

This is a report of shipments made from 10/1/2023 to 10/31/2023

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>\$1.338</b>				
126 CSA COMPUTER SCIENCE	1	\$1.338	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	10/3/2023
<b>131 TEACHER EDUCATION DEPT</b>		<b>\$9.520</b>				
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/5/2023
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/24/2023
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/9/2023
131 TEACHER EDUCATION DEPT	2	\$1.260	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/2/2023
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/30/2023
131 TEACHER EDUCATION DEPT	1	\$4.480	660837 AADHT 20100 AC007 IIII	USPS	Media	10/30/2023
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/25/2023
131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/31/2023
<b>132 GRADUATE EDUCATION DEPT</b>		<b>\$7.902</b>				
132 GRADUATE EDUCATION DEPT	4	\$7.272	660837 AADHT 20100 AC007 IIII	USPS	First Class Auto	10/5/2023
132 GRADUATE EDUCATION DEPT	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/9/2023
<b>214 COLL NATRL BEHAV SCI DEAN</b>		<b>\$9.400</b>				
214 COLL NATRL BEHAV SCI DEAN	1	\$0.630	660837 AADHT 20100 AC007 IIII	USPS	First Class Presort	10/20/2023
214 COLL NATRL BEHAV SCI DEAN	1	\$8.770	660837 AADHT 20100 AC007 IIII	USPS	First Class	10/26/2023
<b>2250 EXTENSION CERTIFICATE</b>		<b>\$69.972</b>				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2250 EXTENSION CERTIFICATE	26	\$53.508	660837 EE101 22430 AX015	USPS	First Class Auto	10/27/2023
	2250 EXTENSION CERTIFICATE	8	\$16.464	660837 EE101 22430 AX015	USPS	First Class Auto	10/27/2023
	<b>2256 EXTED-OSHA</b>	<b>137</b>	<b>\$251.238</b>				
	2256 EXTED-OSHA	7	\$12.726	660837 EE101 22430 AX040	USPS	First Class Auto	10/31/2023
	2256 EXTED-OSHA	1	\$0.630	660837 EE101 22430 AX040	USPS	First Class Presort	10/2/2023
	2256 EXTED-OSHA	7	\$14.406	660837 EE101 22430 AX040	USPS	First Class Auto	10/11/2023
	2256 EXTED-OSHA	3	\$5.454	660837 EE101 22430 AX040	USPS	First Class Auto	10/31/2023
	2256 EXTED-OSHA	27	\$49.086	660837 EE101 22430 AX040	USPS	First Class Auto	10/30/2023
	2256 EXTED-OSHA	6	\$10.908	660837 EE101 22430 AX040	USPS	First Class Auto	10/27/2023
	2256 EXTED-OSHA	20	\$36.360	660837 EE101 22430 AX040	USPS	First Class Auto	10/13/2023
	2256 EXTED-OSHA	13	\$23.634	660837 EE101 22430 AX040	USPS	First Class Auto	10/18/2023
	2256 EXTED-OSHA	3	\$6.174	660837 EE101 22430 AX040	USPS	First Class Auto	10/11/2023
	2256 EXTED-OSHA	13	\$23.634	660837 EE101 22430 AX040	USPS	First Class Auto	10/5/2023
	2256 EXTED-OSHA	3	\$5.454	660837 EE101 22430 AX040	USPS	First Class Auto	10/2/2023
	2256 EXTED-OSHA	12	\$21.816	660837 EE101 22430 AX040	USPS	First Class Auto	10/19/2023
	2256 EXTED-OSHA	3	\$6.174	660837 EE101 22430 AX040	USPS	First Class Auto	10/11/2023
	2256 EXTED-OSHA	6	\$10.908	660837 EE101 22430 AX040	USPS	First Class Auto	10/13/2023
	2256 EXTED-OSHA	1	\$2.058	660837 EE101 22430 AX040	USPS	First Class Auto	10/4/2023
	2256 EXTED-OSHA	11	\$19.998	660837 EE101 22430 AX040	USPS	First Class Auto	10/2/2023
	2256 EXTED-OSHA	1	\$1.818	660837 EE101 22430 AX040	USPS	First Class Auto	10/30/2023
	<b>2258 EXTED-OLLI</b>	<b>2</b>	<b>\$1.260</b>				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2258 EXTED-OLLI	1	\$0.630	660837 EE101 22430 AX043	USPS	First Class Presort	10/17/2023
	2258 EXTED-OLLI	1	\$0.630	660837 EE101 22430 AX043	USPS	First Class Presort	10/20/2023
	<b>2500 EXTENDED EDUCATION</b>	<b>30</b>	<b>\$251.448</b>				
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460	USPS	First Class Presort	10/31/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460	USPS	First Class Presort	10/6/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460	USPS	First Class Presort	10/12/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460	USPS	First Class Presort	10/13/2023
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460	USPS	First Class Presort	10/6/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460	USPS	First Class Presort	10/12/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460	USPS	First Class Presort	10/10/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460	USPS	First Class Presort	10/9/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460	USPS	First Class Presort	10/26/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460	USPS	First Class Presort	10/4/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460	USPS	First Class Presort	10/9/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460	USPS	First Class Presort	10/5/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460	USPS	First Class Presort	10/16/2023
	2500 EXTENDED EDUCATION	1	\$1.338	660837 EE101 22460	USPS	First Class Auto	10/11/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460	USPS	First Class Presort	10/17/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460	USPS	First Class Presort	10/10/2023
	2500 EXTENDED EDUCATION	28	\$17.640	660837 EE101 22460	USPS	First Class Presort	10/3/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460	USPS	First Class Presort	10/18/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460  	USPS	First Class Presort	10/18/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/25/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460  	USPS	First Class Presort	10/13/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460  	USPS	First Class Presort	10/25/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460  	USPS	First Class Presort	10/10/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class	10/11/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/26/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460  	USPS	First Class Presort	10/17/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460  	USPS	First Class Presort	10/5/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460  	USPS	First Class Presort	10/2/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460  	USPS	First Class Presort	10/24/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/17/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/5/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/6/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460  	USPS	First Class Presort	10/20/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460  	USPS	First Class Presort	10/31/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/12/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460  	USPS	First Class	10/19/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/6/2023
	2500 EXTENDED EDUCATION	16	\$10.080	660837 EE101 22460  	USPS	First Class Presort	10/3/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460  	USPS	First Class Presort	10/19/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	7	\$4.410	660837 EE101 22460  	USPS	First Class Presort	10/23/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460  	USPS	First Class Presort	10/17/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460  	USPS	First Class Presort	10/5/2023
	2500 EXTENDED EDUCATION	16	\$10.080	660837 EE101 22460  	USPS	First Class Presort	10/4/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460  	USPS	First Class Presort	10/2/2023
	2500 EXTENDED EDUCATION	6	\$3.780	660837 EE101 22460  	USPS	First Class Presort	10/16/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460  	USPS	First Class Presort	10/2/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460  	USPS	First Class	10/19/2023
	2500 EXTENDED EDUCATION	13	\$8.190	660837 EE101 22460  	USPS	First Class Presort	10/27/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460  	USPS	First Class Presort	10/2/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460  	USPS	First Class	10/11/2023
	2500 EXTENDED EDUCATION	23	\$14.490	660837 EE101 22460  	USPS	First Class Presort	10/24/2023
	2500 EXTENDED EDUCATION	32	\$20.160	660837 EE101 22460  	USPS	First Class Presort	10/17/2023
	2500 EXTENDED EDUCATION	21	\$13.230	660837 EE101 22460  	USPS	First Class Presort	10/2/2023
	2500 EXTENDED EDUCATION	31	\$19.530	660837 EE101 22460  	USPS	First Class Presort	10/2/2023
	2500 EXTENDED EDUCATION	11	\$6.930	660837 EE101 22460  	USPS	First Class Presort	10/30/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460  	USPS	First Class Presort	10/6/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460  	USPS	First Class Presort	10/13/2023
	<b>2600 DEAN EXT ED</b>	<b>3</b>	<b>\$14.760</b>				
	2600 DEAN EXT ED	1	\$3.920	660837 EE101 22000  	USPS	Media	10/9/2023
	2600 DEAN EXT ED	2	\$10.840	660837 EE101 22000  	USPS	Media	10/12/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>350</b>	<b> CSA PSYCHOLOGY</b>	<b>1</b>	<b>\$0.630</b>				
	350 CSA PSYCHOLOGY	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	10/4/2023
<b>377</b>	<b> CSA ANTHROPOLOGY</b>	<b>3</b>	<b>\$5.226</b>				
	377 CSA ANTHROPOLOGY	1	\$1.578	660837 AADHT 20100 AC007	USPS	First Class Auto	10/13/2023
	377 CSA ANTHROPOLOGY	1	\$3.018	660837 AADHT 20100 AC007	USPS	First Class Auto	10/13/2023
	377 CSA ANTHROPOLOGY	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	10/17/2023
<b>383</b>	<b> CSA SOCIOLOGY</b>	<b>1</b>	<b>\$0.630</b>				
	383 CSA SOCIOLOGY	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	10/31/2023
<b>416</b>	<b> CSA INTERDISCIPLINARY STUDIES</b>	<b>2</b>	<b>\$1.260</b>				
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	10/4/2023
	416 CSA INTERDISCIPLINARY STUDIES	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	10/2/2023
<b>417</b>	<b> MGT SCHOOL OF MANAGEMENT</b>	<b>2</b>	<b>\$1.260</b>				
	417 MGT SCHOOL OF MANAGEMENT	2	\$1.260	660837 AADHT 25000 AC007	USPS	First Class Presort	10/18/2023
<b>430</b>	<b> UNR DEAN COMMUNITY PGMS</b>	<b>2</b>	<b>\$21.800</b>				
	430 UNR DEAN COMMUNITY PGMS	1	\$10.450	660837 AADHT 20100 AC007	USPS	Priority Mail	10/10/2023
	430 UNR DEAN COMMUNITY PGMS	1	\$11.350	660837 AADHT 20100 AC007	USPS	Priority Mail	10/16/2023
<b>511</b>	<b> LIB ADMINISTRATION</b>	<b>5</b>	<b>\$627.020</b>				
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 20100 AC007	USPS	Priority Mail	10/23/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	10/4/2023
	511 LIB	1	\$4.670	660837 AADHT 20	USPS	Media	10/27/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	ADMINISTRATION			100 AC007			
	511 LIB ADMINISTRATION	1	\$5.420	660837 AADHT 2010 0 AC007	USPS	Media	10/27/2023
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/19/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/9/2023
	511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 2010 0 AC007	USPS	Media	10/13/2023
	511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 2010 0 AC007	USPS	Media	10/13/2023
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/24/2023
	511 LIB ADMINISTRATION	1	\$10.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/25/2023
	511 LIB ADMINISTRATION	1	\$3.920	660837 AADHT 2010 0 AC007	USPS	Media	10/12/2023
	511 LIB ADMINISTRATION	4	\$68.400	660837 AADHT 2010 0 AC007	USPS	Priority Flat Rate	10/26/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/2/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/9/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/9/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/19/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/19/2023
	511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 2010 0 AC007	USPS	Media	10/12/2023
	511 LIB ADMINISTRATION	1	\$5.420	660837 AADHT 2010 0 AC007	USPS	Media	10/27/2023
	511 LIB ADMINISTRATION	6	\$102.600	660837 AADHT 2010 0 AC007	USPS	Priority Flat Rate	10/13/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/2/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/2/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	10/2/2023
	511 LIB	1	\$11.150	660837 AADHT 20	USPS	Priority Mail	10/25/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
ADMINISTRATION			100 AC007			
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	10/19/2023
511 LIB ADMINISTRATION	1	\$17.900	660837 AADHT 20100 AC007	USPS	Priority Mail	10/19/2023
511 LIB ADMINISTRATION	1	\$7.670	660837 AADHT 20100 AC007	USPS	Media	10/12/2023
511 LIB ADMINISTRATION	1	\$5.420	660837 AADHT 20100 AC007	USPS	Media	10/12/2023
511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 20100 AC007	USPS	Priority Mail	10/2/2023
511 LIB ADMINISTRATION	6	\$102.600	660837 AADHT 20100 AC007	USPS	Priority Flat Rate	10/26/2023
511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	10/13/2023
511 LIB ADMINISTRATION	1	\$3.920	660837 AADHT 20100 AC007	USPS	Media	10/27/2023
511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 20100 AC007	USPS	Priority Mail	10/9/2023
511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	10/13/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	10/30/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/9/2023
511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 20100 AC007	USPS	Priority Mail	10/9/2023
511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	10/27/2023
511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	10/26/2023
511 LIB ADMINISTRATION	1	\$4.670	660837 AADHT 20100 AC007	USPS	Media	10/13/2023
511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 20100 AC007	USPS	Priority Mail	10/9/2023
511 LIB ADMINISTRATION	1	\$3.920	660837 AADHT 20100 AC007	USPS	Media	10/27/2023
<b>579 PRG DISABLED STUDENTS</b>		<b>\$0.630</b>				
579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 40010	USPS	First Class Presort	10/9/2023



	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>2</b>	<b>\$4.360</b>				
57	CSA BIOLOGY	1	\$0.630	660837 AADHT 20100 AC007	USPS	First Class Presort	10/20/2023
57	CSA BIOLOGY	1	\$3.730	660837 AADHT 20100 AC007	USPS	Media	10/30/2023
<b>6100</b>	<b>FOUNDATION</b>	<b>195</b>	<b>\$122.850</b>				
6100	FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/2/2023
6100	FOUNDATION	18	\$11.340	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/13/2023
6100	FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/6/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/6/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/3/2023
6100	FOUNDATION	13	\$8.190	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/27/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/12/2023
6100	FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/20/2023
6100	FOUNDATION	9	\$5.670	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/13/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/6/2023
6100	FOUNDATION	32	\$20.160	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/20/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/9/2023
6100	FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004    1101	USPS	First Class Presort	10/13/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/9/2023
6100 FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/5/2023
6100 FOUNDATION	34	\$21.420	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/6/2023
6100 FOUNDATION	14	\$8.820	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/27/2023
6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/27/2023
6100 FOUNDATION	9	\$5.670	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/13/2023
6100 FOUNDATION	7	\$4.410	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/19/2023
6100 FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/13/2023
6100 FOUNDATION	20	\$12.600	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/6/2023
6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/13/2023
6100 FOUNDATION	13	\$8.190	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	10/13/2023

<b>613 ACCOUNTS RECEIVABLES</b>	<b>205</b>	<b>\$1,448.610</b>				
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613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 32000 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	20	\$12.600	660837 AADHT 32000 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 32000 0	USPS	First Class Presort	10/23/2023
613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 32000 0	USPS	First Class Presort	10/9/2023
613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 32000 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 32000 0	USPS	First Class Presort	10/23/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	10/2/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	10/2/2023
	613 ACCOUNTS RECEIVABLES	7	\$4.410	660837 AADHT 3200 0	USPS	First Class Presort	10/25/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	13	\$8.190	660837 AADHT 3200 0	USPS	First Class Presort	10/19/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	15	\$9.450	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/4/2023
	613 ACCOUNTS RECEIVABLES	1	\$1.500	660837 AADHT 3200 0	USPS	International First Class	10/18/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	10/18/2023
	613 ACCOUNTS RECEIVABLES	24	\$15.120	660837 AADHT 3200 0	USPS	First Class Presort	10/2/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	10/30/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/25/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS	37	\$23.310	660837 AADHT 32	USPS	First Class Presort	10/16/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	10/19/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	26	\$16.380	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2023
	613 ACCOUNTS RECEIVABLES	20	\$12.600	660837 AADHT 3200 0	USPS	First Class Presort	10/4/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	28	\$17.640	660837 AADHT 3200 0	USPS	First Class Presort	10/18/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	41	\$25.830	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	38	\$23.940	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS	37	\$23.310	660837 AADHT 32	USPS	First Class Presort	10/16/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	10/3/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	36	\$22.680	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	10/30/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	12	\$7.560	660837 AADHT 3200 0	USPS	First Class Presort	10/30/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	27	\$17.010	660837 AADHT 3200 0	USPS	First Class Presort	10/4/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/4/2023
	613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	10/18/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	40	\$25.200	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	26	\$16.380	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
	613 ACCOUNTS RECEIVABLES	35	\$22.050	660837 AADHT 3200 0	USPS	First Class Presort	10/2/2023
	613 ACCOUNTS	36	\$22.680	660837 AADHT 32	USPS	First Class Presort	10/16/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	43	\$27.090	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	10/25/2023
613 ACCOUNTS RECEIVABLES	24	\$15.120	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	9	\$5.670	660837 AADHT 3200 0	USPS	First Class Presort	10/19/2023
613 ACCOUNTS RECEIVABLES	19	\$11.970	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2023
613 ACCOUNTS RECEIVABLES	32	\$20.160	660837 AADHT 3200 0	USPS	First Class Presort	10/9/2023
613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	10/5/2023
613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	10/23/2023
613 ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
613 ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	10/16/2023
<b>624 ALUMNI RELATIONS 255</b>		<b>\$160.650</b>				
624 ALUMNI RELATIONS	11	\$6.930	660837 AADHT 5500 0	USPS	First Class Presort	10/20/2023
624 ALUMNI RELATIONS	33	\$20.790	660837 AADHT 5500 0	USPS	First Class Presort	10/20/2023
624 ALUMNI RELATIONS	12	\$7.560	660837 AADHT 5500 0	USPS	First Class Presort	10/27/2023
624 ALUMNI RELATIONS	6	\$3.780	660837 AADHT 5500 0	USPS	First Class Presort	10/24/2023
624 ALUMNI RELATIONS	2	\$1.260	660837 AADHT 5500 0	USPS	First Class Presort	10/20/2023
624 ALUMNI	14	\$8.820	660837 AADHT 55	USPS	First Class Presort	10/24/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	5	\$3.150	660837 AADHT 55000	USPS	First Class Presort	10/20/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 55000	USPS	First Class Presort	10/20/2023
	624 ALUMNI RELATIONS	2	\$1.260	660837 AADHT 55000	USPS	First Class Presort	10/31/2023
	624 ALUMNI RELATIONS	16	\$10.080	660837 AADHT 55000	USPS	First Class Presort	10/20/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 55000	USPS	First Class	10/11/2023
	624 ALUMNI RELATIONS	20	\$12.600	660837 AADHT 55000	USPS	First Class Presort	10/27/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 55000	USPS	First Class Presort	10/31/2023
	624 ALUMNI RELATIONS	14	\$8.820	660837 AADHT 55000	USPS	First Class Presort	10/20/2023
	624 ALUMNI RELATIONS	17	\$10.710	660837 AADHT 55000	USPS	First Class Presort	10/27/2023
	624 ALUMNI RELATIONS	2	\$1.260	660837 AADHT 55000	USPS	First Class Presort	10/27/2023
	624 ALUMNI RELATIONS	32	\$20.160	660837 AADHT 55000	USPS	First Class Presort	10/27/2023
	624 ALUMNI RELATIONS	34	\$21.420	660837 AADHT 55000	USPS	First Class Presort	10/24/2023
	624 ALUMNI RELATIONS	32	\$20.160	660837 AADHT 55000	USPS	First Class Presort	10/27/2023
	<b>625 DEVELOPMENT</b>	<b>2</b>	<b>\$1.260</b>				
	625 DEVELOPMENT	1	\$0.630	660837 AADHT 51000	USPS	First Class Presort	10/25/2023
	625 DEVELOPMENT	1	\$0.630	660837 AADHT 51000	USPS	First Class Presort	10/18/2023
	<b>685 HEA HEALTH SERVICE CENTER</b>		<b>\$0.630</b>				
	685 HEA HEALTH SERVICE CENTER	1	\$0.630	660837 FT068 40010	USPS	First Class Presort	10/12/2023
	<b>700 SNP ADMINISTRATIONS</b>		<b>\$3.780</b>				
	700 SNP ADMINISTRATION	6	\$3.780	660837 AADHT 28500	USPS	First Class Presort	10/17/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>707 PRS PRESIDENT S OFFICE</b>			<b>\$4.416</b>				
	707 PRS PRESIDENT S OFFICE	1	\$0.630	660837 AADHT 10000	USPS	First Class	10/26/2023
	707 PRS PRESIDENT S OFFICE	1	\$0.630	660837 AADHT 10000	USPS	First Class Presort	10/6/2023
	707 PRS PRESIDENT S OFFICE	1	\$1.578	660837 AADHT 10000	USPS	First Class Auto	10/9/2023
	707 PRS PRESIDENT S OFFICE	1	\$1.578	660837 AADHT 10000	USPS	First Class Auto	10/10/2023
<b>708 EVP ADMINISTRATION</b>			<b>\$1.260</b>				
	708 EVP ADMINISTRATION	2	\$1.260	660837 AADHT 30000	USPS	First Class Presort	10/10/2023
<b>713 EHS ENVIR HEALTH/SAFETY</b>			<b>\$0.630</b>				
	713 EHS ENVIR HEALTH/SAFETY	1	\$0.630	660837 AADHT 31300	USPS	First Class Presort	10/24/2023
<b>729 CASHIERING ADMINISTRATION</b>			<b>\$1.260</b>				
	729 CASHIERING ADMINISTRATION	1	\$0.630	660837 AADHT 32110	USPS	First Class Presort	10/10/2023
	729 CASHIERING ADMINISTRATION	1	\$0.630	660837 AADHT 32110	USPS	First Class Presort	10/12/2023
<b>730 PAYROLL SERVICES 110</b>			<b>\$69.300</b>				
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class	10/11/2023
	730 PAYROLL SERVICES	3	\$1.890	660837 AADHT 31200	USPS	First Class Presort	10/23/2023
	730 PAYROLL SERVICES	4	\$2.520	660837 AADHT 31200	USPS	First Class Presort	10/5/2023
	730 PAYROLL SERVICES	17	\$10.710	660837 AADHT 31200	USPS	First Class Presort	10/2/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	10/18/2023
	730 PAYROLL SERVICES	7	\$4.410	660837 AADHT 31200	USPS	First Class Presort	10/19/2023
	730 PAYROLL SERVICES	3	\$1.890	660837 AADHT 31200	USPS	First Class Presort	10/12/2023



Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
730 PAYROLL SERVICES	21	\$13.230	660837 AADHT 31200	USPS	First Class	10/11/2023
730 PAYROLL SERVICES	3	\$1.890	660837 AADHT 31200	USPS	First Class Presort	10/24/2023
730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class	10/11/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class	10/11/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	10/3/2023
730 PAYROLL SERVICES	3	\$1.890	660837 AADHT 31200	USPS	First Class Presort	10/31/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	10/2/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	10/10/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class	10/11/2023
730 PAYROLL SERVICES	7	\$4.410	660837 AADHT 31200	USPS	First Class Presort	10/4/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	10/9/2023
730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	10/27/2023
730 PAYROLL SERVICES	28	\$17.640	660837 AADHT 31200	USPS	First Class	10/11/2023
730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	10/17/2023

<b>741 SPA STAFF PERSONNEL &amp; DEV</b>	<b>32</b>	<b>\$324.936</b>				
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741 SPA STAFF PERSONNEL & DEV	18	\$11.340	660837 AADHT 38000	USPS	First Class Presort	10/26/2023
741 SPA STAFF PERSONNEL & DEV	16	\$10.080	660837 AADHT 38000	USPS	First Class Presort	10/25/2023
741 SPA STAFF PERSONNEL & DEV	4	\$5.352	660837 AADHT 38000	USPS	First Class Auto	10/26/2023
741 SPA STAFF PERSONNEL & DEV	34	\$45.492	660837 AADHT 38000	USPS	First Class Auto	10/10/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	10/27/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
DEV						
741 SPA STAFF PERSONNEL & DEV	3	\$4.014	660837 AADHT 38000	USPS	First Class Auto	10/13/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	10/23/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 38000	USPS	First Class Presort	10/26/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 38000	USPS	First Class Presort	10/26/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	10/19/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 38000	USPS	First Class Presort	10/10/2023
741 SPA STAFF PERSONNEL & DEV	20	\$12.600	660837 AADHT 38000	USPS	First Class Presort	10/25/2023
741 SPA STAFF PERSONNEL & DEV	3	\$4.254	660837 AADHT 38000	USPS	First Class Auto	10/26/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 38000	USPS	First Class Presort	10/31/2023
741 SPA STAFF PERSONNEL & DEV	3	\$2.130	660837 AADHT 38000	USPS	First Class	10/11/2023
741 SPA STAFF PERSONNEL & DEV	19	\$11.970	660837 AADHT 38000	USPS	First Class Presort	10/26/2023
741 SPA STAFF PERSONNEL & DEV	1	\$4.218	660837 AADHT 38000	USPS	First Class Auto	10/31/2023
741 SPA STAFF PERSONNEL & DEV	16	\$21.408	660837 AADHT 38000	USPS	First Class Auto	10/13/2023
741 SPA STAFF PERSONNEL & DEV	1	\$2.058	660837 AADHT 38000	USPS	First Class Auto	10/13/2023
741 SPA STAFF PERSONNEL & DEV	8	\$5.040	660837 AADHT 38000	USPS	First Class Presort	10/20/2023
741 SPA STAFF	6	\$8.028	660837 AADHT 38	USPS	First Class Auto	10/10/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
PERSONNEL & DEV			000			
741 SPA STAFF PERSONNEL & DEV	12	\$7.560	660837 AADHT 3800 0	USPS	First Class Presort	10/25/2023
741 SPA STAFF PERSONNEL & DEV	30	\$18.900	660837 AADHT 3800 0	USPS	First Class Presort	10/20/2023
741 SPA STAFF PERSONNEL & DEV	6	\$3.780	660837 AADHT 3800 0	USPS	First Class Presort	10/18/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class Presort	10/10/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	10/3/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	10/26/2023
741 SPA STAFF PERSONNEL & DEV	1	\$1.578	660837 AADHT 3800 0	USPS	First Class Auto	10/25/2023
741 SPA STAFF PERSONNEL & DEV	7	\$9.366	660837 AADHT 3800 0	USPS	First Class Auto	10/5/2023
741 SPA STAFF PERSONNEL & DEV	5	\$7.890	660837 AADHT 3800 0	USPS	First Class Auto	10/9/2023
741 SPA STAFF PERSONNEL & DEV	1	\$2.058	660837 AADHT 3800 0	USPS	First Class Auto	10/4/2023
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	10/4/2023
741 SPA STAFF PERSONNEL & DEV	2	\$3.636	660837 AADHT 3800 0	USPS	First Class Auto	10/23/2023
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class Presort	10/31/2023
741 SPA STAFF PERSONNEL & DEV	14	\$21.852	660837 AADHT 3800 0	USPS	First Class Auto	10/26/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	10/12/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	10/3/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$2.676	660837 AADHT 3800 0	USPS	First Class Auto	10/3/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	10/19/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	10/24/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	10/9/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class Presort	10/5/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	10/4/2023
	741 SPA STAFF PERSONNEL & DEV	5	\$6.690	660837 AADHT 3800 0	USPS	First Class Auto	10/13/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$4.596	660837 AADHT 3800 0	USPS	First Class Auto	10/31/2023
	741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	10/31/2023
	741 SPA STAFF PERSONNEL & DEV	14	\$18.732	660837 AADHT 3800 0	USPS	First Class Auto	10/10/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	10/4/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class Presort	10/26/2023
	741 SPA STAFF PERSONNEL & DEV	11	\$6.930	660837 AADHT 3800 0	USPS	First Class Presort	10/23/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	10/2/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$5.352	660837 AADHT 3800 0	USPS	First Class Auto	10/10/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
741 SPA STAFF PERSONNEL & DEV	12	\$16.296	660837 AADHT 38000	USPS	First Class Auto	10/10/2023
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 38000	USPS	First Class Presort	10/20/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 38000	USPS	First Class Presort	10/23/2023
741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 38000	USPS	First Class Presort	10/2/2023
<b>757 SAF PARKING ENFORCEMENT</b>		<b>\$0.630</b>				
757 SAF PARKING ENFORCEMENT	1	\$0.630	660837 FP201 30220	USPS	First Class	10/23/2023
<b>765 PHILANTHROPIC FOUNDATION</b>		<b>\$29.610</b>				
765 PHILANTHROPIC FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/12/2023
765 PHILANTHROPIC FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/9/2023
765 PHILANTHROPIC FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/18/2023
765 PHILANTHROPIC FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/12/2023
765 PHILANTHROPIC FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/19/2023
765 PHILANTHROPIC FOUNDATION	7	\$4.410	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/9/2023
765 PHILANTHROPIC FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/9/2023
765 PHILANTHROPIC FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/4/2023
765 PHILANTHROPIC FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004     1401	USPS	First Class Presort	10/12/2023
765 PHILANTHRO	4	\$2.520	660837 REIMB 80	USPS	First Class Presort	10/5/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
PIC FOUNDATION			000 RW004   1401			
765 PHILANTHROPI C FOUNDATION	3	\$1.890	660837 REIMB 80000  RW004   1401	USPS	First Class Presort	10/9/2023
<b>766 OUTREACH SERVICES</b>	<b>69</b>	<b>\$1,993.500</b>				
766 OUTREACH SERVICES	1	\$12.550	660837 AADHT 4090 0	USPS	Priority Mail	10/3/2023
766 OUTREACH SERVICES	4	\$68.400	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/6/2023
766 OUTREACH SERVICES	1	\$17.100	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/19/2023
766 OUTREACH SERVICES	1	\$13.300	660837 AADHT 4090 0	USPS	Priority Mail	10/19/2023
766 OUTREACH SERVICES	11	\$41.800	660837 AADHT 4090 0	USPS	Reserved	10/19/2023
766 OUTREACH SERVICES	27	\$102.600	660837 AADHT 4090 0	USPS	Reserved	10/19/2023
766 OUTREACH SERVICES	14	\$239.400	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/19/2023
766 OUTREACH SERVICES	4	\$68.400	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/19/2023
766 OUTREACH SERVICES	2	\$34.200	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/6/2023
766 OUTREACH SERVICES	13	\$49.400	660837 AADHT 4090 0	USPS	Reserved	10/19/2023
766 OUTREACH SERVICES	4	\$68.400	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/27/2023
766 OUTREACH SERVICES	20	\$266.000	660837 AADHT 4090 0	USPS	Priority Mail	10/19/2023
766 OUTREACH SERVICES	30	\$399.000	660837 AADHT 4090 0	USPS	Priority Mail	10/19/2023
766 OUTREACH SERVICES	4	\$53.200	660837 AADHT 4090 0	USPS	Priority Mail	10/3/2023
766 OUTREACH SERVICES	1	\$12.550	660837 AADHT 4090 0	USPS	Priority Mail	10/3/2023
766 OUTREACH SERVICES	2	\$34.200	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/12/2023
766 OUTREACH SERVICES	13	\$222.300	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/19/2023
766 OUTREACH SERVICES	17	\$290.700	660837 AADHT 4090 0	USPS	Priority Flat Rate	10/19/2023

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
<b>770 ADMISSIONS AND RECORDS</b>		<b>\$8.820</b>				
770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 4230 0	USPS	First Class Presort	10/2/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/24/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/23/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/31/2023
770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 4230 0	USPS	First Class Presort	10/5/2023
770 ADMISSIONS AND RECORDS	2	\$1.260	660837 AADHT 4230 0	USPS	First Class Presort	10/13/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/25/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/6/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/10/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/17/2023
770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	10/26/2023
<b>789 SAF PUBLIC SAFETY POST</b>		<b>\$6.210</b>				
789 SAF PUBLIC SAFETY POST	2	\$1.260	660837 AADHT 4001 0	USPS	First Class	10/11/2023
789 SAF PUBLIC SAFETY POST	1	\$0.630	660837 AADHT 4001 0	USPS	First Class Presort	10/2/2023
789 SAF PUBLIC SAFETY POST	1	\$0.630	660837 AADHT 4001 0	USPS	First Class Presort	10/17/2023
789 SAF PUBLIC SAFETY POST	1	\$0.630	660837 AADHT 4001 0	USPS	First Class Presort	10/10/2023
789 SAF PUBLIC SAFETY POST	1	\$0.510	660837 AADHT 4001 0	USPS	First Class	10/9/2023
789 SAF PUBLIC SAFETY POST	3	\$1.530	660837 AADHT 4001 0	USPS	First Class	10/19/2023
789 SAF PUBLIC SAFETY POST	2	\$1.020	660837 AADHT 4001 0	USPS	First Class	10/2/2023
<b>795 DEIJ AND OEI OFFICES</b>		<b>\$3.498</b>				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
795 DEIJ AND OEI OFFICES	1	\$3.498	660837 AADHT 70000	USPS	First Class Auto	10/17/2023
<b>8104 CSI3 CISE</b>	<b>40</b>	<b>\$114.030</b>				
8104 CSI3 CISE	7	\$27.440	660837 REIMB 80000 RW004     9949	USPS	Media	10/9/2023
8104 CSI3 CISE	3	\$11.760	660837 REIMB 80000 RW004     9949	USPS	Media	10/9/2023
8104 CSI3 CISE	17	\$66.640	660837 REIMB 80000 RW004     9949	USPS	Media	10/9/2023
8104 CSI3 CISE	1	\$0.630	660837 REIMB 80000 RW004     9949	USPS	First Class Presort	10/5/2023
8104 CSI3 CISE	12	\$7.560	660837 REIMB 80000 RW004     9949	USPS	First Class Presort	10/5/2023
	<b>4,161</b>	<b>\$5,575.534</b>				