



Postage Chargeback Report

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CMAADCL	1	0.620
	POL SCI DOE	1CSPiece	3	2.097
	POL SCI DOE	1CIPkg	2	14.732
	POL SCI DOE	P DUE	1	1.360
	POL SCI DOE	Priority	2	29.000
		Totals:	9	47.809
0073012320				
	ANNUAL FUND ENGR	5910 IA	14,910	2,650.414
	ANNUAL FUND ENGR	1CMAADCL	46	28.531
	ANNUAL FUND ENGR	1CSPiece	8	5.128
		Totals:	14,964	2,684.073
0073013077				
	RELIGION CENTER	1CMAADCL	131	81.251
		Totals:	131	81.251

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073013944				
	POLICE SPECIAL EVE	1CSPiece	39	299.687
	POLICE SPECIAL EVE	1CIPkg	2	25.984
		Totals:	41	325.671
0073014054				
	DEAN'S EXCELLENCE	5910 IA	5,560	2,900.522
	DEAN'S EXCELLENCE	1CA5DFIt	180	219.384
		Totals:	5,740	3,119.906
0073017450				
	HILTON DEVELOPMENT	1CIPkg	2	8.874
		Totals:	2	8.874
0073017577				
	ANNUAL FUND TECH	1CSPiece	96	61.258
		Totals:	96	61.258
0073017585				
	ATH TICKET OFFICE	1CIFlat	5	6.728
	ATH TICKET OFFICE	1CSPiece	9	5.769
	ATH TICKET OFFICE	1CIPkg	15	70.122
	ATH TICKET OFFICE	NOCLASS	8	7.250
		Totals:	37	89.869

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073017721				
	EVENTS SERVICES UC	1CSPiece	1	0.641
		Totals:	1	0.641
0073017741				
	PARKING OPERATIONS	1CMAADCL	118	73.189
	PARKING OPERATIONS	1CSPiece	15	9.615
		Totals:	133	82.804
0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	17	10.544
	PRESIDENTIAL COMMI	1CIFlat	1	1.160
	PRESIDENTIAL COMMI	1CSPiece	16	10.256
		Totals:	34	21.960
0073017772				
	COUGAR PRIDE	1CSPiece	343	219.863
	COUGAR PRIDE	1CIPkg	1	5.336
	COUGAR PRIDE	P DUE	2	1.908
	COUGAR PRIDE	Priority	10	99.354
		Totals:	356	326.461
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	1	0.620
	ARTE PUBLICO PRESS	1CIFlat	3	6.728

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CSPiece	6	4.194
	ARTE PUBLICO PRESS	1CIPkg	21	133.806
	ARTE PUBLICO PRESS	MedMISP	134	439.536
	ARTE PUBLICO PRESS	P DUE	16	33.418
	ARTE PUBLICO PRESS	Priority	5	55.158
		Totals:	186	673.460
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0073017801				
	PSYCH DOE	Priority	1	9.570
		Totals:	1	9.570
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.815
		Totals:	1	0.815
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.641
		Totals:	1	0.641
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0073017846				
	THE DAILY COUGAR	1CIFlat	15	34.800
	THE DAILY COUGAR	1CSPiece	2	1.282
		Totals:	17	36.082
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0073017921				

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
MIL SCI DOE		1CFlat	2	12.412
MIL SCI DOE		1CPiece	4	19.036
MIL SCI DOE		Priority	5	246.152
Totals:			11	277.600

0073017950

PRINTING DEPARTMEN		5910 IA	1,451	1,032.528
PRINTING DEPARTMEN		1CPiece	172	109.746
PRINTING DEPARTMEN		1CIPkg	1	5.394
PRINTING DEPARTMEN		NOCLASS	974	0.000
Totals:			2,598	1,147.668

0073017952

POSTAL SERVICES		1CFlat	1	9.048
POSTAL SERVICES		1CPiece	7	59.181
POSTAL SERVICES		1CIPkg	4	23.316
POSTAL SERVICES		PMExpr	2	61.132
POSTAL SERVICES		PMIntl	2	136.938
POSTAL SERVICES		PPadFRER	1	9.744
POSTAL SERVICES		Priority	26	311.808
POSTAL SERVICES		PSFRBRet	1	9.628
Totals:			44	620.795

0073018051

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CMAADCL	470	291.513
	OPT UEI GNC & CA	1CIFlat	14	29.928
	OPT UEI GNC & CA	1CSPiece	224	144.802
	OPT UEI GNC & CA	1CIPkg	1	6.148
	OPT UEI GNC & CA	Priority	7	130.790
		Totals:	716	603.181
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0073018415				
	POLICE DISCRETIONA	1CSPiece	3	24.195
		Totals:	3	24.195
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	2	1.282
		Totals:	2	1.282
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.620
		Totals:	1	0.620
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0073018624				
	OPT APPLICATION FE	1CMAADCL	347	215.223
	OPT APPLICATION FE	1CIFlat	34	48.488
	OPT APPLICATION FE	1CSPiece	89	57.223
	OPT APPLICATION FE	1CIPkg	2	10.614
	OPT APPLICATION FE	Priority	4	37.584

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			476	369.132
0073018786				
	STUDENT RECRUITMEN	5910 IA	1,529	814.111
	STUDENT RECRUITMEN	1CSPiece	894	536.862
	STUDENT RECRUITMEN	1CIPkg	2	14.442
	STUDENT RECRUITMEN	P5910-V	1,600	871.493
	STUDENT RECRUITMEN	P DUE	81	79.153
	STUDENT RECRUITMEN	Priority	109	1,243.810
	STUDENT RECRUITMEN	RgBasLtr	2	4.930
Totals:			4,217	3,564.801
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	145	89.935
Totals:			145	89.935
0073026232				
	DES TUIT - SRM M&O	1CFlat	1	11.136
	DES TUIT - SRM M&O	1CIPkg	2	24.012
Totals:			3	35.148
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	2	1.240
Totals:			2	1.240

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073029032				
	STUDENT SUPPORT FE	1CIPkg	1	5.684
	STUDENT SUPPORT FE	Priority	1	11.484
		Totals:	2	17.168
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	27	16.747
	STUDENT SUPPORT FE	1CSPiece	3	1.923
		Totals:	30	18.670
0073031331				
	OPERATIONS	P DUE	6	10.805
		Totals:	6	10.805
0073031970				
	ASSOC VC'S	1CMAADCL	17	10.544
	ASSOC VC'S	1CIFlat	4	5.800
	ASSOC VC'S	1CSPiece	66	52.166
	ASSOC VC'S	NOCLASS	9	8.039
	ASSOC VC'S	PMExpr	5	152.830
		Totals:	101	229.379
0073033266				
	FRIENDS OF WOMAN S	P772-V	1,388	719.841
	FRIENDS OF WOMAN S	RgBasLtr	1	1.624

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,389	721.465
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	1	0.620
	ENTREPRENEUR FEE	1CSPiece	9	5.769
Totals:			10	6.389
0073034049				
	WERLIN SOC FAC AWD	1CMAADCL	4	2.481
Totals:			4	2.481
0073034366				
	HONORS PROGRAM	P DUE	242	223.503
Totals:			242	223.503
0073035319				
	HILTON MARKETING	1CSPiece	24	15.384
	HILTON MARKETING	P DUE	254	282.812
Totals:			278	298.196
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	1	2.088
Totals:			1	2.088
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	2	1.282

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	HRM ALUMNI DEVELOP	1CIPkg	9	40.658
		Totals:	11	41.940
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	1	8.065
		Totals:	1	8.065
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0073036180				
	STUDENT FINANCIAL	1CMAADCL	27	16.746
	STUDENT FINANCIAL	1CIFlat	1	9.048
	STUDENT FINANCIAL	1CSPiece	23	44.787
		Totals:	51	70.581
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0073036301				
	SOC WORK OFF OF DE	1CSPiece	1	0.641
	SOC WORK OFF OF DE	1CIPkg	1	5.336
		Totals:	2	5.977
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0073036310				
	OPT CONT EDUC PROG	1CMAADCL	43	26.670
	OPT CONT EDUC PROG	1CIFlat	6	11.600
	OPT CONT EDUC PROG	1CIPkg	2	9.860
		Totals:	51	48.130
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0073036671

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CMAADCL	26	16.126
	CLASS DEVEL OFF DO	1CIFlat	2	4.408
	CLASS DEVEL OFF DO	1CSPiece	89	51.307
	CLASS DEVEL OFF DO	1CIPkg	1	5.684
		Totals:	118	77.525

0073038299

	EGR OFFICE OF DEAN	1CIFlat	1	2.552
	EGR OFFICE OF DEAN	P DUE	27	24.505
		Totals:	28	27.057

0073038367

	PROG FOR EXCELLENC	CommGnd	1	35.283
	PROG FOR EXCELLENC	1CSPiece	11	7.225
		Totals:	12	42.508

0073038796

	UNIV HEALTH CENTER	1CIFlat	1	3.712
	UNIV HEALTH CENTER	1CSPiece	2	8.706
	UNIV HEALTH CENTER	1CIPkg	1	4.640
	UNIV HEALTH CENTER	Priority	2	18.966
		Totals:	6	36.024

0073038810

	COE ADMINISTRATIVE	1CIFlat	4	12.064
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Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CSPiece	44	28.204
		Totals:	48	40.268
0073039348				
	PLANNED GIVING	1CSPiece	1	0.641
	PLANNED GIVING	RgBasLtr	1	1.624
		Totals:	2	2.265
0073039349				
	ADVANCEMENT BUSINE	1CMAADCL	56	34.734
		Totals:	56	34.734
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	2,651	1,644.256
	SUPPLIES & PROF DE	Int1stLt	1	1.392
	SUPPLIES & PROF DE	1CSPiece	117	75.345
	SUPPLIES & PROF DE	NOCLASS	10	0.000
		Totals:	2,779	1,720.993
0073039416				
	CONSTITUENT DEVELO	1CIFlat	1	2.320
		Totals:	1	2.320
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	24	14.886

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CSPiece	23	17.179
	UNIV SPEECH & HEAR	NOCLASS	1	1.102
		Totals:	48	33.167

0073039718

	ARCH ACADEMIC SUPP	1CMAADCL	30	18.607
	ARCH ACADEMIC SUPP	1CSPiece	3	1.923
	ARCH ACADEMIC SUPP	Priority	1	16.704
		Totals:	34	37.234

0073040182

	LAW CENTER INCIDEN	1CIFlat	7	56.840
	LAW CENTER INCIDEN	1CSPiece	34	82.056
	LAW CENTER INCIDEN	1CIPkg	1	14.558
	LAW CENTER INCIDEN	NOCLASS	11	15.660
	LAW CENTER INCIDEN	Priority	2	32.364
		Totals:	55	201.478

0073040262

	LAW CENTER INCIDEN	1CMAADCL	117	72.568
	LAW CENTER INCIDEN	1CIFlat	6	16.008
	LAW CENTER INCIDEN	1CSPiece	31	25.729
	LAW CENTER INCIDEN	NOCLASS	1	4.060
	LAW CENTER INCIDEN	Priority	1	13.398

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			156	131.763
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0073040286				
	INTELLECTUAL PROPE	1CSPiece	1	0.641
Totals:			1	0.641
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0073040377				
	STUDENT AFFAIRS	1CFlat	2	6.032
	STUDENT AFFAIRS	1CSPiece	3	1.923
	STUDENT AFFAIRS	1CIPkg	1	6.206
	STUDENT AFFAIRS	Priority	2	18.792
Totals:			8	32.953
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0073040390				
	DOS - SFAC	1CMAADCL	1	0.620
	DOS - SFAC	1CSPiece	3	1.923
Totals:			4	2.543
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0073042402				
	ENROLLMENT MANAGEM	1CSPiece	1	0.641
Totals:			1	0.641
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0073042903				
	NSM DOE	1CFlat	1	2.552
Totals:			1	2.552
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Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073042905				
	NSM DOE	1CSPiece	1	0.641
		Totals:	1	0.641
0073042924				
	NSM DOE	1CIFlat	1	2.784
	NSM DOE	1CSPiece	1	0.641
		Totals:	2	3.425
0073042943				
	NSM DOE	1CIFlat	13	34.104
	NSM DOE	1CSPiece	1	0.641
	NSM DOE	Priority	2	17.400
		Totals:	16	52.145
0073043047				
	NSM DOE	1CSPiece	1	0.641
	NSM DOE	1CIPkg	8	76.386
	NSM DOE	Priority	5	64.322
		Totals:	14	141.349
0073043274				
	COUGAR CARD	1CMAADCL	5,178	3,211.603
	COUGAR CARD	NOCLASS	73	0.000

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			5,251	3,211.603
0073043749				
	ITALIAN STUDIES	1CIPkg	1	5.568
	ITALIAN STUDIES	NOCLASS	1	9.454
	ITALIAN STUDIES	Priority	3	30.276
Totals:			5	45.298
0073043944				
	PUBLIC HIS OPERATI	Priority	2	30.740
Totals:			2	30.740
0073044200				
	HOUSTON HISTORY PR	1CIFlat	5	12.992
	HOUSTON HISTORY PR	1CSPiece	1	0.641
	HOUSTON HISTORY PR	Priority	1	13.862
Totals:			7	27.495
0073044599				
	NSM STUDENT ENRICH	1CMAADCL	54	33.493
Totals:			54	33.493
0073044620				
	COLLEGE DEVELOPMEN	1CIFlat	4	7.192
	COLLEGE DEVELOPMEN	1CSPiece	1	0.641

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	COLLEGE DEVELOPMEN	1CIPkg	1	6.148
		Totals:	6	13.981

0073044621

	ANNUAL GIVING	1CMAADCL	259	160.642
	ANNUAL GIVING	1CSPiece	67	42.947
	ANNUAL GIVING	1CIPkg	2	8.816
		Totals:	328	212.405

0073045673

	FAC MGT LOCAL	1CMAADCL	1	0.620
		Totals:	1	0.620

0073046002

	DEPT OF ENGL GLASS	1CIPkg	10	54.752
	DEPT OF ENGL GLASS	MedMISP	2	6.496
	DEPT OF ENGL GLASS	Priority	7	64.380
		Totals:	19	125.628

0073046099

	LAW LIB STUD LIB F	1CSPiece	3	2.097
	LAW LIB STUD LIB F	1CIPkg	1	6.148
	LAW LIB STUD LIB F	PkgSLiSP	29	110.386
	LAW LIB STUD LIB F	Priority	5	77.604

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			38	196.235
0073046107				
	BUILDING M&O	CommGnd	1	9.322
	BUILDING M&O	1CFlat	1	2.088
	BUILDING M&O	1CSPiece	1	0.641
	BUILDING M&O	1CIPkg	2	10.614
	BUILDING M&O	PkgSLiSP	423	1,604.234
Totals:			428	1,626.899
0073046153				
	ACADEMIC SERVICE F	1CMAADCL	2	1.241
	ACADEMIC SERVICE F	1CSPiece	21	13.461
	ACADEMIC SERVICE F	1CIPkg	2	8.816
	ACADEMIC SERVICE F	P772-V	5,104	5,302.517
	ACADEMIC SERVICE F	Priority	24	215.180
Totals:			5,153	5,541.215
0073046386				
	GREAT CONVERSATION	1CSPiece	8	5.128
Totals:			8	5.128
0073047779				
	FAC PLANNING & CON	CommGnd	1	7.582

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	FAC PLANNING & CON	1CMAADCL	4	2.481
	FAC PLANNING & CON	1CIFlat	3	4.640
	FAC PLANNING & CON	1CSPiece	3	1.923
		Totals:	11	16.626

0073048630

	HHP - ADMINISTRATI	1CIFlat	8	11.136
	HHP - ADMINISTRATI	1CSPiece	3	1.923
		Totals:	11	13.059

0073048762

	MUSIC ACTIVITIES	5910 IA	4,998	859.514
	MUSIC ACTIVITIES	CommGnd	21	238.983
	MUSIC ACTIVITIES	Priority	2	81.432
		Totals:	5,021	1,179.929

0073048901

	SPORTS OPERATIONS	1CIPkg	7	41.644
	SPORTS OPERATIONS	Priority	1	10.092
		Totals:	8	51.736

0073048902

	BASEBALL OPERATIONS	1CSPiece	7	4.487
	BASEBALL OPERATIONS	1CIPkg	10	53.302
	BASEBALL OPERATIONS	Priority	34	334.544

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			51	392.333
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0073048914				
	SPORTS OPERATIONS	1CSPiece	1	0.641
Totals:			1	0.641
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0073048915				
	Football Operations	1CFlat	3	4.872
	Football Operations	1CSPiece	144	92.304
	Football Operations	1CIPkg	1	5.336
Totals:			148	102.512
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0073048940				
	SPORTS OPERATIONS	RgBasLtr	2	3.248
Totals:			2	3.248
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0073048954				
	MEN'S TRACK AND FIELD OPERATIONS	1CIPkg	2	10.556
	MEN'S TRACK AND FIELD OPERATIONS	Priority	1	12.644
	MEN'S TRACK AND FIELD OPERATIONS	PSFRBRet	3	28.884
Totals:			6	52.084
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0073049046				

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	Women's Basketball Operations	1CSPiece	69	44.229
Totals:			69	44.229

0073049451

	MEN'S BASKETBALL OPERATIONS	1CSPiece	8	5.128
Totals:			8	5.128

0073050486

	PROGRAM INFORMATIO	P DUE	1	3.993
Totals:			1	3.993

0073050488

	FUNDRAISING&MEMBER	1CMAADCL	1,313	814.375
	FUNDRAISING&MEMBER	1CIFlat	1	2.784
	FUNDRAISING&MEMBER	1CSPiece	135	86.535
	FUNDRAISING&MEMBER	1CIPkg	1	4.408
	FUNDRAISING&MEMBER	NOCLASS	136	149.872
	FUNDRAISING&MEMBER	Priority	7	74.472
Totals:			1,593	1,132.446

0073050678

	DEAN'S OFFICE DOE	1CMAADCL	61	37.835
	DEAN'S OFFICE DOE	1CSPiece	20	12.646
	DEAN'S OFFICE DOE	MedMISP	55	203.232

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	PkgSLiSP	6	18.514
		Totals:	142	272.226
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0073050688				
	DEAN'S OFFICE DOE	1CFlat	1	1.392
	DEAN'S OFFICE DOE	1CIPkg	1	6.554
		Totals:	2	7.946
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0073050719				
	DEAN'S OFFICE DOE	Priority	1	9.570
		Totals:	1	9.570
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0073050720				
	DEAN'S OFFICE DOE	1CSPiece	1	0.641
		Totals:	1	0.641
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0073051118				
	EXECUTIVE MBA	1CIPkg	1	4.408
		Totals:	1	4.408
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0073051135				
	SPECIAL DONOR FD	2ndDay	1	27.701
	SPECIAL DONOR FD	1CMAADCL	1	0.620
	SPECIAL DONOR FD	1CFlat	3	5.800
	SPECIAL DONOR FD	1CSPiece	99	63.633

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			104	97.754
0073051149				
	HONORS ACTIVITY FE	5910 IA	974	303.932
	HONORS ACTIVITY FE	1CMAADCL	148	91.796
	HONORS ACTIVITY FE	1CSPiece	327	815.444
Totals:			1,449	1,211.172
0073051150				
	FTIC FEE	Priority	3	29.232
Totals:			3	29.232
0073051171				
	INT'L STUDENT RECR	Priority	36	323.640
Totals:			36	323.640
0073051177				
	CENTER FOR EXEC DE	1CMAADCL	7	4.342
	CENTER FOR EXEC DE	1CIPkg	4	17.632
Totals:			11	21.974
0073051178				
	LANG & CULTURE CEN	1CFlat	3	4.176
	LANG & CULTURE CEN	1CIPkg	4	21.634
	LANG & CULTURE CEN	NOCLASS	11	8.468

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	Priority	1	10.266
		Totals:	19	44.544
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0073051180				
	OFFICE OF THE UNIV	1CMAADCL	46	28.531
	OFFICE OF THE UNIV	1CFlat	18	35.728
	OFFICE OF THE UNIV	1CSPiece	35	24.523
	OFFICE OF THE UNIV	1CIPkg	10	52.896
		Totals:	109	141.678
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	77	47.758
	UHCO AMBULATORY SE	1CFlat	5	6.032
	UHCO AMBULATORY SE	1CSPiece	31	19.871
	UHCO AMBULATORY SE	Priority	2	21.344
		Totals:	115	95.005
<hr/>				
0073051624				
	CRT WRT APPL FEES	P DUE	11	47.510
		Totals:	11	47.510
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	399	247.476
	ADMISSIONS	Priority	1	13.108

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			400	260.584
<hr/>				
0073051799				
	HEALTH CENTER PHAR	1CPiece	1	0.641
Totals:			1	0.641
<hr/>				
0073052049				
	GRADUATE APP FEE	P DUE	1	0.664
Totals:			1	0.664
<hr/>				
0073052552				
	LAW CENTER CAREER	1CPiece	5	3.205
	LAW CENTER CAREER	Priority	32	402.114
Totals:			37	405.319
<hr/>				
0073052557				
	STUDENT ORGANIZATI	P DUE	1	3.993
Totals:			1	3.993
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	3	1.861
	LAW CENTER STUDENT	1CPiece	71	45.685
	LAW CENTER STUDENT	NOCLASS	1	1.102
	LAW CENTER STUDENT	P DUE	2	6.873
Totals:			77	55.521

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073052656				
	PHARMD APPLICATION	1CSPiece	4	2.564
	PHARMD APPLICATION	1CIPkg	12	64.322
		Totals:	16	66.886
0073053001				
	EMERGENCY MANAGEME	1CMAADCL	1	0.620
	EMERGENCY MANAGEME	1CSPiece	2	1.282
		Totals:	3	1.902
0073053656				
	INSTRUCTION-GRANT	1CSPiece	2	1.282
	INSTRUCTION-GRANT	1CIPkg	2	9.222
	INSTRUCTION-GRANT	Priority	3	36.830
		Totals:	7	47.334
0073054085				
	NSM DEVELOPMENT	1CFlat	3	9.048
	NSM DEVELOPMENT	1CSPiece	300	191.410
		Totals:	303	200.458
0073054436				
	RM OPERATING	CommGnd	1	10.505
	RM OPERATING	1CSPiece	1	0.815

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	11.320
0073054490				
	STRAGTEGIC FORESIG	1CFlat	2	2.320
	STRAGTEGIC FORESIG	NOCLASS	2	0.928
	STRAGTEGIC FORESIG	Priority	3	46.806
Totals:			7	50.054
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	1.282
Totals:			2	1.282
0073054880				
	PUBLIC RELATIONS &	5910 IA	14,913	6,939.420
Totals:			14,913	6,939.420
0073054889				
	LAW-NACLE	1CSPiece	1	0.641
Totals:			1	0.641
0073054994				
	ACADEMIC OPERATION	1CMAADCL	1	0.620
Totals:			1	0.620
0073055047				
	EPSY OPERATIONS	1CFlat	1	1.856

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.856
<hr/>				
0073055062				
ART DDT		1CSPiece	3	1.923
Totals:			3	1.923
<hr/>				
0073055076				
ALUMNI RELATIONS G		1CMAADCL	5	3.101
ALUMNI RELATIONS G		1CIFlat	2	4.176
ALUMNI RELATIONS G		1CSPiece	65	41.665
ALUMNI RELATIONS G		1CIPkg	3	14.964
ALUMNI RELATIONS G		NOCLASS	1	0.754
ALUMNI RELATIONS G		P DUE	155	143.022
ALUMNI RELATIONS G		Priority	5	52.258
Totals:			236	259.940
<hr/>				
0073055474				
PLANT-HEAF-R&R PRO		772 IA	399	254.562
Totals:			399	254.562
<hr/>				
0073055622				
ADV STRATEGIC INIT		1CSPiece	38	24.254
Totals:			38	24.254
<hr/>				
0073055624				

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	P DUE	4	7.203
		Totals:	4	7.203
<hr/>				
0073056042				
	RESEARCH-GRANT	P DUE	13	11.799
		Totals:	13	11.799
<hr/>				
0073056090				
	MARKETING DISC	1CSPiece	1	0.641
		Totals:	1	0.641
<hr/>				
0073056092				
	UH MAGAZINE	P DUE	821	746.045
		Totals:	821	746.045
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	3	3.480
		Totals:	3	3.480
<hr/>				
0073056430				
	AA WHITE	1CSPiece	1	0.641
	AA WHITE	1CIPkg	1	4.408
		Totals:	2	5.049
<hr/>				
0073056434				
	CONSUMER LAW	Priority	9	147.146

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			9	147.146
<hr/>				
0073056438				
	LAW FOUNDATION	1CMAADCL	5	3.101
	LAW FOUNDATION	1CSPiece	34	21.968
Totals:			39	25.069
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0073056978				
	STUDENT SUPPORT FE	1CMAADCL	11	6.823
Totals:			11	6.823
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0073057114				
	VC/VP ADFIN	1CMAADCL	1	0.620
	VC/VP ADFIN	1CIFlat	1	9.280
Totals:			2	9.900
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0073057127				
	REAL ESTATE SERVIC	1CIFlat	1	8.816
Totals:			1	8.816
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	P DUE	1	4.585
Totals:			1	4.585
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	1CSPiece	1	0.641

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.641
<hr/>				
0073057470				
	ACADEMIC OPERATION	1CFlat	11	32.944
	ACADEMIC OPERATION	1CSPiece	147	94.227
Totals:			158	127.171
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CFlat	4	12.992
	ALUMNI RELATIONS S	1CSPiece	25	16.025
	ALUMNI RELATIONS S	1CIPkg	11	65.946
	ALUMNI RELATIONS S	NOCLASS	1	0.754
	ALUMNI RELATIONS S	Priority	6	54.462
Totals:			47	150.179
<hr/>				
0073058122				
	BOX OFF OPS	1CMAADCL	25	15.506
	BOX OFF OPS	1CSPiece	22	14.102
	BOX OFF OPS	1CIPkg	2	10.208
	BOX OFF OPS	Priority	3	34.220
Totals:			52	74.036
<hr/>				
0073058382				
	RESEARCH-GRANT	5910 IA	5,136	1,008.260

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			5,136	1,008.260
<hr/>				
0073058815				
	DOR DEPT OPERATING	P DUE	1	0.908
Totals:			1	0.908
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0073059141				
	Public Art	Priority	5	70.122
Totals:			5	70.122
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0073059255				
	FERV OPT	1CMAADCL	28	17.367
	FERV OPT	1CIFlat	1	2.784
	FERV OPT	1CSPiece	8	5.128
	FERV OPT	Priority	1	9.570
Totals:			38	34.849
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0073059862				
	Hilton Executive Programs	1CIFlat	7	10.672
	Hilton Executive Programs	P DUE	1	4.608
Totals:			8	15.280
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0073060497				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIFlat	4	6.496

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	6.496
0073060687				
	IDC PHYSICS	1CSPiece	1	0.815
	IDC PHYSICS	NOCLASS	1	0.754
	IDC PHYSICS	Priority	1	8.700
Totals:			3	10.269
0073060716				
	Engineering	1CSPiece	3	2.097
	Engineering	Priority	2	33.582
Totals:			5	35.679
0073060816				
	LAW DEANS OFFICE	1CMAADCL	5	3.101
	LAW DEANS OFFICE	1CIFlat	3	4.640
	LAW DEANS OFFICE	1CSPiece	28	17.948
Totals:			36	25.689
0073060821				
	Faculty Services Law	1CIFlat	1	2.088
	Faculty Services Law	1CSPiece	7	4.661
	Faculty Services Law	1CIPkg	41	294.118
	Faculty Services Law	Priority	30	295.220

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			79	596.087
<hr/>				
0073060825				
	LawAlumni Relations	1CSPiece	21	13.461
Totals:			21	13.461
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0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	42	26.922
Totals:			42	26.922
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0073061305				
	Food Service Operation	1CSPiece	1	0.641
Totals:			1	0.641
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0073061374				
	CASA CLINICS OPT	1CMAADCL	148	91.795
	CASA CLINICS OPT	1CIFlat	11	19.024
	CASA CLINICS OPT	1CSPiece	230	149.866
	CASA CLINICS OPT	1CIPkg	16	78.880
	CASA CLINICS OPT	NOCLASS	3	1.937
	CASA CLINICS OPT	Priority	14	168.606
Totals:			422	510.109
<hr/>				
0073061459				
	ELE ELC TEC	1CSPiece	1	0.641

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.641
<hr/>				
0073062625				
	IDC OBASI	1CIPkg	2	8.816
Totals:			2	8.816
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0073062911				
	DOR CENTRAL	1CSPiece	3	16.945
	DOR CENTRAL	Priority	1	15.834
Totals:			4	32.779
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0073063034				
	0073063034	1CMAADCL	1	0.620
	0073063034	1CIFlat	1	5.510
Totals:			2	6.130
<hr/>				
0073063814				
	Assoc.VC/VP Finance	1CMAADCL	11	6.823
	Assoc.VC/VP Finance	1CIFlat	9	59.392
	Assoc.VC/VP Finance	1CSPiece	70	44.870
	Assoc.VC/VP Finance	NOCLASS	8	7.146
	Assoc.VC/VP Finance	PMExpr	1	30.566
Totals:			99	148.796
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0073064597				

Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
	Construction Management	1CFlat	1	2.320
	Construction Management	1CIPkg	5	29.116
	Construction Management	Priority	3	32.828
		Totals:	9	64.264
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0073064716				
	Residual Funds	P DUE	5	7.844
	Residual Funds	RgBasLtr	26	42.224
		Totals:	31	50.068
<hr/>				
0073065466				
	Families CAN	1CFlat	1	1.392
	Families CAN	1CSPiece	15	10.311
	Families CAN	Priority	1	8.700
		Totals:	17	20.403
<hr/>				
0073065474				
	DAS Donor Relations	5910 IA	202	36.308
	DAS Donor Relations	1CFlat	2	6.032
	DAS Donor Relations	1CSPiece	448	285.844
	DAS Donor Relations	1CIPkg	1	5.394
	DAS Donor Relations	RgBasLtr	10	16.240
		Totals:	663	349.818
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Date Range: 01/29/2020 To 02/28/2020

Account	Account Description	Class	Pieces	Total Charged
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.620
	GENERAL COUNSEL M&	1CIFlat	1	9.744
	GENERAL COUNSEL M&	1CSPiece	2	1.282
	GENERAL COUNSEL M&	NOCLASS	1	8.526
		Totals:	5	20.172
0078312894				
	AUDITING M&O	1CSPiece	1	0.641
		Totals:	1	0.641
220510				
	0073057024	NOCLASS	19	0.000
		Totals:	19	0.000
	Total Invoiced:		80,040	47,986.866