

Postage Chargeback Report

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| 0073011057 | | | | |
| | POL SCI DOE | Priority | 1 | 15.254 |
| | | Totals: | 1 | 15.254 |
| 0073017450 | | | | |
| | HILTON DEVELOPMENT | 1CSPiece | 2 | 1.310 |
| | | Totals: | 2 | 1.310 |
| 0073017585 | | | | |
| | ATH TICKET OFFICE | Int1stLt | 1 | 1.508 |
| | | Totals: | 1 | 1.508 |
| 0073017741 | | | | |
| | PARKING OPERATIONS | 1CSPiece | 1 | 0.694 |
| | | Totals: | 1 | 0.694 |
| 0073017762 | | | | |
| | PRESIDENTIAL COMMI | 1CSPiece | 16 | 10.477 |
| | | Totals: | 16 | 10.477 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| 0073017772 | | | | |
| | COUGAR PRIDE | 1stCINMLtr | 1 | 0.963 |
| | COUGAR PRIDE | 1CSPiece | 1,618 | 1,084.518 |
| | COUGAR PRIDE | 1CIPkg | 2 | 12.238 |
| | COUGAR PRIDE | Priority | 1 | 10.730 |
| | COUGAR PRIDE | RgBasLtr | 1 | 1.740 |
| | | Totals: | 1,623 | 1,110.188 |
| 0073017791 | | | | |
| | ARTE PUBLICO PRESS | CommGnd | 0 | 0.000 |
| | ARTE PUBLICO PRESS | 1CIFlat | 1 | 3.898 |
| | ARTE PUBLICO PRESS | 1CSPiece | 51 | 33.395 |
| | ARTE PUBLICO PRESS | 1CIPkg | 4 | 26.854 |
| | ARTE PUBLICO PRESS | MedMISP | 74 | 276.753 |
| | ARTE PUBLICO PRESS | P DUE | 23 | 25.399 |
| | ARTE PUBLICO PRESS | RgBasLtr | 3 | 2.018 |
| | | Totals: | 156 | 368.316 |
| 0073017801 | | | | |
| | PSYCH DOE | 1CIFlat | 10 | 18.096 |
| | | Totals: | 10 | 18.096 |
| 0073017846 | | | | |
| | THE DAILY COUGAR | Priority | 1 | 46.980 |
| | | Totals: | 1 | 46.980 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|------------------|
| 0073017883 | | | | |
| | PHARM ACADEMIC SUP | 1CSPiece | 2 | 1.310 |
| | | Totals: | 2 | 1.310 |
| 0073017921 | | | | |
| | MIL SCI DOE | 1CIFlat | 11 | 67.756 |
| | MIL SCI DOE | NOCLASS | 1 | 3.538 |
| | MIL SCI DOE | Priority | 3 | 128.702 |
| | | Totals: | 15 | 199.996 |
| 0073017950 | | | | |
| | PRINTING DEPARTMEN | CommGnd | 34 | 1,701.001 |
| | PRINTING DEPARTMEN | 1CSPiece | 2 | 10.010 |
| | PRINTING DEPARTMEN | NOCLASS | 1 | 92.104 |
| | | Totals: | 37 | 1,803.115 |
| 0073018051 | | | | |
| | OPT UEI GNC & CA | 1CIFlat | 48 | 93.821 |
| | OPT UEI GNC & CA | 1CSPiece | 212 | 145.290 |
| | OPT UEI GNC & CA | 1CIPkg | 11 | 63.394 |
| | OPT UEI GNC & CA | Priority | 4 | 48.488 |
| | | Totals: | 275 | 350.993 |
| 0073018179 | | | | |
| | DEAN'S OFFICE M & | Priority | 1 | 11.426 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|----------------------|----------|--------------|------------------|
| Totals: | | | 1 | 11.426 |
| 0073018415 | | | | |
| | POLICE DISCRETIONA | 1CFlat | 2 | 18.931 |
| | POLICE DISCRETIONA | 1CSPiece | 134 | 194.457 |
| Totals: | | | 136 | 213.388 |
| 0073018504 | | | | |
| | HISTORY DISCRETION | Priority | 10 | 189.312 |
| Totals: | | | 10 | 189.312 |
| 0073018518 | | | | |
| | TECH STUDENT AFFAIRS | 1CFlat | 1,071 | 1,689.610 |
| | TECH STUDENT AFFAIRS | Priority | 1 | 12.238 |
| Totals: | | | 1,072 | 1,701.848 |
| 0073018525 | | | | |
| | TECHNOLOGY DEAN | 1CFlat | 2 | 2.923 |
| | TECHNOLOGY DEAN | 1CSPiece | 1 | 0.655 |
| | TECHNOLOGY DEAN | 1CIPkg | 2 | 12.644 |
| Totals: | | | 5 | 16.222 |
| 0073018786 | | | | |
| | STUDENT RECRUITMEN | 5910 IA | 249 | 164.488 |
| | STUDENT RECRUITMEN | CommGnd | 5 | 215.656 |
| Totals: | | | 254 | 380.144 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| 0073029026 | | | | |
| | CT Bauer COB/DISC | 1CFlat | 1 | 2.042 |
| | | Totals: | 1 | 2.042 |
| 0073029032 | | | | |
| | STUDENT SUPPORT FE | Priority | 1 | 13.224 |
| | | Totals: | 1 | 13.224 |
| 0073031970 | | | | |
| | ASSOC VC'S | 1CSPiece | 31 | 21.182 |
| | | Totals: | 31 | 21.182 |
| 0073035319 | | | | |
| | HILTON MARKETING | 1CSPiece | 42 | 28.488 |
| | HILTON MARKETING | P DUE | 11 | 10.749 |
| | | Totals: | 53 | 39.237 |
| 0073036179 | | | | |
| | FEDERAL STUDENT LO | 1CFlat | 1 | 10.626 |
| | FEDERAL STUDENT LO | Priority | 1 | 22.562 |
| | | Totals: | 2 | 33.188 |
| 0073036180 | | | | |
| | STUDENT FINANCIAL | 1CSPiece | 33 | 93.104 |
| | | Totals: | 33 | 93.104 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| 0073036301 | | | | |
| | SOC WORK OFF OF DE | 1CSPiece | 142 | 97.195 |
| | SOC WORK OFF OF DE | 1CIPkg | 154 | 914.080 |
| | SOC WORK OFF OF DE | Priority | 1 | 11.484 |
| | | Totals: | 297 | 1,022.759 |
| 0073036671 | | | | |
| | CLASS DEVEL OFF DO | 1CSPiece | 186 | 121.793 |
| | | Totals: | 186 | 121.793 |
| 0073038796 | | | | |
| | UNIV HEALTH CENTER | 1CFlat | 2 | 5.475 |
| | UNIV HEALTH CENTER | 1CIPkg | 1 | 6.902 |
| | UNIV HEALTH CENTER | Priority | 3 | 37.816 |
| | | Totals: | 6 | 50.193 |
| 0073039350 | | | | |
| | SUPPLIES & PROF DE | 1CFlat | 3 | 5.893 |
| | SUPPLIES & PROF DE | 1CSPiece | 1,762 | 1,162.421 |
| | | Totals: | 1,765 | 1,168.314 |
| 0073039529 | | | | |
| | UNIV SPEECH & HEAR | 1CSPiece | 14 | 10.791 |
| | UNIV SPEECH & HEAR | Priority | 1 | 17.864 |
| | | Totals: | 15 | 28.655 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|----------------|
| 0073039718 | | | | |
| | ARCH ACADEMIC SUPP | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073040049 | | | | |
| | ACADEMIC SUPPORT | Priority | 1 | 10.730 |
| | | Totals: | 1 | 10.730 |
| 0073040182 | | | | |
| | LAW CENTER INCIDEN | 1CFlat | 15 | 68.846 |
| | LAW CENTER INCIDEN | 1CSPiece | 26 | 97.993 |
| | LAW CENTER INCIDEN | 1CIPkg | 1 | 13.224 |
| | | Totals: | 42 | 180.063 |
| 0073040262 | | | | |
| | LAW CENTER INCIDEN | 1CFlat | 10 | 19.952 |
| | LAW CENTER INCIDEN | 1CSPiece | 46 | 36.680 |
| | LAW CENTER INCIDEN | Priority | 2 | 32.190 |
| | | Totals: | 58 | 88.822 |
| 0073040286 | | | | |
| | INTELLECTUAL PROPE | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073040377 | | | | |
| | STUDENT AFFAIRS | 1CIPkg | 6 | 40.252 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|----------|---------------|
| | STUDENT AFFAIRS | Priority | 1 | 11.774 |
| | | Totals: | 7 | 52.026 |
| 0073041783 | | | | |
| | HISPANIC STUDIES D | MedMISP | 1 | 38.779 |
| | | Totals: | 1 | 38.779 |
| 0073043010 | | | | |
| | NSM Chemistry Dept | 1CFlat | 1 | 2.274 |
| | NSM Chemistry Dept | 1CSPiece | 1 | 0.887 |
| | | Totals: | 2 | 3.160 |
| 0073043274 | | | | |
| | COUGAR CARD | 1CSPiece | 4 | 2.619 |
| | | Totals: | 4 | 2.619 |
| 0073044200 | | | | |
| | HOUSTON HISTORY PR | 1CFlat | 7 | 19.163 |
| | | Totals: | 7 | 19.163 |
| 0073045673 | | | | |
| | FAC MGT LOCAL | 1CFlat | 1 | 1.578 |
| | FAC MGT LOCAL | 1CSPiece | 3 | 25.599 |
| | | Totals: | 4 | 27.176 |
| 0073046099 | | | | |
| | LAW LIB STUD LIB F | 1CIPkg | 1 | 12.528 |

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| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|----------|---------------|
| | LAW LIB STUD LIB F | Priority | 2 | 33.060 |
| | | Totals: | 3 | 45.588 |

0073046107

| | | | |
|--------------|----------------|------------|------------------|
| BUILDING M&O | 1CSPiece | 2 | 1.310 |
| BUILDING M&O | PkgSLiSP | 218 | 917.954 |
| BUILDING M&O | PMExplnt | 7 | 633.418 |
| BUILDING M&O | PMIntl | 2 | 124.004 |
| BUILDING M&O | Priority | 1 | 13.456 |
| | Totals: | 230 | 1,690.142 |

0073046153

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|--------------------|----------------|----------|--------------|
| ACADEMIC SERVICE F | P DUE | 3 | 2.932 |
| | Totals: | 3 | 2.932 |

0073046386

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|--------------------|----------------|-----------|---------------|
| GREAT CONVERSATION | 1CSPiece | 23 | 15.060 |
| | Totals: | 23 | 15.060 |

0073046909

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|-----------------|----------------|------------|----------------|
| BAUER ENDOWMENT | 1CSPiece | 253 | 167.460 |
| | Totals: | 253 | 167.460 |

0073047702

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|-------------------|----------|---|-------|
| KITTY KING POWELL | 1CSPiece | 8 | 5.238 |
| KITTY KING POWELL | 1CIPkg | 1 | 5.220 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|------------------------|----------|------------|----------------|
| Totals: | | | 9 | 10.458 |
| <hr/> | | | | |
| 0073047779 | | | | |
| | FAC PLANNING & CON | 1CSPiece | 1 | 0.655 |
| Totals: | | | 1 | 0.655 |
| <hr/> | | | | |
| 0073048762 | | | | |
| | MUSIC ACTIVITIES | 1CFlat | 1 | 1.346 |
| | MUSIC ACTIVITIES | Priority | 1 | 21.228 |
| Totals: | | | 2 | 22.574 |
| <hr/> | | | | |
| 0073048902 | | | | |
| | BASEBALL OPERATIONS | 1CIPkg | 1 | 6.786 |
| Totals: | | | 1 | 6.786 |
| <hr/> | | | | |
| 0073048915 | | | | |
| | Football Operations | 1CSPiece | 800 | 545.651 |
| Totals: | | | 800 | 545.651 |
| <hr/> | | | | |
| 0073048993 | | | | |
| | ATH WM SWIMMING/DIVING | 1CSPiece | 4 | 2.619 |
| Totals: | | | 4 | 2.619 |
| <hr/> | | | | |
| 0073049033 | | | | |
| | WOMEN'S VOLLEYBALL | 1CSPiece | 5 | 3.274 |
| Totals: | | | 5 | 3.274 |
| <hr/> | | | | |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|-----------------------------|----------------|--------------|------------------|
| 0073049451 | | | | |
| | MEN'S BASKETBALL OPERATIONS | 1CSPiece | 6 | 4.027 |
| | MEN'S BASKETBALL OPERATIONS | 1CIPkg | 6 | 34.800 |
| | | Totals: | 12 | 38.827 |
| 0073050488 | | | | |
| | FUNDRAISING&MEMBER | 1CIFlat | 30 | 115.304 |
| | FUNDRAISING&MEMBER | 1CSPiece | 2,032 | 1,350.603 |
| | FUNDRAISING&MEMBER | 1CIPkg | 2 | 13.456 |
| | FUNDRAISING&MEMBER | Priority | 2 | 21.460 |
| | | Totals: | 2,066 | 1,500.823 |
| 0073050490 | | | | |
| | FUNDRAISING&MEMBER | P DUE | 1 | 6.487 |
| | | Totals: | 1 | 6.487 |
| 0073050588 | | | | |
| | SUGAR LAND OPERATI | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073050678 | | | | |
| | DEAN'S OFFICE DOE | 1CIFlat | 8 | 14.477 |
| | DEAN'S OFFICE DOE | 1CIPkg | 1 | 8.874 |
| | DEAN'S OFFICE DOE | MedMISP | 53 | 229.738 |
| | DEAN'S OFFICE DOE | PMExpr | 1 | 66.932 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|-----------|----------------|
| | DEAN'S OFFICE DOE | PMExplnt | 1 | 107.416 |
| | | Totals: | 64 | 427.437 |

0073050682

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|--|-------------------|----------------|----------|---------------|
| | DEAN'S OFFICE DOE | Priority | 1 | 10.730 |
| | | Totals: | 1 | 10.730 |

0073050688

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|--|-------------------|----------------|----------|--------------|
| | DEAN'S OFFICE DOE | Int1stLt | 1 | 2.819 |
| | DEAN'S OFFICE DOE | 1CSPiece | 1 | 0.887 |
| | | Totals: | 2 | 3.706 |

0073050719

| | | | | |
|--|-------------------|----------------|-----------|---------------|
| | DEAN'S OFFICE DOE | 1CSPiece | 9 | 5.893 |
| | DEAN'S OFFICE DOE | Priority | 2 | 20.764 |
| | | Totals: | 11 | 26.657 |

0073051149

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|--|--------------------|----------------|------------|----------------|
| | HONORS ACTIVITY FE | 1stCINMLtr | 2 | 1.926 |
| | HONORS ACTIVITY FE | 1CSPiece | 539 | 369.022 |
| | | Totals: | 541 | 370.948 |

0073051150

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|--|----------|----------------|----------|---------------|
| | FTIC FEE | Priority | 1 | 10.730 |
| | | Totals: | 1 | 10.730 |

0073051180

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|-----------|---------------|
| | OFFICE OF THE UNIV | Int1stLt | 1 | 1.508 |
| | OFFICE OF THE UNIV | 1CSPiece | 69 | 49.891 |
| | OFFICE OF THE UNIV | 1CIPkg | 3 | 18.096 |
| | | Totals: | 73 | 69.495 |

0073051592

| | | | | |
|--|--------------------|----------------|------------|----------------|
| | UHCO AMBULATORY SE | Int1stLt | 17 | 25.636 |
| | UHCO AMBULATORY SE | 1CIFlat | 4 | 5.382 |
| | UHCO AMBULATORY SE | 1CSPiece | 275 | 181.230 |
| | UHCO AMBULATORY SE | 1CIPkg | 1 | 5.220 |
| | | Totals: | 297 | 217.468 |

0073051799

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|--|--------------------|----------------|----------|---------------|
| | HEALTH CENTER PHAR | CommGnd | 3 | 71.145 |
| | | Totals: | 3 | 71.145 |

0073052552

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|--|-------------------|----------------|----------|--------------|
| | LAW CENTER CAREER | 1CSPiece | 2 | 1.310 |
| | | Totals: | 2 | 1.310 |

0073052572

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|--|--------------------|----------------|-----------|---------------|
| | LAW CENTER STUDENT | 1CSPiece | 38 | 24.882 |
| | | Totals: | 38 | 24.882 |

0073052656

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|--|--------------------|---------|-------|-----------|
| | PHARMD APPLICATION | 5910 IA | 5,521 | 1,171.078 |
|--|--------------------|---------|-------|-----------|

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| | PHARMD APPLICATION | 1CFlat | 54 | 97.718 |
| | PHARMD APPLICATION | 1CSPiece | 12 | 7.858 |
| | PHARMD APPLICATION | 1CIPkg | 21 | 141.404 |
| | PHARMD APPLICATION | Priority | 1 | 15.892 |
| | | Totals: | 5,609 | 1,433.950 |
| <hr/> | | | | |
| 0073053656 | | | | |
| | INSTRUCTION-GRANT | MedMISP | 3 | 25.717 |
| | | Totals: | 3 | 25.717 |
| <hr/> | | | | |
| 0073054436 | | | | |
| | RM OPERATING | 1CSPiece | 3 | 1.964 |
| | | Totals: | 3 | 1.964 |
| <hr/> | | | | |
| 0073054937 | | | | |
| | ACADEMIC OPERATION | 1CFlat | 9 | 28.814 |
| | | Totals: | 9 | 28.814 |
| <hr/> | | | | |
| 0073055074 | | | | |
| | Alumni Relations | 1CFlat | 3 | 7.517 |
| | Alumni Relations | 1CSPiece | 16 | 10.477 |
| | Alumni Relations | Priority | 3 | 32.596 |
| | | Totals: | 22 | 50.590 |
| <hr/> | | | | |
| 0073055624 | | | | |
| | DONOR & ALUMNI STE | 1CSPiece | 40 | 26.192 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|--|----------------|-----------|----------------|
| | DONOR & ALUMNI STE | 1CIPkg | 5 | 29.580 |
| | DONOR & ALUMNI STE | Priority | 5 | 57.420 |
| | | Totals: | 50 | 113.192 |
| <hr/> | | | | |
| 0073055634 | | | | |
| | INTEL GIFT ACCT | 1CSPiece | 3 | 1.964 |
| | | Totals: | 3 | 1.964 |
| <hr/> | | | | |
| 0073056340 | | | | |
| | ALUMNI EVENTS | 1CSPiece | 2 | 1.310 |
| | | Totals: | 2 | 1.310 |
| <hr/> | | | | |
| 0073056914 | | | | |
| | Hobby School of Pubic Affairs Endow | PLFRBRet | 5 | 124.700 |
| | | Totals: | 5 | 124.700 |
| <hr/> | | | | |
| 0073056977 | | | | |
| | UMCMR CENTRAL M&O | 1CIFlat | 1 | 2.042 |
| | | Totals: | 1 | 2.042 |
| <hr/> | | | | |
| 0073056978 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| <hr/> | | | | |
| 0073057114 | | | | |
| | VC/VP ADFIN | 1CSPiece | 5 | 11.162 |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|----------------------|----------|-----------|----------------|
| Totals: | | | 5 | 11.162 |
| 0073057697 | | | | |
| | 51 HR EDD | 1CSPiece | 7 | 5.744 |
| Totals: | | | 7 | 5.744 |
| 0073058013 | | | | |
| | ALUMNI RELATIONS S | 1CSPiece | 19 | 12.441 |
| | ALUMNI RELATIONS S | 1CIPkg | 21 | 167.446 |
| | ALUMNI RELATIONS S | Priority | 3 | 30.914 |
| Totals: | | | 43 | 210.801 |
| 0073058569 | | | | |
| | BLAFFER ART MUSEUM | Priority | 2 | 23.258 |
| Totals: | | | 2 | 23.258 |
| 0073058901 | | | | |
| | COTA DEAN'S OFFICE | 1CIPkg | 1 | 6.728 |
| Totals: | | | 1 | 6.728 |
| 0073060816 | | | | |
| | LAW DEANS OFFICE | 1CSPiece | 6 | 4.058 |
| Totals: | | | 6 | 4.058 |
| 0073060821 | | | | |
| | Faculty Services Law | 1CSPiece | 1 | 0.655 |
| | Faculty Services Law | Priority | 19 | 265.408 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|-----------------------|----------|-----------|----------------|
| Totals: | | | 20 | 266.063 |
| 0073060825 | | | | |
| | LawAlumni Relations | 1CFlat | 7 | 27.283 |
| | LawAlumni Relations | 1CIPkg | 4 | 26.100 |
| | LawAlumni Relations | Priority | 1 | 14.674 |
| Totals: | | | 12 | 68.057 |
| 0073060830 | | | | |
| | LAW BLAKELY INSTITUTE | 1CSPiece | 22 | 14.406 |
| | LAW BLAKELY INSTITUTE | 1CIPkg | 4 | 20.880 |
| Totals: | | | 26 | 35.286 |
| 0073061374 | | | | |
| | CASA CLINICS OPT | 1CFlat | 1 | 1.578 |
| | CASA CLINICS OPT | 1CSPiece | 1 | 0.655 |
| Totals: | | | 2 | 2.232 |
| 0073061941 | | | | |
| | Univ Advancement | CommGnd | 2 | 27.444 |
| Totals: | | | 2 | 27.444 |
| 0073062911 | | | | |
| | DOR CENTRAL | 1CSPiece | 2 | 1.542 |
| Totals: | | | 2 | 1.542 |
| 0073063034 | | | | |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|-------------------------|----------------|------------|----------------|
| | 0073063034 | 1CSPiece | 5 | 3.274 |
| | 0073063034 | 1CIPkg | 10 | 60.842 |
| | 0073063034 | Priority | 13 | 157.818 |
| | | Totals: | 28 | 221.934 |
| <hr/> | | | | |
| 0073063090 | | | | |
| | EGR Materials | Priority | 1 | 25.056 |
| | | Totals: | 1 | 25.056 |
| <hr/> | | | | |
| 0073063814 | | | | |
| | A&F Accounts Payable | 1CIFlat | 1 | 9.234 |
| | A&F Accounts Payable | 1CSPiece | 1 | 0.655 |
| | | Totals: | 2 | 9.888 |
| <hr/> | | | | |
| 0073064597 | | | | |
| | Construction Management | 1CIFlat | 1 | 1.810 |
| | Construction Management | 1CIPkg | 2 | 12.644 |
| | Construction Management | Priority | 4 | 43.384 |
| | | Totals: | 7 | 57.838 |
| <hr/> | | | | |
| 0073064716 | | | | |
| | Residual Funds | P DUE | 5 | 9.282 |
| | Residual Funds | RgBasLtr | 125 | 215.284 |
| | | Totals: | 130 | 224.566 |
| <hr/> | | | | |
| 0073064986 | | | | |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|-----------|---------------|
| | Womens Volleyball | 1CSPiece | 70 | 47.445 |
| | | Totals: | 70 | 47.445 |

0073065051

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|--------------------------|----------------|----------|--------------|
| OFFICE OF ADMINISTRATION | 1CSPiece | 1 | 0.655 |
| | Totals: | 1 | 0.655 |

0073065728

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|--------------------------|----------------|--------------|------------------|
| STRATEGIC COMMUNICATIONS | 5910 IA | 9,533 | 6,869.114 |
| STRATEGIC COMMUNICATIONS | P DUE | 46 | 44.951 |
| | Totals: | 9,579 | 6,914.065 |

0073066052

| | | | |
|------|----------------|-----------|---------------|
| ACLA | 1CFlat | 10 | 18.328 |
| | Totals: | 10 | 18.328 |

0073066110

| | | | |
|-----------------------------|----------------|----------|---------------|
| IDC PREMIER CENTER PHARMACY | Priority | 1 | 11.484 |
| | Totals: | 1 | 11.484 |

0073066147

| | | | |
|----------------------|----------------|----------|--------------|
| COA TEXAS MUSIC FEST | RgBasLtr | 5 | 8.700 |
| | Totals: | 5 | 8.700 |

0073067405

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------------|----------------|-----------|----------------|
| | EIC UH MAGAZINE | P DUE | 17 | 16.612 |
| | | Totals: | 17 | 16.612 |
| <hr/> | | | | |
| 0073068319 | | | | |
| | UH Research Store | CommGnd | 2 | 103.180 |
| | UH Research Store | 1CSPiece | 0 | 0.000 |
| | | Totals: | 2 | 103.180 |
| <hr/> | | | | |
| 0073069838 | | | | |
| | Provost Global Engagement | PLegFRER | 2 | 21.460 |
| | Provost Global Engagement | Priority | 7 | 72.674 |
| | | Totals: | 9 | 94.134 |
| <hr/> | | | | |
| 0078310713 | | | | |
| | GENERAL COUNSEL M& | 1CFlat | 3 | 12.853 |
| | GENERAL COUNSEL M& | 1CSPiece | 1 | 8.775 |
| | GENERAL COUNSEL M& | Priority | 2 | 37.352 |
| | | Totals: | 6 | 58.980 |
| <hr/> | | | | |

Date Range: 04/29/2022 To 05/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|----------------|----------------------------|------------------------|---------------|----------------------|
| | | Total Invoiced: | 26,287 | 25,012.749 |