

# Postage Chargeback Report

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CIFlat	1	2.042
	POL SCI DOE	1CSPiece	1	0.887
		<b>Totals:</b>	<b>2</b>	<b>2.928</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CIFlat	1	1.346
	HILTON DEVELOPMENT	1CSPiece	2	1.310
		<b>Totals:</b>	<b>3</b>	<b>2.655</b>
<b>0073017504</b>				
	RECREATION	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CSPiece	11	7.203
	ANNUAL FUND TECH	1CIPkg	16	94.888
	ANNUAL FUND TECH	Priority	2	18.444

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>29</b>	<b>120.535</b>
<b>0073017741</b>				
	PARKING OPERATIONS	1CPiece	1,600	1,047.680
<b>Totals:</b>			<b>1,600</b>	<b>1,047.680</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	CommGnd	184	1,703.357
	PRESIDENTIAL COMMI	Int1stLt	1	1.508
	PRESIDENTIAL COMMI	1CPiece	12	7.858
	PRESIDENTIAL COMMI	1CIPkg	5	29.812
<b>Totals:</b>			<b>202</b>	<b>1,742.535</b>
<b>0073017772</b>				
	COUGAR PRIDE	CommGnd	198	1,682.463
	COUGAR PRIDE	1CFlat	2,809	8,993.294
	COUGAR PRIDE	1CPiece	165	108.042
	COUGAR PRIDE	1CIPkg	9	60.610
	COUGAR PRIDE	Priority	45	481.516
<b>Totals:</b>			<b>3,226</b>	<b>11,325.925</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CPiece	76	49.765
	ARTE PUBLICO PRESS	MedMISP	107	405.443

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>183</b>	<b>455.208</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	3	1.964
	ATH DIRECTORS OFFI	Priority	1	18.270
<b>Totals:</b>			<b>4</b>	<b>20.234</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	1	2.274
	THE DAILY COUGAR	Priority	2	50.054
<b>Totals:</b>			<b>3</b>	<b>52.328</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	3	19.639
<b>Totals:</b>			<b>3</b>	<b>19.639</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	CommGnd	16	181.118
	PRINTING DEPARTMEN	Int1stLt	3	8.456
	PRINTING DEPARTMEN	1CFlat	1	1.578
	PRINTING DEPARTMEN	NOCLASS	25	0.000
	PRINTING DEPARTMEN	Priority	2	25.114
<b>Totals:</b>			<b>47</b>	<b>216.266</b>
<b>0073018051</b>				

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1stCINMLtr	1	0.963
	OPT UEI GNC & CA	1CFlat	36	72.802
	OPT UEI GNC & CA	1CSPiece	147	100.664
	OPT UEI GNC & CA	1CIPkg	7	42.978
	OPT UEI GNC & CA	PPadFRER	1	11.194
	OPT UEI GNC & CA	Priority	8	127.832
		<b>Totals:</b>	<b>200</b>	<b>356.432</b>

**0073018415**

	POLICE DISCRETIONA	1CFlat	10	88.276
	POLICE DISCRETIONA	1CSPiece	23	175.604
	POLICE DISCRETIONA	1CIPkg	3	39.556
	POLICE DISCRETIONA	MedMISP	1	4.431
	POLICE DISCRETIONA	Priority	3	29.754
		<b>Totals:</b>	<b>40</b>	<b>337.622</b>

**0073018504**

	HISTORY DISCRETION	Priority	1	11.484
		<b>Totals:</b>	<b>1</b>	<b>11.484</b>

**0073018525**

	INSTRUCTIONAL TECH	1CFlat	3	4.037
	INSTRUCTIONAL TECH	1CSPiece	1	0.655

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>4</b>	<b>4.692</b>
<b>0073018624</b>				
	OPT APPLICATION FE	Express	2	209.742
	OPT APPLICATION FE	1CIPkg	1	4.640
	OPT APPLICATION FE	Priority	4	49.706
		<b>Totals:</b>	<b>7</b>	<b>264.088</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	1,824	956.130
	STUDENT RECRUITMEN	CommGnd	15	228.395
	STUDENT RECRUITMEN	1CIFlat	1	1.346
	STUDENT RECRUITMEN	1CSPiece	490	320.852
		<b>Totals:</b>	<b>2,330</b>	<b>1,506.723</b>
<b>0073018790</b>				
	CIGMAT CONFERENCES	1CSPiece	227	148.640
		<b>Totals:</b>	<b>227</b>	<b>148.640</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CIPkg	1	13.340
	DES TUIT - SRM M&O	Priority	1	21.518
		<b>Totals:</b>	<b>2</b>	<b>34.858</b>
<b>0073029032</b>				

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	3	5.429
	STUDENT SUPPORT FE	Priority	3	34.278
		<b>Totals:</b>	<b>6</b>	<b>39.707</b>

**0073029036**

	STUDENT SUPPORT FE	1CFlat	1	2.970
		<b>Totals:</b>	<b>1</b>	<b>2.970</b>

**0073031970**

	ASSOC VC'S	1CSPiece	528	345.734
	ASSOC VC'S	PMExpr	1	31.262
		<b>Totals:</b>	<b>529</b>	<b>376.996</b>

**0073033266**

	FRIENDS OF WOMAN S	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>

**0073035118**

	FRED PARKS WINE CE	1CSPiece	14	9.167
		<b>Totals:</b>	<b>14</b>	<b>9.167</b>

**0073035319**

	HILTON MARKETING	1CSPiece	25	16.370
		<b>Totals:</b>	<b>25</b>	<b>16.370</b>

**0073036180**

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CFlat	2	20.323
	STUDENT FINANCIAL	1CPiece	108	125.934
	STUDENT FINANCIAL	Priority	1	18.966
		<b>Totals:</b>	<b>111</b>	<b>165.224</b>

**0073036301**

	SOC WORK OFF OF DE	1CFlat	1	1.578
	SOC WORK OFF OF DE	1CPiece	3	1.964
	SOC WORK OFF OF DE	1CIPkg	14	94.192
		<b>Totals:</b>	<b>18</b>	<b>97.734</b>

**0073036671**

	CLASS DEVEL OFF DO	1CPiece	27	17.680
		<b>Totals:</b>	<b>27</b>	<b>17.680</b>

**0073038299**

	EGR OFFICE OF DEAN	1CPiece	2	1.310
		<b>Totals:</b>	<b>2</b>	<b>1.310</b>

**0073038796**

	UNIV HEALTH CENTER	1CFlat	3	7.285
	UNIV HEALTH CENTER	1CPiece	1	0.655
	UNIV HEALTH CENTER	Priority	1	9.918
		<b>Totals:</b>	<b>5</b>	<b>17.858</b>

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CSPiece	3	1.964
	COE ADMINISTRATIVE	Priority	1	14.848
		<b>Totals:</b>	<b>4</b>	<b>16.812</b>
<b>0073039348</b>				
	PLANNED GIVING	RgBasLtr	4	6.960
		<b>Totals:</b>	<b>4</b>	<b>6.960</b>
<b>0073039350</b>				
	SUPPLIES & PROF DE	Int1stLt	1	1.508
	SUPPLIES & PROF DE	1CFlat	2	3.387
	SUPPLIES & PROF DE	1CSPiece	2,714	1,777.823
	SUPPLIES & PROF DE	NOCLASS	1	1.450
		<b>Totals:</b>	<b>2,718</b>	<b>1,784.168</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	1	1.578
	UNIV SPEECH & HEAR	1CSPiece	9	6.357
	UNIV SPEECH & HEAR	1CIPkg	2	14.906
	UNIV SPEECH & HEAR	Priority	1	17.864
		<b>Totals:</b>	<b>13</b>	<b>40.705</b>
<b>0073039718</b>				
	ARCH ACADEMIC SUPP	1CFlat	1	1.578



Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	ARCH ACADEMIC SUPP	1CSPiece	3	1.964
	ARCH ACADEMIC SUPP	1CIPkg	10	65.946
		<b>Totals:</b>	<b>14</b>	<b>69.488</b>

**0073040182**

	LAW CENTER INCIDEN	1CIFlat	8	48.581
	LAW CENTER INCIDEN	1CSPiece	43	162.484
		<b>Totals:</b>	<b>51</b>	<b>211.065</b>

**0073040262**

	LAW CENTER INCIDEN	1CIFlat	32	70.435
	LAW CENTER INCIDEN	1CSPiece	64	48.867
	LAW CENTER INCIDEN	1CIPkg	8	49.764
	LAW CENTER INCIDEN	Priority	11	120.988
		<b>Totals:</b>	<b>115</b>	<b>290.054</b>

**0073040386**

	CAPS - SFAC	1CSPiece	2	1.310
		<b>Totals:</b>	<b>2</b>	<b>1.310</b>

**0073040390**

	DOS - SFAC	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>

**0073040574**

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	Annual Giving	1CIPkg	3	14.964
		<b>Totals:</b>	<b>3</b>	<b>14.964</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CIPkg	1	5.220
	HISPANIC STUDIES D	Priority	1	19.778
		<b>Totals:</b>	<b>2</b>	<b>24.998</b>
<b>0073042905</b>				
	NSM DOE	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073043010</b>				
	NSM Chemistry Dept	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073043047</b>				
	NSM DOE	Priority	1	14.674
		<b>Totals:</b>	<b>1</b>	<b>14.674</b>
<b>0073043274</b>				
	COUGAR CARD	1CIFlat	1	1.578
	COUGAR CARD	1CSPiece	138	90.594
		<b>Totals:</b>	<b>139</b>	<b>92.172</b>
<b>0073044200</b>				

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CFlat	10	29.000
	HOUSTON HISTORY PR	1CSPiece	1	0.655
	HOUSTON HISTORY PR	1CIPkg	2	14.094
	HOUSTON HISTORY PR	Priority	5	53.012
		<b>Totals:</b>	<b>18</b>	<b>96.761</b>

**0073044620**

	COLLEGE DEVELOPMEN	1CFlat	2	3.619
	COLLEGE DEVELOPMEN	1CSPiece	3	1.964
		<b>Totals:</b>	<b>5</b>	<b>5.584</b>

**0073045673**

	FAC MGT LOCAL	1CSPiece	3	9.852
		<b>Totals:</b>	<b>3</b>	<b>9.852</b>

**0073046099**

	LAW LIB STUD LIB F	1CFlat	1	2.970
	LAW LIB STUD LIB F	1CSPiece	7	5.280
	LAW LIB STUD LIB F	1CIPkg	1	11.948
	LAW LIB STUD LIB F	Priority	15	273.412
		<b>Totals:</b>	<b>24</b>	<b>293.609</b>

**0073046107**

	BUILDING M&O	Int1stS	3	152.482
	BUILDING M&O	1CSPiece	3	2.196

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	PMIMFRBox	1	100.804
	BUILDING M&O	PkgSLiSP	279	1,241.629
	BUILDING M&O	PMIntl	1	48.256
		<b>Totals:</b>	<b>287</b>	<b>1,545.368</b>

**0073046153**

	ACADEMIC SERVICE F	772 IA	4,356	5,304.982
	ACADEMIC SERVICE F	1CFlat	5	7.888
	ACADEMIC SERVICE F	1CPiece	1	0.655
		<b>Totals:</b>	<b>4,362</b>	<b>5,313.525</b>

**0073046386**

	GREAT CONVERSATION	Int1stLt	1	2.819
	GREAT CONVERSATION	1CPiece	12	7.858
		<b>Totals:</b>	<b>13</b>	<b>10.676</b>

**0073046909**

	BAUER ENDOWMENT	1CFlat	9	12.110
	BAUER ENDOWMENT	1CPiece	420	275.016
	BAUER ENDOWMENT	NOCLASS	8	0.000
		<b>Totals:</b>	<b>437</b>	<b>287.126</b>

**0073048639**

	LGBTQ RESOUCE CENT	1CPiece	1	0.655
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Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073048902</b>				
	BASEBALL OPERATIONS	1CFlat	1	3.202
	BASEBALL OPERATIONS	1CIPkg	22	147.900
	BASEBALL OPERATIONS	Priority	46	522.232
	BASEBALL OPERATIONS	RgBasLtr	11	19.140
		<b>Totals:</b>	<b>80</b>	<b>692.474</b>
<b>0073048915</b>				
	Football Operations	1CSPiece	28	18.334
	Football Operations	1CIPkg	1	5.336
	Football Operations	NOCLASS	1	226.722
	Football Operations	Priority	1	10.730
		<b>Totals:</b>	<b>31</b>	<b>261.122</b>
<b>0073048954</b>				
	MEN'S TRACK AND FIELD OPERATIONS	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>0073049046</b>				
	Women's Basketball Operations	1CFlat	34	53.638
	Women's Basketball Operations	1CSPiece	34	22.263
	Women's Basketball Operations	Priority	1	20.416
		<b>Totals:</b>	<b>69</b>	<b>96.318</b>
<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	24	15.947
		<b>Totals:</b>	<b>24</b>	<b>15.947</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CFlat	94	308.606
	FUNDRAISING&MEMBER	1CSPiece	1,718	1,135.548
	FUNDRAISING&MEMBER	1CIPkg	13	83.172
	FUNDRAISING&MEMBER	Priority	5	73.660
		<b>Totals:</b>	<b>1,830</b>	<b>1,600.987</b>
<b>0073050588</b>				
	SUGAR LAND OPERATI	Priority	1	10.788
		<b>Totals:</b>	<b>1</b>	<b>10.788</b>
<b>0073050678</b>				
	DEAN'S OFFICE DOE	CommGnd	1	36.301
	DEAN'S OFFICE DOE	1CSPiece	1	0.655

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	MedMISP	22	98.217
	DEAN'S OFFICE DOE	Priority	1	10.730
		<b>Totals:</b>	<b>25</b>	<b>145.903</b>
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CSPiece	54	35.359
		<b>Totals:</b>	<b>54</b>	<b>35.359</b>
<b>0073050719</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.655
	DEAN'S OFFICE DOE	1CIPkg	15	88.044
		<b>Totals:</b>	<b>16</b>	<b>88.699</b>
<b>0073051118</b>				
	EXECUTIVE MBA	1CSPiece	21	13.751
		<b>Totals:</b>	<b>21</b>	<b>13.751</b>
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CSPiece	3,017	2,064.954
		<b>Totals:</b>	<b>3,017</b>	<b>2,064.954</b>
<b>0073051150</b>				
	FTIC FEE	5910 IA	14,949	2,666.086
	FTIC FEE	Priority	5	54.230
		<b>Totals:</b>	<b>14,954</b>	<b>2,720.316</b>

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>0073051171</b>				
	INT'L STUDENT RECR	Priority	26	262.972
		<b>Totals:</b>	<b>26</b>	<b>262.972</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	PMExpr	1	81.548
		<b>Totals:</b>	<b>1</b>	<b>81.548</b>
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CFlat	11	21.530
	OFFICE OF THE UNIV	1CPiece	74	53.327
	OFFICE OF THE UNIV	1CIPkg	9	50.054
		<b>Totals:</b>	<b>94</b>	<b>124.911</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CFlat	1	10.162
		<b>Totals:</b>	<b>1</b>	<b>10.162</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	1	1.346
	UHCO AMBULATORY SE	1CPiece	88	57.622
		<b>Totals:</b>	<b>89</b>	<b>58.968</b>
<b>0073051799</b>				
	HEALTH CENTER PHAR	CommGnd	1	10.016



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Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>1</b>	<b>10.016</b>
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	5	3.274
		<b>Totals:</b>	<b>5</b>	<b>3.274</b>
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CFlat	1	9.930
		<b>Totals:</b>	<b>1</b>	<b>9.930</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	16	10.477
		<b>Totals:</b>	<b>16</b>	<b>10.477</b>
<b>0073052656</b>				
	PHARMD APPLICATION	1CSPiece	176	119.991
	PHARMD APPLICATION	Priority	1	13.630
		<b>Totals:</b>	<b>177</b>	<b>133.621</b>
<b>0073053656</b>				
	INSTRUCTION-GRANT	MedMISP	3	22.794
		<b>Totals:</b>	<b>3</b>	<b>22.794</b>
<b>0073053687</b>				
	HOBBY SCHOOL OF PU	1CSPiece	1	0.655
	HOBBY SCHOOL OF PU	PLFRBRet	11	279.444

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	HOBBY SCHOOL OF PU	Priority	1	10.208
		<b>Totals:</b>	<b>13</b>	<b>290.307</b>
<b>0073054436</b>				
	RM OPERATING	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073054880</b>				
	PUBLIC RELATIONS &	5910 IA	1,333	682.498
	PUBLIC RELATIONS &	1CSPiece	222	151.947
		<b>Totals:</b>	<b>1,555</b>	<b>834.445</b>
<b>0073054937</b>				
	ACADEMIC OPERATION	1CIFlat	5	6.728
	ACADEMIC OPERATION	1CSPiece	1	0.655
	ACADEMIC OPERATION	NOCLASS	5	1.160
		<b>Totals:</b>	<b>11</b>	<b>8.543</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CSPiece	2	1.774
		<b>Totals:</b>	<b>2</b>	<b>1.774</b>
<b>0073055074</b>				
	Alumni Relations	1CIFlat	6	29.418
	Alumni Relations	1CSPiece	50	32.740

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	Alumni Relations	1CIPkg	148	778.824
		<b>Totals:</b>	<b>204</b>	<b>840.982</b>

**0073055622**

ADV STRATEGIC INIT	1CIFlat	1	2.274
ADV STRATEGIC INIT	1CIPkg	3	17.748
ADV STRATEGIC INIT	Priority	4	45.298
	<b>Totals:</b>	<b>8</b>	<b>65.320</b>

**0073055624**

DONOR & ALUMNI STE	1CSPiece	8	5.238
DONOR & ALUMNI STE	P DUE	12	23.280
DONOR & ALUMNI STE	RgBasLtr	1	1.740
	<b>Totals:</b>	<b>21</b>	<b>30.258</b>

**0073055758**

ELPS OPERATIONS	1CSPiece	2	1.310
ELPS OPERATIONS	PLFRBRet	5	124.700
ELPS OPERATIONS	Priority	16	249.110
	<b>Totals:</b>	<b>23</b>	<b>375.120</b>

**0073055920**

DOR DEPT OPERATING	1CSPiece	43	28.156
	<b>Totals:</b>	<b>43</b>	<b>28.156</b>

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>0073056163</b>				
	BCB DISC	Express	1	21.409
		<b>Totals:</b>	<b>1</b>	<b>21.409</b>
<b>0073056340</b>				
	ALUMNI EVENTS	1CIPkg	2	10.440
		<b>Totals:</b>	<b>2</b>	<b>10.440</b>
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073056977</b>				
	UMCMR CENTRAL M&O	Priority	1	10.788
		<b>Totals:</b>	<b>1</b>	<b>10.788</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CIFlat	3	10.301
	REAL ESTATE SERVIC	1CSPiece	1	0.655
		<b>Totals:</b>	<b>4</b>	<b>10.956</b>
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CIPkg	3	20.184
		<b>Totals:</b>	<b>3</b>	<b>20.184</b>
<b>0073058013</b>				

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS S	1CSPiece	29	18.989
	ALUMNI RELATIONS S	1CIPkg	25	171.564
	ALUMNI RELATIONS S	Priority	118	1,208.024
		<b>Totals:</b>	<b>172</b>	<b>1,398.577</b>
<b>0073058901</b>				
	COTA DEAN'S OFFICE	1CSPiece	9	5.893
		<b>Totals:</b>	<b>9</b>	<b>5.893</b>
<b>0073059141</b>				
	Public Art UHS	CommGnd	1	11.071
		<b>Totals:</b>	<b>1</b>	<b>11.071</b>
<b>0073059967</b>				
	PETRO ENGR FEE	Priority	2	31.784
		<b>Totals:</b>	<b>2</b>	<b>31.784</b>
<b>0073060189</b>				
	CIO OPERATIONS	1CSPiece	234	160.160
		<b>Totals:</b>	<b>234</b>	<b>160.160</b>
<b>0073060816</b>				
	LAW DEANS OFFICE	1CFlat	1	1.810
	LAW DEANS OFFICE	1CSPiece	16	10.709
		<b>Totals:</b>	<b>17</b>	<b>12.518</b>

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>0073060821</b>				
	Faculty Services Law	CommGnd	2	23.604
	Faculty Services Law	Int1stFl	1	16.623
	Faculty Services Law	1CSPiece	4	2.851
	Faculty Services Law	Priority	9	147.842
		<b>Totals:</b>	<b>16</b>	<b>190.920</b>
<b>0073060823</b>				
	Law Facilities	CommGnd	2	19.637
		<b>Totals:</b>	<b>2</b>	<b>19.637</b>
<b>0073060825</b>				
	LawAlumni Relations	1CFlat	6	23.386
		<b>Totals:</b>	<b>6</b>	<b>23.386</b>
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CSPiece	1	0.655
	LAW BLAKELY INSTITUTE	1CIPkg	1	5.916
		<b>Totals:</b>	<b>2</b>	<b>6.571</b>
<b>0073061374</b>				
	CASA CLINICS OPT	1CSPiece	10	7.244
	CASA CLINICS OPT	1CIPkg	1	15.486
	CASA CLINICS OPT	Priority	2	38.686

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>13</b>	<b>61.416</b>
<b>0073062911</b>				
	DOR CENTRAL	Int1stS	1	51.040
	DOR CENTRAL	Priority	14	224.808
		<b>Totals:</b>	<b>15</b>	<b>275.848</b>
<b>0073063034</b>				
	0073063034	1CSPiece	15	9.822
		<b>Totals:</b>	<b>15</b>	<b>9.822</b>
<b>0073063814</b>				
	A&F Accounts Payable	1CIFlat	1	9.234
	A&F Accounts Payable	1CSPiece	1,745	1,142.626
		<b>Totals:</b>	<b>1,746</b>	<b>1,151.860</b>
<b>0073063981</b>				
	SSC 1098T Print and Print	1CSPiece	39,521	25,878.351
		<b>Totals:</b>	<b>39,521</b>	<b>25,878.351</b>
<b>0073064514</b>				
	Human development & Consumer	1CSPiece	1	0.655
	Human development & Consumer	Priority	1	12.354

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>2</b>	<b>13.009</b>
<b>0073064597</b>				
	Construction Management	1CFlat	3	5.429
	Construction Management	1CPiece	1	0.655
	Construction Management	1CIPkg	7	40.832
		<b>Totals:</b>	<b>11</b>	<b>46.916</b>
<b>0073064716</b>				
	Residual Funds	P DUE	35	66.230
	Residual Funds	RgBasLtr	41	68.835
		<b>Totals:</b>	<b>76</b>	<b>135.065</b>
<b>0073065207</b>				
	TIMES DOR Allocation	1CPiece	1	0.655
		<b>Totals:</b>	<b>1</b>	<b>0.655</b>
<b>0073066052</b>				
	ACLA	1CFlat	3	6.589
		<b>Totals:</b>	<b>3</b>	<b>6.589</b>
<b>0073066110</b>				
	IDC PREMIER CENTER PHARMACY	1CPiece	14	69.798
		<b>Totals:</b>	<b>14</b>	<b>69.798</b>



Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
<b>0073067405</b>				
	EIC UH MAGAZINE	P DUE	673	657.655
		<b>Totals:</b>	<b>673</b>	<b>657.655</b>
<b>0073068319</b>				
	UH Research Store	Priority	2	88.102
		<b>Totals:</b>	<b>2</b>	<b>88.102</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CSPiece	3	9.852
		<b>Totals:</b>	<b>3</b>	<b>9.852</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CFlat	1	1.810
	REGENTS OFFICE	1CSPiece	1	0.655
		<b>Totals:</b>	<b>2</b>	<b>2.464</b>

Date Range: 12/16/2021 To 01/28/2022

Account	Account Description	Class	Pieces	Total Charged
		Total Invoiced:	82,061	69,843.793