2025
<b>416 CSA INTERDISCIPLINARY STUDIES</b>			<b>2</b>	<b>\$1.380</b>			
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/31/2025
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	1/15/2025
<b>417 MGT SCHOOL OF MANAGEMENT</b>			<b>1</b>	<b>\$14.950</b>			
	417 MGT SCHOOL OF MANAGEMENT	1	\$14.950	660837 AADHT 2500 0 AC007	USPS	Ground Adv Retail	1/30/2025
<b>511 LIB ADMINISTRATION</b>			<b>62</b>	<b>\$749.820</b>			
	511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	1/3/2025

	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	1/24/2025
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/3/2025
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/8/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	1/28/2025
	511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	1/15/2025
	511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	1/15/2025
	511 LIB ADMINISTRATION	2	\$29.600	660837 AADHT 20100 AC007	USPS	Priority Mail	1/6/2025
	511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/3/2025
	511 LIB ADMINISTRATION	1	\$18.950	660837 AADHT 20100 AC007	USPS	Priority Mail	1/27/2025
	511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	1/17/2025
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/3/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	1/27/2025
	511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	1/15/2025
	511 LIB ADMINISTRATION	2	\$25.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/6/2025
	511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	1/6/2025
	511 LIB ADMINISTRATION	1	\$5.500	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	1/24/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2025
	511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	1/17/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	1/21/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	1	\$13.600	660837 AADHT 20100 AC007	USPS	Priority Mail	1/15/2025
511 LIB ADMINISTRATION	1	\$13.100	660837 AADHT 20100 AC007	USPS	Priority Mail	1/27/2025
511 LIB ADMINISTRATION	2	\$27.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/6/2025
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/15/2025
511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/8/2025
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/3/2025
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/8/2025
511 LIB ADMINISTRATION	1	\$13.700	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	1/6/2025
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007	USPS	Priority Mail	1/8/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	1/31/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	1/31/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	1/31/2025
511 LIB ADMINISTRATION	2	\$20.400	660837 AADHT 20100 AC007	USPS	Priority Mail	1/6/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	1/27/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	1/31/2025
511 LIB ADMINISTRATION	1	\$14.800	660837 AADHT 20100 AC007	USPS	Priority Mail	1/6/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	1/28/2025
511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 20100 AC007	USPS	Priority Mail	1/24/2025
511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 20100 AC007	USPS	Priority Mail	1/22/2025
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	1/6/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	1	\$12.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/6/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/24/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/27/2025
511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/21/2025
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/6/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/21/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/21/2025
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007 IIII	USPS	Media	1/17/2025
511 LIB ADMINISTRATION	1	\$6.130	660837 AADHT 20100 AC007 IIII	USPS	Media	1/17/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/24/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/24/2025
511 LIB ADMINISTRATION	1	\$16.750	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/31/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/22/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/24/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	1/21/2025
<b>571 RET EOP ADMINISTRATION</b>		<b>\$1.381</b>				
571 RET EOP ADMINISTRATION	1	\$1.381	660837 AADHT 41000 SA018 IIII	USPS	First Class Auto	1/14/2025
<b>579 PRG DISABLED STUDENTS</b>		<b>\$15.291</b>				
579 PRG DISABLED STUDENTS	1	\$2.191	660837 AADHT 40010 IIII	USPS	First Class Auto	1/23/2025
579 PRG DISABLED STUDENTS	1	\$13.100	660837 AADHT 40010 IIII	USPS	Ground Adv Retail	1/23/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>57</b>	<b>CSA BIOLOGY</b>	<b>3</b>	<b>\$3.031</b>				
	57 CSA BIOLOGY	1	\$1.651	660837 AADHT 20100 AC007	USPS	First Class Auto	1/31/2025
	57 CSA BIOLOGY	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	1/30/2025
<b>585</b>	<b>SES STU FINANCIAL AID</b>	<b>4</b>	<b>\$2.760</b>				
	585 SES STU FINANCIAL AID	4	\$2.760	660837 AADHT 40800	USPS	First Class Presort	1/7/2025
<b>6100</b>	<b>FOUNDATION</b>	<b>386</b>	<b>\$266.340</b>				
	6100 FOUNDATION	40	\$27.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/30/2025
	6100 FOUNDATION	40	\$27.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/31/2025
	6100 FOUNDATION	13	\$8.970	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/22/2025
	6100 FOUNDATION	17	\$11.730	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/30/2025
	6100 FOUNDATION	33	\$22.770	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/31/2025
	6100 FOUNDATION	15	\$10.350	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/30/2025
	6100 FOUNDATION	23	\$15.870	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/31/2025
	6100 FOUNDATION	39	\$26.910	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/30/2025
	6100 FOUNDATION	26	\$17.940	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/30/2025
	6100 FOUNDATION	24	\$16.560	660837 REIMB 80000 RW004 1101	USPS	First Class	1/10/2025
	6100 FOUNDATION	44	\$30.360	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	1/31/2025
	6100 FOUNDATIO	24	\$16.560	660837 REIMB 80	USPS	First Class Presort	1/23/2025



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N			000 RW004 11101			
6100 FOUNDATION	12	\$8.280	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/13/2025
6100 FOUNDATION	35	\$24.150	660837 REIMB 80000 RW004 11101	USPS	First Class Presort	1/31/2025
6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 11101	USPS	First Class	1/10/2025
<b>613 ACCOUNTS RECEIVABLES</b>	<b>200</b>	<b>\$1,653.930</b>				
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	25	\$17.250	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 32000	USPS	First Class Presort	1/23/2025
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	10	\$6.900	660837 AADHT 32000	USPS	First Class Presort	1/31/2025
613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 32000	USPS	First Class Presort	1/17/2025
613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 32000	USPS	First Class Presort	1/31/2025
613 ACCOUNTS RECEIVABLES	26	\$17.940	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	12	\$8.280	660837 AADHT 32000	USPS	First Class Presort	1/17/2025
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 32000	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 32000	USPS	First Class Presort	1/31/2025
613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 32000	USPS	First Class	1/17/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	18	\$12.420	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/6/2025
	613 ACCOUNTS RECEIVABLES	29	\$20.010	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	32	\$22.080	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/9/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2025
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
	613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/30/2025
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	14	\$9.660	660837 AADHT 3200 0	USPS	First Class Presort	1/6/2025
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/30/2025
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	29	\$20.010	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2025
	613 ACCOUNTS RECEIVABLES	29	\$20.010	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	23	\$15.870	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2025
	613 ACCOUNTS RECEIVABLES	23	\$15.870	660837 AADHT 3200 0	USPS	First Class Presort	1/13/2025
	613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 3200 0	USPS	First Class Presort	1/23/2025
	613 ACCOUNTS RECEIVABLES	4	\$2.760	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	9	\$6.210	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	32	\$22.080	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/6/2025
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/13/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	8	\$5.520	660837 AADHT 3200 0	USPS	First Class Presort	1/8/2025
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	1/8/2025
	613 ACCOUNTS RECEIVABLES	9	\$6.210	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	25	\$17.250	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	13	\$8.970	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	1/17/2025
	613 ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 3200 0	USPS	First Class	1/17/2025
	613 ACCOUNTS RECEIVABLES	22	\$15.180	660837 AADHT 3200 0	USPS	First Class Presort	1/31/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class	1/17/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	4	\$2.760	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025
613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	1/7/2025
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 3200 0	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	1/29/2025
613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class	1/17/2025
613 ACCOUNTS RECEIVABLES	16	\$11.040	660837 AADHT 3200 0	USPS	First Class Presort	1/27/2025

<b>624 ALUMNI RELATIONS 203</b>		<b>\$140.070</b>				
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624 ALUMNI RELATIONS	27	\$18.630	660837 AADHT 5500 0	USPS	First Class Presort	1/27/2025
624 ALUMNI RELATIONS	4	\$2.760	660837 AADHT 5500 0	USPS	First Class Presort	1/23/2025
624 ALUMNI RELATIONS	5	\$3.450	660837 AADHT 5500 0	USPS	First Class Presort	1/31/2025
624 ALUMNI RELATIONS	21	\$14.490	660837 AADHT 5500 0	USPS	First Class Presort	1/28/2025
624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	1/3/2025
624 ALUMNI RELATIONS	3	\$2.070	660837 AADHT 5500 0	USPS	First Class Presort	1/7/2025
624 ALUMNI RELATIONS	15	\$10.350	660837 AADHT 5500 0	USPS	First Class Presort	1/28/2025
624 ALUMNI RELATIONS	10	\$6.900	660837 AADHT 5500 0	USPS	First Class Presort	1/8/2025
624 ALUMNI RELATIONS	2	\$1.380	660837 AADHT 5500 0	USPS	First Class Presort	1/29/2025
624 ALUMNI RELATIONS	36	\$24.840	660837 AADHT 5500 0	USPS	First Class Presort	1/23/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	624 ALUMNI RELATIONS	14	\$9.660	660837 AADHT 55000	USPS	First Class Presort	1/16/2025
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 55000	USPS	First Class Presort	1/24/2025
	624 ALUMNI RELATIONS	16	\$11.040	660837 AADHT 55000	USPS	First Class Presort	1/7/2025
	624 ALUMNI RELATIONS	13	\$8.970	660837 AADHT 55000	USPS	First Class Presort	1/23/2025
	624 ALUMNI RELATIONS	15	\$10.350	660837 AADHT 55000	USPS	First Class Presort	1/8/2025
	624 ALUMNI RELATIONS	20	\$13.800	660837 AADHT 55000	USPS	First Class Presort	1/27/2025
<b>625 DEVELOPMENT</b>		<b>7</b>	<b>\$13.140</b>				
	625 DEVELOPMENT	4	\$2.760	660837 AADHT 51000	USPS	First Class Presort	1/3/2025
	625 DEVELOPMENT	1	\$0.690	660837 AADHT 51000	USPS	First Class Presort	1/6/2025
	625 DEVELOPMENT	1	\$0.690	660837 AADHT 51000	USPS	First Class Presort	1/22/2025
	625 DEVELOPMENT	1	\$9.000	660837 AADHT 51000	USPS	Ground Adv Retail	1/23/2025
<b>681 IT VP DIV INFO TECH</b>		<b>1</b>	<b>\$1.651</b>				
	681 IT VP DIV INFO TECH	1	\$1.651	660837 AADHT 60010	USPS	First Class Auto	1/16/2025
<b>697 SAF ATHLETICS</b>		<b>3</b>	<b>\$13.572</b>				
	697 SAF ATHLETICS	1	\$1.651	660837 AADHT 40410	USPS	First Class Auto	1/30/2025
	697 SAF ATHLETICS	1	\$9.450	660837 AADHT 40410	USPS	Ground Adv Retail	1/30/2025
	697 SAF ATHLETICS	1	\$2.471	660837 AADHT 40410	USPS	First Class Auto	1/9/2025
<b>700 SNP ADMINISTRATION</b>		<b>7</b>	<b>\$4.830</b>				
	700 SNP ADMINISTRATION	7	\$4.830	660837 AADHT 28500	USPS	First Class Presort	1/29/2025
<b>707 PRS PRESIDENT S OFFICE</b>		<b>4</b>	<b>\$6.210</b>				
	707 PRS PRESIDENT S	4	\$2.760	660837 AADHT 10000	USPS	First Class Presort	1/14/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
OFFICE						
707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 10000	USPS	First Class Presort	1/24/2025
707 PRS PRESIDENT S OFFICE	4	\$2.760	660837 AADHT 10000	USPS	First Class Presort	1/24/2025
<b>708 EVP ADMINISTRATIONS</b>	<b>5</b>	<b>\$3.450</b>				
708 EVP ADMINISTRATION	4	\$2.760	660837 AADHT 30000	USPS	First Class Presort	1/7/2025
708 EVP ADMINISTRATION	1	\$0.690	660837 AADHT 30000	USPS	First Class Presort	1/31/2025
<b>730 PAYROLL SERVICES</b>	<b>498</b>	<b>\$343.620</b>				
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	1/6/2025
730 PAYROLL SERVICES	40	\$27.600	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 31200	USPS	First Class Presort	1/8/2025
730 PAYROLL SERVICES	39	\$26.910	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	1/13/2025
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	1/23/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	1/22/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	1/15/2025
730 PAYROLL SERVICES	8	\$5.520	660837 AADHT 31200	USPS	First Class Presort	1/7/2025
730 PAYROLL SERVICES	9	\$6.210	660837 AADHT 31200	USPS	First Class Presort	1/6/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	1/13/2025
730 PAYROLL SERVICES	4	\$2.760	660837 AADHT 31200	USPS	First Class Presort	1/31/2025
730 PAYROLL SERVICES	5	\$3.450	660837 AADHT 31200	USPS	First Class Presort	1/16/2025
730 PAYROLL	40	\$27.600	660837 AADHT 31	USPS	First Class Presort	1/21/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
SERVICES			200			
730 PAYROLL SERVICES	35	\$24.150	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	10	\$6.900	660837 AADHT 31200	USPS	First Class Presort	1/3/2025
730 PAYROLL SERVICES	41	\$28.290	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	39	\$26.910	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	42	\$28.980	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	41	\$28.290	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	24	\$16.560	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	1/14/2025
730 PAYROLL SERVICES	34	\$23.460	660837 AADHT 31200	USPS	First Class Presort	1/31/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	1/28/2025
730 PAYROLL SERVICES	36	\$24.840	660837 AADHT 31200	USPS	First Class Presort	1/7/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	1/29/2025
730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 31200	USPS	First Class Presort	1/31/2025
730 PAYROLL SERVICES	26	\$17.940	660837 AADHT 31200	USPS	First Class Presort	1/21/2025
730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 31200	USPS	First Class Presort	1/31/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	1/31/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	1/30/2025
<b>741 SPA STAFF PERSONNEL &amp; DEV</b>		<b>\$32.052</b>				
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	1/29/2025
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	1/29/2025



Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	3	\$5.223	660837 AADHT 38000	USPS	First Class Auto	1/13/2025
741 SPA STAFF PERSONNEL & DEV	2	\$3.842	660837 AADHT 38000	USPS	First Class Auto	1/2/2025
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 38000	USPS	First Class Presort	1/15/2025
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 38000	USPS	First Class Presort	1/23/2025
741 SPA STAFF PERSONNEL & DEV	2	\$3.842	660837 AADHT 38000	USPS	First Class Auto	1/14/2025
741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 38000	USPS	First Class Auto	1/3/2025
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 38000	USPS	First Class Presort	1/16/2025
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	1/28/2025
741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 38000	USPS	First Class Presort	1/29/2025
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	1/23/2025
741 SPA STAFF PERSONNEL & DEV	3	\$5.223	660837 AADHT 38000	USPS	First Class Auto	1/28/2025
741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 38000	USPS	First Class Auto	1/17/2025
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	1/2/2025
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	1/14/2025

**748|CFO PROCUREMENT & SUPPT SVCS \$14.000**

748 CFO PROCUREMENT & SUPPT SVCS	2	\$14.000	660837 AADHT 33000			1/28/2025
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Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>757 SAF PARKING ENFORCEMENT</b>		<b>\$2.341</b>				
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220  	USPS	First Class Presort	1/14/2025
757 SAF PARKING ENFORCEMENT	1	\$1.651	660837 FP201 30220  	USPS	First Class Auto	1/21/2025
<b>765 PHILANTHROPIC FOUNDATION</b>		<b>\$89.010</b>				
765 PHILANTHROPIC FOUNDATION	10	\$6.900	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/15/2025
765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/8/2025
765 PHILANTHROPIC FOUNDATION	23	\$15.870	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/28/2025
765 PHILANTHROPIC FOUNDATION	4	\$2.760	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/8/2025
765 PHILANTHROPIC FOUNDATION	4	\$2.760	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/24/2025
765 PHILANTHROPIC FOUNDATION	10	\$6.900	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/15/2025
765 PHILANTHROPIC FOUNDATION	17	\$11.730	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/8/2025
765 PHILANTHROPIC FOUNDATION	8	\$5.520	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/17/2025
765 PHILANTHROPIC FOUNDATION	15	\$10.350	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/29/2025
765 PHILANTHROPIC FOUNDATION	4	\$2.760	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/17/2025
765 PHILANTHROPIC FOUNDATION	8	\$5.520	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/31/2025
765 PHILANTHROPIC FOUNDATION	25	\$17.250	660837 REIMB 80000  RW004 1401	USPS	First Class Presort	1/28/2025
<b>766 OUTREACH SERVICES</b>		<b>\$17.735</b>				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	766 OUTREACH SERVICES	4	\$14.704	660837 AADHT 40900	USPS	First Class Auto	1/14/2025
	766 OUTREACH SERVICES	1	\$3.031	660837 AADHT 40900	USPS	First Class Auto	1/17/2025
<b>770 ADMISSIONS AND RECORDS</b>			<b>\$7.590</b>				
	770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	1/7/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	1/23/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	1/30/2025
	770 ADMISSIONS AND RECORDS	3	\$2.070	660837 AADHT 42300	USPS	First Class Presort	1/15/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	1/29/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	1/31/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	1/27/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	1/28/2025
<b>781 PLT PHYSICAL PLANT2</b>			<b>\$3.842</b>				
	781 PLT PHYSICAL PLANT	2	\$3.842	660837 AADHT 34000	USPS	First Class Auto	1/28/2025
<b>789 SAF PUBLIC SAFETY POST</b>			<b>\$1.940</b>				
	789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	1/28/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	1/30/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class	1/17/2025
<b>8100 UPWARD BOUND LAUSD</b>			<b>\$193.000</b>				
	8100 UPWARD BOUND LAUSD	4	\$77.200	660837 REIMB 80000 RW004   5711	USPS	Priority Flat Rate	1/16/2025
	8100 UPWARD BOUND LAUSD	6	\$115.800	660837 REIMB 80000 RW004   5711	USPS	Priority Flat Rate	1/16/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>8104 CSI3 CISE</b>	<b>1</b>	<b>\$5.380</b>				
8104 CSI3 CISE	1	\$5.380	660837 REIMB 80000  RW004   9949	USPS	Media	1/17/2025
<b>4,203</b>		<b>\$4,116.172</b>				