



Postage Chargeback Report

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073010898				
	CTR FOR MEX AMER S	1CSPiece	2	1.250
		Totals:	2	1.250
0073011057				
	POL SCI DOE	1CFlat	1	2.185
	POL SCI DOE	Priority	1	14.950
	POL SCI DOE	QHVLtr	1	1.587
		Totals:	3	18.722
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.625
		Totals:	1	0.625
0073012320				
	ANNUAL FUND ENGR	1CSPiece	168	105.173
		Totals:	168	105.173

0073017451

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	BARRON HILTON	Priority	1	9.890
		Totals:	1	9.890
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0073017585				
	ATH TICKET OFFICE	1CSPiece	63	39.375
		Totals:	63	39.375
<hr/>				
0073017643				
	RES HALLS ADMIN	1CSPiece	245	154.973
	RES HALLS ADMIN	P DUE	1	6.353
		Totals:	246	161.326
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0073017706				
	ATH MARKET & PRO I	1CIPkg	3	15.157
		Totals:	3	15.157
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0073017741				
	PARKING OPERATIONS	1CSPiece	1,634	1,021.423
	PARKING OPERATIONS	NOCLASS	2,817	0.000
		Totals:	4,451	1,021.423
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0073017762				
	PRESIDENTIAL COMMI	1CSPiece	46	28.750
		Totals:	46	28.750
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0073017772				

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	2	1.250
		Totals:	2	1.250

0073017791

ARTE PUBLICO PRESS	1CFlat	24	45.195
ARTE PUBLICO PRESS	1CSPiece	119	74.893
ARTE PUBLICO PRESS	IPE	1	3.750
ARTE PUBLICO PRESS	MedDisP	94	357.673
ARTE PUBLICO PRESS	MedMISP	148	606.786
ARTE PUBLICO PRESS	P DUE	1	3.363
ARTE PUBLICO PRESS	Priority	19	225.975
	Totals:	406	1,317.635

0073017801

PSYCH DOE	1CFlat	1	2.358
	Totals:	1	2.358

0073017808

ATH DIRECTORS OFFI	1CSPiece	641	357.155
	Totals:	641	357.155

0073017846

THE DAILY COUGAR	1CSPiece	1	0.625
	Totals:	1	0.625

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073017874				
	CIVE DOE	1CFlat	1	1.495
		Totals:	1	1.495
0073017883				
	PHARM ACADEMIC SUP	5910 IA	1,007	563.672
	PHARM ACADEMIC SUP	1CFlat	2	2.645
	PHARM ACADEMIC SUP	1CPiece	2	1.250
	PHARM ACADEMIC SUP	P DUE	1	1.523
		Totals:	1,012	569.090
0073017921				
	MIL SCI DOE	Priority	1	29.440
		Totals:	1	29.440
0073017950				
	PRINTING DEPARTMEN	5910 IA	981	297.827
	PRINTING DEPARTMEN	CommGnd	6	64.678
	PRINTING DEPARTMEN	NOCLASS	5,545	0.000
	PRINTING DEPARTMEN	P5910-V	7,606	1,050.114
		Totals:	14,138	1,412.619
0073017952				
	POSTAL SERVICES	Int1stLt	3	3.968
	POSTAL SERVICES	1CFlat	2	2.990

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	1CSPiece	1	0.798
	POSTAL SERVICES	1CIPkg	3	15.445
	POSTAL SERVICES	NOCLASS	1	0.000
	POSTAL SERVICES	PMELFRER	1	29.555
	POSTAL SERVICES	Priority	12	109.020
	POSTAL SERVICES	PSFRBRet	1	9.085
		Totals:	24	170.860

0073018051

	OPT UEI GNC & CA	1CIFlat	8	13.513
	OPT UEI GNC & CA	1CSPiece	1,086	684.615
	OPT UEI GNC & CA	1CIPkg	21	95.508
	OPT UEI GNC & CA	NOCLASS	2	12.133
	OPT UEI GNC & CA	Priority	3	88.723
		Totals:	1,120	894.490

0073018096

	IDC-TLCC	P DUE	15	13.523
		Totals:	15	13.523

0073018415

	POLICE DISCRETIONA	1CSPiece	47	369.890
	POLICE DISCRETIONA	Priority	1	28.003

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			48	397.893
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0073018479				
	PRS CENTER	1CFlat	3	5.520
Totals:			3	5.520
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0073018504				
	HISTORY DISCRETION	1CIPkg	1	6.647
	HISTORY DISCRETION	Priority	1	10.638
Totals:			2	17.285
<hr/>				
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	23	14.548
	INSTRUCTIONAL TECH	1CIPkg	1	5.256
	INSTRUCTIONAL TECH	Priority	1	11.270
Totals:			25	31.073
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	1	0.625
	HOUSTON JOURNAL MA	IPE	4	5.000
	HOUSTON JOURNAL MA	Priority	1	12.880
Totals:			6	18.505
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0073018624				
	OPT APPLICATION FE	1CSPiece	31	19.375

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			31	19.375
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	1.840
	EDUC JOURNAL INCOM	1CIPkg	1	5.256
Totals:			2	7.096
0073018769				
	CEAC-INT'L CONFERE	P DUE	1	0.902
Totals:			1	0.902
0073018786				
	STUDENT RECRUITMEN	1CFlat	114	234.600
	STUDENT RECRUITMEN	1CSPiece	878	552.608
	STUDENT RECRUITMEN	1CIPkg	2	9.419
	STUDENT RECRUITMEN	QHVLtr	6	9.200
Totals:			1,000	805.827
0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	11.592
Totals:			1	11.592
0073029026				
	STUDENT SUPPORT FE	1CIPkg	59	248.883
Totals:			59	248.883

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073029030				
	STUDENT SUPPORT FE	1CSPiece	5	3.125
		Totals:	5	3.125
0073029036				
	STUDENT SUPPORT FE	5910 IA	740	127.650
	STUDENT SUPPORT FE	1CSPiece	12	7.500
		Totals:	752	135.150
0073030750				
	ENGLISH COMP FEE	P DUE	2	1.688
		Totals:	2	1.688
0073030992				
	HDCS DEPT COURSE F	Priority	2	18.573
		Totals:	2	18.573
0073031970				
	ASSOC VC'S	1CSPiece	64	41.035
	ASSOC VC'S	PMExpr	5	146.625
		Totals:	69	187.660
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	571	356.875
	FRIENDS OF WOMAN S	NOCLASS	69	0.000

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	RgBasLtr	2	3.174
		Totals:	642	360.049
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0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.625
		Totals:	1	0.625
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	1.250
		Totals:	2	1.250
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0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	77	48.125
	HRM ALUMNI DEVELOP	1CIPkg	9	38.295
		Totals:	86	86.420
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	5	3.125
		Totals:	5	3.125
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0073036180				
	STUDENT FINANCIAL	1CSPiece	43	41.365
		Totals:	43	41.365
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0073036301				
	SOC WORK OFF OF DE	1CSPiece	1	0.798

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CIPkg	1	5.049
	SOC WORK OFF OF DE	P5910-V	371	209.602
		Totals:	373	215.448

0073036310

	OPT CONT EDUC PROG	1CIFlat	57	75.383
	OPT CONT EDUC PROG	1CSPiece	41	25.625
		Totals:	98	101.008

0073036671

	CLASS DEVEL OFF DO	1CIFlat	1	1.323
	CLASS DEVEL OFF DO	1CSPiece	24	15.000
		Totals:	25	16.323

0073038299

	EGR OFFICE OF DEAN	5910 IA	15,092	10,409.673
		Totals:	15,092	10,409.673

0073038367

	PROG FOR EXCELLENC	1CSPiece	7	4.375
		Totals:	7	4.375

0073038796

	UNIV HEALTH CENTER	1CIFlat	2	6.095
	UNIV HEALTH CENTER	1CSPiece	6	3.923

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	Priority	1	11.960
		Totals:	9	21.978
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0073038810				
	COE ADMINISTRATIVE	1CSPiece	4	9.745
		Totals:	4	9.745
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0073039348				
	PLANNED GIVING	1CFlat	2	4.543
	PLANNED GIVING	1CSPiece	5	3.298
	PLANNED GIVING	QHVLtr	4	6.348
	PLANNED GIVING	RgBasLtr	2	3.174
		Totals:	13	17.362
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	103	64.375
		Totals:	103	64.375
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0073039350				
	SUPPLIES & PROF DE	1CFlat	1	2.185
	SUPPLIES & PROF DE	1CSPiece	1,285	803.643
	SUPPLIES & PROF DE	1CIPkg	5	29.843
	SUPPLIES & PROF DE	IPE	1	1.250
	SUPPLIES & PROF DE	NOCLASS	111	0.000
	SUPPLIES & PROF DE	Priority	5	52.728

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,408	889.648
0073039416				
	CONSTITUENT DEVELO	1CSPiece	17	10.625
Totals:			17	10.625
0073039529				
	UNIV SPEECH & HEAR	1CFlat	8	12.823
	UNIV SPEECH & HEAR	1CSPiece	37	27.438
	UNIV SPEECH & HEAR	1CIPkg	3	15.571
Totals:			48	55.831
0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	6	3.750
	ARCH ACADEMIC SUPP	1CIPkg	2	8.418
Totals:			8	12.168
0073040182				
	LAW CENTER INCIDEN	1CFlat	11	87.228
	LAW CENTER INCIDEN	1CSPiece	54	123.795
	LAW CENTER INCIDEN	1CIPkg	4	39.215
	LAW CENTER INCIDEN	PMExpr	1	29.325
	LAW CENTER INCIDEN	Priority	2	34.788
Totals:			72	314.350

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073040262				
	LAW CENTER INCIDEN	1CFlat	7	13.570
	LAW CENTER INCIDEN	1CSPiece	49	34.248
	LAW CENTER INCIDEN	1CIPkg	2	10.281
	LAW CENTER INCIDEN	Priority	6	75.555
		Totals:	64	133.654
0073040267				
	HIGHER ED LAW & GO	Priority	1	18.515
		Totals:	1	18.515
0073040280				
	HEALTH LAW & POLIC	5910 IA	341	61.272
	HEALTH LAW & POLIC	1CSPiece	1	0.625
		Totals:	342	61.897
0073040286				
	INTELLECTUAL PROPE	1CSPiece	3	1.875
		Totals:	3	1.875
0073040377				
	STUDENT AFFAIRS	1CSPiece	3	1.875
		Totals:	3	1.875

0073040386

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	CAPS - SFAC	1CSPiece	1	0.625
		Totals:	1	0.625
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0073040390				
	DOS - SFAC	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073040818				
	BLAFFER GALLERY RE	1CSPiece	3	1.875
	BLAFFER GALLERY RE	Priority	1	8.453
		Totals:	4	10.328
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0073041085				
	ASSOC. VC/VP FINAN	1CFlat	4	34.270
	ASSOC. VC/VP FINAN	1CSPiece	1	7.870
	ASSOC. VC/VP FINAN	P DUE	2	1.803
	ASSOC. VC/VP FINAN	PMExpr	1	29.325
	ASSOC. VC/VP FINAN	PMEPadFR	1	30.130
		Totals:	9	103.398
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0073042273				
	COMMUNITY & CAREER	1CFlat	25	37.375
	COMMUNITY & CAREER	1CIPkg	101	425.293
		Totals:	126	462.668

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073042486				
	IE ACADEMIC SUPPOR	1CSPiece	2	1.250
		Totals:	2	1.250
0073042903				
	NSM DOE	1CSPiece	1	0.625
		Totals:	1	0.625
0073042905				
	NSM DOE	1CIFlat	1	1.323
		Totals:	1	1.323
0073043047				
	NSM DOE	CommGnd	7	131.790
		Totals:	7	131.790
0073043944				
	PUBLIC HIS OPERATI	1CIFlat	1	1.323
		Totals:	1	1.323
0073044200				
	HOUSTON HISTORY PR	1CIFlat	7	15.813
	HOUSTON HISTORY PR	Priority	1	8.453
		Totals:	8	24.265
0073044620				

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	COLLEGE DEVELOPMEN	1CSPiece	53	33.125
		Totals:	53	33.125
0073044621				
	ANNUAL GIVING	1CIPkg	2	8.418
		Totals:	2	8.418
0073044622				
	DIRECT MAIL	P5910-V	11,726	1,990.199
		Totals:	11,726	1,990.199
0073044642				
	STUDENT SUPPORT FE	5910 IA	13,856	8,235.196
		Totals:	13,856	8,235.196
0073044768				
	SPECIAL EVENTS	1CSPiece	10	6.335
		Totals:	10	6.335
0073045673				
	FAC MGT LOCAL	CommGnd	1	10.339
	FAC MGT LOCAL	1CSPiece	4	16.990
		Totals:	5	27.329
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	19	11.875

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	NOCLASS	75	0.000
		Totals:	94	11.875
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0073046099				
	LAW LIB STUD LIB F	1CFlat	3	7.590
	LAW LIB STUD LIB F	Priority	2	16.905
		Totals:	5	24.495
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0073046107				
	BUILDING M&O	1CFlat	4	5.980
	BUILDING M&O	1CPiece	9	5.625
	BUILDING M&O	PkgSLISP	378	1,369.547
	BUILDING M&O	P DUE	1	0.902
	BUILDING M&O	Priority	12	101.430
		Totals:	404	1,483.484
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0073046153				
	ACADEMIC SERVICE F	5910 IA	5,548	957.341
	ACADEMIC SERVICE F	1CPiece	8	5.000
		Totals:	5,556	962.341
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0073047110				
	INST RES FEE2	1CFlat	3	6.038
	INST RES FEE2	1CIPkg	8	39.549

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	45.586
<hr/>				
0073047748				
	GRADUATE REAL ESTA	1CSPiece	4	2.500
Totals:			4	2.500
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0073047779				
	FAC PLANNING & CON	1CFlat	1	1.495
	FAC PLANNING & CON	1CSPiece	5	10.370
Totals:			6	11.865
<hr/>				
0073048630				
	HHP - ADMINISTRATI	1CFlat	1	1.323
	HHP - ADMINISTRATI	1CSPiece	13	8.125
Totals:			14	9.448
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0073048762				
	MUSIC ACTIVITIES	5910 IA	4,826	787.348
	MUSIC ACTIVITIES	CommGnd	5	89.345
	MUSIC ACTIVITIES	1CFlat	1	1.323
	MUSIC ACTIVITIES	1CSPiece	245	154.425
	MUSIC ACTIVITIES	P DUE	1	0.718
	MUSIC ACTIVITIES	Priority	19	209.530
Totals:			5,097	1,242.689

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073048914				
	SPORTS OPERATIONS	1CSPiece	10	6.250
	SPORTS OPERATIONS	Priority	1	16.503
		Totals:	11	22.753
0073048940				
	SPORTS OPERATIONS	RgBasLtr	1	1.587
		Totals:	1	1.587
0073048953				
	SPORTS OPERATIONS	1CIFlat	1	1.323
	SPORTS OPERATIONS	1CIPkg	2	10.776
	SPORTS OPERATIONS	Priority	1	9.028
		Totals:	4	21.126
0073048966				
	SPORTS OPERATIONS	1CIFlat	6	7.935
	SPORTS OPERATIONS	1CSPiece	4	2.500
		Totals:	10	10.435
0073048992				
	SPORTS OPERATIONS	1CSPiece	1	0.625
		Totals:	1	0.625

0073049045

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	24	15.000
	SPORTS OPERATIONS	P DUE	19	16.036
	SPORTS OPERATIONS	QHVLtr	2	3.174
		Totals:	45	34.210

0073049449

	SPORTS OPERATIONS	1CIFlat	1	1.150
	SPORTS OPERATIONS	1CSPiece	13	8.298
	SPORTS OPERATIONS	PMExpr	1	29.325
	SPORTS OPERATIONS	Priority	1	20.758
		Totals:	16	59.530

0073050488

	FUNDRAISING&MEMBER	1CSPiece	504	315.000
	FUNDRAISING&MEMBER	1CIPkg	1	5.969
	FUNDRAISING&MEMBER	Priority	11	114.655
		Totals:	516	435.624

0073050676

	DEAN'S OFFICE DOE	1CIFlat	2	2.473
	DEAN'S OFFICE DOE	1CSPiece	1	0.625
	DEAN'S OFFICE DOE	1CIPkg	1	5.049
		Totals:	4	8.146

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073050678				
	DEAN'S OFFICE DOE	1CSPiece	5	3.298
	DEAN'S OFFICE DOE	IPE	4	5.000
	DEAN'S OFFICE DOE	MedMISP	5	21.195
	DEAN'S OFFICE DOE	Priority	2	43.413
		Totals:	16	72.905
0073050684				
	DEAN'S OFFICE DOE	1CIPkg	1	6.889
		Totals:	1	6.889
0073050687				
	DEAN'S OFFICE DOE	Priority	1	11.960
		Totals:	1	11.960
0073050688				
	DEAN'S OFFICE DOE	1CIFlat	1	2.013
	DEAN'S OFFICE DOE	IPE	1	1.250
		Totals:	2	3.263
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	36	22.500
	DEAN'S OFFICE DOE	Priority	3	59.340
		Totals:	39	81.840

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073051001				
	ANNUAL FUND LIBRAR	QHVLtr	1	1.587
		Totals:	1	1.587
0073051118				
	EXECUTIVE MBA	1CFlat	5	7.820
	EXECUTIVE MBA	1CSPiece	5	3.125
	EXECUTIVE MBA	1CIPkg	4	22.034
	EXECUTIVE MBA	Priority	1	9.545
		Totals:	15	42.524
0073051135				
	SPECIAL DONOR FD	1CFlat	1	1.150
	SPECIAL DONOR FD	1CSPiece	8	5.000
	SPECIAL DONOR FD	Priority	1	10.063
		Totals:	10	16.213
0073051149				
	HONORS ACTIVITY FE	5910 IA	45,767	9,108.575
	HONORS ACTIVITY FE	1CFlat	348	634.628
	HONORS ACTIVITY FE	1CSPiece	20	15.623
	HONORS ACTIVITY FE	Priority	38	351.900
		Totals:	46,173	10,110.725

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Account	Account Description	Class	Pieces	Total Charged
0073051171				
	INT'L STUDENT RECR	1CSPiece	1	0.625
	INT'L STUDENT RECR	NOCLASS	1	0.000
	INT'L STUDENT RECR	Priority	47	399.453
		Totals:	49	400.078
0073051177				
	CENTER FOR EXEC DE	1CIPkg	11	46.299
		Totals:	11	46.299
0073051178				
	LANG & CULTURE CEN	1CIFlat	2	2.990
	LANG & CULTURE CEN	1CSPiece	2	1.250
	LANG & CULTURE CEN	1CIPkg	2	10.258
		Totals:	6	14.498
0073051180				
	OFFICE OF THE UNIV	1CIFlat	26	50.773
	OFFICE OF THE UNIV	1CSPiece	113	76.663
	OFFICE OF THE UNIV	1CIPkg	17	89.378
	OFFICE OF THE UNIV	IPE	1	1.250
		Totals:	157	218.063
0073051487				
	INTL STU SVC FEE	1CSPiece	1	7.870

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Account	Account Description	Class	Pieces	Total Charged
Totals:			1	7.870
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0073051592				
	UHCO AMBULATORY SE	1CSPiece	338	211.250
Totals:			338	211.250
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0073051624				
	CRT WRT APPL FEES	MedDisP	7	26.922
	CRT WRT APPL FEES	P DUE	7	30.863
	CRT WRT APPL FEES	QHVLtr	1	1.587
Totals:			15	59.372
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0073051626				
	HIST GRAD APP FEE	1CSPiece	2	1.250
Totals:			2	1.250
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0073051754				
	ADMISSIONS	1CSPiece	11	6.875
Totals:			11	6.875
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0073051799				
	HEALTH CENTER PHAR	1CFlat	1	8.740
Totals:			1	8.740
<hr/>				
0073052049				
	GRADUATE APP FEE	5910 IA	2,694	496.030

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE APP FEE	1CSPiece	1	0.625
		Totals:	2,695	496.655
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	6	3.750
	LAW CENTER CAREER	Priority	6	69.115
		Totals:	12	72.865
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CSPiece	17	10.625
		Totals:	17	10.625
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CFlat	1	1.495
	LAW CENTER STUDENT	1CSPiece	20	12.673
		Totals:	21	14.168
<hr/>				
0073052656				
	PHARMD APPLICATION	1CIPkg	10	50.600
		Totals:	10	50.600
<hr/>				
0073052816				
	RESEARCH-GRANT	1CSPiece	83	51.875
	RESEARCH-GRANT	1CIPkg	3	12.627
	RESEARCH-GRANT	Priority	1	8.453

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			87	72.955
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CFlat	130	194.350
Totals:			130	194.350
<hr/>				
0073054085				
	NSM DEVELOPMENT	1CPiece	200	126.510
Totals:			200	126.510
<hr/>				
0073054436				
	RM OPERATING	1CFlat	7	9.258
	RM OPERATING	1CPiece	1	7.870
Totals:			8	17.128
<hr/>				
0073054490				
	STRATEGIC FORESIG	Priority	1	8.453
Totals:			1	8.453
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	2,082	776.193
	PUBLIC RELATIONS &	P5910-V	722	371.016
Totals:			2,804	1,147.209
<hr/>				
0073054917				
	PPTR ACADEMIC SUPP	1CFlat	2	2.473

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	2.473
<hr/>				
0073054937				
	ACADEMIC OPERATION	772 IA	4,058	4,666.700
Totals:			4,058	4,666.700
<hr/>				
0073054994				
	ACADEMIC OPERATION	1CIPkg	87	464.819
Totals:			87	464.819
<hr/>				
0073055047				
	EPSY OPERATIONS	1CSPiece	1	0.625
Totals:			1	0.625
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CIFlat	31	61.525
	ALUMNI RELATIONS G	1CSPiece	45	28.125
	ALUMNI RELATIONS G	1CIPkg	6	32.396
	ALUMNI RELATIONS G	P DUE	19	17.129
	ALUMNI RELATIONS G	Priority	6	90.965
Totals:			107	230.140
<hr/>				
0073055623				
	DONOR & ALUMNI COM	1CSPiece	139	87.928
	DONOR & ALUMNI COM	P DUE	2	1.804

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI COM	QHVLtr	5	3.508
		Totals:	146	93.240
<hr/>				
0073055624				
	DONOR & ALUMNI STE	5910 IA	768	405.387
	DONOR & ALUMNI STE	1CSPiece	75	47.448
	DONOR & ALUMNI STE	1CIPkg	3	15.307
		Totals:	846	468.142
<hr/>				
0073056087				
	VC/VP UMCMR	Priority	2	20.125
		Totals:	2	20.125
<hr/>				
0073056090				
	MARKETING DISC	1CIPkg	1	5.969
	MARKETING DISC	Priority	3	28.118
		Totals:	4	34.086
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073056434				
	CONSUMER LAW	1CIFlat	1	1.323
	CONSUMER LAW	NOCLASS	1	0.000

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	CONSUMER LAW	Priority	8	113.218
	CONSUMER LAW	PSFRBRet	1	9.085
		Totals:	11	123.625
0073056438				
	LAW FOUNDATION	1CSPiece	29	18.125
		Totals:	29	18.125
0073056935				
	PRINCIPAL GIFTS	P DUE	2	1.803
		Totals:	2	1.803
0073056978				
	STUDENT SUPPORT FE	1CIPkg	1	4.209
	STUDENT SUPPORT FE	Priority	5	51.348
		Totals:	6	55.557
0073057114				
	VC/VP ADFIN	1CIFlat	1	1.495
		Totals:	1	1.495
0073057127				
	REAL ESTATE SERVIC	1CIFlat	1	8.395
		Totals:	1	8.395

0073057219

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	PHOP ACADEMIC SUPP	QHVLtr	64	112.436
	PHOP ACADEMIC SUPP	RgBasLtr	5	8.798
		Totals:	69	121.234

0073057523

	EHLS DOR SUPPORT	Priority	1	19.205
		Totals:	1	19.205

0073057610

	CORP/FDN SUPPORTS	NOCLASS	2	41.745
	CORP/FDN SUPPORTS	PMExpr	2	58.650
	CORP/FDN SUPPORTS	Priority	2	16.905
		Totals:	6	117.300

0073058013

	ALUMNI RELATIONS S	1CSPiece	30	19.268
	ALUMNI RELATIONS S	Priority	2	17.480
		Totals:	32	36.748

0073058122

	BOX OFF OPS	Express	2	40.228
	BOX OFF OPS	1CIFlat	3	4.140
	BOX OFF OPS	1CSPiece	2	1.250
	BOX OFF OPS	Priority	1	9.890

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			8	55.508
<hr/>				
0073059141				
	Public Art	Express	1	25.714
Totals:			1	25.714
<hr/>				
0073059255				
	FERV OPT	1CPiece	55	34.375
Totals:			55	34.375
<hr/>				
0073059594				
	Law Metropolitan Programs	1CPiece	1	0.625
Totals:			1	0.625
<hr/>				
0073059596				
	Law JCAP	1CIFlat	2	5.750
	Law JCAP	1CPiece	10	43.855
	Law JCAP	PSFRBRet	1	9.085
Totals:			13	58.690
<hr/>				
0073060714				
	IDC Elect Engin	1CPiece	1	0.625
Totals:			1	0.625
<hr/>				
0073060812				
	Experiential Programs	1CIFlat	1	1.150

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.150
<hr/>				
0073060816				
	LAW DEANS OFFICE	1CFlat	2	2.473
	LAW DEANS OFFICE	1CSPiece	87	54.375
Totals:			89	56.848
<hr/>				
0073060821				
	Faculty Services Law	1CFlat	2	2.645
	Faculty Services Law	1CSPiece	2	1.250
	Faculty Services Law	1CIPkg	1	5.164
	Faculty Services Law	Priority	1	13.743
Totals:			6	22.801
<hr/>				
0073060824				
	LAW BUSINESS SERVICES	1CSPiece	2	1.250
Totals:			2	1.250
<hr/>				
0073060825				
	LawAlumni Relations	5910 IA	299	150.443
	LawAlumni Relations	1CFlat	9	13.455
	LawAlumni Relations	1CSPiece	197	123.125
	LawAlumni Relations	QHVLtr	1	1.587
Totals:			506	288.610
<hr/>				

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	2	1.250
		Totals:	2	1.250
0073061374				
	CASA CLINICS OPT	1CFlat	9	16.733
	CASA CLINICS OPT	1CSPiece	38	24.613
	CASA CLINICS OPT	1CIPkg	10	55.982
	CASA CLINICS OPT	PSGround	1	8.752
	CASA CLINICS OPT	PPadFRER	1	9.200
	CASA CLINICS OPT	Priority	6	106.260
		Totals:	65	221.539
0073061941				
	Univ Advancement	1CSPiece	18	11.395
		Totals:	18	11.395
0073062645				
	LAN FUNDS	1CSPiece	1	7.870
	LAN FUNDS	PLegFRER	1	8.798
	LAN FUNDS	Priority	1	8.453
		Totals:	3	25.120
0073062652				
	Education	1CFlat	1	1.323

Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	Education	1CSPiece	2	1.250
	Education	Priority	4	42.378
		Totals:	7	44.950

0073062911

	DOR CENTRAL	1CIFlat	1	1.840
	DOR CENTRAL	1CSPiece	3	1.875
	DOR CENTRAL	Priority	14	202.458
		Totals:	18	206.173

0073063034

	0073063034	1CSPiece	1	0.625
		Totals:	1	0.625

0073063587

	2019 FAMILIES CAN	1CIFlat	1	1.495
	2019 FAMILIES CAN	1CSPiece	263	165.238
		Totals:	264	166.733

0073063814

	Assoc.VC/VP Finance	1CSPiece	2	1.250
		Totals:	2	1.250

0078310713

	GENERAL COUNSEL M&	1CIFlat	1	1.495
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Date Range: 06/27/2019 To 07/31/2019

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CSPiece	13	22.615
		Totals:	14	24.110
<hr/>				
0078312890				
	TREASURER M & O	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				
220511				
	new account	NOCLASS	24	0.000
		Totals:	24	0.000
<hr/>				
		Total Invoiced:	139,783	57,631.203