



Postage Chargeback Report

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
00007				
Void		5910 IA	-531	(274.746)
Void		772 IN	531	274.746
Totals:			0	0.000
0073011057				
POL SCI DOE		Priority	1	15.834
Totals:			1	15.834
0073012320				
ANNUAL FUND ENGR		1CMAADCL	54	33.493
ANNUAL FUND ENGR		1CSPiece	30	19.230
Totals:			84	52.723
0073017451				
BARRON HILTON		1CIPkg	1	4.466
Totals:			1	4.466

0073017552

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	UNIVERSITY CAREER	Priority	12	114.840
		Totals:	12	114.840
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0073017577				
	ANNUAL FUND TECH	Int1stS	1	14.210
	ANNUAL FUND TECH	1CIPkg	29	154.222
	ANNUAL FUND TECH	NOCLASS	1	0.696
		Totals:	31	169.128
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0073017741				
	PARKING OPERATIONS	1CMAADCL	168	104.200
	PARKING OPERATIONS	1CSPiece	9	5.769
		Totals:	177	109.969
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0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	13	8.063
	PRESIDENTIAL COMMI	1CSPiece	8	5.128
		Totals:	21	13.191
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0073017772				
	COUGAR PRIDE	1CSPiece	63	40.383
		Totals:	63	40.383
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	7,823	5,320.445

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CMAADCL	60	37.214
	ARTE PUBLICO PRESS	Int1stLt	1	1.392
	ARTE PUBLICO PRESS	1CIFlat	9	18.792
	ARTE PUBLICO PRESS	1CSPiece	7	4.487
	ARTE PUBLICO PRESS	1CIPkg	2	12.760
	ARTE PUBLICO PRESS	MedMISP	1	3.248
	ARTE PUBLICO PRESS	Priority	1	9.570
		Totals:	7,904	5,407.908

0073017883

	PHARM ACADEMIC SUP	NOCLASS	1	0.754
		Totals:	1	0.754

0073017921

	MIL SCI DOE	1CIFlat	5	30.798
	MIL SCI DOE	1CSPiece	4	2.564
	MIL SCI DOE	1CIPkg	2	20.532
	MIL SCI DOE	Priority	4	54.114
		Totals:	15	108.008

0073017950

	PRINTING DEPARTMEN	CommGnd	1	7.721
	PRINTING DEPARTMEN	1CIPkg	1	6.148
	PRINTING DEPARTMEN	NOCLASS	1,168	0.000

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,170	13.869
0073017952				
	POSTAL SERVICES	Int1stLt	8	11.136
	POSTAL SERVICES	1CIPkg	3	17.516
	POSTAL SERVICES	NOCLASS	1	0.000
	POSTAL SERVICES	PLFRBRet	1	24.476
	POSTAL SERVICES	PMExpr	2	91.640
	POSTAL SERVICES	Priority	8	101.790
Totals:			23	246.558
0073018051				
	OPT UEI GNC & CA	1CMAADCL	2,420	1,500.981
	OPT UEI GNC & CA	1CIFlat	5	8.120
	OPT UEI GNC & CA	1CSPiece	44	29.596
	OPT UEI GNC & CA	1CIPkg	1	5.336
	OPT UEI GNC & CA	Priority	3	74.820
Totals:			2,473	1,618.853
0073018415				
	POLICE DISCRETIONA	1CIFlat	5	24.128
	POLICE DISCRETIONA	1CSPiece	17	129.681
	POLICE DISCRETIONA	1CIPkg	9	107.358

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			31	261.167
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0073018469				
	CTR FOR PUB POLICY	Priority	10	109.446
Totals:			10	109.446
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0073018518				
	TECH STUDENT SERV	1CA5DFIt	256	371.405
	TECH STUDENT SERV	1CIFlat	220	306.240
Totals:			476	677.645
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0073018525				
	INSTRUCTIONAL TECH	CommGnd	24	210.190
	INSTRUCTIONAL TECH	1CIPkg	1	4.408
	INSTRUCTIONAL TECH	Priority	2	19.662
Totals:			27	234.260
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0073018624				
	OPT APPLICATION FE	1CSPiece	1	0.641
	OPT APPLICATION FE	Priority	1	9.570
Totals:			2	10.211
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0073018786				
	STUDENT RECRUITMEN	5910 IA	1,980	362.059
	STUDENT RECRUITMEN	P DUE	6	5.028

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,986	367.087
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0073026232				
	DES TUIT - SRM M&O	1CSPiece	1	8.065
Totals:			1	8.065
<hr/>				
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	352	218.325
Totals:			352	218.325
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0073031882				
	IMAQS	P DUE	4	33.280
Totals:			4	33.280
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0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	425	263.602
	FRIENDS OF WOMAN S	NOCLASS	417	0.000
	FRIENDS OF WOMAN S	RgBasLtr	11	17.864
Totals:			853	281.466
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0073034366				
	HONORS PROGRAM	P DUE	202	169.218
Totals:			202	169.218
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	1	8.065

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	8.065
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0073036180				
	STUDENT FINANCIAL	1CSPiece	25	47.461
Totals:			25	47.461
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0073036671				
	CLASS DEVEL OFF DO	1CFlat	5	11.600
	CLASS DEVEL OFF DO	1CSPiece	128	82.048
	CLASS DEVEL OFF DO	1CIPkg	16	71.398
	CLASS DEVEL OFF DO	Priority	2	27.086
Totals:			151	192.132
<hr/>				
0073038299				
	EGR OFFICE OF DEAN	1CMAADCL	432	267.944
	EGR OFFICE OF DEAN	1CSPiece	16	10.256
Totals:			448	278.200
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0073038796				
	UNIV HEALTH CENTER	1CFlat	2	5.104
	UNIV HEALTH CENTER	1CSPiece	1	0.641
	UNIV HEALTH CENTER	Priority	3	28.710
Totals:			6	34.455
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0073039348				

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	RgBasLtr	4	6.496
		Totals:	4	6.496
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,800	1,116.432
	SUPPLIES & PROF DE	1CFlat	1	2.088
	SUPPLIES & PROF DE	1CSPiece	74	47.434
	SUPPLIES & PROF DE	NOCLASS	1	0.893
	SUPPLIES & PROF DE	P DUE	2	1.838
		Totals:	1,878	1,168.685
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0073039529				
	UNIV SPEECH & HEAR	1CSPiece	8	5.998
		Totals:	8	5.998
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0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	21	13.461
	ARCH ACADEMIC SUPP	1CIPkg	7	35.670
		Totals:	28	49.131
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0073040182				
	LAW CENTER INCIDEN	1CFlat	9	55.796
	LAW CENTER INCIDEN	1CSPiece	10	18.648
	LAW CENTER INCIDEN	NOCLASS	1	7.424
	LAW CENTER INCIDEN	Priority	2	42.282

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			22	124.150
0073040262				
	LAW CENTER INCIDEN	1CFlat	2	3.944
	LAW CENTER INCIDEN	1CSPiece	18	13.104
	LAW CENTER INCIDEN	Priority	1	9.106
Totals:			21	26.154
0073040377				
	STUDENT AFFAIRS	1CMAADCL	10	6.202
	STUDENT AFFAIRS	1CSPiece	12	7.692
Totals:			22	13.894
0073040390				
	DOS - SFAC	1CIPkg	24	109.156
	DOS - SFAC	Priority	2	17.806
Totals:			26	126.962
0073041783				
	HISPANIC STUDIES D	Int1stS	1	28.420
Totals:			1	28.420
0073042903				
	NSM DOE	1CSPiece	1	0.815
	NSM DOE	1CIPkg	1	6.148

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	6.963
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0073043047				
	NSM DOE	Priority	1	16.704
Totals:			1	16.704
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0073043274				
	COUGAR CARD	1CPiece	11	29.323
Totals:			11	29.323
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0073044200				
	HOUSTON HISTORY PR	5910 IA	531	274.746
	HOUSTON HISTORY PR	772 IN	0	0.000
	HOUSTON HISTORY PR	1CA5DFIt	138	360.290
	HOUSTON HISTORY PR	1CMAADCL	7	4.342
	HOUSTON HISTORY PR	1CIFlat	4	11.600
	HOUSTON HISTORY PR	Priority	3	28.710
Totals:			683	679.688
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0073044621				
	ANNUAL GIVING	1CIPkg	68	299.744
Totals:			68	299.744
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0073044768				
	SPECIAL EVENTS	1CIPkg	509	2,245.296

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			509	2,245.296
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0073045673				
	FAC MGT LOCAL	1CMAADCL	1	0.620
Totals:			1	0.620
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0073046099				
	LAW LIB STUD LIB F	1CMAADCL	1	0.620
	LAW LIB STUD LIB F	1CFlat	1	2.088
	LAW LIB STUD LIB F	1CSPiece	1	0.989
	LAW LIB STUD LIB F	1CIPkg	3	25.868
	LAW LIB STUD LIB F	PkgSLiSP	1	6.566
	LAW LIB STUD LIB F	Priority	9	180.728
Totals:			16	216.859
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0073046107				
	BUILDING M&O	5910 IA	498	237.011
	BUILDING M&O	1CMAADCL	15	9.304
	BUILDING M&O	1CSPiece	2	1.456
	BUILDING M&O	PkgSLiSP	160	650.447
Totals:			675	898.217
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0073046153				
	ACADEMIC SERVICE F	1CMAADCL	3	1.861

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CFlat	7	12.992
		Totals:	10	14.853
0073047127				
	CULLEN DISTINGUISH	1CSPiece	1	8.065
		Totals:	1	8.065
0073047779				
	FAC PLANNING & CON	1CSPiece	2	1.282
		Totals:	2	1.282
0073048630				
	HHP - ADMINISTRATI	1CIPkg	25	152.018
		Totals:	25	152.018
0073048639				
	LGBTQ RESOUCE CENT	1CIPkg	4	17.632
		Totals:	4	17.632
0073048762				
	MUSIC ACTIVITIES	CommGnd	43	413.312
	MUSIC ACTIVITIES	1CSPiece	3	1.923
	MUSIC ACTIVITIES	Priority	2	20.184
		Totals:	48	435.419
0073048902				

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	BASEBALL OPERATIONS	1CMAADCL	81	50.239
	BASEBALL OPERATIONS	Int1stLt	1	1.392
	BASEBALL OPERATIONS	1CIPkg	5	31.726
	BASEBALL OPERATIONS	Priority	20	206.828
	BASEBALL OPERATIONS	RgBasLtr	16	25.984
Totals:			123	316.169

0073048915

	Football Operations	1CIFlat	3	3.944
	Football Operations	1CSPiece	77	49.357
Totals:			80	53.301

0073049046

	Women's Basketball Operations	1CMAADCL	41	25.430
	Women's Basketball Operations	1CSPiece	5	3.205
Totals:			46	28.635

0073049451

	MEN'S BASKETBALL OPERATIONS	1CMAADCL	1	0.620
	MEN'S BASKETBALL OPERATIONS	1CSPiece	34	21.794
	MEN'S BASKETBALL OPERATIONS	1CIPkg	1	4.640
	MEN'S BASKETBALL OPERATIONS	Priority	2	24.302

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			38	51.356
0073050488				
	FUNDRAISING&MEMBER	CommGnd	1	23.706
	FUNDRAISING&MEMBER	1CA5DFIt	26	61.849
	FUNDRAISING&MEMBER	1CMAADCL	340	210.882
	FUNDRAISING&MEMBER	1CIFlat	3	6.264
	FUNDRAISING&MEMBER	1CSPiece	24	15.384
	FUNDRAISING&MEMBER	Priority	4	41.006
Totals:			398	359.090
0073050678				
	DEAN'S OFFICE DOE	1CA5DFIt	1	1.915
	DEAN'S OFFICE DOE	1CIPkg	2	11.890
	DEAN'S OFFICE DOE	MedMISP	73	290.592
	DEAN'S OFFICE DOE	Priority	3	36.830
Totals:			79	341.226
0073050692				
	DEAN'S OFFICE DOE	Priority	1	9.570
Totals:			1	9.570
0073050719				
	DEAN'S OFFICE DOE	1CMAADCL	33	20.468

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CSPiece	39	24.999
	DEAN'S OFFICE DOE	Priority	14	133.980
		Totals:	86	179.447

0073051135

	SPECIAL DONOR FD	5910 IA	1,453	507.476
	SPECIAL DONOR FD	1CSPiece	9	5.769
	SPECIAL DONOR FD	1CIPkg	3	13.224
		Totals:	1,465	526.469

0073051149

	HONORS ACTIVITY FE	5910 IA	32,332	6,152.397
	HONORS ACTIVITY FE	1CIFlat	3	4.872
	HONORS ACTIVITY FE	1CIPkg	27	141.404
	HONORS ACTIVITY FE	NOCLASS	2	7.447
		Totals:	32,364	6,306.120

0073051180

	OFFICE OF THE UNIV	1CA5DFlt	3	3.656
	OFFICE OF THE UNIV	1CMAADCL	4	2.481
	OFFICE OF THE UNIV	Int1stLt	1	1.392
	OFFICE OF THE UNIV	1CIFlat	1	1.392
	OFFICE OF THE UNIV	1CSPiece	2	1.282
	OFFICE OF THE UNIV	1CIPkg	20	106.836

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			31	117.039
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0073051487				
	INTL STU SVC FEE	1CSPiece	4	2.564
Totals:			4	2.564
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0073051592				
	UHCO AMBULATORY SE	1CMAADCL	78	48.379
	UHCO AMBULATORY SE	1CIFlat	4	5.800
	UHCO AMBULATORY SE	1CSPiece	45	28.845
	UHCO AMBULATORY SE	Priority	1	8.700
Totals:			128	91.724
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0073051624				
	CRT WRT APPL FEES	P DUE	11	79.804
Totals:			11	79.804
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0073052557				
	STUDENT ORGANIZATI	P DUE	1	0.919
Totals:			1	0.919
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0073052572				
	LAW CENTER STUDENT	1CMAADCL	9	5.582
	LAW CENTER STUDENT	1CSPiece	1	0.641
Totals:			10	6.223

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073052656				
	PHARMD APPLICATION	1CSPiece	155	98.900
		Totals:	155	98.900
0073053656				
	INSTRUCTION-GRANT	MedMISP	2	25.184
		Totals:	2	25.184
0073054436				
	RM OPERATING	1CMAADCL	1	0.620
	RM OPERATING	1CSPiece	1	8.065
		Totals:	2	8.685
0073054880				
	PUBLIC RELATIONS &	5910 IA	7,841	4,691.609
	PUBLIC RELATIONS &	772 IA	969	1,809.704
		Totals:	8,810	6,501.313
0073054937				
	ACADEMIC OPERATION	1CIPkg	1	6.844
		Totals:	1	6.844
0073055047				
	EPSY OPERATIONS	1CIFlat	1	1.856
	EPSY OPERATIONS	1CSPiece	34	21.794

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			35	23.650
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0073055073				
	ComD Academic	1CSPiece	5	3.205
Totals:			5	3.205
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0073055076				
	ALUMNI RELATIONS G	Express	1	12.292
	ALUMNI RELATIONS G	1CMAADCL	10	6.202
	ALUMNI RELATIONS G	1CSPiece	22	14.276
	ALUMNI RELATIONS G	Priority	81	727.494
Totals:			114	760.264
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0073055622				
	ADV STRATEGIC INIT	1CIPkg	54	334.196
Totals:			54	334.196
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0073055624				
	DONOR & ALUMNI STE	1CA5DFit	450	967.452
	DONOR & ALUMNI STE	1CMAADCL	311	192.895
	DONOR & ALUMNI STE	Int1stFl	3	22.063
	DONOR & ALUMNI STE	1CIPkg	297	1,750.382
	DONOR & ALUMNI STE	NOCLASS	15	0.000
	DONOR & ALUMNI STE	Priority	1	9.570

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,077	2,942.362
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0073056092				
	UH MAGAZINE	P DUE	590	542.329
Totals:			590	542.329
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0073056914				
	Hobby School of Pubic Affairs Endow	Priority	2	34.916
Totals:			2	34.916
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0073056935				
	PRINCIPAL GIFTS	1CIPkg	30	134.386
Totals:			30	134.386
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0073056977				
	UMCMR CENTRAL M&O	CommGnd	3	29.068
Totals:			3	29.068
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0073057114				
	VC/VP ADFIN	772 IA	1,060	565.616
	VC/VP ADFIN	1CSPiece	1	8.065
	VC/VP ADFIN	1CIPkg	1	12.760
Totals:			1,062	586.441
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0073057262				

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	NSM ACADEMIC AFFAI	Priority	2	19.604
		Totals:	2	19.604

0073057470

	ACADEMIC OPERATION	5910 IA	4,668	816.060
	ACADEMIC OPERATION	1CMAADCL	102	63.265
	ACADEMIC OPERATION	1CFlat	6	19.488
		Totals:	4,776	898.813

0073057523

	EHLS DOR SUPPORT	1CIPkg	1	12.006
		Totals:	1	12.006

0073058013

	ALUMNI RELATIONS S	1CSPiece	10	6.410
	ALUMNI RELATIONS S	1CIPkg	105	691.012
	ALUMNI RELATIONS S	Priority	17	165.010
		Totals:	132	862.432

0073058638

	DOR IA SMALL GRANT	1CIPkg	10	61.770
		Totals:	10	61.770

0073058815

	DOR DEPT OPERATING	P DUE	11	10.111
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Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	10.111
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0073059141				
	Public Art	CommGnd	1	9.786
Totals:			1	9.786
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0073059594				
	Law Metropolitan Programs	1CSPiece	1	8.239
Totals:			1	8.239
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0073060189				
	CIO OPERATIONS	Priority	3	26.100
Totals:			3	26.100
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0073060714				
	IDC Elect Engin	1CSPiece	1	0.641
Totals:			1	0.641
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0073060816				
	LAW DEANS OFFICE	1CMAADCL	2	1.241
	LAW DEANS OFFICE	1CIFlat	1	1.392
	LAW DEANS OFFICE	1CSPiece	4	2.564
Totals:			7	5.197
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0073060821				
	Faculty Services Law	1CSPiece	1	0.641

Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
	Faculty Services Law	Priority	1	13.630
		Totals:	2	14.271
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0073060830				
	LAW BLAKELY INSTITUTE	CommGnd	5	66.794
	LAW BLAKELY INSTITUTE	1CSPiece	25	16.025
	LAW BLAKELY INSTITUTE	NOCLASS	2	3.271
		Totals:	32	86.090
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0073061374				
	CASA CLINICS OPT	1CMAADCL	17	10.544
	CASA CLINICS OPT	1CIFlat	4	6.264
	CASA CLINICS OPT	1CSPiece	115	77.195
	CASA CLINICS OPT	1CIPkg	4	29.174
	CASA CLINICS OPT	Priority	2	47.096
		Totals:	142	170.273
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0073061941				
	Univ Advancement	Int1stS	1	17.690
	Univ Advancement	1CIPkg	1	6.148
	Univ Advancement	Priority	1	9.570
		Totals:	3	33.408
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0073062911				
	DOR CENTRAL	Int1stS	1	49.880

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Account	Account Description	Class	Pieces	Total Charged
	DOR CENTRAL	1CSPiece	1	0.641
	DOR CENTRAL	Priority	15	229.564
		Totals:	17	280.085
<hr/>				
0073063034				
	0073063034	CommGnd	1	8.000
	0073063034	1CFlat	1	1.624
	0073063034	1CSPiece	120	76.920
		Totals:	122	86.544
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0073063814				
	Assoc.VC/VP Finance	1CFlat	2	9.976
	Assoc.VC/VP Finance	1CSPiece	1	8.065
	Assoc.VC/VP Finance	Priority	1	27.434
		Totals:	4	45.475
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0073064597				
	Construction Management	1CIPkg	31	165.590
	Construction Management	Priority	2	23.664
		Totals:	33	189.254
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0073064716				
	Residual Funds	RgBasLtr	154	214.368
		Totals:	154	214.368
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Date Range: 11/29/2020 To 12/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073065728				
	STRATEGIC COMMUNICATIONS	MedMISP	767	2,491.216
		Totals:	767	2,491.216
0073066052				
	ACLA	1CMAADCL	1	0.620
	ACLA	1CIFlat	4	6.264
		Totals:	5	6.884
0078310713				
	GENERAL COUNSEL M&	1CSPiece	1	8.065
		Totals:	1	8.065
		Total Invoiced:	73,651	43,461.572