



Postage Chargeback Report

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073010895				
	HRM GOURMET NIGHT	P DUE	3	13.676
		Totals:	3	13.676
0073011057				
	POL SCI DOE	1CSPiece	7	4.661
	POL SCI DOE	Priority	1	9.028
		Totals:	8	13.689
0073012114				
	EDUC TEACHER CENTE	1CFlat	1	1.334
	EDUC TEACHER CENTE	1CSPiece	2	1.451
		Totals:	3	2.785
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.636
		Totals:	1	0.636

0073012320

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND ENGR	1CSPiece	1	0.636
		Totals:	1	0.636
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0073013778				
	MUSIC ACTIVITIES	NOCLASS	1	2.507
		Totals:	1	2.507
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0073017450				
	HILTON DEVELOPMENT	1CFlat	5	8.410
	HILTON DEVELOPMENT	1CSPiece	2	1.282
	HILTON DEVELOPMENT	1CIPkg	52	221.260
	HILTON DEVELOPMENT	Priority	41	454.012
		Totals:	100	684.964
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0073017552				
	UNIVERSITY CAREER	1CSPiece	1	0.641
		Totals:	1	0.641
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0073017585				
	ATH TICKET OFFICE	1CFlat	1	1.840
	ATH TICKET OFFICE	1CSPiece	119	76.262
	ATH TICKET OFFICE	1CIPkg	3	18.247
		Totals:	123	96.349
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0073017599				

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	OLSHAN TEXAS MUSIC	5910 IA	2,272	1,189.545
	OLSHAN TEXAS MUSIC	1CFlat	2	4.218
		Totals:	2,274	1,193.763

0073017735

	HOTEL ADMIN/GENERA	1CSPiece	1	0.809
		Totals:	1	0.809

0073017741

	PARKING OPERATIONS	1CMAADCL	136	84.892
	PARKING OPERATIONS	1CFlat	1	2.726
	PARKING OPERATIONS	1CSPiece	36	28.807
		Totals:	173	116.425

0073017762

	PRESIDENTIAL COMMI	Int1stLt	2	2.645
	PRESIDENTIAL COMMI	1CSPiece	19	12.179
	PRESIDENTIAL COMMI	1CIPkg	1	4.246
		Totals:	22	19.070

0073017772

	COUGAR PRIDE	1CFlat	16	21.530
	COUGAR PRIDE	1CSPiece	381	242.635
	COUGAR PRIDE	1CIPkg	155	678.069
	COUGAR PRIDE	Priority	17	147.885

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			569	1,090.119
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	210	133.336
	ARTE PUBLICO PRESS	1CFlat	34	65.267
	ARTE PUBLICO PRESS	1CSPiece	141	109.869
	ARTE PUBLICO PRESS	MedDisP	222	838.682
	ARTE PUBLICO PRESS	MedMISP	21	68.196
Totals:			628	1,215.349
0073017801				
	PSYCH DOE	1CFlat	1	1.508
	PSYCH DOE	1CSPiece	1	0.636
	PSYCH DOE	1CIPkg	1	5.092
Totals:			3	7.236
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.636
Totals:			1	0.636
0073017809				
	ATH STUDENT SERVIC	1CSPiece	3	1.923
Totals:			3	1.923
0073017845				

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	AUXILIARY	Priority	1	8.453
		Totals:	1	8.453
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0073017846				
	THE DAILY COUGAR	2ndDay	1	4.420
	THE DAILY COUGAR	CommGnd	1	8.911
	THE DAILY COUGAR	1CMAADCL	1	0.637
	THE DAILY COUGAR	1CFlat	15	25.013
		Totals:	18	38.980
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0073017874				
	CIVE DOE	1CFlat	4	10.208
		Totals:	4	10.208
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0073017921				
	MIL SCI DOE	1CFlat	6	31.540
	MIL SCI DOE	Priority	1	39.388
		Totals:	7	70.928
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0073017950				
	PRINTING DEPARTMEN	5910 IA	981	297.827
	PRINTING DEPARTMEN	NOCLASS	748	0.000
		Totals:	1,729	297.827
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0073017952				

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	Int1stLt	1	2.277
	POSTAL SERVICES	1CSPiece	4	6.609
	POSTAL SERVICES	1CIPkg	3	14.211
	POSTAL SERVICES	NOCLASS	3	1.740
	POSTAL SERVICES	PMExpr	1	29.580
	POSTAL SERVICES	Priority	22	247.759
		Totals:	34	302.175
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	450	286.116
	OPT UEI GNC & CA	1CSPiece	2	1.445
	OPT UEI GNC & CA	1CIPkg	2	15.985
	OPT UEI GNC & CA	Priority	2	19.778
		Totals:	456	323.324
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0073018415				
	POLICE DISCRETIONA	1CIFlat	5	8.932
	POLICE DISCRETIONA	1CSPiece	43	334.061
	POLICE DISCRETIONA	1CIPkg	3	35.848
		Totals:	51	378.841
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0073018479				
	PRS CENTER	1CIFlat	2	2.842

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	2.842
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0073018504				
	HISTORY DISCRETION	1CSPiece	1	0.641
	HISTORY DISCRETION	Priority	1	13.340
Totals:			2	13.981
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	2	1.251
	HOUSTON JOURNAL MA	1CSPiece	1	0.641
	HOUSTON JOURNAL MA	IPE	2	24.434
	HOUSTON JOURNAL MA	MedDisP	7	25.949
Totals:			12	52.275
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0073018624				
	OPT APPLICATION FE	1CMAADCL	2	1.246
	OPT APPLICATION FE	1CIFlat	33	46.406
	OPT APPLICATION FE	1CSPiece	27	17.287
Totals:			62	64.939
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0073018676				
	EDUC JOURNAL INCOM	IPE	2	6.563
Totals:			2	6.563
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0073018786				

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	772 IA	3,119	1,660.679
	STUDENT RECRUITMEN	CommGnd	4	83.738
	STUDENT RECRUITMEN	1CFlat	2	4.389
	STUDENT RECRUITMEN	1CPiece	792	508.020
	STUDENT RECRUITMEN	P5910-V	7,710	2,375.289
	STUDENT RECRUITMEN	Priority	21	215.938
		Totals:	11,648	4,848.053
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0073018893				
	HONORS SPECIAL EVENTS	1CMAADCL	460	282.532
		Totals:	460	282.532
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0073026215				
	HRM ACAD SVC FEE	1CMAADCL	113	71.439
		Totals:	113	71.439
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0073026232				
	DES TUIT - SRM M&O	1CFlat	1	8.568
	DES TUIT - SRM M&O	1CPiece	1	0.636
		Totals:	2	9.204
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0073029030				
	STUDENT SUPPORT FE	1CMAADCL	2	1.269
	STUDENT SUPPORT FE	1CPiece	2	1.272

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	2.541
0073029032				
	STUDENT SUPPORT FE	1CSPiece	1	0.636
	STUDENT SUPPORT FE	1CIPkg	1	5.106
Totals:			2	5.742
0073029036				
	STUDENT SUPPORT FE	1CIFlat	1	1.323
Totals:			1	1.323
0073031970				
	ASSOC VC'S	1CMAADCL	63	39.718
	ASSOC VC'S	1CIFlat	15	20.880
	ASSOC VC'S	1CSPiece	39	36.029
	ASSOC VC'S	PMExpr	1	29.580
	ASSOC VC'S	Priority	2	17.554
Totals:			120	143.760
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	221	135.738
	FRIENDS OF WOMAN S	1CSPiece	2	1.277
	FRIENDS OF WOMAN S	QHVLtr	1	1.587
Totals:			224	138.602

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073033666				
	COUGAR INVESTMENT	1CSPiece	2	1.272
		Totals:	2	1.272
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	1	0.637
	ENTREPRENEUR FEE	1CIFlat	1	2.013
	ENTREPRENEUR FEE	1CSPiece	4	2.544
		Totals:	6	5.193
0073034049				
	WERLIN SOC FAC AWD	1CIFlat	1	2.378
	WERLIN SOC FAC AWD	1CSPiece	1	7.949
	WERLIN SOC FAC AWD	Priority	2	20.517
		Totals:	4	30.844
0073034366				
	HONORS PROGRAM	P DUE	77	71.717
		Totals:	77	71.717
0073034567				
	DAVID M UNDERWOOD	1CSPiece	1	0.636
		Totals:	1	0.636

0073035375

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	BUDGET OFFICE	1CMAADCL	1	0.614
		Totals:	1	0.614

0073036142

	HRM ALUMNI DEVELOP	1CSPiece	100	155.450
		Totals:	100	155.450

0073036179

	FEDERAL STUDENT LO	1CMAADCL	14	8.599
	FEDERAL STUDENT LO	1CIFlat	2	17.284
	FEDERAL STUDENT LO	1CSPiece	2	1.282
		Totals:	18	27.165

0073036180

	STUDENT FINANCIAL	1CMAADCL	15	9.361
	STUDENT FINANCIAL	1CIFlat	1	1.150
	STUDENT FINANCIAL	1CSPiece	20	35.165
		Totals:	36	45.676

0073036301

	SOC WORK OFF OF DE	1CIFlat	28	47.270
	SOC WORK OFF OF DE	Priority	1	9.628
		Totals:	29	56.898

0073036310

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	1CMAADCL	9	5.711
	OPT CONT EDUC PROG	1CFlat	7	9.338
	Totals:		16	15.049
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	1	0.614
	CLASS DEVEL OFF DO	1CSPiece	11	5.450
	Totals:		12	6.064
0073038299				
	EGR OFFICE OF DEAN	5910 IA	5,364	952.488
	Totals:		5,364	952.488
0073038367				
	PROG FOR EXCELLENC	1CMAADCL	5	3.174
	PROG FOR EXCELLENC	1CSPiece	11	7.011
	Totals:		16	10.185
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	5.032
	UNIV HEALTH CENTER	1CSPiece	2	1.277
	UNIV HEALTH CENTER	1CIPkg	1	6.020
	Totals:		6	12.329

0073038810

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CA5DFIt	1	1.421
	COE ADMINISTRATIVE	1CSPiece	4	2.544
		Totals:	5	3.965

0073039348

	PLANNED GIVING	1CA5DFIt	1	1.249
	PLANNED GIVING	1CMAADCL	1	0.614
	PLANNED GIVING	1CSPiece	1	0.636
		Totals:	3	2.499

0073039350

	SUPPLIES & PROF DE	1CA5DFIt	1	0.904
	SUPPLIES & PROF DE	1CMAADCL	1,823	1,152.310
	SUPPLIES & PROF DE	Int1stLt	1	1.334
	SUPPLIES & PROF DE	1CSPiece	49	32.268
	SUPPLIES & PROF DE	IPE	1	1.563
	SUPPLIES & PROF DE	NOCLASS	75	0.000
		Totals:	1,950	1,188.379

0073039529

	UNIV SPEECH & HEAR	1CSPiece	29	21.257
		Totals:	29	21.257

0073039718

	ARCH ACADEMIC SUPP	1CMAADCL	2	1.264
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Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ARCH ACADEMIC SUPP	1CSPiece	1	0.636
	ARCH ACADEMIC SUPP	1CIPkg	3	13.467
	ARCH ACADEMIC SUPP	Priority	2	27.942
		Totals:	8	43.309

0073040182

	LAW CENTER INCIDEN	1CMAADCL	396	243.223
	LAW CENTER INCIDEN	1CIFlat	18	110.570
	LAW CENTER INCIDEN	1CSPiece	51	77.585
	LAW CENTER INCIDEN	1CIPkg	1	13.328
	LAW CENTER INCIDEN	Priority	2	26.011
		Totals:	468	470.717

0073040262

	LAW CENTER INCIDEN	1CMAADCL	49	30.185
	LAW CENTER INCIDEN	1CIFlat	9	22.939
	LAW CENTER INCIDEN	1CSPiece	48	46.834
	LAW CENTER INCIDEN	1CIPkg	1	4.393
	LAW CENTER INCIDEN	Priority	1	8.526
		Totals:	108	112.876

0073040377

	STUDENT AFFAIRS	1CSPiece	1	0.641
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Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.641
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0073040818				
	BLAFFER GALLERY RE	5910 IA	2,911	498.111
Totals:			2,911	498.111
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0073041783				
	HISPANIC STUDIES D	Priority	1	11.960
Totals:			1	11.960
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0073042273				
	COMMUNITY & CAREER	1CIPkg	4	17.085
Totals:			4	17.085
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0073042402				
	ENROLLMENT MANAGEM	1CMAADCL	40	25.288
	ENROLLMENT MANAGEM	1CIFlat	1	1.840
	ENROLLMENT MANAGEM	1CSPiece	1	0.636
Totals:			42	27.764
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0073042486				
	IE ACADEMIC SUPPOR	1CMAADCL	42	26.681
	IE ACADEMIC SUPPOR	1CSPiece	69	47.535
Totals:			111	74.216
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0073042632				

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ME ENG OPERATIONS	1CFlat	1	1.334
		Totals:	1	1.334
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0073042903				
	NSM DOE	Priority	1	8.526
		Totals:	1	8.526
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0073042905				
	NSM DOE	1CSPiece	2	1.282
		Totals:	2	1.282
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0073042924				
	NSM DOE	1CSPiece	1	0.636
		Totals:	1	0.636
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0073043047				
	NSM DOE	1CFlat	3	4.002
	NSM DOE	1CSPiece	3	1.918
		Totals:	6	5.920
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0073043274				
	AS-TRANSACTION CAR	2ndDay	1	8.990
	AS-TRANSACTION CAR	CommGnd	2	23.055
		Totals:	3	32.045
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0073043749				

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN STUDIES	1CIPkg	2	10.511
	ITALIAN STUDIES	MedDisP	2	6.380
		Totals:	4	16.891
0073043944				
	PUBLIC HIS OPERATI	1CIFlat	1	1.495
		Totals:	1	1.495
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	182	115.839
	HOUSTON HISTORY PR	1CSPiece	1	0.809
	HOUSTON HISTORY PR	Priority	1	8.453
		Totals:	184	125.100
0073044620				
	COLLEGE DEVELOPMEN	1CSPiece	101	97.770
		Totals:	101	97.770
0073044621				
	ANNUAL GIVING	1CMAADCL	52	32.270
	ANNUAL GIVING	1CIPkg	4	16.982
		Totals:	56	49.253
0073044622				
	DIRECT MAIL	1CIPkg	1	4.209

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	4.209
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0073045673				
	FAC MGT LOCAL	CommGnd	1	74.224
	FAC MGT LOCAL	1CMAADCL	1	0.632
	FAC MGT LOCAL	1CSPiece	2	15.830
Totals:			4	90.686
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0073046002				
	DEPT OF ENGL GLASS	1CSPiece	4	2.564
Totals:			4	2.564
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	1	0.641
Totals:			1	0.641
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	1	0.641
	LAW LIB STUD LIB F	1CIPkg	1	5.969
	LAW LIB STUD LIB F	PkgSLiSP	12	47.577
	LAW LIB STUD LIB F	Priority	1	19.604
Totals:			15	73.790
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0073046107				
	BUILDING M&O	1CMAADCL	1	0.637

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CIFlat	2	5.750
	BUILDING M&O	IPE	4	18.750
	BUILDING M&O	PkgSLiSP	566	2,120.679
	BUILDING M&O	Priority	4	49.508
		Totals:	577	2,195.323

0073046153

	ACADEMIC SERVICE F	1CMAADCL	5	3.170
	ACADEMIC SERVICE F	1CSPiece	2	1.451
		Totals:	7	4.621

0073046344

	GIM LAB	1CIFlat	1	1.160
		Totals:	1	1.160

0073046358

	AS-TRANSACTION CAR	1CSPiece	1	0.636
		Totals:	1	0.636

0073047779

	FAC PLANNING & CON	1CMAADCL	1	0.637
	FAC PLANNING & CON	1CSPiece	2	8.590
		Totals:	3	9.227

0073048630

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
HHP - ADMINISTRATI		1CMAADCL	159	101.200
HHP - ADMINISTRATI		1CFlat	1	1.323
Totals:			160	102.523
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0073048639				
LGBTQ RESOUCE CENT		1CFlat	1	1.495
Totals:			1	1.495
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0073048762				
MUSIC ACTIVITIES		1CA5DFIt	52	77.375
MUSIC ACTIVITIES		1CFlat	28	56.367
MUSIC ACTIVITIES		1CSPiece	153	97.857
MUSIC ACTIVITIES		1CIPkg	137	577.185
MUSIC ACTIVITIES		NOCLASS	1	0.000
MUSIC ACTIVITIES		Priority	2	22.020
Totals:			373	830.803
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0073048901				
SPORTS OPERATIONS		1CFlat	13	17.193
SPORTS OPERATIONS		1CSPiece	2	1.277
SPORTS OPERATIONS		Priority	1	9.028
Totals:			16	27.497
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0073048915				
Football Operations		1CFlat	9	18.113

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	Football Operations	1CSPiece	367	234.017
		Totals:	376	252.130

0073048954

MEN'S TRACK AND FIELD OPERATIONS	1CFlat	1	1.495
MEN'S TRACK AND FIELD OPERATIONS	1CSPiece	11	7.016
MEN'S TRACK AND FIELD OPERATIONS	1CIPkg	5	21.137
MEN'S TRACK AND FIELD OPERATIONS	Priority	2	20.633
	Totals:	19	50.281

0073049046

Women's Basketball Operations	1CMAADCL	25	15.912
Women's Basketball Operations	1CFlat	129	172.075
Women's Basketball Operations	1CSPiece	134	85.404
Women's Basketball Operations	QHVLtr	2	3.174
	Totals:	290	276.565

0073049451

MEN'S BASKETBALL OPERATIONS	1CSPiece	8	5.113
	Totals:	8	5.113

0073050490

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CMAADCL	1,007	638.308
	FUNDRAISING&MEMBER	1CPreFit	31	34.126
	FUNDRAISING&MEMBER	1CFlat	2	3.016
	FUNDRAISING&MEMBER	1CPiece	369	324.274
	FUNDRAISING&MEMBER	NOCLASS	12	1.114
	FUNDRAISING&MEMBER	Priority	18	178.285
		Totals:	1,439	1,179.122

0073050499

	MANAGEMENT & GENER	P DUE	2	8.519
		Totals:	2	8.519

0073050526

	SUGAR LAND FACILIT	CommGnd	1	9.003
		Totals:	1	9.003

0073050676

	DEAN'S OFFICE DOE	1CMAADCL	2	1.228
		Totals:	2	1.228

0073050678

	DEAN'S OFFICE DOE	5910 IA	1,805	4,144.841
	DEAN'S OFFICE DOE	1CMAADCL	46	29.278
	DEAN'S OFFICE DOE	1CFlat	9	10.440
	DEAN'S OFFICE DOE	1CPiece	9	5.749

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CIPkg	1	5.210
	DEAN'S OFFICE DOE	IPE	7	62.018
	DEAN'S OFFICE DOE	MedDisP	103	416.390
	DEAN'S OFFICE DOE	MedMISP	33	113.512
	DEAN'S OFFICE DOE	NOCLASS	9	2.680
	DEAN'S OFFICE DOE	PkgSLiSP	6	19.700
		Totals:	2,028	4,809.817
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0073050688				
	DEAN'S OFFICE DOE	1CSPiece	1	0.641
	DEAN'S OFFICE DOE	1CIPkg	3	16.572
		Totals:	4	17.213
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0073050699				
	DEAN'S OFFICE DOE	1CMAADCL	1	0.632
		Totals:	1	0.632
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0073050719				
	DEAN'S OFFICE DOE	1CIFlat	1	8.642
	DEAN'S OFFICE DOE	1CSPiece	1	7.949
		Totals:	2	16.591
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0073051118				
	EXECUTIVE MBA	1CSPiece	1	0.636

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.636
0073051135				
	SPECIAL DONOR FD	5910 IA	1,451	305.498
	SPECIAL DONOR FD	1CMAADCL	157	98.852
	SPECIAL DONOR FD	1CFlat	11	25.038
	SPECIAL DONOR FD	1CSPiece	40	25.595
	SPECIAL DONOR FD	1CIPkg	1	4.246
	SPECIAL DONOR FD	NOCLASS	14	0.000
Totals:			1,674	459.229
0073051147				
	SUBSEA COURSE	IPE	1	1.575
Totals:			1	1.575
0073051149				
	HONORS ACTIVITY FE	1CFlat	14	25.792
	HONORS ACTIVITY FE	1CSPiece	6	15.322
	HONORS ACTIVITY FE	Priority	2	18.212
Totals:			22	59.326
0073051150				
	FTIC FEE	5910 IA	55,824	11,101.757
	FTIC FEE	1CFlat	1	3.220

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	FTIC FEE	1CIPkg	1	6.647
	FTIC FEE	Priority	7	66.972
		Totals:	55,833	11,178.596

0073051171

	INT'L STUDENT RECR	1CSPiece	1	8.536
	INT'L STUDENT RECR	Priority	26	220.868
		Totals:	27	229.404

0073051177

	CENTER FOR EXEC DE	1CSPiece	2	1.272
	CENTER FOR EXEC DE	1CIPkg	7	29.719
		Totals:	9	30.991

0073051178

	LANG & CULTURE CEN	1CIFlat	4	6.511
	LANG & CULTURE CEN	IPE	4	17.500
		Totals:	8	24.011

0073051180

	OFFICE OF THE UNIV	1CA5DFIt	2	1.463
	OFFICE OF THE UNIV	1CMAADCL	66	41.285
	OFFICE OF THE UNIV	1CIFlat	6	11.992
	OFFICE OF THE UNIV	1CSPiece	45	31.322
	OFFICE OF THE UNIV	1CIPkg	16	84.022

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	IPE	1	1.563
		Totals:	136	171.646
0073051510				
	ECONOMIC SYMPOSIA	772 IA	2,110	1,334.575
		Totals:	2,110	1,334.575
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	391	248.855
	UHCO AMBULATORY SE	1CIFlat	9	12.006
	UHCO AMBULATORY SE	1CSPiece	55	35.055
		Totals:	455	295.916
0073051620				
	HRM GRAD APPLICATI	1CIFlat	1	1.323
		Totals:	1	1.323
0073051754				
	ADMISSIONS	IPE	2	3.750
	ADMISSIONS	Priority	1	12.765
		Totals:	3	16.515
0073052049				
	GRADUATE APP FEE	5910 IA	423	84.158
	GRADUATE APP FEE	1CMAADCL	1	0.637

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE APP FEE	1CIFlat	1	1.323
	GRADUATE APP FEE	1CSPiece	2	1.277
		Totals:	427	87.394
<hr/>				
0073052552				
	LAW CENTER CAREER	1CIFlat	3	7.073
	LAW CENTER CAREER	1CSPiece	7	19.093
	LAW CENTER CAREER	Priority	3	28.033
		Totals:	13	54.198
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CIFlat	1	1.668
		Totals:	1	1.668
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	161	99.141
	LAW CENTER STUDENT	1CSPiece	2	1.282
		Totals:	163	100.423
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	4	16.946
		Totals:	4	16.946
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CIFlat	4	8.759

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	3	1.908
	INSTRUCTION-GRANT	1CIPkg	4	22.862
	INSTRUCTION-GRANT	Priority	6	77.990
		Totals:	17	111.519

0073054085

	NSM DEVELOPMENT	1CSPiece	1	0.636
		Totals:	1	0.636

0073054436

	RM OPERATING	1CMAADCL	2	1.273
		Totals:	2	1.273

0073054868

	LAW CENTER - INFOR	CommGnd	2	87.236
		Totals:	2	87.236

0073054880

	PUBLIC RELATIONS &	5910 IA	5,374	2,470.401
		Totals:	5,374	2,470.401

0073054937

	ACADEMIC OPERATION	1CIPkg	4	17.296
		Totals:	4	17.296

0073055047

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	EPSY OPERATIONS	1CSPiece	1	0.641
		Totals:	1	0.641
<hr/>				
0073055062				
	ART DDT	1CSPiece	2	1.277
	ART DDT	1CIPkg	1	5.092
		Totals:	3	6.369
<hr/>				
0073055073				
	ComD Academic	1CSPiece	4	2.738
		Totals:	4	2.738
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0073055076				
	ALUMNI RELATIONS G	1CMAADCL	89	55.577
	ALUMNI RELATIONS G	1CIFlat	1	1.160
	ALUMNI RELATIONS G	1CSPiece	36	23.001
	ALUMNI RELATIONS G	1CIPkg	6	29.495
	ALUMNI RELATIONS G	Priority	3	26.085
		Totals:	135	135.318
<hr/>				
0073055758				
	ELPS OPERATIONS	1CSPiece	1	0.641
	ELPS OPERATIONS	1CIPkg	1	5.092
		Totals:	2	5.733
<hr/>				

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073056174				
	SW CONTINUING EDUC	1CFlat	14	19.372
		Totals:	14	19.372
0073056430				
	AA WHITE	1CFlat	3	4.002
	AA WHITE	1CSPiece	5	3.180
	AA WHITE	Priority	1	8.453
		Totals:	9	15.635
0073056434				
	CONSUMER LAW	1CFlat	66	98.670
	CONSUMER LAW	Priority	1	11.960
		Totals:	67	110.630
0073056438				
	LAW FOUNDATION	1CMAADCL	34	21.534
	LAW FOUNDATION	1CSPiece	17	10.857
		Totals:	51	32.391
0073056978				
	STUDENT SUPPORT FE	1CA5DFIt	205	306.660
	STUDENT SUPPORT FE	1CMAADCL	2	1.228
	STUDENT SUPPORT FE	1CSPiece	19	12.174

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			226	320.062
<hr/>				
0073057114				
	VC/VP ADFIN	1CFlat	1	2.552
	VC/VP ADFIN	1CSPiece	2	1.282
Totals:			3	3.834
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	QHVLtr	1	0.633
	PHOP ACADEMIC SUPP	RgBasLtr	1	1.760
Totals:			2	2.393
<hr/>				
0073057470				
	ACADEMIC OPERATION	CommGnd	4	44.089
	ACADEMIC OPERATION	1CMAADCL	90	55.278
	ACADEMIC OPERATION	1CSPiece	4	2.544
Totals:			98	101.911
<hr/>				
0073057523				
	EHLS DOR SUPPORT	1CIPkg	2	23.285
	EHLS DOR SUPPORT	Priority	1	19.372
Totals:			3	42.657
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CMAADCL	1	0.637

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS S	1CSPiece	13	8.278
	ALUMNI RELATIONS S	1CIPkg	3	18.090
	ALUMNI RELATIONS S	Priority	12	101.798
		Totals:	29	128.802

0073058122

	BOX OFF OPS	1CFlat	1	1.160
		Totals:	1	1.160

0073059255

	FERV OPT	1CMAADCL	39	24.417
	FERV OPT	1CFlat	1	1.334
		Totals:	40	25.751

0073060497

	INFORMATION AND LOGISTICS TECHNOLOGY	1CMAADCL	91	57.920
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIPkg	15	79.228
	INFORMATION AND LOGISTICS TECHNOLOGY	Priority	2	19.256
		Totals:	108	156.404

0073060687

	IDC PHYSICS	1CMAADCL	1	0.632
	IDC PHYSICS	1CSPiece	1	0.641

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.273

0073060816

LAW DEANS OFFICE	1CMAADCL	9	5.694	
LAW DEANS OFFICE	1CIFlat	21	34.684	
LAW DEANS OFFICE	1CSPiece	2	1.282	
LAW DEANS OFFICE	1CIPkg	2	8.491	
Totals:			34	50.151

0073060821

Faculty Services Law	CommGnd	1	16.582	
Faculty Services Law	1CMAADCL	1	0.614	
Faculty Services Law	1CIFlat	2	4.888	
Faculty Services Law	1CSPiece	10	6.727	
Faculty Services Law	PMExpr	1	29.580	
Faculty Services Law	Priority	31	339.391	
Totals:			46	397.781

0073060825

LawAlumni Relations	1CMAADCL	111	70.307
LawAlumni Relations	1CSPiece	70	45.024
LawAlumni Relations	1CIPkg	1	4.246
LawAlumni Relations	QHVLtr	3	4.761
LawAlumni Relations	RgBasLtr	4	6.348

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			189	130.686
0073060830				
	LAW BLAKELY INSTITUTE	5910 IA	679	432.564
	LAW BLAKELY INSTITUTE	1CIFlat	3	4.524
	LAW BLAKELY INSTITUTE	1CSPiece	21	13.461
Totals:			703	450.549
0073061374				
	CASA CLINICS OPT	1CMAADCL	472	298.396
	CASA CLINICS OPT	1CIFlat	19	30.634
	CASA CLINICS OPT	1CSPiece	203	137.439
	CASA CLINICS OPT	1CIPkg	15	68.254
	CASA CLINICS OPT	PPadFRER	10	92.800
	CASA CLINICS OPT	Priority	23	269.241
Totals:			742	896.764
0073061459				
	ELE ELC TEC	1CIFlat	1	2.726
Totals:			1	2.726
0073062302				
	TTF INCREASING CESSATION	Priority	1	10.638
Totals:			1	10.638

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073062911				
	DOR CENTRAL	1CMAADCL	1	0.632
	DOR CENTRAL	1CSPiece	3	2.086
	DOR CENTRAL	Priority	15	183.885
		Totals:	19	186.603
0073063034				
	0073063034	1CMAADCL	10	6.142
	0073063034	1CSPiece	2	1.277
		Totals:	12	7.419
0073063814				
	Assoc.VC/VP Finance	1CIFlat	2	16.857
	Assoc.VC/VP Finance	1CSPiece	2	1.272
		Totals:	4	18.129
0073063972				
	AVANCE YEAR 4	1CSPiece	37	23.616
		Totals:	37	23.616
0073064597				
	Construction Management	1CIFlat	14	27.722
	Construction Management	1CIPkg	1	5.092
		Totals:	15	32.814

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073065466				
	Families CAN	1CSPiece	41	26.974
		Totals:	41	26.974
0073065473				
	DAS Communications	1CIFlat	1	1.323
		Totals:	1	1.323
0073065474				
	DAS Donor Relations	1CSPiece	209	133.010
		Totals:	209	133.010
0078310713				
	GENERAL COUNSEL M&	1CSPiece	9	21.163
		Totals:	9	21.163
0078312894				
	AUDITING M&O	1CSPiece	1	0.636
		Totals:	1	0.636

Date Range: 09/29/2019 To 10/28/2019

Account	Account Description	Class	Pieces	Total Charged
		Total Invoiced:	105,044	45,968.523