

This is a report of shipments made from 8/1/2024 to 8/30/2024

Report definition: Status is processed,

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
130 SOE DEAN	7	\$36.380				
130 SOE DEAN	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	8/2/2024
130 SOE DEAN	1	\$7.000	660837 AADHT 2010 0 AC007			8/14/2024
130 SOE DEAN	1	\$7.000	660837 AADHT 2010 0 AC007			8/9/2024
130 SOE DEAN	1	\$7.000	660837 AADHT 2010 0 AC007			8/5/2024
130 SOE DEAN	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	8/30/2024
130 SOE DEAN	2	\$14.000	660837 AADHT 2010 0 AC007			8/30/2024
132 GRADUATE EDUCATION DEPT	5	\$13.791				
132 GRADUATE EDUCATION DEPT	1	\$1.921	660837 AADHT 2010 0 AC007	USPS	First Class Auto	8/15/2024
132 GRADUATE EDUCATION DEPT	1	\$0.690	660837 AADHT 2010 0 AC007	USPS	First Class Presort	8/21/2024
132 GRADUATE EDUCATION DEPT	1	\$9.800	660837 AADHT 2010 0 AC007	USPS	Priority Mail	8/27/2024
132 GRADUATE EDUCATION DEPT	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	8/2/2024
2123 XD-HUMANITIES	34	\$25.792				
2123 XD-HUMANITIES	1	\$1.651	660837 EE101 22210 AX014	USPS	First Class Auto	8/13/2024
2123 XD-HUMANITIES	27	\$18.630	660837 EE101 22210 AX014	USPS	First Class Presort	8/23/2024
2123 XD-HUMANITIES	4	\$2.760	660837 EE101 22210 AX014	USPS	First Class Presort	8/27/2024
2123 XD-HUMANITIES	1	\$0.560	660837 EE101 22210 AX014	USPS	First Class	8/13/2024
2123 XD-HUMANITIES	1	\$2.191	660837 EE101 22210 AX014	USPS	First Class Auto	8/6/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2250 EXTENSION CERTIFICATE			\$86.881				
	2250 EXTENSION CERTIFICATE	8	\$17.528	660837 EE101 22430 AX015	USPS	First Class Auto	8/15/2024
	2250 EXTENSION CERTIFICATE	1	\$0.560	660837 EE101 22430 AX015	USPS	First Class	8/12/2024
	2250 EXTENSION CERTIFICATE	5	\$10.955	660837 EE101 22430 AX015	USPS	First Class Auto	8/12/2024
	2250 EXTENSION CERTIFICATE	5	\$10.955	660837 EE101 22430 AX015	USPS	First Class Auto	8/2/2024
	2250 EXTENSION CERTIFICATE	1	\$18.400	660837 EE101 22430 AX015	USPS	Priority Flat Rate	8/12/2024
	2250 EXTENSION CERTIFICATE	5	\$10.955	660837 EE101 22430 AX015	USPS	First Class Auto	8/6/2024
	2250 EXTENSION CERTIFICATE	8	\$17.528	660837 EE101 22430 AX015	USPS	First Class Auto	8/29/2024
2256 EXTED-OSHA			\$189.484				
	2256 EXTED-OSHA	4	\$7.684	660837 EE101 22430 AX040	USPS	First Class Auto	8/30/2024
	2256 EXTED-OSHA	11	\$24.101	660837 EE101 22430 AX040	USPS	First Class Auto	8/12/2024
	2256 EXTED-OSHA	19	\$36.499	660837 EE101 22430 AX040	USPS	First Class Auto	8/30/2024
	2256 EXTED-OSHA	3	\$5.763	660837 EE101 22430 AX040	USPS	First Class Auto	8/28/2024
	2256 EXTED-OSHA	22	\$42.262	660837 EE101 22430 AX040	USPS	First Class Auto	8/30/2024
	2256 EXTED-OSHA	1	\$1.921	660837 EE101 22430 AX040	USPS	First Class Auto	8/13/2024
	2256 EXTED-OSHA	22	\$48.202	660837 EE101 22430 AX040	USPS	First Class Auto	8/2/2024
	2256 EXTED-OSHA	12	\$23.052	660837 EE101 22430 AX040	USPS	First Class Auto	8/16/2024
2301 EXT-MKTNG AND PROMO			\$0.690				
	2301 EXT-MKTNG AND PROMO	1	\$0.690	660837 EE101 22470	USPS	First Class Presort	8/16/2024
247 OCCUPATIONAL THERAPY			\$3.540				
	247 OCCUPATIONAL THERAPY	2	\$3.540	660837 AADHT 20100 AC007	USPS	First Class	8/5/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
2500	EXTENDED EDUCATION	20	\$214.869				
	2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460 	USPS	First Class Presort	8/7/2024
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460 	USPS	First Class Presort	8/28/2024
	2500 EXTENDED EDUCATION	1	\$1.650	660837 EE101 22460 	USPS	International First Class	8/22/2024
	2500 EXTENDED EDUCATION	10	\$6.900	660837 EE101 22460 	USPS	First Class Presort	8/5/2024
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460 	USPS	First Class Presort	8/1/2024
	2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460 	USPS	First Class Presort	8/26/2024
	2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	8/15/2024
	2500 EXTENDED EDUCATION	15	\$10.350	660837 EE101 22460 	USPS	First Class Presort	8/19/2024
	2500 EXTENDED EDUCATION	1	\$6.890	660837 EE101 22460 	USPS	First Class	8/2/2024
	2500 EXTENDED EDUCATION	1	\$1.381	660837 EE101 22460 	USPS	First Class Auto	8/15/2024
	2500 EXTENDED EDUCATION	15	\$10.350	660837 EE101 22460 	USPS	First Class Presort	8/29/2024
	2500 EXTENDED EDUCATION	17	\$11.730	660837 EE101 22460 	USPS	First Class Presort	8/5/2024
	2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class Presort	8/23/2024
	2500 EXTENDED EDUCATION	8	\$5.520	660837 EE101 22460 	USPS	First Class Presort	8/27/2024
	2500 EXTENDED EDUCATION	1	\$1.381	660837 EE101 22460 	USPS	First Class Auto	8/22/2024
	2500 EXTENDED EDUCATION	1	\$1.381	660837 EE101 22460 	USPS	First Class Auto	8/2/2024
	2500 EXTENDED EDUCATION	8	\$11.048	660837 EE101 22460 	USPS	First Class Auto	8/14/2024
	2500 EXTENDED EDUCATION	5	\$6.905	660837 EE101 22460 	USPS	First Class Auto	8/2/2024
	2500 EXTENDED EDUCATION	20	\$13.800	660837 EE101 22460 	USPS	First Class Presort	8/1/2024
	2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	8/30/2024
	2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 224	USPS	First Class Presort	8/14/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
EDUCATION			60			
2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460 	USPS	First Class Presort	8/9/2024
2500 EXTENDED EDUCATION	3	\$2.070	660837 EE101 22460 	USPS	First Class Presort	8/6/2024
2500 EXTENDED EDUCATION	19	\$13.110	660837 EE101 22460 	USPS	First Class Presort	8/16/2024
2500 EXTENDED EDUCATION	7	\$4.830	660837 EE101 22460 	USPS	First Class Presort	8/2/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	8/12/2024
2500 EXTENDED EDUCATION	4	\$2.760	660837 EE101 22460 	USPS	First Class Presort	8/13/2024
2500 EXTENDED EDUCATION	30	\$20.700	660837 EE101 22460 	USPS	First Class Presort	8/27/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	8/20/2024
2500 EXTENDED EDUCATION	1	\$0.690	660837 EE101 22460 	USPS	First Class Presort	8/6/2024
2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460 	USPS	First Class Presort	8/8/2024
2500 EXTENDED EDUCATION	5	\$3.450	660837 EE101 22460 	USPS	First Class Presort	8/23/2024
2500 EXTENDED EDUCATION	16	\$11.040	660837 EE101 22460 	USPS	First Class Presort	8/30/2024
2500 EXTENDED EDUCATION	3	\$4.143	660837 EE101 22460 	USPS	First Class Auto	8/29/2024
2500 EXTENDED EDUCATION	9	\$6.210	660837 EE101 22460 	USPS	First Class Presort	8/12/2024
2500 EXTENDED EDUCATION	2	\$1.380	660837 EE101 22460 	USPS	First Class Presort	8/28/2024
2500 EXTENDED EDUCATION	6	\$4.140	660837 EE101 22460 	USPS	First Class Presort	8/22/2024
2500 EXTENDED EDUCATION	23	\$15.870	660837 EE101 22460 	USPS	First Class Presort	8/22/2024
377 CSA ANTHROPOLOGY2		\$1.380				
377 CSA ANTHROPOLOGY	2	\$1.380	660837 AADHT 2010 0 AC007	USPS	First Class Presort	8/1/2024
382 CSA POLITICAL SCIENCE		\$1.921				

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
382 CSA POLITICAL SCIENCE	1	\$1.921	660837 AADHT 20100 AC007	USPS	First Class Auto	8/2/2024
410 GRADUATE STUDIES 13		\$10.352				
410 GRADUATE STUDIES	1	\$1.381	660837 AADHT 20100 AC007	USPS	First Class Auto	8/26/2024
410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	8/23/2024
410 GRADUATE STUDIES	3	\$2.070	660837 AADHT 20100 AC007	USPS	First Class Presort	8/22/2024
410 GRADUATE STUDIES	4	\$2.760	660837 AADHT 20100 AC007	USPS	First Class Presort	8/12/2024
410 GRADUATE STUDIES	1	\$1.381	660837 AADHT 20100 AC007	USPS	First Class Auto	8/22/2024
410 GRADUATE STUDIES	2	\$1.380	660837 AADHT 20100 AC007	USPS	First Class Presort	8/21/2024
410 GRADUATE STUDIES	1	\$0.690	660837 AADHT 20100 AC007	USPS	First Class Presort	8/19/2024
417 MGT SCHOOL OF MANAGEMENT		\$1.651				
417 MGT SCHOOL OF MANAGEMENT	1	\$1.651	660837 AADHT 25000 AC007	USPS	First Class Auto	8/15/2024
430 UNR DEAN COMMUNITY PGMS		\$5.000				
430 UNR DEAN COMMUNITY PGMS	1	\$5.000	660837 AADHT 20100 AC007	USPS	Ground Adv Retail	8/28/2024
511 LIB ADMINISTRATION45		\$529.820				
511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/30/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/27/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/27/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/12/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/26/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/20/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2024
	511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007	USPS	Priority Mail	8/16/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/20/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/16/2024
	511 LIB ADMINISTRATION	1	\$19.900	660837 AADHT 20100 AC007	USPS	Priority Mail	8/1/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/20/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/27/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/16/2024
	511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007	USPS	Priority Mail	8/16/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/1/2024
	511 LIB ADMINISTRATION	1	\$15.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/26/2024
	511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	8/2/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/16/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/26/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/26/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/20/2024
	511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/26/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/1/2024
	511 LIB ADMINISTRATION	1	\$13.200	660837 AADHT 20100 AC007	USPS	Priority Mail	8/27/2024
	511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007	USPS	Priority Mail	8/27/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/30/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/26/2024
511 LIB ADMINISTRATION	1	\$4.630	660837 AADHT 20100 AC007	USPS	Media	8/2/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/29/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/1/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/20/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/1/2024
511 LIB ADMINISTRATION	1	\$18.850	660837 AADHT 20100 AC007	USPS	Priority Mail	8/27/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	8/2/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/1/2024
511 LIB ADMINISTRATION	1	\$14.250	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/30/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/15/2024
511 LIB ADMINISTRATION	1	\$12.500	660837 AADHT 20100 AC007	USPS	Priority Mail	8/16/2024
511 LIB ADMINISTRATION	1	\$5.380	660837 AADHT 20100 AC007	USPS	Media	8/2/2024
511 LIB ADMINISTRATION	1	\$9.800	660837 AADHT 20100 AC007	USPS	Priority Mail	8/27/2024
577 SES TESTING	1	\$2.191				
577 SES TESTING	1	\$2.191	660837 AADHT 20100 AC007	USPS	First Class Auto	8/14/2024
579 PRG DISABLED STUDENTS		\$5.092				

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	579 PRG DISABLED STUDENTS	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	8/2/2024
	579 PRG DISABLED STUDENTS	1	\$2.751	660837 AADHT 40010	USPS	First Class Auto	8/1/2024
	579 PRG DISABLED STUDENTS	1	\$1.651	660837 AADHT 40010	USPS	First Class Auto	8/29/2024
585 SES STU FINANCIAL AID			\$4.140				
	585 SES STU FINANCIAL AID	3	\$2.070	660837 AADHT 40800	USPS	First Class Presort	8/5/2024
	585 SES STU FINANCIAL AID	1	\$0.690	660837 AADHT 40800	USPS	First Class Presort	8/6/2024
	585 SES STU FINANCIAL AID	1	\$0.690	660837 AADHT 40800	USPS	First Class Presort	8/23/2024
	585 SES STU FINANCIAL AID	1	\$0.690	660837 AADHT 40800	USPS	First Class Presort	8/9/2024
601 ANNUAL CAMPAIGNS 4			\$2.760				
	601 ANNUAL CAMPAIGNS	1	\$0.690	660837 AADHT 51100	USPS	First Class Presort	8/19/2024
	601 ANNUAL CAMPAIGNS	1	\$0.690	660837 AADHT 51100	USPS	First Class Presort	8/29/2024
	601 ANNUAL CAMPAIGNS	1	\$0.690	660837 AADHT 51100	USPS	First Class Presort	8/1/2024
	601 ANNUAL CAMPAIGNS	1	\$0.690	660837 AADHT 51100	USPS	First Class Presort	8/2/2024
6100 FOUNDATION		454	\$313.260				
	6100 FOUNDATION	13	\$8.970	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/29/2024
	6100 FOUNDATION	14	\$9.660	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/15/2024
	6100 FOUNDATION	43	\$29.670	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/21/2024
	6100 FOUNDATION	44	\$30.360	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/15/2024
	6100 FOUNDATIO	5	\$3.450	660837 REIMB 80	USPS	First Class Presort	8/8/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
N			000 RW004 1101			
6100 FOUNDATION	18	\$12.420	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/29/2024
6100 FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/15/2024
6100 FOUNDATION	41	\$28.290	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/21/2024
6100 FOUNDATION	14	\$9.660	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/14/2024
6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/8/2024
6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/8/2024
6100 FOUNDATION	5	\$3.450	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/8/2024
6100 FOUNDATION	22	\$15.180	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/8/2024
6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/8/2024
6100 FOUNDATION	37	\$25.530	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/8/2024
6100 FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/16/2024
6100 FOUNDATION	25	\$17.250	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/29/2024
6100 FOUNDATION	19	\$13.110	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/1/2024
6100 FOUNDATION	41	\$28.290	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/21/2024
6100 FOUNDATION	10	\$6.900	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/1/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
6100 FOUNDATION	42	\$28.980	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/21/2024
6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/1/2024
6100 FOUNDATION	31	\$21.390	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/21/2024
6100 FOUNDATION	2	\$1.380	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/21/2024
6100 FOUNDATION	14	\$9.660	660837 REIMB 80000 RW004 1101	USPS	First Class Presort	8/8/2024

613 ACCOUNTS RECEIVABLES		\$1,851.960				
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613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	3	\$2.070	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	14	\$9.660	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	21	\$14.490	660837 AADHT 32	USPS	First Class Presort	8/19/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2024
	613 ACCOUNTS RECEIVABLES	5	\$3.450	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	8/6/2024
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	29	\$20.010	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2024
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	8/1/2024
	613 ACCOUNTS RECEIVABLES	18	\$12.420	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	7	\$4.830	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	36	\$24.840	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 32	USPS	First Class Presort	8/22/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	37	\$25.530	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	2	\$1.380	660837 AADHT 3200 0	USPS	First Class Presort	8/29/2024
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	17	\$11.730	660837 AADHT 3200 0	USPS	First Class Presort	8/12/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	1	\$0.690	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	27	\$18.630	660837 AADHT 3200 0	USPS	First Class Presort	8/12/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	17	\$11.730	660837 AADHT 3200 0	USPS	First Class Presort	8/14/2024
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	34	\$23.460	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	25	\$17.250	660837 AADHT 3200 0	USPS	First Class Presort	8/5/2024
	613 ACCOUNTS	4	\$2.760	660837 AADHT 32	USPS	First Class Presort	8/20/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
	RECEIVABLES			000			
	613 ACCOUNTS RECEIVABLES	28	\$19.320	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2024
	613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	43	\$29.670	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	24	\$16.560	660837 AADHT 3200 0	USPS	First Class Presort	8/7/2024
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	10	\$6.900	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	33	\$22.770	660837 AADHT 3200 0	USPS	First Class Presort	8/5/2024
	613 ACCOUNTS RECEIVABLES	4	\$2.760	660837 AADHT 3200 0	USPS	First Class Presort	8/14/2024
	613 ACCOUNTS RECEIVABLES	35	\$24.150	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	9	\$6.210	660837 AADHT 3200 0	USPS	First Class Presort	8/30/2024
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	38	\$26.220	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	31	\$21.390	660837 AADHT 3200 0	USPS	First Class Presort	8/20/2024
	613 ACCOUNTS RECEIVABLES	42	\$28.980	660837 AADHT 3200 0	USPS	First Class Presort	8/28/2024
	613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 3200 0	USPS	First Class Presort	8/26/2024
	613 ACCOUNTS	46	\$31.740	660837 AADHT 32	USPS	First Class Presort	8/20/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
RECEIVABLES			000			
613 ACCOUNTS RECEIVABLES	44	\$30.360	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	41	\$28.290	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	40	\$27.600	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
613 ACCOUNTS RECEIVABLES	45	\$31.050	660837 AADHT 32000	USPS	First Class Presort	8/28/2024
613 ACCOUNTS RECEIVABLES	39	\$26.910	660837 AADHT 32000	USPS	First Class Presort	8/20/2024
624 ALUMNI RELATIONS 128		\$88.320				
624 ALUMNI RELATIONS	32	\$22.080	660837 AADHT 55000	USPS	First Class Presort	8/27/2024
624 ALUMNI RELATIONS	34	\$23.460	660837 AADHT 55000	USPS	First Class Presort	8/27/2024
624 ALUMNI RELATIONS	6	\$4.140	660837 AADHT 55000	USPS	First Class Presort	8/16/2024
624 ALUMNI RELATIONS	41	\$28.290	660837 AADHT 55000	USPS	First Class Presort	8/16/2024
624 ALUMNI RELATIONS	8	\$5.520	660837 AADHT 55000	USPS	First Class Presort	8/1/2024
624 ALUMNI RELATIONS	7	\$4.830	660837 AADHT 55000	USPS	First Class Presort	8/28/2024
625 DEVELOPMENT 9		\$32.761				
625 DEVELOPMENT	3	\$2.070	660837 AADHT 51000	USPS	First Class Presort	8/30/2024
625 DEVELOPMENT	5	\$28.500	660837 AADHT 51000	USPS	Ground Adv Retail	8/21/2024
625 DEVELOPMENT	1	\$2.191	660837 AADHT 51000	USPS	First Class Auto	8/15/2024
685 HEA HEALTH SERVICE CENTER 2		\$3.572				
685 HEA HEALTH SERVICE CENTER	1	\$1.651	660837 FT068 40010	USPS	First Class Auto	8/27/2024
685 HEA HEALTH SERVICE CENTER	1	\$1.921	660837 FT068 40010	USPS	First Class Auto	8/16/2024

	Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
697 SAF ATHLETICS		20	\$13.800				
	697 SAF ATHLETICS	19	\$13.110	660837 AADHT 40410	USPS	First Class Presort	8/27/2024
	697 SAF ATHLETICS	1	\$0.690	660837 AADHT 40410	USPS	First Class Presort	8/30/2024
700 SNP ADMINISTRATION		7	\$21.190				
	700 SNP ADMINISTRATION	1	\$17.050	660837 AADHT 28500			8/9/2024
	700 SNP ADMINISTRATION	6	\$4.140	660837 AADHT 28500	USPS	First Class Presort	8/13/2024
707 PRS PRESIDENT S OFFICE		13	\$8.970				
	707 PRS PRESIDENT S OFFICE	1	\$0.690	660837 AADHT 10000	USPS	First Class Presort	8/16/2024
	707 PRS PRESIDENT S OFFICE	12	\$8.280	660837 AADHT 10000	USPS	First Class Presort	8/16/2024
708 EVP ADMINISTRATION		11	\$7.590				
	708 EVP ADMINISTRATION	10	\$6.900	660837 AADHT 30000	USPS	First Class Presort	8/27/2024
	708 EVP ADMINISTRATION	1	\$0.690	660837 AADHT 30000	USPS	First Class Presort	8/23/2024
730 PAYROLL SERVICES		18	\$12.420				
	730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 31200	USPS	First Class Presort	8/15/2024
	730 PAYROLL SERVICES	3	\$2.070	660837 AADHT 31200	USPS	First Class Presort	8/30/2024
	730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	8/13/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	8/12/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	8/16/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	8/15/2024
	730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	8/12/2024
	730 PAYROLL	1	\$0.690	660837 AADHT 31	USPS	First Class Presort	8/13/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
SERVICES			200			
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	8/9/2024
730 PAYROLL SERVICES	1	\$0.690	660837 AADHT 31200	USPS	First Class Presort	8/1/2024
730 PAYROLL SERVICES	2	\$1.380	660837 AADHT 31200	USPS	First Class Presort	8/27/2024
741 SPA STAFF PERSONNEL & DEV		\$91.185				
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	8/27/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	8/22/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 38000	USPS	First Class Presort	8/14/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	8/15/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	8/8/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	8/23/2024
741 SPA STAFF PERSONNEL & DEV	7	\$11.557	660837 AADHT 38000	USPS	First Class Auto	8/26/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	8/21/2024
741 SPA STAFF PERSONNEL & DEV	11	\$22.021	660837 AADHT 38000	USPS	First Class Auto	8/28/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 38000	USPS	First Class Presort	8/14/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 38000	USPS	First Class Auto	8/1/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 38000	USPS	First Class Presort	8/1/2024
741 SPA STAFF	1	\$1.651	660837 AADHT 38	USPS	First Class Auto	8/15/2024

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	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	8/21/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	8/6/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 3800 0	USPS	First Class Presort	8/28/2024
741 SPA STAFF PERSONNEL & DEV	2	\$1.380	660837 AADHT 3800 0	USPS	First Class Presort	8/21/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.921	660837 AADHT 3800 0	USPS	First Class Auto	8/9/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	8/19/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	8/5/2024
741 SPA STAFF PERSONNEL & DEV	3	\$2.070	660837 AADHT 3800 0	USPS	First Class Presort	8/26/2024
741 SPA STAFF PERSONNEL & DEV	5	\$10.955	660837 AADHT 3800 0	USPS	First Class Auto	8/12/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	8/22/2024
741 SPA STAFF PERSONNEL & DEV	5	\$3.450	660837 AADHT 3800 0	USPS	First Class Presort	8/20/2024
741 SPA STAFF PERSONNEL & DEV	5	\$10.955	660837 AADHT 3800 0	USPS	First Class Auto	8/12/2024
741 SPA STAFF PERSONNEL & DEV	1	\$1.651	660837 AADHT 3800 0	USPS	First Class Auto	8/27/2024
741 SPA STAFF PERSONNEL & DEV	1	\$0.690	660837 AADHT 3800 0	USPS	First Class Presort	8/28/2024
741 SPA STAFF PERSONNEL & DEV	3	\$8.813	660837 AADHT 3800 0	USPS	First Class Auto	8/20/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
757 SAF PARKING ENFORCEMENT		\$1.651				
757 SAF PARKING ENFORCEMENT	1	\$1.651	660837 FP201 30220 	USPS	First Class Auto	8/23/2024
765 PHILANTHROPIC FOUNDATION		\$20.700				
765 PHILANTHROPIC FOUNDATION	1	\$0.690	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/7/2024
765 PHILANTHROPIC FOUNDATION	10	\$6.900	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/28/2024
765 PHILANTHROPIC FOUNDATION	8	\$5.520	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/7/2024
765 PHILANTHROPIC FOUNDATION	4	\$2.760	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/14/2024
765 PHILANTHROPIC FOUNDATION	7	\$4.830	660837 REIMB 80000 RW004 1401	USPS	First Class Presort	8/7/2024
770 ADMISSIONS AND RECORDS		\$12.420				
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0	USPS	First Class Presort	8/14/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0	USPS	First Class Presort	8/15/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	8/21/2024
770 ADMISSIONS AND RECORDS	3	\$2.070	660837 AADHT 4230 0	USPS	First Class Presort	8/9/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0	USPS	First Class Presort	8/2/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	8/14/2024
770 ADMISSIONS AND RECORDS	3	\$2.070	660837 AADHT 4230 0	USPS	First Class Presort	8/21/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	8/2/2024
770 ADMISSIONS AND RECORDS	2	\$1.380	660837 AADHT 4230 0	USPS	First Class Presort	8/21/2024
770 ADMISSIONS AND RECORDS	1	\$0.690	660837 AADHT 4230 0	USPS	First Class Presort	8/23/2024

Account Code - Level 1	Piece(s)	Total Charges	Account Name - Level 1	Carrier	Service Code	Date - Created
789 SAF PUBLIC SAFETY POST		\$5.170				
789 SAF PUBLIC SAFETY POST	1	\$0.690	660837 AADHT 40010	USPS	First Class Presort	8/30/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	8/7/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	8/14/2024
789 SAF PUBLIC SAFETY POST	3	\$1.680	660837 AADHT 40010	USPS	First Class	8/14/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	8/26/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	8/29/2024
789 SAF PUBLIC SAFETY POST	1	\$0.560	660837 AADHT 40010	USPS	First Class	8/30/2024
8104 CSI3 CISE	211	\$145.590				
8104 CSI3 CISE	1	\$0.690	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/1/2024
8104 CSI3 CISE	44	\$30.360	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/9/2024
8104 CSI3 CISE	47	\$32.430	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/9/2024
8104 CSI3 CISE	6	\$4.140	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/9/2024
8104 CSI3 CISE	12	\$8.280	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/9/2024
8104 CSI3 CISE	14	\$9.660	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/16/2024
8104 CSI3 CISE	44	\$30.360	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/9/2024
8104 CSI3 CISE	43	\$29.670	660837 REIMB 80000 RW004 9949	USPS	First Class Presort	8/9/2024
	4,214	\$3,766.293				