



Postage Chargeback Report

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CMAADCL	13	8.274
	POL SCI DOE	1CIFlat	1	1.508
		Totals:	14	9.782
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	91	57.920
	ANNUAL FUND ENGR	1CSPiece	49	31.409
		Totals:	140	89.329
0073017357				
	MCL DONORS	IPE	2	3.150
		Totals:	2	3.150
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	255	162.700
		Totals:	255	162.700

0073017504

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	RECREATION	1CSPiece	1	0.641
		Totals:	1	0.641
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0073017585				
	ATH TICKET OFFICE	1CIFlat	20	28.420
	ATH TICKET OFFICE	1CSPiece	19	12.179
	ATH TICKET OFFICE	1CIPkg	8	35.937
	ATH TICKET OFFICE	NOCLASS	5	4.640
		Totals:	52	81.176
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0073017599				
	OLSHAN TEXAS MUSIC	Priority	1	8.526
		Totals:	1	8.526
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0073017704				
	VIDEO	P DUE	1	1.801
		Totals:	1	1.801
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0073017706				
	ATH MARKET & PRO I	P DUE	1	1.801
		Totals:	1	1.801
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0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	1	0.637
		Totals:	1	0.637
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Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073017741				
	PARKING OPERATIONS	1CMAADCL	1,340	852.364
	PARKING OPERATIONS	1CSPiece	2	15.898
		Totals:	1,342	868.262

0073017762				
	PRESIDENTIAL COMMI	1CFlat	32	42.688
	PRESIDENTIAL COMMI	1CSPiece	12	7.699
	PRESIDENTIAL COMMI	NOCLASS	1	1.334
		Totals:	45	51.721

0073017772				
	COUGAR PRIDE	1CFlat	4	10.208
	COUGAR PRIDE	1CSPiece	475	230.525
	COUGAR PRIDE	1CIPkg	4	20.532
	COUGAR PRIDE	Priority	10	107.764
	COUGAR PRIDE	QHVLtr	3	4.803
	COUGAR PRIDE	RgBasLtr	3	1.914
		Totals:	499	375.746

0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,155	244.853
	ARTE PUBLICO PRESS	1CMAADCL	60	38.189
	ARTE PUBLICO PRESS	1CFlat	22	40.716

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CSPiece	5	3.205
	ARTE PUBLICO PRESS	1CIPkg	2	9.141
	ARTE PUBLICO PRESS	IPE	1	1.575
	ARTE PUBLICO PRESS	MedMISP	287	927.919
	ARTE PUBLICO PRESS	P DUE	31	125.564
	ARTE PUBLICO PRESS	Priority	18	167.446
	ARTE PUBLICO PRESS	RgBasLtr	6	5.777
		Totals:	1,587	1,564.385
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0073017801				
	PSYCH DOE	1CIFlat	2	2.842
	PSYCH DOE	IPE	1	1.575
		Totals:	3	4.417
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0073017807				
	ATH BUSINESS OFFIC	1CSPiece	2	1.282
		Totals:	2	1.282
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.641
	ATH STUDENT SERVIC	IPE	1	1.575
		Totals:	2	2.216
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	2	1.456

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.456
0073017950				
	PRINTING DEPARTMEN	5910 IA	753	128.760
	PRINTING DEPARTMEN	CommGnd	1	7.582
Totals:			754	136.342
0073017952				
	POSTAL SERVICES	Int1stFl	1	3.932
	POSTAL SERVICES	1CFlat	1	9.048
	POSTAL SERVICES	NOCLASS	1	0.000
	POSTAL SERVICES	PMExpr	4	118.320
	POSTAL SERVICES	PPadFRER	1	9.280
	POSTAL SERVICES	PriBoxBR	1	12.006
	POSTAL SERVICES	Priority	14	166.054
	POSTAL SERVICES	PSFRBRet	2	18.328
Totals:			25	336.968
0073018051				
	OPT UEI GNC & CA	1CA5DFlt	55	72.754
	OPT UEI GNC & CA	1CMAADCL	62	39.462
	OPT UEI GNC & CA	1CFlat	5	10.962
	OPT UEI GNC & CA	1CSPiece	18	12.582
	OPT UEI GNC & CA	1CIPkg	7	32.724

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	NOCLASS	7	0.000
	OPT UEI GNC & CA	Priority	1	9.570
		Totals:	155	178.053
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0073018415				
	POLICE DISCRETIONA	1CFlat	1	8.642
	POLICE DISCRETIONA	1CSPiece	17	128.173
	POLICE DISCRETIONA	1CIPkg	1	13.572
	POLICE DISCRETIONA	Priority	1	35.670
		Totals:	20	186.057
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0073018479				
	PRS CENTER	1CMAADCL	1	0.637
	PRS CENTER	1CFlat	1	1.508
		Totals:	2	2.145
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	91	58.248
		Totals:	91	58.248
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0073018579				
	HOUSTON JOURNAL MA	IPE	3	4.725
		Totals:	3	4.725
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0073018624				

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CMAADCL	114	71.438
	OPT APPLICATION FE	1CFlat	15	21.634
	OPT APPLICATION FE	1CSPiece	26	16.666
	OPT APPLICATION FE	1CIPkg	1	5.301
	OPT APPLICATION FE	NOCLASS	563	0.186
	OPT APPLICATION FE	Priority	2	23.026
		Totals:	721	138.251

0073018786

	STUDENT RECRUITMEN	CommGnd	23	270.039
	STUDENT RECRUITMEN	1CMAADCL	1,538	953.929
	STUDENT RECRUITMEN	1CSPiece	1,286	1,266.012
	STUDENT RECRUITMEN	1CIPkg	2	10.510
	STUDENT RECRUITMEN	IPE	1	1.575
	STUDENT RECRUITMEN	NOCLASS	1	0.893
	STUDENT RECRUITMEN	P5910-V	5,540	2,095.952
	STUDENT RECRUITMEN	P DUE	7	39.112
	STUDENT RECRUITMEN	Priority	1	9.106
	STUDENT RECRUITMEN	QHVLtr	13	13.990
	STUDENT RECRUITMEN	RgBasLtr	32	56.028
		Totals:	8,444	4,717.146

0073018790

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	CIGMAT CONFERENCES	1CMAADCL	204	129.842
	CIGMAT CONFERENCES	1CSPiece	11	7.051
		Totals:	215	136.893
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0073026215				
	HRM ACAD SVC FEE	Priority	1	9.106
		Totals:	1	9.106
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0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	11.693
	DES TUIT - SRM M&O	Priority	1	19.372
		Totals:	2	31.065
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	1	0.641
		Totals:	1	0.641
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	49	31.188
		Totals:	49	31.188
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0073031331				
	OPERATIONS	QHVLtr	3	1.914
		Totals:	3	1.914
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0073031882				

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
IMAQS		QHVLtr	1	9.628
		Totals:	1	9.628
0073031970				
ASSOC VC'S		1CMAADCL	4,226	2,621.362
ASSOC VC'S		1CIFlat	4	7.192
ASSOC VC'S		1CSPiece	39	25.521
ASSOC VC'S		PMExpr	2	59.160
		Totals:	4,271	2,713.235
0073032990				
CSM AWARD ACCOUNT		772 IA	1,041	554.272
		Totals:	1,041	554.272
0073033266				
FRIENDS OF WOMAN S		QHVLtr	1	0.406
FRIENDS OF WOMAN S		RgBasLtr	2	3.202
		Totals:	3	3.608
0073034049				
WERLIN SOC FAC AWD		1CMAADCL	67	42.449
		Totals:	67	42.449
0073034366				
HONORS PROGRAM		P DUE	145	123.320

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			145	123.320
0073035319				
	HILTON MARKETING	Express	45	1,217.781
	HILTON MARKETING	1CSPiece	3	7.318
	HILTON MARKETING	P DUE	81	299.310
Totals:			129	1,524.409
0073035978				
	MCL DOE SUPPLEMENT	1CIFlat	1	2.030
Totals:			1	2.030
0073036142				
	HRM ALUMNI DEVELOP	1CMAADCL	1	0.637
	HRM ALUMNI DEVELOP	1CSPiece	5	3.205
	HRM ALUMNI DEVELOP	1CIPkg	12	52.026
	HRM ALUMNI DEVELOP	Priority	96	954.680
Totals:			114	1,010.548
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	230	146.390
	FEDERAL STUDENT LO	1CIFlat	2	18.328
	FEDERAL STUDENT LO	1CSPiece	5	40.035
Totals:			237	204.753

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073036180				
	STUDENT FINANCIAL	1CMAADCL	2	1.273
	STUDENT FINANCIAL	1CIFlat	2	10.382
	STUDENT FINANCIAL	1CSPiece	7	26.585
		Totals:	11	38.240
0073036301				
	SOC WORK OFF OF DE	1CIFlat	42	56.028
		Totals:	42	56.028
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	25	15.912
	OPT CONT EDUC PROG	1CIFlat	4	6.032
	OPT CONT EDUC PROG	1CSPiece	5	3.205
	OPT CONT EDUC PROG	1CIPkg	1	4.292
		Totals:	35	29.441
0073036671				
	CLASS DEVEL OFF DO	1CIFlat	17	43.384
	CLASS DEVEL OFF DO	1CSPiece	64	33.542
	CLASS DEVEL OFF DO	Priority	1	9.106
		Totals:	82	86.032
0073038299				
	EGR OFFICE OF DEAN	5910 IA	1,154	208.138

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,154	208.138
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	3	1.923
Totals:			3	1.923
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0073038796				
	UNIV HEALTH CENTER	1CFlat	1	1.392
	UNIV HEALTH CENTER	1CSPiece	2	16.130
	UNIV HEALTH CENTER	1CIPkg	1	6.148
	UNIV HEALTH CENTER	Priority	1	8.526
Totals:			5	32.196
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0073038810				
	COE ADMINISTRATIVE	1CMAADCL	1	0.637
	COE ADMINISTRATIVE	1CFlat	1	1.334
	COE ADMINISTRATIVE	1CSPiece	1	7.949
Totals:			3	9.920
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0073039348				
	PLANNED GIVING	1CFlat	1	1.334
	PLANNED GIVING	P DUE	6	10.805
	PLANNED GIVING	QHVLtr	13	20.485
	PLANNED GIVING	RgBasLtr	17	22.423

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			37	55.047
0073039349				
	ADVANCEMENT BUSINE	1CMAADCL	1	0.637
	ADVANCEMENT BUSINE	Priority	1	10.730
Totals:			2	11.367
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	2,330	1,481.846
	SUPPLIES & PROF DE	1CFlat	2	4.060
	SUPPLIES & PROF DE	1CSPiece	9	6.291
	SUPPLIES & PROF DE	IPE	5	7.875
	SUPPLIES & PROF DE	NOCLASS	536	2.761
Totals:			2,882	1,502.832
0073039416				
	CONSTITUENT DEVELO	P DUE	321	291.340
Totals:			321	291.340
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	9	7.161
Totals:			9	7.161
0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	1	0.641

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ARCH ACADEMIC SUPP	1CIPkg	2	11.171
		Totals:	3	11.812

0073040182

	LAW CENTER INCIDEN	1CIFlat	6	44.254
	LAW CENTER INCIDEN	1CSPiece	67	109.248
	LAW CENTER INCIDEN	Priority	2	21.170
		Totals:	75	174.672

0073040262

	LAW CENTER INCIDEN	1CMAADCL	170	108.202
	LAW CENTER INCIDEN	1CIFlat	2	2.668
	LAW CENTER INCIDEN	1CSPiece	25	18.635
	LAW CENTER INCIDEN	1CIPkg	2	11.113
	LAW CENTER INCIDEN	NOCLASS	1	0.093
	LAW CENTER INCIDEN	Priority	1	16.646
		Totals:	201	157.356

0073040280

	HEALTH LAW & POLIC	1CMAADCL	1	0.637
	HEALTH LAW & POLIC	1CSPiece	1	0.641
	HEALTH LAW & POLIC	1CIPkg	1	6.264
	HEALTH LAW & POLIC	Priority	2	22.562

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	30.104
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0073040286				
	INTELLECTUAL PROPE	1CMAADCL	8	5.092
	INTELLECTUAL PROPE	1CSPiece	257	163.976
Totals:			265	169.068
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0073040377				
	STUDENT AFFAIRS	1CMAADCL	7	4.455
	STUDENT AFFAIRS	1CSPiece	5	3.205
	STUDENT AFFAIRS	NOCLASS	1	1.276
	STUDENT AFFAIRS	Priority	2	28.536
Totals:			15	37.472
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0073040390				
	DOS - SFAC	1CSPiece	6	3.846
Totals:			6	3.846
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0073041311				
	BLAFFER	1CSPiece	1	0.641
Totals:			1	0.641
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0073041569				
	HONORS OPERATIONS	1CMAADCL	26	16.126
Totals:			26	16.126
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Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073042273				
	COMMUNITY & CAREER	1CIPkg	4	17.168
	COMMUNITY & CAREER	IPE	1	1.575
		Totals:	5	18.743
0073042486				
	IE ACADEMIC SUPPOR	5910 IA	474	218.057
		Totals:	474	218.057
0073042903				
	NSM DOE	1CA5DFit	130	171.964
		Totals:	130	171.964
0073042905				
	NSM DOE	1CIFlat	1	1.334
	NSM DOE	1CSPiece	2	1.282
	NSM DOE	IPE	1	1.575
		Totals:	4	4.191
0073042943				
	NSM DOE	1CIFlat	1	1.624
	NSM DOE	1CSPiece	1	0.641
	NSM DOE	IPE	1	1.575
		Totals:	3	3.840

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073043047				
	NSM DOE	1CMAADCL	122	77.651
	NSM DOE	1CSPiece	3	1.923
		Totals:	125	79.574
0073043274				
	COUGAR CARD	CommGnd	1	12.558
	COUGAR CARD	1CMAADCL	752	478.633
	COUGAR CARD	1CSPiece	3	1.923
		Totals:	756	493.114
0073043919				
	UH ENERGY RESEARCH	1CIFlat	1	8.990
		Totals:	1	8.990
0073044200				
	HOUSTON HISTORY PR	1CIFlat	11	24.592
		Totals:	11	24.592
0073044620				
	COLLEGE DEVELOPMEN	1CIFlat	6	12.180
		Totals:	6	12.180
0073044621				
	ANNUAL GIVING	1CMAADCL	273	173.759

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	1CSPiece	6	3.846
		Totals:	279	177.605
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0073044642				
	STUDENT SUPPORT FE	P DUE	2	6.896
		Totals:	2	6.896
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0073044770				
	BRANDING CAMPAIGN	MedDisP	459	1,741.079
	BRANDING CAMPAIGN	MedMISP	323	1,225.204
		Totals:	782	2,966.282
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0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.641
		Totals:	1	0.641
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0073046002				
	DEPT OF ENGL GLASS	1CIPkg	26	135.755
	DEPT OF ENGL GLASS	IPE	1	1.575
		Totals:	27	137.330
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0073046099				
	LAW LIB STUD LIB F	1CMAADCL	1	0.637
	LAW LIB STUD LIB F	1CIFlat	1	1.682
	LAW LIB STUD LIB F	1CSPiece	6	4.716

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Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	1CIPkg	2	16.286
	LAW LIB STUD LIB F	PkgSLiSP	12	42.642
	LAW LIB STUD LIB F	Priority	7	140.418
		Totals:	29	206.381

0073046107

	BUILDING M&O	1CMAADCL	1	0.637
	BUILDING M&O	1CFlat	4	10.208
	BUILDING M&O	1CSPiece	7	4.835
	BUILDING M&O	IPE	6	12.600
	BUILDING M&O	PkgSLiSP	389	1,469.882
		Totals:	407	1,498.162

0073046110

	MAINTENANCE AND OP	IPE	4	11.025
		Totals:	4	11.025

0073046153

	ACADEMIC SERVICE F	1CSPiece	9	5.943
	ACADEMIC SERVICE F	P DUE	1	0.908
		Totals:	10	6.851

0073046358

	AS-TRANSACTION CAR	1CSPiece	1	0.641
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Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.641
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0073046386				
	GREAT CONVERSATION	1CMAADCL	22	14.003
Totals:			22	14.003
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0073047779				
	FAC PLANNING & CON	1CSPiece	2	1.282
	FAC PLANNING & CON	Priority	1	21.692
Totals:			3	22.974
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0073048630				
	HHP - ADMINISTRATI	1CFlat	6	8.004
Totals:			6	8.004
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0073048762				
	MUSIC ACTIVITIES	CommGnd	8	72.451
	MUSIC ACTIVITIES	Express	4	363.596
	MUSIC ACTIVITIES	1CSPiece	24	15.384
	MUSIC ACTIVITIES	1CIPkg	1	4.246
	MUSIC ACTIVITIES	IPE	3	4.725
	MUSIC ACTIVITIES	Priority	1	8.526
Totals:			41	468.928
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0073048901				

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	1	0.641
	SPORTS OPERATIONS	1CIPkg	9	56.770
	SPORTS OPERATIONS	Priority	37	341.852
	SPORTS OPERATIONS	QHVLtr	13	13.108
	SPORTS OPERATIONS	RgBasLtr	22	32.329
		Totals:	82	444.700
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0073048915				
	Football Operations	1CSPiece	87	55.767
		Totals:	87	55.767
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0073048954				
	MEN'S TRACK AND FIELD OPERATIONS	RgBasLtr	3	4.802
		Totals:	3	4.802
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0073048966				
	SPORTS OPERATIONS	1CIPkg	3	18.119
	SPORTS OPERATIONS	Priority	1	14.268
		Totals:	4	32.387
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0073048992				
	SPORTS OPERATIONS	1CSPiece	1	0.641
		Totals:	1	0.641

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Account	Account Description	Class	Pieces	Total Charged
0073049045				
	SPORTS OPERATIONS	QHVLtr	1	1.601
		Totals:	1	1.601
0073049046				
	Women's Basketball Operations	1CMAADCL	112	71.286
	Women's Basketball Operations	1CSPiece	2	1.282
	Women's Basketball Operations	RgBasLtr	1	1.601
		Totals:	115	74.169
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CFlat	5	8.236
	MEN'S BASKETBALL OPERATIONS	1CSPiece	20	12.820
	MEN'S BASKETBALL OPERATIONS	Priority	1	12.992
		Totals:	26	34.048
0073050390				
	RESEARCH-GRANT	1CSPiece	4	2.564
	RESEARCH-GRANT	Priority	1	8.526
		Totals:	5	11.090
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	376	236.085

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Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIFlat	5	10.962
	FUNDRAISING&MEMBER	1CSPiece	23	15.265
	FUNDRAISING&MEMBER	1CIPkg	1	4.246
	FUNDRAISING&MEMBER	Priority	2	24.012
		Totals:	407	290.569

0073050490

	FUNDRAISING&MEMBER	1CMAADCL	2	1.273
	FUNDRAISING&MEMBER	1CIFlat	127	191.516
	FUNDRAISING&MEMBER	1CSPiece	10	6.410
	FUNDRAISING&MEMBER	P DUE	2	23.287
	FUNDRAISING&MEMBER	Priority	4	36.366
		Totals:	145	258.852

0073050588

	SUGAR LAND OPERATI	CommGnd	2	47.667
		Totals:	2	47.667

0073050678

	DEAN'S OFFICE DOE	1CSPiece	7	4.487
	DEAN'S OFFICE DOE	IPE	2	3.150
	DEAN'S OFFICE DOE	MedDisP	12	46.122
	DEAN'S OFFICE DOE	MedMISP	3	11.380
	DEAN'S OFFICE DOE	Priority	1	9.512

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			25	74.650
<hr/>				
0073050685				
	DEAN'S OFFICE DOE	1CMAADCL	28	17.821
	DEAN'S OFFICE DOE	1CSPiece	5	3.205
Totals:			33	21.026
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	Priority	1	13.862
Totals:			1	13.862
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	Priority	2	25.172
Totals:			2	25.172
<hr/>				
0073051107				
	HEALTH CAREER FEES	NOCLASS	1	0.847
Totals:			1	0.847
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CMAADCL	2	1.273
	SPECIAL DONOR FD	1CIFlat	2	3.944
	SPECIAL DONOR FD	1CSPiece	19	12.333
Totals:			23	17.550
<hr/>				
0073051149				

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CMAADCL	58	36.916
	HONORS ACTIVITY FE	1CSPiece	876	2,199.323
	HONORS ACTIVITY FE	IPE	1	3.150
	HONORS ACTIVITY FE	Priority	1	12.992
		Totals:	936	2,252.381

0073051150

	FTIC FEE	5910 IA	55,740	11,084.461
	FTIC FEE	1CFlat	1	2.726
	FTIC FEE	Priority	3	27.956
		Totals:	55,744	11,115.143

0073051171

	INT'L STUDENT RECR	Priority	26	223.068
		Totals:	26	223.068

0073051177

	CENTER FOR EXEC DE	IPE	1	1.575
		Totals:	1	1.575

0073051178

	LANG & CULTURE CEN	1CSPiece	1	0.641
		Totals:	1	0.641

0073051180

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CMAADCL	53	33.734
	OFFICE OF THE UNIV	1CIFlat	12	22.620
	OFFICE OF THE UNIV	1CSPiece	44	32.032
	OFFICE OF THE UNIV	1CIPkg	1	5.336
	OFFICE OF THE UNIV	IPE	8	12.600
	OFFICE OF THE UNIV	Priority	1	13.862
		Totals:	119	120.184
<hr/>				
0073051487				
	INTL STU SVC FEE	1CIFlat	2	10.730
	INTL STU SVC FEE	1CSPiece	2	1.282
		Totals:	4	12.012
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	420	267.322
	UHCO AMBULATORY SE	1CIFlat	8	10.324
	UHCO AMBULATORY SE	1CSPiece	74	47.434
	UHCO AMBULATORY SE	IPE	1	1.575
	UHCO AMBULATORY SE	NOCLASS	2	1.740
		Totals:	505	328.395
<hr/>				
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	4	2.564

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	2.564
<hr/>				
0073051624				
	CRT WRT APPL FEES	P DUE	7	65.142
Totals:			7	65.142
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	226	143.844
	ADMISSIONS	IPE	1	1.575
Totals:			227	145.419
<hr/>				
0073052049				
	GRADUATE APP FEE	IPE	1	1.575
Totals:			1	1.575
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CFlat	1	2.204
Totals:			1	2.204
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	10	6.365
	LAW CENTER STUDENT	1CSPiece	3	1.923
	LAW CENTER STUDENT	P DUE	3	27.918
	LAW CENTER STUDENT	QHVLtr	5	8.944
	LAW CENTER STUDENT	RgBasLtr	6	7.679

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			27	52.829
<hr/>				
0073052656				
	PHARMD APPLICATION	1CIPkg	3	15.335
	PHARMD APPLICATION	IPE	1	1.575
Totals:			4	16.910
<hr/>				
0073052872				
	NAT SCI & MATH DEA	1CSPiece	200	127.610
Totals:			200	127.610
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CSPiece	1	0.641
	INSTRUCTION-GRANT	Priority	5	68.034
Totals:			6	68.675
<hr/>				
0073053687				
	HOBBY SCHOOL OF PU	1CSPiece	4	2.564
Totals:			4	2.564
<hr/>				
0073054085				
	NSM DEVELOPMENT	1CSPiece	400	255.220
	NSM DEVELOPMENT	RgBasLtr	2	10.417
Totals:			402	265.637
<hr/>				
0073054436				

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	RM OPERATING	1CSPiece	6	4.542
		Totals:	6	4.542
0073054490				
	STRATEGIC FORESIG	1CIFlat	3	4.524
		Totals:	3	4.524
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.641
		Totals:	1	0.641
0073054748				
	ACADEMIC OPERATION	Priority	1	8.990
		Totals:	1	8.990
0073054880				
	PUBLIC RELATIONS &	5910 IA	6,029	2,523.232
		Totals:	6,029	2,523.232
0073054937				
	ACADEMIC OPERATION	1CIFlat	1	1.160
		Totals:	1	1.160
0073054994				
	ACADEMIC OPERATION	1CMAADCL	1	0.637
	ACADEMIC OPERATION	1CSPiece	5	4.075

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	4.712
<hr/>				
0073055073				
ComD Academic		1CFlat	1	1.334
ComD Academic		1CSPiece	13	10.073
ComD Academic		NOCLASS	25	0.000
Totals:			39	11.407
<hr/>				
0073055076				
ALUMNI RELATIONS G		1CMAADCL	12	7.638
ALUMNI RELATIONS G		1CSPiece	44	28.204
ALUMNI RELATIONS G		1CIPkg	1	5.092
ALUMNI RELATIONS G		NOCLASS	1	1.334
ALUMNI RELATIONS G		P5910-V	9,901	4,375.361
ALUMNI RELATIONS G		P DUE	60	54.456
ALUMNI RELATIONS G		PPadFRER	7	64.960
ALUMNI RELATIONS G		Priority	1	8.526
Totals:			10,027	4,545.571
<hr/>				
0073055624				
DONOR & ALUMNI STE		P DUE	1	1.801
DONOR & ALUMNI STE		RgBasLtr	1	1.601
Totals:			2	3.402
<hr/>				

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073056174				
	SW CONTINUING EDUC	1CFlat	1	2.030
		Totals:	1	2.030
0073056430				
	AA WHITE	1CFlat	1	1.160
		Totals:	1	1.160
0073056438				
	LAW FOUNDATION	1CMAADCL	12	7.638
	LAW FOUNDATION	1CSPiece	2	1.282
	LAW FOUNDATION	NOCLASS	1	1.334
		Totals:	15	10.254
0073056978				
	STUDENT SUPPORT FE	1CFlat	1	1.508
	STUDENT SUPPORT FE	IPE	3	4.725
		Totals:	4	6.233
0073057127				
	REAL ESTATE SERVIC	1CSPiece	1	0.641
		Totals:	1	0.641
0073057219				
	PHOP ACADEMIC SUPP	RgBasLtr	10	13.282

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	13.282
<hr/>				
0073057470				
	ACADEMIC OPERATION	1CSPiece	92	58.716
Totals:			92	58.716
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CFlat	2	4.756
	ALUMNI RELATIONS S	1CSPiece	5	3.205
	ALUMNI RELATIONS S	1CIPkg	15	90.735
	ALUMNI RELATIONS S	P5910-V	2,258	420.572
	ALUMNI RELATIONS S	Priority	10	89.958
Totals:			2,290	609.226
<hr/>				
0073058122				
	BOX OFF OPS	1CSPiece	5	3.205
	BOX OFF OPS	1CIPkg	1	6.078
	BOX OFF OPS	Priority	2	25.056
Totals:			8	34.339
<hr/>				
0073058382				
	RESEARCH-GRANT	1CIPkg	1	4.246
Totals:			1	4.246
<hr/>				
0073058815				

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DOR DEPT OPERATING	5910 IA	1,410	856.892
		Totals:	1,410	856.892
<hr/>				
0073059141				
	Public Art	CommGnd	1	9.566
		Totals:	1	9.566
<hr/>				
0073059255				
	FERV OPT	1CMAADCL	30	19.094
	FERV OPT	1CFlat	1	1.682
	FERV OPT	1CSPiece	22	14.102
	FERV OPT	IPE	2	3.150
		Totals:	55	38.028
<hr/>				
0073060687				
	IDC PHYSICS	1CSPiece	2	1.282
		Totals:	2	1.282
<hr/>				
0073060714				
	IDC Elect Engin	1CIPkg	1	4.431
		Totals:	1	4.431
<hr/>				
0073060716				
	Engineering	1CSPiece	1	0.641
		Totals:	1	0.641
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Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073060812				
	Experiential Programs	RgBasLtr	22	14.036
		Totals:	22	14.036
0073060816				
	LAW DEANS OFFICE	1CMAADCL	27	17.185
	LAW DEANS OFFICE	1CIFlat	1	1.682
	LAW DEANS OFFICE	1CSPiece	7	4.487
		Totals:	35	23.354
0073060821				
	Faculty Services Law	1CMAADCL	3	1.909
	Faculty Services Law	1CIFlat	1	1.334
	Faculty Services Law	1CSPiece	1	0.641
	Faculty Services Law	PMExpr	2	59.392
	Faculty Services Law	Priority	1	12.992
		Totals:	8	76.268
0073060822				
	LAW ASSOCIATE DEAN	1CSPiece	2	1.282
		Totals:	2	1.282
0073060825				
	LawAlumni Relations	1CMAADCL	180	114.566
	LawAlumni Relations	RgBasLtr	1	1.601

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			181	116.167
0073061305				
	Food Service Operation	1CSPiece	1	7.949
Totals:			1	7.949
0073061374				
	CASA CLINICS OPT	1CMAADCL	1,008	640.630
	CASA CLINICS OPT	1CIFlat	19	33.176
	CASA CLINICS OPT	1CSPiece	252	179.684
	CASA CLINICS OPT	1CIPkg	9	50.425
	CASA CLINICS OPT	NOCLASS	8	1.392
	CASA CLINICS OPT	Priority	9	99.412
Totals:			1,305	1,004.719
0073061941				
	Univ Advancement	1CSPiece	200	127.610
Totals:			200	127.610
0073062625				
	IDC OBASI	1CIPkg	2	8.491
Totals:			2	8.491
0073062911				
	DOR CENTRAL	1CMAADCL	1	0.637

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DOR CENTRAL	1CSPiece	1	0.815
	DOR CENTRAL	IPE	2	3.150
	DOR CENTRAL	Priority	15	185.484
		Totals:	19	190.086

0073063034

0073063034		1CMAADCL	1	0.637
0073063034		1CSPiece	1	0.641
		Totals:	2	1.278

0073063814

Assoc.VC/VP Finance		1CMAADCL	2,177	1,350.263
Assoc.VC/VP Finance		1CFlat	4	34.916
		Totals:	2,181	1,385.179

0073063981

SSC 1098T Print and Print		1CMAADCL	57,011	35,953.084
SSC 1098T Print and Print		Int1stLt	144	192.850
SSC 1098T Print and Print		NOCLASS	144	0.000
		Totals:	57,299	36,145.934

0073064597

Construction Management		1CSPiece	3	23.847
Construction Management		1CIPkg	37	199.914
Construction Management		Priority	3	31.088

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			43	254.849
<hr/>				
0073064716				
Residual Funds		QHVLtr	147	51.539
Residual Funds		RgBasLtr	28	39.719
Totals:			175	91.258
<hr/>				
0073065205				
TCSUH DOR		Int1stLt	1	1.334
Totals:			1	1.334
<hr/>				
0073065466				
Families CAN		1CSPiece	11	6.877
Totals:			11	6.877
<hr/>				
0073065474				
DAS Donor Relations		5910 IA	271	47.258
DAS Donor Relations		1CIFlat	35	89.842
DAS Donor Relations		IPE	1	1.575
DAS Donor Relations		QHVLtr	14	22.411
DAS Donor Relations		RgBasLtr	26	34.881
Totals:			347	195.967
<hr/>				
0078310713				
GENERAL COUNSEL M&		1CIFlat	1	9.338

Date Range: 12/29/2019 To 01/28/2020

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CSPiece	3	9.579
		Totals:	4	18.917
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	7	4.487
		Totals:	7	4.487
<hr/>				
0078312894				
	AUDITING M&O	1CSPiece	1	0.641
		Totals:	1	0.641
<hr/>				
220510				
	0073057024	NOCLASS	19	0.000
		Totals:	19	0.000
<hr/>				
		Total Invoiced:	169,812	89,527.507