

This is a report of shipments made from 3/1/2025 to 3/31/2025

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>130 SOE DEAN</b>	<b>67</b>	<b>\$192.056</b>				
130 SOE DEAN	2	\$6.062	660837 AADHT 2010 0 AC007	USPS	First Class Auto	3/10/2025
130 SOE DEAN	1	\$2.751	660837 AADHT 2010 0 AC007	USPS	First Class Auto	3/5/2025
130 SOE DEAN	27	\$74.277	660837 AADHT 2010 0 AC007	USPS	First Class Auto	3/5/2025
130 SOE DEAN	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/28/2025
130 SOE DEAN	33	\$100.023	660837 AADHT 2010 0 AC007	USPS	First Class Auto	3/7/2025
130 SOE DEAN	3	\$8.253	660837 AADHT 2010 0 AC007	USPS	First Class Auto	3/5/2025
<b>132 GRADUATE EDUCATION DEPT</b>	<b>2</b>	<b>\$1.380</b>				
132 GRADUATE EDUCATION DEPT	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/6/2025
132 GRADUATE EDUCATION DEPT	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/11/2025
<b>167 CSA DEAN</b>	<b>1</b>	<b>\$0.690</b>				
167 CSA DEAN	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/3/2025
<b>2123 XD-HUMANITIES</b>	<b>5</b>	<b>\$17.160</b>				
2123 XD-HUMANITIES	4	\$2.760	660837 EE101 22210  AX014	USPS	First Class Presort	3/10/2025
2123 XD-HUMANITIES	1	\$14.400	660837 EE101 22210  AX014	USPS	Ground Adv Retail	3/24/2025
<b>219 CSA THEATRE ARTS</b>	<b>1</b>	<b>\$0.690</b>				
219 CSA THEATRE ARTS	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/25/2025
<b>2250 EXTENSION CERTIFICATE</b>	<b>3</b>	<b>\$67.921</b>				
2250 EXTENSION	3	\$6.573	660837 EE101 224	USPS	First Class Auto	3/14/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
CERTIFICATE			30 AX015			
2250 EXTENSION CERTIFICATE	18	\$39.438	660837 EE101 22430 AX015	USPS	First Class Auto	3/26/2025
2250 EXTENSION CERTIFICATE	5	\$10.955	660837 EE101 22430 AX015	USPS	First Class Auto	3/25/2025
2250 EXTENSION CERTIFICATE	4	\$8.764	660837 EE101 22430 AX015	USPS	First Class Auto	3/13/2025
2250 EXTENSION CERTIFICATE	1	\$2.191	660837 EE101 22430 AX015	USPS	First Class Auto	3/19/2025
<b>2256 EXTED-OSHA</b>	<b>113</b>	<b>\$228.502</b>				
2256 EXTED-OSHA	1	\$1.921	660837 EE101 22430 AX040	USPS	First Class Auto	3/19/2025
2256 EXTED-OSHA	4	\$8.764	660837 EE101 22430 AX040	USPS	First Class Auto	3/17/2025
2256 EXTED-OSHA	1	\$2.191	660837 EE101 22430 AX040	USPS	First Class Auto	3/17/2025
2256 EXTED-OSHA	15	\$28.815	660837 EE101 22430 AX040	USPS	First Class Auto	3/19/2025
2256 EXTED-OSHA	1	\$12.000	660837 EE101 22430 AX040	USPS	Ground Adv Retail	3/19/2025
2256 EXTED-OSHA	10	\$19.210	660837 EE101 22430 AX040	USPS	First Class Auto	3/19/2025
2256 EXTED-OSHA	43	\$82.603	660837 EE101 22430 AX040	USPS	First Class Auto	3/10/2025
2256 EXTED-OSHA	10	\$19.210	660837 EE101 22430 AX040	USPS	First Class Auto	3/19/2025
2256 EXTED-OSHA	24	\$46.104	660837 EE101 22430 AX040	USPS	First Class Auto	3/10/2025
2256 EXTED-OSHA	4	\$7.684	660837 EE101 22430 AX040	USPS	First Class Auto	3/10/2025
<b>248  OTD OCCUPATIONAL THERAPY DOCTORAL6</b>		<b>\$59.450</b>				
248  OTD OCCUPATIONAL THERAPY DOCTORAL6	1	\$59.450	660837 AADHT 28155 AC007	USPS	Ground Adv Retail	3/26/2025
<b>2500 EXTENDED EDUCATION</b>		<b>\$119.930</b>				
2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460	USPS	First Class Presort	3/5/2025
2500 EXTENDED	2	\$1.380	660837 EE101 224	USPS	First Class Presort	3/3/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	EDUCATION			60			
	2500 EXTENDED EDUCATION	21	\$14.490	660837 EE101 22460  	USPS	First Class Presort	3/26/2025
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460  	USPS	First Class Presort	3/13/2025
	2500 EXTENDED EDUCATION	24	\$16.560	660837 EE101 22460  	USPS	First Class Presort	3/26/2025
	2500 EXTENDED EDUCATION	11	\$7.590	660837 EE101 22460  	USPS	First Class Presort	3/25/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460  	USPS	First Class Presort	3/20/2025
	2500 EXTENDED EDUCATION	10	\$6.900	660837 EE101 22460  	USPS	First Class Presort	3/17/2025
	2500 EXTENDED EDUCATION	1	\$0.560	660837 EE101 22460  	USPS	First Class	3/21/2025
	2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460  	USPS	First Class Presort	3/6/2025
	2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460  	USPS	First Class Presort	3/21/2025
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460  	USPS	First Class Presort	3/10/2025
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460  	USPS	First Class Presort	3/14/2025
	2500 EXTENDED EDUCATION	10	\$6.900	660837 EE101 22460  	USPS	First Class Presort	3/25/2025
	2500 EXTENDED EDUCATION	13	\$8.970	660837 EE101 22460  	USPS	First Class Presort	3/5/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	3/19/2025
	2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460  	USPS	First Class Presort	3/27/2025
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460  	USPS	First Class Presort	3/18/2025
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460  	USPS	First Class Presort	3/28/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	3/17/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	3/18/2025
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460  	USPS	First Class Presort	3/19/2025
	2500 EXTENDED	8	\$5.520	660837 EE101 224	USPS	First Class Presort	3/3/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	EDUCATION			60			
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460  	USPS	First Class Presort	3/4/2025
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460  	USPS	First Class Presort	3/11/2025
	<b>295 CSA ENGLISH</b>	<b>1</b>	<b>\$10.650</b>				
	295 CSA ENGLISH	1	\$10.650	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	3/21/2025
	<b>350 CSA PSYCHOLOGY</b>	<b>1</b>	<b>\$0.690</b>				
	350 CSA PSYCHOLOGY	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/5/2025
	<b>382 CSA POLITICAL SCIENCE</b>		<b>\$6.550</b>				
	382 CSA POLITICAL SCIENCE	1	\$6.550	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	3/11/2025
	<b>410 GRADUATE STUDIES 80</b>		<b>\$55.200</b>				
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/27/2025
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/21/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/17/2025
	410 GRADUATE STUDIES	30	\$20.700	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/14/2025
	410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/7/2025
	410 GRADUATE STUDIES	42	\$28.980	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/17/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/7/2025
	410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/6/2025
	<b>453 SOH SOH DEAN S OFFICE</b>		<b>\$1.380</b>				
	453 SOH SOH DEAN S OFFICE	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/13/2025
	453 SOH SOH DEAN S OFFICE	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	3/13/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>511 LIB ADMINISTRATION56</b>		<b>\$677.021</b>				
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/25/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/19/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/17/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/20/2025
511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$5.500	660837 AADHT 20100 AC007 IIII	USPS	Ground Adv Retail	3/13/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/7/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/5/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/12/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2025
511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/5/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/14/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/12/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/5/2025
511 LIB ADMINISTRATION	1	\$21.100	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/19/2025
511 LIB ADMINISTRATION	2	\$19.800	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/7/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 20100 AC007	USPS	Priority Mail	3/25/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/7/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/25/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	3/13/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$14.400	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	2	\$19.800	660837 AADHT 20100 AC007	USPS	Priority Mail	3/5/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	3/7/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	3/14/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/14/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/5/2025
511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/14/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	3/26/2025
511 LIB ADMINISTRATION	1	\$15.400	660837 AADHT 20100 AC007	USPS	Priority Mail	3/20/2025
511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007	USPS	Priority Mail	3/7/2025
511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007	USPS	Priority Mail	3/6/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	2	\$25.300	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/17/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/12/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/25/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/6/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/27/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/24/2025
	511 LIB ADMINISTRATION	1	\$9.900	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/12/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/6/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/6/2025
	511 LIB ADMINISTRATION	1	\$13.350	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/20/2025
	511 LIB ADMINISTRATION	1	\$12.650	660837 AADHT 20100 AC007 IIII	USPS	Priority Mail	3/24/2025
	511 LIB ADMINISTRATION	1	\$2.471	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	3/14/2025
<b>579 PRG DISABLED STUDENTS</b>			<b>\$2.070</b>				
	579 PRG DISABLED STUDENTS	1	\$0.690	660837 AADHT 40010 IIII	USPS	First Class Presort	3/25/2025
	579 PRG DISABLED STUDENTS	2	\$1.380	660837 AADHT 40010 IIII	USPS	First Class Presort	3/18/2025
<b>57 CSA BIOLOGY</b>		<b>4</b>	<b>\$3.721</b>				
	57 CSA BIOLOGY	3	\$2.070	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	3/17/2025
	57 CSA BIOLOGY	1	\$1.651	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	3/5/2025
<b>585 SES STU FINANCIAL AID</b>			<b>\$4.830</b>				
	585 SES STU FINANCIAL AID	1	\$0.690	660837 AADHT 40800 IIII	USPS	First Class Presort	3/18/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	585 SES STU FINANCIAL AID	1	\$0.690	660837 AADHT 40800	USPS	First Class Presort	3/27/2025
	585 SES STU FINANCIAL AID	5	\$3.450	660837 AADHT 40800	USPS	First Class Presort	3/27/2025
	<b>6100 FOUNDATION</b>	<b>197</b>	<b>\$135.930</b>				
	6100 FOUNDATION	40	\$27.600	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/20/2025
	6100 FOUNDATION	34	\$23.460	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/27/2025
	6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/12/2025
	6100 FOUNDATION	10	\$6.900	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/21/2025
	6100 FOUNDATION	10	\$6.900	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/6/2025
	6100 FOUNDATION	4	\$2.760	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/12/2025
	6100 FOUNDATION	10	\$6.900	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/14/2025
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/26/2025
	6100 FOUNDATION	14	\$9.660	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/6/2025
	6100 FOUNDATION	24	\$16.560	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/12/2025
	6100 FOUNDATION	9	\$6.210	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/21/2025
	6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/27/2025
	6100 FOUNDATION	3	\$2.070	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/20/2025
	6100 FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	3/27/2025



Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	30	\$20.700	660837 REIMB 80000  RW004 1101	USPS	First Class Presort	3/14/2025
<b>613 ACCOUNTS RECEIVABLES</b>		<b>\$1,895.430</b>				
613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	19	\$13.110	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	3/3/2025
613 ACCOUNTS RECEIVABLES	48	\$33.120	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	48	\$33.120	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	3/3/2025
613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2025
613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	46	\$31.740	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 3200 0	USPS	First Class Presort	3/5/2025
613 ACCOUNTS RECEIVABLES	46	\$31.740	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	30	\$20.700	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	47	\$32.430	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	22	\$15.180	660837 AADHT 3200 0	USPS	First Class Presort	3/5/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	8	\$5.520	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	3/24/2025
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	3/10/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	3/19/2025
	613 ACCOUNTS RECEIVABLES	46	\$31.740	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 3200 0	USPS	First Class Presort	3/24/2025
	613 ACCOUNTS RECEIVABLES	20	\$13.800	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	8	\$5.520	660837 AADHT 3200 0	USPS	First Class Presort	3/10/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	15	\$10.350	660837 AADHT 3200 0	USPS	First Class Presort	3/26/2025
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2025
	613 ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2025
	613 ACCOUNTS RECEIVABLES	47	\$32.430	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	23	\$15.870	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2025
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	3/5/2025
	613 ACCOUNTS RECEIVABLES	13	\$8.970	660837 AADHT 3200 0	USPS	First Class Presort	3/26/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2025

	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 Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	3/5/2025
	613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 3200 0	USPS	First Class Presort	3/24/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	19	\$13.110	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	3/19/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	11	\$7.590	660837 AADHT 3200 0	USPS	First Class Presort	3/3/2025
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	3/19/2025
	613 ACCOUNTS RECEIVABLES	46	\$31.740	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	3/12/2025
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	3/18/2025
	613 ACCOUNTS RECEIVABLES	22	\$15.180	660837 AADHT 3200 0	USPS	First Class Presort	3/26/2025
	613 ACCOUNTS RECEIVABLES	22	\$15.180	660837 AADHT 3200 0	USPS	First Class Presort	3/10/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>624</b>	<b> ALUMNI RELATIONS</b>	<b>533</b>	<b>\$379.590</b>				
	624 ALUMNI RELATIONS	23	\$15.870	660837 AADHT 5500 0	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	6	\$4.140	660837 AADHT 5500 0	USPS	First Class Presort	3/5/2025
	624 ALUMNI RELATIONS	28	\$19.320	660837 AADHT 5500 0	USPS	First Class Presort	3/19/2025
	624 ALUMNI RELATIONS	19	\$13.110	660837 AADHT 5500 0	USPS	First Class Presort	3/3/2025
	624 ALUMNI RELATIONS	22	\$15.180	660837 AADHT 5500 0	USPS	First Class Presort	3/13/2025
	624 ALUMNI RELATIONS	3	\$2.070	660837 AADHT 5500 0	USPS	First Class Presort	3/14/2025
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 5500 0	USPS	First Class Presort	3/7/2025
	624 ALUMNI RELATIONS	12	\$8.280	660837 AADHT 5500 0	USPS	First Class Presort	3/14/2025
	624 ALUMNI RELATIONS	18	\$12.420	660837 AADHT 5500 0	USPS	First Class Presort	3/24/2025
	624 ALUMNI RELATIONS	3	\$13.890	660837 AADHT 5500 0	USPS	Media	3/28/2025
	624 ALUMNI RELATIONS	43	\$29.670	660837 AADHT 5500 0	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 5500 0	USPS	First Class Presort	3/13/2025
	624 ALUMNI RELATIONS	1	\$0.690	660837 AADHT 5500 0	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	14	\$9.660	660837 AADHT 5500 0	USPS	First Class Presort	3/21/2025
	624 ALUMNI RELATIONS	11	\$7.590	660837 AADHT 5500 0	USPS	First Class Presort	3/11/2025
	624 ALUMNI RELATIONS	4	\$2.760	660837 AADHT 5500 0	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	25	\$17.250	660837 AADHT 5500 0	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	20	\$13.800	660837 AADHT 5500 0	USPS	First Class Presort	3/12/2025
	624 ALUMNI RELATIONS	24	\$16.560	660837 AADHT 5500 0	USPS	First Class Presort	3/26/2025
	624 ALUMNI	26	\$17.940	660837 AADHT 55	USPS	First Class Presort	3/13/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	4	\$2.760	660837 AADHT 55000	USPS	First Class Presort	3/3/2025
	624 ALUMNI RELATIONS	2	\$1.380	660837 AADHT 55000	USPS	First Class Presort	3/7/2025
	624 ALUMNI RELATIONS	36	\$24.840	660837 AADHT 55000	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	4	\$2.760	660837 AADHT 55000	USPS	First Class Presort	3/7/2025
	624 ALUMNI RELATIONS	24	\$16.560	660837 AADHT 55000	USPS	First Class Presort	3/26/2025
	624 ALUMNI RELATIONS	40	\$27.600	660837 AADHT 55000	USPS	First Class Presort	3/26/2025
	<b>625 DEVELOPMENT</b>	<b>85</b>	<b>\$99.533</b>				
	625 DEVELOPMENT	2	\$5.180	660837 AADHT 51000	USPS	First Class	3/3/2025
	625 DEVELOPMENT	13	\$8.970	660837 AADHT 51000	USPS	First Class Presort	3/27/2025
	625 DEVELOPMENT	18	\$12.420	660837 AADHT 51000	USPS	First Class Presort	3/26/2025
	625 DEVELOPMENT	1	\$2.471	660837 AADHT 51000	USPS	First Class Auto	3/3/2025
	625 DEVELOPMENT	5	\$3.450	660837 AADHT 51000	USPS	First Class Presort	3/26/2025
	625 DEVELOPMENT	1	\$2.590	660837 AADHT 51000	USPS	First Class	3/3/2025
	625 DEVELOPMENT	5	\$3.450	660837 AADHT 51000	USPS	First Class Presort	3/18/2025
	625 DEVELOPMENT	22	\$15.180	660837 AADHT 51000	USPS	First Class Presort	3/18/2025
	625 DEVELOPMENT	16	\$41.440	660837 AADHT 51000	USPS	First Class	3/3/2025
	625 DEVELOPMENT	2	\$4.382	660837 AADHT 51000	USPS	First Class Auto	3/7/2025
	<b>707 PRS PRESIDENT S OFFICE</b>		<b>\$2.760</b>				
	707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 10000	USPS	First Class Presort	3/10/2025
	707 PRS PRESIDENT S	2	\$1.380	660837 AADHT 10000	USPS	First Class Presort	3/21/2025

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	3/20/2025
<b>708 EVP ADMINISTRATION</b>		<b>\$0.690</b>				
708 EVP ADMINISTRATION	1	\$0.690	660837 AADHT 30000	USPS	First Class Presort	3/21/2025
<b>730 PAYROLL SERVICES 51</b>		<b>\$38.073</b>				
730 PAYROLL SERVICES	6	\$4.140	660837 AADHT 31200	USPS	First Class Presort	3/11/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	3/20/2025
730 PAYROLL SERVICES	1	\$1.921	660837 AADHT 31200	USPS	First Class Auto	3/27/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	3/7/2025
730 PAYROLL SERVICES	5	\$3.450	660837 AADHT 31200	USPS	First Class Presort	3/24/2025
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	3/19/2025
730 PAYROLL SERVICES	6	\$4.140	660837 AADHT 31200	USPS	First Class Presort	3/4/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	3/26/2025
730 PAYROLL SERVICES	7	\$4.830	660837 AADHT 31200	USPS	First Class Presort	3/19/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	3/17/2025
730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 31200	USPS	First Class Presort	3/25/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	3/11/2025
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	3/27/2025
730 PAYROLL SERVICES	1	\$1.381	660837 AADHT 31200	USPS	First Class Auto	3/3/2025
730 PAYROLL SERVICES	5	\$3.450	660837 AADHT 31200	USPS	First Class Presort	3/10/2025
730 PAYROLL SERVICES	6	\$4.140	660837 AADHT 31200	USPS	First Class Presort	3/3/2025

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	730 PAYROLL SERVICES	1	\$1.651	660837 AADHT 31200	USPS	First Class Auto	3/24/2025
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	3/27/2025
	<b>741 SPA STAFF PERSONNEL &amp; DEV</b>		<b>\$97.486</b>				
	741 SPA STAFF PERSONNEL & DEV	4	\$6.604	660837 AADHT 38000	USPS	First Class Auto	3/6/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 38000	USPS	First Class Auto	3/7/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	3/17/2025
	741 SPA STAFF PERSONNEL & DEV	2	\$3.842	660837 AADHT 38000	USPS	First Class Auto	3/13/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	3/25/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$4.143	660837 AADHT 38000	USPS	First Class Auto	3/3/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	3/5/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 38000	USPS	First Class Auto	3/14/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 38000	USPS	First Class Auto	3/27/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$2.310	660837 AADHT 38000	USPS	First Class	3/25/2025
	741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	3/21/2025
	741 SPA STAFF PERSONNEL & DEV	11	\$21.131	660837 AADHT 38000	USPS	First Class Auto	3/20/2025
	741 SPA STAFF PERSONNEL & DEV	3	\$6.573	660837 AADHT 38000	USPS	First Class Auto	3/6/2025
	741 SPA STAFF PERSONNEL &	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	3/10/2025



Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
DEV						
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 38000	USPS	First Class Presort	3/4/2025
741 SPA STAFF PERSONNEL & DEV	2	\$3.842	660837 AADHT 38000	USPS	First Class Auto	3/12/2025
741 SPA STAFF PERSONNEL & DEV	10	\$19.210	660837 AADHT 38000	USPS	First Class Auto	3/21/2025
741 SPA STAFF PERSONNEL & DEV	2	\$3.842	660837 AADHT 38000	USPS	First Class Auto	3/11/2025
741 SPA STAFF PERSONNEL & DEV	4	\$7.684	660837 AADHT 38000	USPS	First Class Auto	3/14/2025
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	3/18/2025
741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 38000	USPS	First Class Auto	3/7/2025
741 SPA STAFF PERSONNEL & DEV	1	\$3.031	660837 AADHT 38000	USPS	First Class Auto	3/10/2025
741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 38000	USPS	First Class Presort	3/11/2025
<b>757 SAF PARKING ENFORCEMENT</b>		<b>\$2.760</b>				
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	3/10/2025
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	3/25/2025
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	3/4/2025
757 SAF PARKING ENFORCEMENT	1	\$0.690	660837 FP201 30220	USPS	First Class Presort	3/21/2025
<b>765 PHILANTHROPIC FOUNDATION</b>		<b>\$130.873</b>				
765 PHILANTHROPIC FOUNDATION	2	\$3.842	660837 REIMB 80000 RW004 1401	USPS	First Class Auto	3/7/2025
765 PHILANTHROPIC FOUNDATION	15	\$10.350	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	3/12/2025

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
765 PHILANTHROPI C FOUNDATION	12	\$8.280	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/27/2025
765 PHILANTHROPI C FOUNDATION	26	\$17.940	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/6/2025
765 PHILANTHROPI C FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/20/2025
765 PHILANTHROPI C FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/12/2025
765 PHILANTHROPI C FOUNDATION	10	\$6.900	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/19/2025
765 PHILANTHROPI C FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/18/2025
765 PHILANTHROPI C FOUNDATION	15	\$10.350	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/13/2025
765 PHILANTHROPI C FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/13/2025
765 PHILANTHROPI C FOUNDATION	11	\$28.490	660837 REIMB 80000 RW004   1401	USPS	First Class	3/3/2025
765 PHILANTHROPI C FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/12/2025
765 PHILANTHROPI C FOUNDATION	1	\$1.921	660837 REIMB 80000 RW004   1401	USPS	First Class Auto	3/27/2025
765 PHILANTHROPI C FOUNDATION	11	\$7.590	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/6/2025
765 PHILANTHROPI C FOUNDATION	11	\$7.590	660837 REIMB 80000 RW004   1401	USPS	First Class Presort	3/27/2025
765 PHILANTHROPI C FOUNDATION	8	\$20.720	660837 REIMB 80000 RW004   1401	USPS	First Class	3/3/2025

<b>770 ADMISSIONS AND RECORDS</b>		<b>\$17.250</b>				
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770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/25/2025
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	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/13/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/6/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/12/2025
	770 ADMISSIONS AND RECORDS	3	\$2.070	660837 AADHT 42300	USPS	First Class Presort	3/27/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/21/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/14/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/28/2025
	770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	3/28/2025
	770 ADMISSIONS AND RECORDS	5	\$3.450	660837 AADHT 42300	USPS	First Class Presort	3/24/2025
	770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	3/6/2025
	770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 42300	USPS	First Class Presort	3/28/2025
	770 ADMISSIONS AND RECORDS	3	\$2.070	660837 AADHT 42300	USPS	First Class Presort	3/3/2025
	770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 42300	USPS	First Class Presort	3/26/2025
<b>781 PLT PHYSICAL PLANT1</b>			<b>\$0.690</b>				
	781 PLT PHYSICAL PLANT	1	\$0.690	660837 AADHT 34000	USPS	First Class Presort	3/12/2025
<b>789 SAF PUBLIC SAFETY POST</b>			<b>\$3.490</b>				
	789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	3/10/2025
	789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	3/19/2025
	789 SAF PUBLIC SAFETY POST	2	\$1.120	660837 AADHT 40010	USPS	First Class	3/4/2025
	789 SAF PUBLIC SAFETY POST	2	\$1.120	660837 AADHT 40010	USPS	First Class	3/11/2025
<b>800 Toro Guardian Scholar\$</b>			<b>\$21.600</b>				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
800 Toro Guardian Scholars	1	\$21.600	660837 ST001 41030  	USPS	Priority Mail	3/28/2025
<b>8104 CSI3 CISE</b>	<b>1</b>	<b>\$0.690</b>				
8104 CSI3 CISE	1	\$0.690	660837 REIMB 80000  RW004 9949	USPS	First Class Presort	3/10/2025
<b>4,396</b>		<b>\$4,276.736</b>				