



Postage Chargeback Report

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	1CSPiece	2	1.062
		Totals:	2	1.062
0073010099				
	CLASS DEAN'S EXCEL	1CIFlat	1	1.130
		Totals:	1	1.130
0073010898				
	CTR FOR MEX AMER S	1CSPiece	20	10.622
		Totals:	20	10.622
0073011057				
	POL SCI DOE	1CIFlat	1	1.842
	POL SCI DOE	1CSPiece	152	80.727
		Totals:	153	82.569
0073012114				
	EDUC TEACHER CENTE	1CIFlat	1	1.367

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.367
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0073017409				
	EDUC EXCELLENCE FU	1CPiece	181	96.129
Totals:			181	96.129
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0073017450				
	HILTON DEVELOPMENT	1CPiece	9	4.780
Totals:			9	4.780
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0073017577				
	ANNUAL FUND TECH	1CPiece	18	9.560
Totals:			18	9.560
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0073017706				
	ATH MARKET & PRO I	1CFlat	1	3.028
	ATH MARKET & PRO I	1CPiece	2	1.062
Totals:			3	4.091
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0073017735				
	HOTEL ADMIN/GENERA	1CPiece	1	0.531
Totals:			1	0.531
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0073017741				
	PARKING OPERATIONS	1CFlat	1	1.605
	PARKING OPERATIONS	1CPiece	1,313	697.809

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	PARKING OPERATIONS	NOCLASS	71	0.000
		Totals:	1,385	699.414
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0073017762				
	PRESIDENTIAL COMMI	1CFlat	7	15.504
	PRESIDENTIAL COMMI	1CSPiece	14	7.435
	PRESIDENTIAL COMMI	1CIPkg	1	4.633
	PRESIDENTIAL COMMI	IPE	4	55.350
	PRESIDENTIAL COMMI	Priority	2	29.832
		Totals:	28	112.754
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0073017772				
	COUGAR PRIDE	1CFlat	13	19.673
	COUGAR PRIDE	1CSPiece	791	418.134
	COUGAR PRIDE	1CIPkg	4	16.950
	COUGAR PRIDE	Priority	1	7.571
	COUGAR PRIDE	RgBasLtr	19	12.023
		Totals:	828	474.351
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0073017780				
	COMD GUF ACCT	1CSPiece	1	0.531
		Totals:	1	0.531
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0073017791				
	ARTE PUBLICO PRESS	Express	1	17.651

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CFlat	2	5.108
	ARTE PUBLICO PRESS	1CPiece	86	45.675
	ARTE PUBLICO PRESS	MedDisP	34	146.572
	ARTE PUBLICO PRESS	P DUE	17	19.684
		Totals:	140	234.690

0073017801

	PSYCH DOE	1CFlat	3	5.763
		Totals:	3	5.763

0073017807

	ATH BUSINESS OFFIC	1CPiece	1	0.768
		Totals:	1	0.768

0073017846

	THE DAILY COUGAR	1CFlat	21	49.596
	THE DAILY COUGAR	1CPiece	6	3.187
	THE DAILY COUGAR	Priority	7	54.127
		Totals:	34	106.909

0073017874

	CIVE DOE	1CFlat	6	8.916
		Totals:	6	8.916

0073017875

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
EE DOE		1CSPiece	1	0.768
Totals:			1	0.768
0073017883				
PHARM ACADEMIC SUP		1CSPiece	3	1.831
Totals:			3	1.831
0073017921				
MIL SCI DOE		1CSPiece	8	4.249
MIL SCI DOE		Priority	4	159.613
Totals:			12	163.861
0073017950				
PRINTING DEPARTMEN		CommGnd	1	62.851
Totals:			1	62.851
0073017952				
POSTAL SERVICES		Int1stLt	1	1.300
POSTAL SERVICES		1CFlat	1	1.130
POSTAL SERVICES		1CSPiece	6	22.521
POSTAL SERVICES		1CIPkg	2	8.475
POSTAL SERVICES		PMIPadFR	1	38.703
POSTAL SERVICES		NOCLASS	230	0.000
POSTAL SERVICES		PLegFRER	1	7.910
POSTAL SERVICES		PMExpr	2	55.822

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	Priority	16	237.809
		Totals:	260	373.668
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0073018051				
	OPT UEI GNC & CA	1CFlat	22	43.844
	OPT UEI GNC & CA	1CSPiece	511	250.171
	OPT UEI GNC & CA	1CIPkg	4	16.103
	OPT UEI GNC & CA	IPE	3	388.680
	OPT UEI GNC & CA	Priority	12	151.307
		Totals:	552	850.104
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0073018100				
	IDC ANIMAL CARE	1CSPiece	1	0.531
		Totals:	1	0.531
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0073018142				
	STUDENT SUPPORT FE	P DUE	1	3.014
		Totals:	1	3.014
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0073018187				
	IDC PHYSICS	1CSPiece	1	0.531
	IDC PHYSICS	IPE	1	1.230
		Totals:	2	1.761
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0073018415				

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	165	1,236.625
		Totals:	165	1,236.625
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0073018479				
	PRS CENTER	1CFlat	9	14.916
		Totals:	9	14.916
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0073018504				
	HISTORY DISCRETION	1CSPiece	1	0.531
	HISTORY DISCRETION	IPE	1	19.680
	HISTORY DISCRETION	P DUE	1	2.754
		Totals:	3	22.965
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0073018518				
	TECH STUDENT SERV	1CFlat	1,074	1,449.971
		Totals:	1,074	1,449.971
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	1	0.531
		Totals:	1	0.531
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	3	1.831
	HOUSTON JOURNAL MA	IPE	30	109.470
		Totals:	33	111.301

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073018624				
	OPT APPLICATION FE	1CFlat	17	24.905
	OPT APPLICATION FE	1CSPiece	201	109.836
	OPT APPLICATION FE	1CIPkg	5	19.775
	OPT APPLICATION FE	Priority	3	30.115
		Totals:	226	184.631
0073018676				
	EDUC JOURNAL INCOM	1CFlat	74	158.607
	EDUC JOURNAL INCOM	1CIPkg	1	5.029
	EDUC JOURNAL INCOM	IPE	34	216.481
	EDUC JOURNAL INCOM	Priority	6	51.472
		Totals:	115	431.588
0073018786				
	STUDENT RECRUITMEN	5910 IA	13,232	2,924.484
	STUDENT RECRUITMEN	772 IN	3,757	1,944.402
	STUDENT RECRUITMEN	772 IA	1,152	596.211
	STUDENT RECRUITMEN	1CFlat	83	192.270
	STUDENT RECRUITMEN	1CSPiece	4,922	2,614.312
	STUDENT RECRUITMEN	IPE	17	119.310
	STUDENT RECRUITMEN	P DUE	22	16.581
	STUDENT RECRUITMEN	Priority	1	13.278

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	RgBasLtr	15	9.492
		Totals:	23,201	8,430.339
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0073025898				
	DEANS SCHOLARSHIP	1CSPiece	32	16.995
		Totals:	32	16.995
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0073026215				
	HRM ACAD SVC FEE	1CFlat	2	2.735
	HRM ACAD SVC FEE	1CSPiece	140	74.354
		Totals:	142	77.089
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0073026232				
	DES TUIT - SRM M&O	1CFlat	2	9.741
		Totals:	2	9.741
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0073029026				
	STUDENT SUPPORT FE	1CIPkg	79	312.445
		Totals:	79	312.445
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	4	2.362
		Totals:	4	2.362
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	3	1.593

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.593
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0073029036				
	STUDENT SUPPORT FE	1CFlat	19	25.979
	STUDENT SUPPORT FE	1CSPiece	103	54.703
Totals:			122	80.682
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0073030992				
	HDCS DEPT COURSE F	1CFlat	1	2.317
Totals:			1	2.317
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0073031331				
	OPERATIONS	1CSPiece	3,506	1,864.884
Totals:			3,506	1,864.884
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0073031882				
	IMAQS	P DUE	4	37.186
	IMAQS	RgBasLtr	2	1.921
Totals:			6	39.107
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0073031970				
	ASSOC VC'S	1CFlat	2	9.978
	ASSOC VC'S	1CSPiece	5,343	2,849.657
	ASSOC VC'S	NOCLASS	1	19.346
Totals:			5,346	2,878.980

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	71	37.708
	FRIENDS OF WOMAN S	RgBasLtr	53	33.541
		Totals:	124	71.249
0073033666				
	COUGAR INVESTMENT	1CIFlat	23	25.990
	COUGAR INVESTMENT	1CSPiece	4	2.836
		Totals:	27	28.826
0073033856				
	ENTREPRENEUR FEE	1CIFlat	1	1.367
	ENTREPRENEUR FEE	1CSPiece	5	2.656
	ENTREPRENEUR FEE	1CIPkg	1	4.238
		Totals:	7	8.260
0073034116				
	TIMES IDC	1CSPiece	9	4.780
	TIMES IDC	Priority	1	14.577
		Totals:	10	19.357
0073034157				
	ARCH DESIGNATED TU	IPE	1	19.680
		Totals:	1	19.680

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073034356				
	ITALIAN PROGRAM DI	1CFlat	1	3.266
	ITALIAN PROGRAM DI	1CSPiece	1	0.531
	ITALIAN PROGRAM DI	IPE	2	62.730
		Totals:	4	66.527
0073034366				
	HONORS PROGRAM	P DUE	14	10.553
		Totals:	14	10.553
0073035319				
	HILTON MARKETING	1CSPiece	116	61.608
	HILTON MARKETING	P DUE	2	5.033
		Totals:	118	66.641
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	1.300
		Totals:	2	1.300
0073036146				
	HRM HFTP OFFICE	IPE	1	1.230
		Totals:	1	1.230
0073036179				
	FEDERAL STUDENT LO	1CSPiece	1	7.537

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	7.537
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0073036180				
	STUDENT FINANCIAL	1CFlat	2	10.215
	STUDENT FINANCIAL	1CSPiece	32	52.025
	STUDENT FINANCIAL	Priority	1	15.594
Totals:			35	77.834
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0073036301				
	SOC WORK OFF OF DE	1CFlat	3	3.865
	SOC WORK OFF OF DE	1CSPiece	1	0.531
	SOC WORK OFF OF DE	NOCLASS	1	0.848
Totals:			5	5.243
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0073036671				
	CLASS DEVEL OFF DO	1CFlat	3	5.763
	CLASS DEVEL OFF DO	1CSPiece	162	86.038
Totals:			165	91.801
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0073038299				
	EGR OFFICE OF DEAN	1CSPiece	1	0.531
	EGR OFFICE OF DEAN	P DUE	2	12.141
	EGR OFFICE OF DEAN	RgBasLtr	2	1.266
Totals:			5	13.938
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Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073038367				
	PROG FOR EXCELLENC	1CSPiece	6	3.187
		Totals:	6	3.187
0073038611				
	TCSUH OUTREACH & E	IPE	2	20.910
		Totals:	2	20.910
0073038796				
	UNIV HEALTH CENTER	1CIFlat	15	31.425
	UNIV HEALTH CENTER	1CSPiece	8	5.198
		Totals:	23	36.623
0073038810				
	COE ADMINISTRATIVE	1CSPiece	7	3.718
		Totals:	7	3.718
0073039348				
	PLANNED GIVING	RgBasLtr	27	17.086
		Totals:	27	17.086
0073039349				
	ADVANCEMENT BUSINE	1CIFlat	1	1.367
	ADVANCEMENT BUSINE	1CSPiece	46	24.431
		Totals:	47	25.798

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073039350				
	SUPPLIES & PROF DE	1CSPiece	2,267	1,204.953
	SUPPLIES & PROF DE	IPE	2	20.910
	SUPPLIES & PROF DE	NOCLASS	167	0.000
	SUPPLIES & PROF DE	Priority	79	598.109
		Totals:	2,515	1,823.972
0073039416				
	CONSTITUENT DEVELO	1CSPiece	6	3.187
	CONSTITUENT DEVELO	Priority	3	22.713
		Totals:	9	25.900
0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	2.735
	UNIV SPEECH & HEAR	1CSPiece	338	181.648
		Totals:	340	184.382
0073039718				
	ARCH ACADEMIC SUPP	1CFlat	1	1.367
	ARCH ACADEMIC SUPP	1CSPiece	241	128.232
	ARCH ACADEMIC SUPP	IPE	1	1.230
	ARCH ACADEMIC SUPP	Priority	3	40.059
		Totals:	246	170.888

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073040182				
	LAW CENTER INCIDEN	Express	1	65.359
	LAW CENTER INCIDEN	1CIFlat	18	90.603
	LAW CENTER INCIDEN	1CSPiece	60	48.251
	LAW CENTER INCIDEN	PMExpr	1	27.911
	LAW CENTER INCIDEN	Priority	3	37.855
		Totals:	83	269.979
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	8	4.723
	LEGAL ANALYSIS RE	IPE	1	25.830
		Totals:	9	30.553
0073040262				
	LAW CENTER INCIDEN	1CIFlat	3	6.000
	LAW CENTER INCIDEN	1CSPiece	98	59.528
	LAW CENTER INCIDEN	1CIPkg	1	4.238
		Totals:	102	69.766
0073040267				
	HIGHER ED LAW & GO	1CIFlat	2	3.684
	HIGHER ED LAW & GO	1CSPiece	5	2.893
		Totals:	7	6.577

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073040280				
	HEALTH LAW & POLIC	1CPiece	2	1.062
	HEALTH LAW & POLIC	Priority	1	18.589
		Totals:	3	19.651
0073040286				
	INTELLECTUAL PROPE	1CPiece	3	1.593
		Totals:	3	1.593
0073040377				
	STUDENT AFFAIRS	1CPiece	64	33.990
	STUDENT AFFAIRS	Priority	1	21.131
		Totals:	65	55.121
0073040390				
	DOS - SFAC	1CPiece	11	5.842
		Totals:	11	5.842
0073040391				
	FRONTIER FIESTA -	1CPiece	294	156.143
		Totals:	294	156.143
0073040575				
	PRESIDENT'S CLUB	RgBasLtr	2	1.266
		Totals:	2	1.266

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073040818				
	BLAFFER GALLERY RE	IPE	5	6.150
		Totals:	5	6.150
0073041054				
	LAW CENTER EXTERNA	RgBasLtr	36	22.781
		Totals:	36	22.781
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	5	36.759
	ASSOC. VC/VP FINAN	1CSPiece	35	18.589
	ASSOC. VC/VP FINAN	Priority	1	15.086
		Totals:	41	70.433
0073041725				
	THEATRE BOX OFFICE	NOCLASS	1	0.768
		Totals:	1	0.768
0073041783				
	HISPANIC STUDIES D	1CIPkg	2	12.035
	HISPANIC STUDIES D	Priority	2	23.843
		Totals:	4	35.878
0073042206				
	EXTERNAL AFFAIRS	RgBasLtr	1	0.633

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.633
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0073042273				
	COMMUNITY & CAREER	1CFlat	1	1.367
	COMMUNITY & CAREER	1CSPiece	50	26.555
Totals:			51	27.922
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0073042903				
	NSM DOE	1CFlat	1	1.605
	NSM DOE	1CSPiece	2	1.300
	NSM DOE	IPE	5	25.830
Totals:			8	28.734
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0073042905				
	NSM DOE	1CFlat	8	12.837
	NSM DOE	1CSPiece	2	1.062
	NSM DOE	1CIPkg	2	10.057
	NSM DOE	IPE	1	19.680
Totals:			13	43.636
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0073042943				
	NSM DOE	1CFlat	1	1.367
	NSM DOE	1CSPiece	2	1.062
Totals:			3	2.430
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Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073043047				
	NSM DOE	1CSPiece	2	1.062
	NSM DOE	1CIPkg	20	84.750
	NSM DOE	IPE	1	4.920
	NSM DOE	Priority	3	22.713
		Totals:	26	113.445
0073043613				
	CNRCS OPERATIONS	1CIFlat	1	3.503
		Totals:	1	3.503
0073043944				
	PUBLIC HIS OPERATI	1CSPiece	2	1.300
		Totals:	2	1.300
0073044200				
	HOUSTON HISTORY PR	1CIFlat	1	1.367
	HOUSTON HISTORY PR	1CSPiece	228	121.091
	HOUSTON HISTORY PR	1CIPkg	1	3.955
	HOUSTON HISTORY PR	MedDisP	3	9.594
	HOUSTON HISTORY PR	Priority	1	8.193
		Totals:	234	144.199
0073044620				
	COLLEGE DEVELOPMEN	1CIFlat	2	2.735

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	2.735
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0073044622				
	DIRECT MAIL	1CFlat	2	2.735
Totals:			2	2.735
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0073044642				
	STUDENT SUPPORT FE	RgBasLtr	2	1.266
Totals:			2	1.266
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0073044768				
	SPECIAL EVENTS	1CPiece	243	137.305
Totals:			243	137.305
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0073045673				
	FAC MGT LOCAL	1CPiece	4	16.374
Totals:			4	16.374
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0073046065				
	BAUER COLLEGE ADVA	1CFlat	6	11.763
	BAUER COLLEGE ADVA	1CPiece	73	38.770
	BAUER COLLEGE ADVA	NOCLASS	8	0.000
Totals:			87	50.534
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0073046099				
	LAW LIB STUD LIB F	1CPiece	3	1.593

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	IPE	2	56.580
	LAW LIB STUD LIB F	MedDisP	3	15.933
	LAW LIB STUD LIB F	PkgSLiSP	8	29.922
	LAW LIB STUD LIB F	Priority	1	21.131
		Totals:	17	125.160

0073046107

BUILDING M&O	1CFlat	296	334.480
BUILDING M&O	1CPiece	48	25.493
BUILDING M&O	1CIPkg	1	4.238
BUILDING M&O	IPE	5	260.760
BUILDING M&O	PkgSLiSP	501	1,818.498
BUILDING M&O	Priority	3	43.731
	Totals:	854	2,487.199

0073046153

ACADEMIC SERVICE F	5910 IA	1,298	536.512
ACADEMIC SERVICE F	772 IN	222	356.221
ACADEMIC SERVICE F	1CFlat	116	181.388
ACADEMIC SERVICE F	1CPiece	580	308.038
ACADEMIC SERVICE F	Priority	25	218.542
	Totals:	2,241	1,600.701

0073047110

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	INST RES FEE2	1CFlat	3	5.526
	INST RES FEE2	1CPiece	1	0.531
	INST RES FEE2	1CIPkg	12	49.155
		Totals:	16	55.212
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0073048626				
	Graduate Program Supp Provost	1CPiece	1	0.531
		Totals:	1	0.531
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0073048630				
	HHP - ADMINISTRATI	1CPiece	156	82.852
		Totals:	156	82.852
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0073048638				
	WOMEN'S RESOURCE C	1CFlat	1	1.367
		Totals:	1	1.367
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0073048762				
	MUSIC ACTIVITIES	5910 IA	4,084	667.209
	MUSIC ACTIVITIES	1CFlat	2	2.497
	MUSIC ACTIVITIES	1CPiece	25	13.278
	MUSIC ACTIVITIES	Priority	1	12.035
		Totals:	4,112	695.018

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073048901				
	SPORTS OPERATIONS	1CSPiece	490	282.408
	SPORTS OPERATIONS	1CIPkg	4	19.719
	SPORTS OPERATIONS	NOCLASS	490	0.000
	SPORTS OPERATIONS	Priority	3	32.205
	SPORTS OPERATIONS	RgBasLtr	26	16.455
		Totals:	1,013	350.787
0073048914				
	SPORTS OPERATIONS	1CSPiece	622	351.641
	SPORTS OPERATIONS	NOCLASS	241	2.825
	SPORTS OPERATIONS	Priority	1	8.193
		Totals:	864	362.658
0073048953				
	SPORTS OPERATIONS	1CFlat	5	7.786
	SPORTS OPERATIONS	Priority	2	18.815
		Totals:	7	26.600
0073049045				
	SPORTS OPERATIONS	1CSPiece	78	41.426
		Totals:	78	41.426
0073049305				
	LAW LIBRARY	IPE	1	17.220

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	17.220
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CFlat	3	4.102
	SPORTS OPERATIONS	1CPiece	8	4.249
	SPORTS OPERATIONS	RgBasLtr	1	0.633
Totals:			12	8.984
<hr/>				
0073049627				
	RESEARCH-GRANT	1CPiece	13	6.904
Totals:			13	6.904
<hr/>				
0073050478				
	PROGRAMMING & PROD	1CFlat	4	6.181
	PROGRAMMING & PROD	Priority	1	11.752
Totals:			5	17.933
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CFlat	9	10.407
	FUNDRAISING&MEMBER	1CPiece	928	493.098
	FUNDRAISING&MEMBER	1CIPkg	5	21.301
	FUNDRAISING&MEMBER	MedDisP	1	3.006
	FUNDRAISING&MEMBER	Priority	6	51.980
	FUNDRAISING&MEMBER	RgBasLtr	2	1.266

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			951	581.058
0073050497				
	MANAGEMENT & GENER	P DUE	3	25.913
	MANAGEMENT & GENER	RgBasLtr	2	1.922
Totals:			5	27.835
0073050519				
	RELIGIOUS STUD-VAR	RgBasLtr	1	0.633
Totals:			1	0.633
0073050676				
	DEAN'S OFFICE DOE	1CFlat	6	6.780
Totals:			6	6.780
0073050678				
	DEAN'S OFFICE DOE	RgBasLtr	3	1.899
Totals:			3	1.899
0073050682				
	DEAN'S OFFICE DOE	1CSPiece	2	1.062
Totals:			2	1.062
0073050684				
	DEAN'S OFFICE DOE	1CFlat	10	13.673

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	13.673
0073050688				
	DEAN'S OFFICE DOE	1CFlat	1	1.842
	DEAN'S OFFICE DOE	1CSPiece	3	1.593
Totals:			4	3.435
0073050692				
	DEAN'S OFFICE DOE	1CFlat	2	6.294
	DEAN'S OFFICE DOE	1CSPiece	26	13.809
Totals:			28	20.103
0073050719				
	DEAN'S OFFICE DOE	1CFlat	1	2.554
	DEAN'S OFFICE DOE	1CSPiece	273	144.990
	DEAN'S OFFICE DOE	1CIPkg	1	3.955
	DEAN'S OFFICE DOE	Priority	1	11.131
Totals:			276	162.630
0073051118				
	EXECUTIVE MBA	1CSPiece	9	25.798
Totals:			9	25.798
0073051135				
	SPECIAL DONOR FD	1CFlat	2	2.735

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL DONOR FD	1CSPiece	10	5.311
		Totals:	12	8.046
0073051149				
	HONORS ACTIVITY FE	1CFlat	17	28.939
	HONORS ACTIVITY FE	1CSPiece	455	540.391
	HONORS ACTIVITY FE	NOCLASS	1	0.237
	HONORS ACTIVITY FE	Priority	16	134.188
	HONORS ACTIVITY FE	RgBasLtr	2	1.266
		Totals:	491	705.021
0073051169				
	MSW ADMISSION	1CFlat	1	1.367
		Totals:	1	1.367
0073051171				
	INT'L STUDENT RECR	Priority	37	288.772
		Totals:	37	288.772
0073051177				
	CENTER FOR EXEC DE	1CSPiece	7	3.718
		Totals:	7	3.718
0073051178				
	LANG & CULTURE CEN	1CFlat	9	16.814

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CSPiece	27	15.052
	LANG & CULTURE CEN	IPE	4	93.480
Totals:			40	125.346

0073051180

	OFFICE OF THE UNIV	1CFlat	8	19.719
	OFFICE OF THE UNIV	1CSPiece	80	50.319
	OFFICE OF THE UNIV	1CIPkg	22	105.090
	OFFICE OF THE UNIV	IPE	13	51.660
	OFFICE OF THE UNIV	MedDisP	1	3.006
	OFFICE OF THE UNIV	RgBasLtr	1	0.633
Totals:			125	230.426

0073051487

	INTL STU SVC FEE	1CSPiece	3	1.831
Totals:			3	1.831

0073051592

	UHCO AMBULATORY SE	1CSPiece	430	228.610
Totals:			430	228.610

0073051620

	HRM GRAD APPLICATI	1CSPiece	6	3.187
	HRM GRAD APPLICATI	Priority	1	12.035

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			7	15.221
<hr/>				
0073051624				
	CRT WRT APPL FEES	P DUE	44	416.075
Totals:			44	416.075
<hr/>				
0073051647				
	HS GRADUATE APPLIC	IPE	1	22.140
Totals:			1	22.140
<hr/>				
0073051754				
	ADMISSIONS	1CSPiece	321	170.483
	ADMISSIONS	IPE	6	25.830
Totals:			327	196.313
<hr/>				
0073052049				
	GRADUATE APP FEE	1CSPiece	1	0.531
	GRADUATE APP FEE	IPE	3	242.310
Totals:			4	242.841
<hr/>				
0073052123				
	4TH GRADE FIELDTRI	1CSPiece	1	0.531
Totals:			1	0.531
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CIFlat	3	3.390

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CSPiece	5	2.893
	LAW CENTER-FACULTY	IPE	1	66.420
	LAW CENTER-FACULTY	PMExpr	1	129.781
	LAW CENTER-FACULTY	Priority	24	210.971
	LAW CENTER-FACULTY	RgBasLtr	62	39.235
		Totals:	96	452.689
<hr/>				
0073052552				
	LAW CENTER CAREER	1CFlat	2	3.209
	LAW CENTER CAREER	1CSPiece	4	2.124
		Totals:	6	5.334
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CFlat	15	21.459
	LAW CENTER-LL.M. P	1CSPiece	7	3.718
		Totals:	22	25.176
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CSPiece	15	8.204
		Totals:	15	8.204
<hr/>				
0073052656				
	PHARMD APPLICATION	1CIPkg	27	114.413
		Totals:	27	114.413

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073052816				
	RESEARCH-GRANT	1CIPkg	6	23.730
		Totals:	6	23.730
0073052872				
	NAT SCI & MATH DEA	1CSPiece	300	172.900
		Totals:	300	172.900
0073053070				
	ENGLISH LCC	1CIFlat	3	5.763
	ENGLISH LCC	1CSPiece	2	1.062
	ENGLISH LCC	MedDisP	4	14.328
	ENGLISH LCC	NOCLASS	1	0.000
	ENGLISH LCC	Priority	2	20.453
	ENGLISH LCC	RgBasLtr	3	1.899
		Totals:	15	43.506
0073053656				
	INSTRUCTION-GRANT	1CIFlat	3	8.136
	INSTRUCTION-GRANT	1CSPiece	3	1.593
	INSTRUCTION-GRANT	1CIPkg	5	28.307
	INSTRUCTION-GRANT	Priority	5	53.901
		Totals:	16	91.937

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073054436				
	RM OPERATING	1CSPiece	4	9.368
		Totals:	4	9.368
0073054713				
	STEP PROGRAM	Priority	1	9.944
		Totals:	1	9.944
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.531
	COE UNDERGRADUATE	IPE	1	1.230
		Totals:	2	1.761
0073054880				
	PUBLIC RELATIONS &	5910 IA	2,437	1,644.375
	PUBLIC RELATIONS &	1CSPiece	6	3.187
	PUBLIC RELATIONS &	P DUE	3	29.021
	PUBLIC RELATIONS &	RgBasLtr	1	0.633
		Totals:	2,447	1,677.216
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	1	0.531
		Totals:	1	0.531

0073054937

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	772 IN	2,586	2,922.180
	ACADEMIC OPERATION	1CSPiece	7	3.718
		Totals:	2,593	2,925.898
0073054984				
	ACADEMIC OPERATION	1CIFlat	1	1.842
		Totals:	1	1.842
0073055029				
	CUIN OPERATIONS	1CSPiece	2	1.300
		Totals:	2	1.300
0073055047				
	EPSY OPERATIONS	1CIFlat	1	1.605
	EPSY OPERATIONS	1CSPiece	2	1.062
		Totals:	3	2.667
0073055076				
	ALUMNI RELATIONS G	1CIFlat	1	2.791
	ALUMNI RELATIONS G	1CSPiece	24	14.645
	ALUMNI RELATIONS G	1CIPkg	2	8.475
		Totals:	27	25.911

0073055623

DONOR & ALUMNI COM IPE 4 18.450

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	18.450
0073055624				
	DONOR & ALUMNI STE	772 IN	393	222.045
	DONOR & ALUMNI STE	1CSPiece	400	230.530
	DONOR & ALUMNI STE	P DUE	6	5.200
	DONOR & ALUMNI STE	QHVLtr	1	0.633
	DONOR & ALUMNI STE	RgBasLtr	40	25.640
Totals:			840	484.048
0073055626				
	DIVERSITY & INCLUS	1CFlat	2	2.260
Totals:			2	2.260
0073055745				
	PIPELINE PROGRAM	1CFlat	4	6.418
	PIPELINE PROGRAM	1CIPkg	1	6.215
Totals:			5	12.633
0073055758				
	ELPS OPERATIONS	1CSPiece	1	0.531
Totals:			1	0.531
0073055918				
	DIVISION OPERATING	1CFlat	6	9.390

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	DIVISION OPERATING	1CSPiece	11	5.842
		Totals:	17	15.232
0073056087				
	VC/VP UMCMR	Priority	1	20.227
		Totals:	1	20.227
0073056092				
	UH MAGAZINE	P DUE	234	203.475
		Totals:	234	203.475
0073056174				
	SW CONTINUING EDUC	1CFlat	1	1.842
	SW CONTINUING EDUC	1CSPiece	1	0.531
		Totals:	2	2.373
0073056340				
	ALUMNI EVENTS	5910 IA	1,153	202.847
	ALUMNI EVENTS	IPE	1	1.230
	ALUMNI EVENTS	Priority	1	7.571
		Totals:	1,155	211.648
0073056430				
	AA WHITE	1CFlat	2	2.260
		Totals:	2	2.260

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073056434				
	CONSUMER LAW	Priority	2	19.888
		Totals:	2	19.888
0073056438				
	LAW FOUNDATION	1CPiece	45	23.900
		Totals:	45	23.900
0073056977				
	UMCMR CENTRAL M&O	Priority	1	15.255
		Totals:	1	15.255
0073056978				
	STUDENT SUPPORT FE	1CPiece	44	23.368
	STUDENT SUPPORT FE	IPE	13	8.610
		Totals:	57	31.978
0073057114				
	VC/VP ADFIN	P DUE	77	66.737
		Totals:	77	66.737
0073057127				
	REAL ESTATE SERVIC	1CIFlat	1	8.848
	REAL ESTATE SERVIC	1CPiece	4	16.136
		Totals:	5	24.984

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	2	1.062
		Totals:	2	1.062
0073057262				
	NSM ACADEMIC AFFAI	1CSPiece	3	1.593
		Totals:	3	1.593
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	4	2.124
		Totals:	4	2.124
0073057610				
	CORP/FDN SUPPORTS	1CFlat	1	1.842
	CORP/FDN SUPPORTS	1CSPiece	1	0.531
	CORP/FDN SUPPORTS	Priority	4	30.284
		Totals:	6	32.657
0073058013				
	ALUMNI RELATIONS S	1CFlat	23	64.195
	ALUMNI RELATIONS S	1CIPkg	1	4.238
	ALUMNI RELATIONS S	Priority	17	131.250
		Totals:	41	199.682

0073058122

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	BOX OFF OPS	1CSPiece	68	38.488
	BOX OFF OPS	Priority	1	12.035
		Totals:	69	50.522

0073059255

	FERV OPT	1CFlat	1	1.605
	FERV OPT	1CSPiece	34	18.057
	FERV OPT	Priority	2	21.075
		Totals:	37	40.737

0073059596

	Law JCAP	1CFlat	19	163.127
	Law JCAP	1CSPiece	3	1.593
		Totals:	22	164.720

0073060687

	IDC PHYSICS	1CFlat	1	1.605
	IDC PHYSICS	1CSPiece	4	2.124
	IDC PHYSICS	1CIPkg	1	3.955
	IDC PHYSICS	IPE	1	1.230
		Totals:	7	8.914

0073060816

	LAW DEANS OFFICE	1CSPiece	9	4.780
	LAW DEANS OFFICE	Priority	2	15.764

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	20.543
0073060822				
	LAW ASSOCIATE DEAN	1CSPiece	1	0.531
Totals:			1	0.531
0073060825				
	LawAlumni Relations	1CIFlat	1	1.130
	LawAlumni Relations	1CSPiece	2	1.062
	LawAlumni Relations	Priority	1	8.193
Totals:			4	10.385
0073060830				
	LAW BLAKELY INSTITUTE	1CIFlat	15	20.747
	LAW BLAKELY INSTITUTE	1CSPiece	17	9.029
Totals:			32	29.776
0073061374				
	CASA CLINICS OPT	1CIFlat	4	7.368
	CASA CLINICS OPT	1CSPiece	21	11.390
	CASA CLINICS OPT	1CIPkg	2	7.910
	CASA CLINICS OPT	IPE	4	212.790
	CASA CLINICS OPT	Priority	7	183.456
	CASA CLINICS OPT	QHVLtr	5	3.164

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
	CASA CLINICS OPT	RgBasLtr	10	6.328
		Totals:	53	432.406
<hr/>				
0073062285				
	FAMILIES CAN	1CIFlat	2	4.396
	FAMILIES CAN	1CSPiece	26	14.758
		Totals:	28	19.154
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CSPiece	9	4.780
		Totals:	9	4.780
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CIFlat	1	8.848
	GENERAL COUNSEL M&	1CSPiece	13	43.595
		Totals:	14	52.443
<hr/>				
0078312894				
	AUDITING M&O	PMExpr	4	111.644
		Totals:	4	111.644
<hr/>				
220511				
	new account	NOCLASS	5	0.000
		Totals:	5	0.000
<hr/>				

220512

Date Range: 02/27/2018 To 03/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073057024		NOCLASS	234	0.000
		Totals:	234	0.000
		Total Invoiced:	63,640	41,760.670