



CUSTOM REPORT

This is a report of shipments made from 7/1/2023 to 7/31/2023

Report definition: Status is processed,

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
126 CSA COMPUTER SCIENCE\$1.196							
	126 CSA COMPUTER SCIENCE	1	\$1.196	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/5/2023
130 SOE DEAN13\$16.178							
	130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/20/2023
	130 SOE DEAN	3	\$1.890	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/19/2023
	130 SOE DEAN	2	\$3.156	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/19/2023
	130 SOE DEAN	1	\$1.578	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/19/2023
	130 SOE DEAN	1	\$1.578	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/21/2023
	130 SOE DEAN	2	\$1.260	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/31/2023
	130 SOE DEAN	1	\$1.676	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/5/2023
	130 SOE DEAN	1	\$3.780	660837 AADHT 2010 0 AC007	USPS	Parcel Select DDU	7/10/2023
	130 SOE DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/10/2023
131 TEACHER EDUCATION2DEPT\$1.230							
	131 TEACHER EDUCATION DEPT	1	\$0.600	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/5/2023
	131 TEACHER EDUCATION DEPT	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/28/2023
167 CSA DEAN1\$0.630							
	167 CSA DEAN	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/19/2023
2102 SPECIAL - EXT7\$12.726							

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2102 SPECIAL - EXT	1	\$1.818	660837 EE101 22210 AX010	USPS	First Class Auto	7/10/2023
	2102 SPECIAL - EXT	6	\$10.908	660837 EE101 22210 AX010	USPS	First Class Auto	7/20/2023
2250 EXTENSION CERTIFICATE							
	2250 EXTENSION CERTIFICATE	23	\$47.334	660837 EE101 22430 AX015	USPS	First Class Auto	7/24/2023
	2250 EXTENSION CERTIFICATE	16	\$10.080	660837 EE101 22430 AX015	USPS	First Class Presort	7/19/2023
	2250 EXTENSION CERTIFICATE	32	\$20.160	660837 EE101 22430 AX015	USPS	First Class Presort	7/19/2023
	2250 EXTENSION CERTIFICATE	11	\$22.638	660837 EE101 22430 AX015	USPS	First Class Auto	7/12/2023
	2250 EXTENSION CERTIFICATE	16	\$32.928	660837 EE101 22430 AX015	USPS	First Class Auto	7/12/2023
	2250 EXTENSION CERTIFICATE	4	\$9.432	660837 EE101 22430 AX015	USPS	First Class Auto	7/10/2023
2256 EXTED-OSHA							
	2256 EXTED-OSHA	1	\$1.818	660837 EE101 22430 AX040	USPS	First Class Auto	7/31/2023
	2256 EXTED-OSHA	6	\$10.908	660837 EE101 22430 AX040	USPS	First Class Auto	7/26/2023
	2256 EXTED-OSHA	1	\$2.058	660837 EE101 22430 AX040	USPS	First Class Auto	7/17/2023
	2256 EXTED-OSHA	7	\$14.406	660837 EE101 22430 AX040	USPS	First Class Auto	7/17/2023
	2256 EXTED-OSHA	3	\$5.454	660837 EE101 22430 AX040	USPS	First Class Auto	7/31/2023
	2256 EXTED-OSHA	5	\$10.290	660837 EE101 22430 AX040	USPS	First Class Auto	7/21/2023
	2256 EXTED-OSHA	17	\$34.986	660837 EE101 22430 AX040	USPS	First Class Auto	7/21/2023
	2256 EXTED-OSHA	16	\$32.928	660837 EE101 22430 AX040	USPS	First Class Auto	7/11/2023
2258 EXTED-OLLI							
	2258 EXTED-OLLI	29	\$18.270	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	36	\$22.680	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2258 EXTED-OLLI	25	\$15.750	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	40	\$25.200	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	29	\$113.680	660837 EE101 22430 AX043	USPS	Media	7/13/2023
	2258 EXTED-OLLI	6	\$3.780	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	9	\$5.670	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	37	\$23.310	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	1	\$0.630	660837 EE101 22430 AX043	USPS	First Class Presort	7/25/2023
	2258 EXTED-OLLI	32	\$20.160	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	31	\$19.530	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2258 EXTED-OLLI	1	\$3.920	660837 EE101 22430 AX043	USPS	Media	7/13/2023
	2258 EXTED-OLLI	28	\$17.640	660837 EE101 22430 AX043	USPS	First Class Presort	7/19/2023
	2500 EXTENDED EDUCATION	19	\$11.400	660837 EE101 22460	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460	USPS	First Class Presort	7/7/2023
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460	USPS	First Class Presort	7/28/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460	USPS	First Class	7/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	7/12/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	28	\$16.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	27	\$16.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	30	\$18.000	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/7/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	5	\$3.150	660837 EE101 22460 	USPS	First Class Presort	7/26/2023
	2500 EXTENDED EDUCATION	12	\$7.560	660837 EE101 22460 	USPS	First Class Presort	7/31/2023
	2500 EXTENDED EDUCATION	26	\$15.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	3	\$1.890	660837 EE101 22460 	USPS	First Class Presort	7/31/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	29	\$17.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	33	\$20.790	660837 EE101 22460 	USPS	First Class Presort	7/21/2023
	2500 EXTENDED EDUCATION	4	\$15.680	660837 EE101 22460 	USPS	Media	7/13/2023
	2500 EXTENDED EDUCATION	19	\$11.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/7/2023
	2500 EXTENDED EDUCATION	23	\$13.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	7/10/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	7/25/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	21	\$12.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	30	\$18.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	36	\$21.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	24	\$14.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	7/6/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	7/18/2023
	2500 EXTENDED EDUCATION	23	\$13.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	7/31/2023
	2500 EXTENDED EDUCATION	31	\$18.600	660837 EE101 22460 	USPS	First Class	7/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	19	\$11.970	660837 EE101 22460 	USPS	First Class Presort	7/26/2023
	2500 EXTENDED EDUCATION	8	\$5.040	660837 EE101 22460 	USPS	First Class Presort	7/27/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	7/14/2023
	2500 EXTENDED EDUCATION	9	\$5.670	660837 EE101 22460 	USPS	First Class Presort	7/27/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	27	\$16.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	31	\$18.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	7/26/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	25	\$15.000	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/6/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	17	\$10.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	33	\$20.790	660837 EE101 22460 	USPS	First Class Presort	7/11/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	15	\$9.450	660837 EE101 22460 	USPS	First Class Presort	7/11/2023
	2500 EXTENDED EDUCATION	39	\$23.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	30	\$18.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	7/14/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	25	\$15.750	660837 EE101 22460 	USPS	First Class Presort	7/14/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	15	\$9.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	29	\$17.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	8	\$4.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	7/27/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	31	\$18.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	31	\$18.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	18	\$10.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	16	\$10.080	660837 EE101 22460 	USPS	First Class Presort	7/26/2023
	2500 EXTENDED EDUCATION	15	\$9.000	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	7/12/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	4	\$2.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	4	\$2.520	660837 EE101 22460 	USPS	First Class Presort	7/27/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	14	\$8.820	660837 EE101 22460 	USPS	First Class Presort	7/26/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	9	\$5.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	3	\$1.800	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	31	\$18.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	22	\$13.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	16	\$9.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	7	\$4.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	5	\$3.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	37	\$23.310	660837 EE101 22460 	USPS	First Class Presort	7/31/2023
	2500 EXTENDED EDUCATION	27	\$16.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	14	\$8.400	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	20	\$12.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	7/19/2023
	2500 EXTENDED EDUCATION	10	\$6.000	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	6	\$3.600	660837 EE101 22460 	USPS	First Class	7/3/2023
	2500 EXTENDED EDUCATION	22	\$13.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	12	\$7.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	1	\$0.630	660837 EE101 22460 	USPS	First Class Presort	7/21/2023
	2500 EXTENDED EDUCATION	11	\$6.600	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	37	\$22.200	660837 EE101 22460 	USPS	First Class Presort	7/3/2023
	2500 EXTENDED EDUCATION	13	\$7.800	660837 EE101 22460 	USPS	First Class Presort	7/5/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	2500 EXTENDED EDUCATION	2	\$1.260	660837 EE101 22460 	USPS	First Class Presort	7/11/2023
	2500 EXTENDED EDUCATION	1	\$0.600	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	2500 EXTENDED EDUCATION	2	\$1.200	660837 EE101 22460 	USPS	First Class Presort	7/5/2023
	274 HEALTH SCIENCE	31	\$62.880				
	274 HEALTH SCIENCE	2	\$3.832	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/5/2023
	274 HEALTH SCIENCE	5	\$9.580	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/5/2023
	274 HEALTH SCIENCE	12	\$22.992	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/5/2023
	274 HEALTH SCIENCE	1	\$5.400	660837 AADHT 2010 0 AC007	USPS	Ground Adv Retail	7/6/2023
	274 HEALTH SCIENCE	3	\$5.748	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/5/2023
	274 HEALTH SCIENCE	8	\$15.328	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/5/2023
	383 CSA SOCIOLOGY	1	\$3.780				
	383 CSA SOCIOLOGY	1	\$3.780	660837 AADHT 2010 0 AC007	USPS	Parcel Select DDU	7/26/2023
	421 FAC FACULTY PERSONNEL AFFAIRS	2	\$1.260				
	421 FAC FACULTY PERSONNEL AFFAIRS	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/19/2023
	421 FAC FACULTY PERSONNEL AFFAIRS	1	\$0.630	660837 AADHT 2010 0 AC007	USPS	First Class Presort	7/19/2023
	430 UNR DEAN COMMUNITY PGMS	1	\$9.800				
	430 UNR DEAN COMMUNITY PGMS	1	\$9.800	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/6/2023
	511 LIB ADMINISTRATION	20	\$245.000				
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/21/2023
	511 LIB ADMINISTRATION	2	\$20.400	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/5/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$17.050	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/24/2023
	511 LIB ADMINISTRATION	1	\$17.050	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/24/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/5/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/21/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/21/2023
	511 LIB ADMINISTRATION	1	\$15.600	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/21/2023
	511 LIB ADMINISTRATION	1	\$13.300	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/5/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/24/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/5/2023
	511 LIB ADMINISTRATION	1	\$10.200	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/21/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/24/2023
	511 LIB ADMINISTRATION	1	\$10.750	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/24/2023
	511 LIB ADMINISTRATION	1	\$14.050	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/21/2023
	511 LIB ADMINISTRATION	1	\$12.550	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/5/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/21/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/25/2023
	511 LIB ADMINISTRATION	1	\$11.450	660837 AADHT 2010 0 AC007	USPS	Priority Mail	7/5/2023
579 PRG DISABLED STUDENTS			\$3.408				
	579 PRG DISABLED STUDENTS	1	\$0.630	660837 AADHT 4001 0	USPS	First Class Presort	7/14/2023
	579 PRG DISABLED STUDENTS	1	\$2.778	660837 AADHT 4001 0	USPS	First Class Auto	7/14/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
604	GOVT & COMM RELATIONS		\$3.780				
604	GOVT & COMM RELATIONS	1	\$3.780	660837 AADHT 53000	USPS	Parcel Select DDU	7/27/2023
6100	FOUNDATION	314	\$207.770				
6100	FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/31/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/14/2023
6100	FOUNDATION	5	\$3.150	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/31/2023
6100	FOUNDATION	6	\$3.780	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/28/2023
6100	FOUNDATION	12	\$7.560	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/31/2023
6100	FOUNDATION	33	\$20.790	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/14/2023
6100	FOUNDATION	30	\$18.000	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/5/2023
6100	FOUNDATION	23	\$14.490	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/24/2023
6100	FOUNDATION	21	\$13.230	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/14/2023
6100	FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/7/2023
6100	FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/24/2023
6100	FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/31/2023
6100	FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	7/10/2023
6100	FOUNDATIO	1	\$0.630	660837 REIMB 80	USPS	First Class Presort	7/12/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	N			000 RW004 111 1101			
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/7/2023
	6100 FOUNDATION	4	\$15.680	660837 REIMB 80000 RW004 111 1101	USPS	Media	7/13/2023
	6100 FOUNDATION	11	\$6.600	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/5/2023
	6100 FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/28/2023
	6100 FOUNDATION	25	\$15.750	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/28/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/18/2023
	6100 FOUNDATION	37	\$22.200	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/5/2023
	6100 FOUNDATION	32	\$20.160	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/14/2023
	6100 FOUNDATION	27	\$17.010	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/24/2023
	6100 FOUNDATION	12	\$7.200	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/7/2023
	6100 FOUNDATION	3	\$1.800	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/5/2023
	6100 FOUNDATION	3	\$1.890	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/14/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/24/2023
	6100 FOUNDATION	1	\$0.600	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/7/2023
	6100 FOUNDATION	1	\$0.630	660837 REIMB 80000 RW004 111 1101	USPS	First Class Presort	7/24/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
613	ACCOUNTS RECEIVABLES	175	\$406.040				
613	ACCOUNTS RECEIVABLES	26	\$15.600	660837 AADHT 3200 0	USPS	First Class Presort	7/5/2023
613	ACCOUNTS RECEIVABLES	16	\$10.080	660837 AADHT 3200 0	USPS	First Class Presort	7/31/2023
613	ACCOUNTS RECEIVABLES	1	\$3.920	660837 AADHT 3200 0	USPS	Media	7/13/2023
613	ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	7/26/2023
613	ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	7/12/2023
613	ACCOUNTS RECEIVABLES	29	\$18.270	660837 AADHT 3200 0	USPS	First Class Presort	7/26/2023
613	ACCOUNTS RECEIVABLES	31	\$19.530	660837 AADHT 3200 0	USPS	First Class Presort	7/12/2023
613	ACCOUNTS RECEIVABLES	16	\$10.080	660837 AADHT 3200 0	USPS	First Class Presort	7/19/2023
613	ACCOUNTS RECEIVABLES	8	\$5.040	660837 AADHT 3200 0	USPS	First Class Presort	7/12/2023
613	ACCOUNTS RECEIVABLES	21	\$13.230	660837 AADHT 3200 0	USPS	First Class Presort	7/11/2023
613	ACCOUNTS RECEIVABLES	33	\$20.790	660837 AADHT 3200 0	USPS	First Class Presort	7/19/2023
613	ACCOUNTS RECEIVABLES	35	\$21.000	660837 AADHT 3200 0	USPS	First Class Presort	7/5/2023
613	ACCOUNTS RECEIVABLES	34	\$20.400	660837 AADHT 3200 0	USPS	First Class Presort	7/5/2023
613	ACCOUNTS RECEIVABLES	39	\$24.570	660837 AADHT 3200 0	USPS	First Class Presort	7/31/2023
613	ACCOUNTS RECEIVABLES	12	\$7.560	660837 AADHT 3200 0	USPS	First Class Presort	7/31/2023
613	ACCOUNTS RECEIVABLES	4	\$2.520	660837 AADHT 3200 0	USPS	First Class Presort	7/12/2023
613	ACCOUNTS RECEIVABLES	11	\$6.930	660837 AADHT 3200 0	USPS	First Class Presort	7/11/2023
613	ACCOUNTS RECEIVABLES	26	\$15.600	660837 AADHT 3200 0	USPS	First Class Presort	7/5/2023
613	ACCOUNTS RECEIVABLES	12	\$7.560	660837 AADHT 3200 0	USPS	First Class Presort	7/26/2023
613	ACCOUNTS RECEIVABLES	32	\$19.200	660837 AADHT 3200 0	USPS	First Class Presort	7/5/2023
613	ACCOUNTS	38	\$23.940	660837 AADHT 32	USPS	First Class Presort	7/17/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	7/11/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	7/31/2023
	613 ACCOUNTS RECEIVABLES	37	\$23.310	660837 AADHT 3200 0	USPS	First Class Presort	7/11/2023
	613 ACCOUNTS RECEIVABLES	30	\$18.900	660837 AADHT 3200 0	USPS	First Class Presort	7/12/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	7/26/2023
	613 ACCOUNTS RECEIVABLES	8	\$5.040	660837 AADHT 3200 0	USPS	First Class Presort	7/17/2023
	613 ACCOUNTS RECEIVABLES	34	\$21.420	660837 AADHT 3200 0	USPS	First Class Presort	7/26/2023
	613 ACCOUNTS RECEIVABLES	9	\$5.400	660837 AADHT 3200 0	USPS	First Class Presort	7/6/2023
	613 ACCOUNTS RECEIVABLES	1	\$0.630	660837 AADHT 3200 0	USPS	First Class Presort	7/24/2023
	613 ACCOUNTS RECEIVABLES	3	\$1.890	660837 AADHT 3200 0	USPS	First Class Presort	7/26/2023
	613 ACCOUNTS RECEIVABLES	2	\$1.260	660837 AADHT 3200 0	USPS	First Class Presort	7/11/2023
	624 ALUMNI RELATIONS 398		\$250.740				
	624 ALUMNI RELATIONS	16	\$10.080	660837 AADHT 5500 0	USPS	First Class Presort	7/19/2023
	624 ALUMNI RELATIONS	21	\$13.230	660837 AADHT 5500 0	USPS	First Class Presort	7/19/2023
	624 ALUMNI RELATIONS	36	\$22.680	660837 AADHT 5500 0	USPS	First Class Presort	7/19/2023
	624 ALUMNI RELATIONS	38	\$23.940	660837 AADHT 5500 0	USPS	First Class Presort	7/19/2023
	624 ALUMNI RELATIONS	39	\$24.570	660837 AADHT 5500 0	USPS	First Class Presort	7/18/2023
	624 ALUMNI RELATIONS	1	\$0.630	660837 AADHT 5500 0	USPS	First Class Presort	7/17/2023
	624 ALUMNI RELATIONS	38	\$23.940	660837 AADHT 5500 0	USPS	First Class Presort	7/18/2023
	624 ALUMNI RELATIONS	9	\$5.670	660837 AADHT 5500 0	USPS	First Class Presort	7/18/2023
	624 ALUMNI	40	\$25.200	660837 AADHT 55	USPS	First Class Presort	7/19/2023
				17 of 24			

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RELATIONS			000			
	624 ALUMNI RELATIONS	37	\$23.310	660837 AADHT 5500 0	USPS	First Class Presort	7/18/2023
	624 ALUMNI RELATIONS	35	\$22.050	660837 AADHT 5500 0	USPS	First Class Presort	7/19/2023
	624 ALUMNI RELATIONS	36	\$22.680	660837 AADHT 5500 0	USPS	First Class Presort	7/19/2023
	624 ALUMNI RELATIONS	26	\$16.380	660837 AADHT 5500 0	USPS	First Class Presort	7/18/2023
	624 ALUMNI RELATIONS	26	\$16.380	660837 AADHT 5500 0	USPS	First Class Presort	7/19/2023
625 DEVELOPMENT 2 \$1.230							
	625 DEVELOPMENT	1	\$0.630	660837 AADHT 5100 0	USPS	First Class Presort	7/28/2023
	625 DEVELOPMENT	1	\$0.600	660837 AADHT 5100 0	USPS	First Class Presort	7/7/2023
681 IT VP DIV INFO TECH 1 \$1.578							
	681 IT VP DIV INFO TECH	1	\$1.578	660837 AADHT 6001 0	USPS	First Class Auto	7/19/2023
685 HEA HEALTH SERVICE CENTER \$2.538							
	685 HEA HEALTH SERVICE CENTER	1	\$2.538	660837 FT068 40010 	USPS	First Class Auto	7/26/2023
697 SAF ATHLETICS 1 \$10.000							
	697 SAF ATHLETICS	1	\$10.000	660837 AADHT 4041 0	USPS	N/A	7/17/2023
708 EVP ADMINISTRATION3 \$5.180							
	708 EVP ADMINISTRATION	1	\$0.630	660837 AADHT 3000 0	USPS	First Class Presort	7/18/2023
	708 EVP ADMINISTRATION	1	\$0.630	660837 AADHT 3000 0	USPS	First Class Presort	7/18/2023
	708 EVP ADMINISTRATION	1	\$3.920	660837 AADHT 3000 0	USPS	Media	7/13/2023
709 VPA VP ACADEMIC AFFAIRS \$1.196							
	709 VPA VP ACADEMIC AFFAIRS	1	\$1.196	660837 AADHT 2010 0 AC007	USPS	First Class Auto	7/7/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
730 PAYROLL SERVICES 102			\$71.458				
	730 PAYROLL SERVICES	3	\$1.890	660837 AADHT 31200	USPS	First Class Presort	7/28/2023
	730 PAYROLL SERVICES	40	\$25.200	660837 AADHT 31200	USPS	First Class Presort	7/21/2023
	730 PAYROLL SERVICES	3	\$1.800	660837 AADHT 31200	USPS	First Class Presort	7/6/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	7/5/2023
	730 PAYROLL SERVICES	2	\$7.840	660837 AADHT 31200	USPS	Media	7/13/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	7/11/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	7/10/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	7/21/2023
	730 PAYROLL SERVICES	4	\$2.400	660837 AADHT 31200	USPS	First Class Presort	7/7/2023
	730 PAYROLL SERVICES	2	\$1.200	660837 AADHT 31200	USPS	First Class Presort	7/5/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	7/18/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	7/21/2023
	730 PAYROLL SERVICES	2	\$1.260	660837 AADHT 31200	USPS	First Class Presort	7/20/2023
	730 PAYROLL SERVICES	1	\$1.578	660837 AADHT 31200	USPS	First Class Auto	7/25/2023
	730 PAYROLL SERVICES	1	\$0.600	660837 AADHT 31200	USPS	First Class Presort	7/6/2023
	730 PAYROLL SERVICES	4	\$2.520	660837 AADHT 31200	USPS	First Class Presort	7/28/2023
	730 PAYROLL SERVICES	1	\$0.630	660837 AADHT 31200	USPS	First Class Presort	7/21/2023
	730 PAYROLL SERVICES	11	\$6.930	660837 AADHT 31200	USPS	First Class Presort	7/21/2023
	730 PAYROLL SERVICES	19	\$11.970	660837 AADHT 31200	USPS	First Class Presort	7/11/2023
733 CHILD DEVELOPMENT1			\$3.920				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	733 CHILD DEVELOPMENT	1	\$3.920	660837 AADHT 2832 0	USPS	Media	7/13/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/27/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/19/2023
	741 SPA STAFF PERSONNEL & DEV	5	\$3.150	660837 AADHT 3800 0	USPS	First Class Presort	7/10/2023
	741 SPA STAFF PERSONNEL & DEV	6	\$3.780	660837 AADHT 3800 0	USPS	First Class Presort	7/24/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/20/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/20/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/25/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 3800 0	USPS	First Class Presort	7/7/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class	7/14/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 3800 0	USPS	First Class Presort	7/7/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/14/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.600	660837 AADHT 3800 0	USPS	First Class Presort	7/5/2023
	741 SPA STAFF PERSONNEL & DEV	4	\$15.680	660837 AADHT 3800 0	USPS	Media	7/13/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/26/2023
	741 SPA STAFF	1	\$0.630	660837 AADHT 38	USPS	First Class	7/14/2023

	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	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/11/2023	
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/14/2023	
741 SPA STAFF PERSONNEL & DEV	25	\$15.750	660837 AADHT 3800 0	USPS	First Class Presort	7/20/2023	
741 SPA STAFF PERSONNEL & DEV	1	\$1.320	660837 AADHT 3800 0	USPS	First Class	7/5/2023	
741 SPA STAFF PERSONNEL & DEV	4	\$2.400	660837 AADHT 3800 0	USPS	First Class Presort	7/5/2023	
741 SPA STAFF PERSONNEL & DEV	7	\$10.052	660837 AADHT 3800 0	USPS	First Class Auto	7/6/2023	
741 SPA STAFF PERSONNEL & DEV	5	\$3.150	660837 AADHT 3800 0	USPS	First Class Presort	7/26/2023	
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/25/2023	
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	7/25/2023	
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/25/2023	
741 SPA STAFF PERSONNEL & DEV	4	\$2.520	660837 AADHT 3800 0	USPS	First Class Presort	7/18/2023	
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class	7/14/2023	
741 SPA STAFF PERSONNEL & DEV	1	\$0.630	660837 AADHT 3800 0	USPS	First Class Presort	7/25/2023	
741 SPA STAFF PERSONNEL & DEV	2	\$1.260	660837 AADHT 3800 0	USPS	First Class	7/14/2023	
741 SPA STAFF PERSONNEL & DEV	1	\$1.818	660837 AADHT 3800 0	USPS	First Class Auto	7/18/2023	

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	741 SPA STAFF PERSONNEL & DEV	3	\$1.890	660837 AADHT 3800 0	USPS	First Class Presort	7/10/2023
	741 SPA STAFF PERSONNEL & DEV	11	\$6.930	660837 AADHT 3800 0	USPS	First Class Presort	7/14/2023
	741 SPA STAFF PERSONNEL & DEV	9	\$5.400	660837 AADHT 3800 0	USPS	First Class Presort	7/5/2023
	741 SPA STAFF PERSONNEL & DEV	1	\$1.818	660837 AADHT 3800 0	USPS	First Class Auto	7/18/2023
	741 SPA STAFF PERSONNEL & DEV	2	\$1.200	660837 AADHT 3800 0	USPS	First Class Presort	7/6/2023
748 CFO PROCUREMENT & SUPPT SVCS \$0.630							
	748 CFO PROCUREMENT & SUPPT SVCS	1	\$0.630	660837 AADHT 3300 0	USPS	First Class Presort	7/11/2023
757 SAF PARKING ENFORCEMENT \$24.750							
	757 SAF PARKING ENFORCEMENT	6	\$23.520	660837 FP201 30220 	USPS	Media	7/13/2023
	757 SAF PARKING ENFORCEMENT	1	\$0.600	660837 FP201 30220 	USPS	First Class Presort	7/5/2023
	757 SAF PARKING ENFORCEMENT	1	\$0.630	660837 FP201 30220 	USPS	First Class	7/11/2023
765 PHILANTHROPIC FOUNDATION \$101.430							
	765 PHILANTHROPIC FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/10/2023
	765 PHILANTHROPIC FOUNDATION	30	\$18.900	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/21/2023
	765 PHILANTHROPIC FOUNDATION	7	\$4.410	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/20/2023
	765 PHILANTHROPIC FOUNDATION	27	\$17.010	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/21/2023
	765 PHILANTHROPIC FOUNDATION	4	\$2.400	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/7/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	765 PHILANTHROPI C FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/28/2023
	765 PHILANTHROPI C FOUNDATION	11	\$6.930	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/20/2023
	765 PHILANTHROPI C FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/25/2023
	765 PHILANTHROPI C FOUNDATION	2	\$1.200	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/7/2023
	765 PHILANTHROPI C FOUNDATION	4	\$2.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/24/2023
	765 PHILANTHROPI C FOUNDATION	15	\$9.000	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/6/2023
	765 PHILANTHROPI C FOUNDATION	2	\$1.260	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/24/2023
	765 PHILANTHROPI C FOUNDATION	26	\$16.380	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/24/2023
	765 PHILANTHROPI C FOUNDATION	28	\$17.640	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	7/24/2023
	766 OUTREACH SERVICES	17	\$228.100				
	766 OUTREACH SERVICES	2	\$34.200	660837 AADHT 4090 0 1401	USPS	Priority Flat Rate	7/14/2023
	766 OUTREACH SERVICES	1	\$12.550	660837 AADHT 4090 0 1401	USPS	Priority Mail	7/25/2023
	766 OUTREACH SERVICES	3	\$51.300	660837 AADHT 4090 0 1401	USPS	Priority Flat Rate	7/14/2023
	766 OUTREACH SERVICES	1	\$4.550	660837 AADHT 4090 0 1401	USPS	Reserved	7/25/2023
	766 OUTREACH SERVICES	10	\$125.500	660837 AADHT 4090 0 1401	USPS	Priority Mail	7/26/2023
	768 VETERANS RESOURCE CENTER	41	\$36.600				
	768 VETERANS RESOURCE CENTER	27	\$16.200	660837 AADHT 4303 0 1401	USPS	First Class Presort	7/7/2023
	768 VETERANS	34	\$20.400	660837 AADHT 43	USPS	First Class Presort	7/7/2023

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RESOURCE CENTER			030			
770	 ADMISSIONS AND RECORDS	8	\$5.816				
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	7/10/2023
	770 ADMISSIONS AND RECORDS	1	\$0.600	660837 AADHT 4230 0	USPS	First Class Presort	7/5/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	7/24/2023
	770 ADMISSIONS AND RECORDS	3	\$1.890	660837 AADHT 4230 0	USPS	First Class Presort	7/25/2023
	770 ADMISSIONS AND RECORDS	1	\$0.630	660837 AADHT 4230 0	USPS	First Class Presort	7/12/2023
	770 ADMISSIONS AND RECORDS	1	\$1.436	660837 AADHT 4230 0	USPS	First Class Auto	7/5/2023
781	 PLT PHYSICAL PLANT	1	\$3.920				
	781 PLT PHYSICAL PLANT	1	\$3.920	660837 AADHT 3400 0	USPS	Media	7/13/2023
789	 SAF PUBLIC SAFETY POST	685	\$431.630				
	789 SAF PUBLIC SAFETY POST	685	\$431.000	660837 AADHT 4001 0	USPS	N/A	7/17/2023
	789 SAF PUBLIC SAFETY POST	1	\$0.630	660837 AADHT 4001 0	USPS	First Class Presort	7/11/2023
8015	 STUDENT UNION	64	\$40.320				
	8015 STUDENT UNION	10	\$6.300	660837 REIMB 80000 RS008	USPS	First Class Presort	7/10/2023
	8015 STUDENT UNION	17	\$10.710	660837 REIMB 80000 RS008	USPS	First Class Presort	7/10/2023
	8015 STUDENT UNION	37	\$23.310	660837 REIMB 80000 RS008	USPS	First Class Presort	7/10/2023
8104	 CSI3 CISE	3	\$1.890				
	8104 CSI3 CISE	3	\$1.890	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	7/25/2023
		5,119	\$4,045.782				