



Postage Chargeback Report

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CMAADCL	2	1.228
	POL SCI DOE	Int1stLt	1	1.323
	POL SCI DOE	Priority	2	21.333
		Totals:	5	23.883
0073017409				
	EDUC EXCELLENCE FU	1CMAADCL	194	119.155
	EDUC EXCELLENCE FU	1CFlat	1	2.013
	EDUC EXCELLENCE FU	NOCLASS	4	1.150
		Totals:	199	122.317
0073017450				
	HILTON DEVELOPMENT	1CIPkg	8	33.718
		Totals:	8	33.718
0073017504				
	RECREATION	1CMAADCL	1	0.614

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.614
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0073017585				
	ATH TICKET OFFICE	1CSPiece	4	2.500
Totals:			4	2.500
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0073017706				
	ATH MARKET & PRO I	1CSPiece	1	0.625
	ATH MARKET & PRO I	Priority	1	9.028
Totals:			2	9.653
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0073017735				
	HOTEL ADMIN/GENERA	1CFlat	1	1.495
	HOTEL ADMIN/GENERA	1CSPiece	3	1.875
Totals:			4	3.370
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0073017741				
	PARKING OPERATIONS	1CMAADCL	3,033	1,862.869
	PARKING OPERATIONS	1CSPiece	39	35.645
Totals:			3,072	1,898.514
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0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	12	7.370
	PRESIDENTIAL COMMI	1CFlat	1	1.840
	PRESIDENTIAL COMMI	1CSPiece	8	5.000

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			21	14.210

0073017772

COUGAR PRIDE	1CFlat	50	89.930	
COUGAR PRIDE	1CSPiece	333	207.780	
COUGAR PRIDE	1CIPkg	2	11.995	
COUGAR PRIDE	NOCLASS	6	4.140	
COUGAR PRIDE	Priority	4	36.628	
Totals:			395	350.472

0073017780

COMD GUF ACCT	1CMAADCL	18	11.056	
COMD GUF ACCT	1CSPiece	3	2.048	
COMD GUF ACCT	NOCLASS	18	0.166	
Totals:			39	13.269

0073017791

ARTE PUBLICO PRESS	5910 IA	8,851	1,820.128
ARTE PUBLICO PRESS	1CMAADCL	73	44.837
ARTE PUBLICO PRESS	1CFlat	7	14.950
ARTE PUBLICO PRESS	1CSPiece	25	19.420
ARTE PUBLICO PRESS	1CIPkg	2	11.408
ARTE PUBLICO PRESS	MedDisP	246	1,073.985
ARTE PUBLICO PRESS	P DUE	4	14.578

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			9,208	2,999.306
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0073017801				
	PSYCH DOE	1CFlat	2	4.370
Totals:			2	4.370
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	3	1.875
Totals:			3	1.875
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0073017809				
	ATH STUDENT SERVIC	1CFlat	1	1.150
	ATH STUDENT SERVIC	NOCLASS	1	7.878
Totals:			2	9.028
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0073017846				
	THE DAILY COUGAR	1CMAADCL	6	3.685
	THE DAILY COUGAR	1CFlat	49	102.063
	THE DAILY COUGAR	1CSPiece	1	0.625
	THE DAILY COUGAR	1CIPkg	1	5.049
	THE DAILY COUGAR	NOCLASS	2	1.668
Totals:			59	113.089
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0073017921				
	MIL SCI DOE	1CFlat	1	6.210

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	Priority	1	15.698
		Totals:	2	21.908

0073017950

	PRINTING DEPARTMEN	2ndDay	1	50.060
	PRINTING DEPARTMEN	5910 IA	1,234	341.665
	PRINTING DEPARTMEN	CommGnd	3	31.648
		Totals:	1,238	423.373

0073017952

	POSTAL SERVICES	1CMAADCL	3,174	1,949.471
	POSTAL SERVICES	Int1stLt	2	2.645
	POSTAL SERVICES	1CFlat	4	18.228
	POSTAL SERVICES	1CSPiece	8	27.713
	POSTAL SERVICES	1CIPkg	10	47.426
	POSTAL SERVICES	MedDisP	5	15.813
	POSTAL SERVICES	NOCLASS	3	40.825
	POSTAL SERVICES	PMExpr	2	58.650
	POSTAL SERVICES	PPadFRER	1	9.200
	POSTAL SERVICES	Priority	30	289.800
		Totals:	3,239	2,459.769

0073018051

	OPT UEI GNC & CA	1CMAADCL	1,065	654.123
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Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CFlat	15	37.260
	OPT UEI GNC & CA	1CPiece	234	257.340
	OPT UEI GNC & CA	1CIPkg	19	91.609
	OPT UEI GNC & CA	NOCLASS	2	2.691
	OPT UEI GNC & CA	Priority	10	222.755
		Totals:	1,345	1,265.778
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0073018067				
	CHEM IDC JACOBSON	1CMAADCL	1	0.614
		Totals:	1	0.614
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0073018415				
	POLICE DISCRETIONA	1CMAADCL	1	0.614
	POLICE DISCRETIONA	1CFlat	1	8.913
	POLICE DISCRETIONA	1CPiece	54	410.490
		Totals:	56	420.017
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0073018479				
	PRS CENTER	1CFlat	2	2.300
		Totals:	2	2.300
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0073018525				
	INSTRUCTIONAL TECH	1CPiece	20	12.500
		Totals:	20	12.500
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Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
0073018550				
	LAW LIBRARY COPY S	1CMAADCL	55	33.781
		Totals:	55	33.781
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.614
		Totals:	1	0.614
0073018624				
	OPT APPLICATION FE	1CMAADCL	3	1.843
	OPT APPLICATION FE	1CFlat	19	29.613
	OPT APPLICATION FE	1CSPiece	31	26.620
	OPT APPLICATION FE	1CIPkg	4	23.828
	OPT APPLICATION FE	Priority	2	30.073
		Totals:	59	111.976
0073018786				
	STUDENT RECRUITMEN	5910 - IN	3,033	529.783
	STUDENT RECRUITMEN	CommGnd	4	46.990
	STUDENT RECRUITMEN	1CA5DFIt	690	981.974
	STUDENT RECRUITMEN	1CMAADCL	10	6.142
	STUDENT RECRUITMEN	1CMADCFI	229	388.968
	STUDENT RECRUITMEN	1CFlat	195	385.193
	STUDENT RECRUITMEN	1CSPiece	458	286.595

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	NOCLASS	11	12.915
	STUDENT RECRUITMEN	P DUE	3	2.222
	STUDENT RECRUITMEN	Priority	1	12.880
	STUDENT RECRUITMEN	RgBasLtr	5	7.935
		Totals:	4,639	2,661.596
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0073018790				
	CIGMAT CONFERENCES	Int1stLt	1	1.323
		Totals:	1	1.323
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0073025898				
	DEANS SCHOLARSHIP	1CMAADCL	25	15.355
		Totals:	25	15.355
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0073026232				
	DES TUIT - SRM M&O	1CSPiece	1	0.625
	DES TUIT - SRM M&O	1CIPkg	2	15.939
	DES TUIT - SRM M&O	Priority	1	19.205
		Totals:	4	35.769
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0073029030				
	STUDENT SUPPORT FE	1CMAADCL	5	3.071
	STUDENT SUPPORT FE	1CSPiece	2	1.250
		Totals:	7	4.321
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Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	39	23.954
	STUDENT SUPPORT FE	1CSPiece	4	31.480
	STUDENT SUPPORT FE	NOCLASS	2	1.679
		Totals:	45	57.113
0073031970				
	ASSOC VC'S	1CMAADCL	64	39.309
	ASSOC VC'S	1CSPiece	37	52.795
	ASSOC VC'S	PMExpr	5	153.008
		Totals:	106	245.111
0073032990				
	CSM AWARD ACCOUNT	1CSPiece	20	12.500
		Totals:	20	12.500
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	10	6.142
	FRIENDS OF WOMAN S	1CSPiece	3	1.875
	FRIENDS OF WOMAN S	QHVLtr	4	6.026
	FRIENDS OF WOMAN S	RgBasLtr	2	3.094
		Totals:	19	17.137
0073033666				
	COUGAR INVESTMENT	1CIFlat	24	40.193

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	COUGAR INVESTMENT	1CSPiece	2	1.250
		Totals:	26	41.443
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	3	1.875
		Totals:	3	1.875
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0073034366				
	HONORS PROGRAM	P DUE	838	649.450
		Totals:	838	649.450
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0073035319				
	HILTON MARKETING	1CFlat	1	1.150
	HILTON MARKETING	1CSPiece	39	24.375
	HILTON MARKETING	P DUE	108	276.210
		Totals:	148	301.735
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0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	1	0.614
	MCL DOE SUPPLEMENT	1CSPiece	1	0.625
		Totals:	2	1.239
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0073036128				
	ASIAN AMERICAN OPE	1CMAADCL	6	3.685

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	3.685
0073036142				
	HRM ALUMNI DEVELOP	1CMAADCL	2	1.228
	HRM ALUMNI DEVELOP	1CSPiece	5	3.125
	HRM ALUMNI DEVELOP	1CIPkg	2	8.556
Totals:			9	12.909
0073036179				
	FEDERAL STUDENT LO	1CIFlat	1	1.495
	FEDERAL STUDENT LO	1CSPiece	9	13.215
Totals:			10	14.710
0073036180				
	STUDENT FINANCIAL	1CMAADCL	11	6.756
	STUDENT FINANCIAL	1CSPiece	6	3.750
Totals:			17	10.506
0073036301				
	SOC WORK OFF OF DE	1CMAADCL	1	0.614
	SOC WORK OFF OF DE	1CIFlat	3	3.968
	SOC WORK OFF OF DE	1CSPiece	2	1.250
	SOC WORK OFF OF DE	1CIPkg	1	4.209
	SOC WORK OFF OF DE	NOCLASS	19	1.748

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	Priority	1	16.503
		Totals:	27	28.291
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0073036310				
	OPT CONT EDUC PROG	1CMAADCL	65	39.923
	OPT CONT EDUC PROG	1CFlat	22	26.335
		Totals:	87	66.258
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	38	23.340
	CLASS DEVEL OFF DO	Int1stLt	2	2.645
	CLASS DEVEL OFF DO	1CSPiece	86	52.715
	CLASS DEVEL OFF DO	NOCLASS	3	3.278
		Totals:	129	81.977
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	2,080	349.715
		Totals:	2,080	349.715
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	24	15.000
		Totals:	24	15.000
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0073038796				
	UNIV HEALTH CENTER	1CFlat	1	3.048

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CSPiece	1	0.625
		Totals:	2	3.673
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0073038810				
	COE ADMINISTRATIVE	1CMAADCL	362	222.340
	COE ADMINISTRATIVE	1CIFlat	10	11.673
		Totals:	372	234.013
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0073039348				
	PLANNED GIVING	1CMAADCL	1	0.614
	PLANNED GIVING	1CIFlat	1	1.495
	PLANNED GIVING	QHVLtr	3	4.520
	PLANNED GIVING	RgBasLtr	1	1.507
		Totals:	6	8.136
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0073039349				
	ADVANCEMENT BUSINE	1CMAADCL	19	11.670
	ADVANCEMENT BUSINE	RgBasLtr	1	1.507
		Totals:	20	13.177
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,835	1,127.057
	SUPPLIES & PROF DE	1CSPiece	100	70.435
		Totals:	1,935	1,197.492

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
0073039404				
	IT SECURITY	1CSPiece	1	0.798
		Totals:	1	0.798
0073039416				
	CONSTITUENT DEVELO	1CMAADCL	10	6.142
	CONSTITUENT DEVELO	1CIFlat	5	6.613
		Totals:	15	12.755
0073039529				
	UNIV SPEECH & HEAR	1CIFlat	6	6.900
	UNIV SPEECH & HEAR	1CSPiece	34	79.728
		Totals:	40	86.628
0073039718				
	ARCH ACADEMIC SUPP	1CMAADCL	42	25.796
	ARCH ACADEMIC SUPP	1CIFlat	1	1.323
	ARCH ACADEMIC SUPP	1CSPiece	2	1.250
	ARCH ACADEMIC SUPP	1CIPkg	2	8.418
		Totals:	47	36.787
0073040182				
	LAW CENTER INCIDEN	1CIFlat	19	129.835
	LAW CENTER INCIDEN	1CSPiece	122	346.040
	LAW CENTER INCIDEN	NOCLASS	1	18.458

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	Priority	3	64.055
		Totals:	145	558.388
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	41	25.625
		Totals:	41	25.625
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	130	79.846
	LAW CENTER INCIDEN	1CIFlat	6	8.970
	LAW CENTER INCIDEN	1CSPiece	49	68.403
	LAW CENTER INCIDEN	NOCLASS	1	8.890
	LAW CENTER INCIDEN	Priority	5	59.685
		Totals:	191	225.793
0073040267				
	HIGHER ED LAW & GO	1CIFlat	1	3.048
		Totals:	1	3.048
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	1	0.614
		Totals:	1	0.614
0073040377				
	STUDENT AFFAIRS	1CMAADCL	71	43.608

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			71	43.608
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0073040390				
	DOS - SFAC	1CSPiece	5	3.125
Totals:			5	3.125
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0073040575				
	PRESIDENT'S CLUB	QHVLtr	1	1.507
Totals:			1	1.507
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0073040818				
	BLAFFER GALLERY RE	1CFlat	18	39.675
	BLAFFER GALLERY RE	1CIPkg	1	6.567
	BLAFFER GALLERY RE	Priority	2	35.248
Totals:			21	81.489
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0073041054				
	LAW CENTER EXTERNA	1CSPiece	2	1.250
	LAW CENTER EXTERNA	QHVLtr	4	6.026
Totals:			6	7.276
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0073041085				
	ASSOC. VC/VP FINAN	1CMAADCL	160	98.272
	ASSOC. VC/VP FINAN	1CFlat	5	44.390
Totals:			165	142.662

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
0073041783				
	HISPANIC STUDIES D	1CMAADCL	1	0.614
		Totals:	1	0.614
0073042905				
	NSM DOE	1CSPiece	1	0.625
		Totals:	1	0.625
0073042943				
	NSM DOE	1CIPkg	1	5.210
	NSM DOE	Priority	1	9.200
		Totals:	2	14.410
0073043047				
	NSM DOE	1CMAADCL	2	1.228
	NSM DOE	1CSPiece	65	40.625
	NSM DOE	1CIPkg	10	42.090
		Totals:	77	83.943
0073043942				
	PUBLIC HISTORY DIS	P DUE	3	2.636
		Totals:	3	2.636
0073044200				
	HOUSTON HISTORY PR	5910 IA	515	254.438

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CIFlat	13	28.750
	HOUSTON HISTORY PR	1CSPiece	3	1.875
	HOUSTON HISTORY PR	Priority	5	47.725
		Totals:	536	332.788
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0073044618				
	UH DEVELOPMENT	1CIFlat	1	2.358
		Totals:	1	2.358
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0073044647				
	WELCOME CENTER TEN	1CSPiece	1	7.870
		Totals:	1	7.870
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0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.625
	FAC MGT LOCAL	Priority	1	8.453
		Totals:	2	9.078
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	2	1.250
		Totals:	2	1.250
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0073046099				
	LAW LIB STUD LIB F	1CIFlat	1	1.840
	LAW LIB STUD LIB F	1CSPiece	3	2.220

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	1CIPkg	1	10.235
	LAW LIB STUD LIB F	MedDisP	1	4.359
	LAW LIB STUD LIB F	PkgSLiSP	15	61.928
	LAW LIB STUD LIB F	Priority	6	114.540
		Totals:	27	195.121

0073046107

	BUILDING M&O	5910 IA	312	137.782
	BUILDING M&O	1CMAADCL	5	3.071
	BUILDING M&O	Int1stLt	2	2.645
	BUILDING M&O	1CIFlat	2	3.335
	BUILDING M&O	1CSPiece	14	8.750
	BUILDING M&O	1CIPkg	2	10.178
	BUILDING M&O	NOCLASS	1	0.000
	BUILDING M&O	PkgSLiSP	402	1,549.775
	BUILDING M&O	P DUE	2	17.076
		Totals:	742	1,732.611

0073046143

	DATA CENTER	1CSPiece	3	1.875
		Totals:	3	1.875

0073046153

	ACADEMIC SERVICE F	1CMAADCL	374	229.711
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Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CIFlat	53	79.235
	ACADEMIC SERVICE F	1CSPiece	7	4.375
	ACADEMIC SERVICE F	NOCLASS	1	0.000
		Totals:	435	313.321

0073047110

	INST RES FEE2	1CSPiece	1	0.625
	INST RES FEE2	1CIPkg	8	39.549
	INST RES FEE2	Priority	1	9.545
		Totals:	10	49.719

0073047779

	FAC PLANNING & CON	1CSPiece	6	18.240
		Totals:	6	18.240

0073048310

	JUDGE RUBY KLESS S	1CSPiece	3	9.120
		Totals:	3	9.120

0073048630

	HHP - ADMINISTRATI	1CMAADCL	88	54.050
	HHP - ADMINISTRATI	1CIFlat	4	5.118
	HHP - ADMINISTRATI	1CSPiece	10	6.250
	HHP - ADMINISTRATI	Priority	1	11.960

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			103	77.377
0073048638				
	WOMEN'S RESOURCE C	P DUE	16	12.400
	WOMEN'S RESOURCE C	QHVLtr	25	37.664
Totals:			41	50.064
0073048762				
	MUSIC ACTIVITIES	5910 - IN	4,826	814.832
	MUSIC ACTIVITIES	1CFlat	2	2.300
	MUSIC ACTIVITIES	1CSPiece	32	20.000
Totals:			4,860	837.132
0073048901				
	SPORTS OPERATIONS	1CIPkg	3	16.227
	SPORTS OPERATIONS	P DUE	2	3.413
	SPORTS OPERATIONS	Priority	3	29.440
	SPORTS OPERATIONS	QHVLtr	3	4.520
	SPORTS OPERATIONS	RgBasLtr	4	6.027
Totals:			15	59.627
0073048914				
	SPORTS OPERATIONS	1CFlat	175	201.250
	SPORTS OPERATIONS	1CSPiece	91	56.875

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	NOCLASS	299	0.000
	SPORTS OPERATIONS	Priority	2	25.013
		Totals:	567	283.138
0073048940				
	SPORTS OPERATIONS	QHVLtr	8	12.052
		Totals:	8	12.052
0073048953				
	SPORTS OPERATIONS	Priority	1	16.503
		Totals:	1	16.503
0073048979				
	SPORTS OPERATIONS	1CIPkg	2	10.097
		Totals:	2	10.097
0073049045				
	SPORTS OPERATIONS	1CMAADCL	17	10.441
	SPORTS OPERATIONS	1CIFlat	3	3.968
	SPORTS OPERATIONS	1CSPiece	54	36.165
	SPORTS OPERATIONS	Priority	1	9.028
		Totals:	75	59.601
0073049449				
	SPORTS OPERATIONS	1CIFlat	435	574.598

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	341	220.370
	SPORTS OPERATIONS	Priority	29	370.185
		Totals:	805	1,165.153
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0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	504	309.557
	FUNDRAISING&MEMBER	1CSPiece	30	18.923
	FUNDRAISING&MEMBER	1CIPkg	4	19.757
	FUNDRAISING&MEMBER	Priority	12	121.900
		Totals:	550	470.136
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0073050497				
	MANAGEMENT & GENER	P DUE	1	11.528
		Totals:	1	11.528
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0073050499				
	MANAGEMENT & GENER	P DUE	3	27.155
		Totals:	3	27.155
<hr/>				
0073050526				
	SUGAR LAND FACILIT	2ndDay	6	65.332
		Totals:	6	65.332
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	2	1.250

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.250
0073050678				
	DEAN'S OFFICE DOE	5910 IA	3,504	8,492.681
	DEAN'S OFFICE DOE	1CMAADCL	3	1.843
	DEAN'S OFFICE DOE	1CIFlat	1	1.150
	DEAN'S OFFICE DOE	1CSPiece	4	2.500
	DEAN'S OFFICE DOE	1CIPkg	3	16.112
	DEAN'S OFFICE DOE	MedDisP	163	644.656
	DEAN'S OFFICE DOE	NOCLASS	1	1.196
	DEAN'S OFFICE DOE	PkgSLiSP	1	4.129
	DEAN'S OFFICE DOE	Priority	4	61.008
Totals:			3,684	9,225.273
0073050684				
	DEAN'S OFFICE DOE	1CMAADCL	97	59.577
Totals:			97	59.577
0073050685				
	DEAN'S OFFICE DOE	Priority	2	21.735
Totals:			2	21.735
0073050687				
	DEAN'S OFFICE DOE	1CIFlat	1	1.495

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	Priority	2	23.920
		Totals:	3	25.415
0073050688				
	DEAN'S OFFICE DOE	1CIFlat	1	1.495
	DEAN'S OFFICE DOE	1CSPiece	2	1.250
		Totals:	3	2.745
0073050692				
	DEAN'S OFFICE DOE	Priority	1	9.028
		Totals:	1	9.028
0073050699				
	DEAN'S OFFICE DOE	Priority	1	9.545
		Totals:	1	9.545
0073050719				
	DEAN'S OFFICE DOE	1CIFlat	1	2.875
		Totals:	1	2.875
0073050720				
	DEAN'S OFFICE DOE	1CSPiece	1	0.625
		Totals:	1	0.625
0073050794				
	5TH GRADE CELEBRAT	Priority	1	8.453

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	8.453
<hr/>				
0073051118				
	EXECUTIVE MBA	1CMAADCL	7	4.299
	EXECUTIVE MBA	1CIFlat	2	3.508
	EXECUTIVE MBA	1CSPiece	2	1.250
	EXECUTIVE MBA	NOCLASS	1	0.092
Totals:			12	9.149
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CMAADCL	1	0.614
	SPECIAL DONOR FD	1CSPiece	7	4.375
Totals:			8	4.989
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	214	131.439
	HONORS ACTIVITY FE	1CIFlat	2	5.060
	HONORS ACTIVITY FE	1CSPiece	157	281.025
	HONORS ACTIVITY FE	Priority	2	22.770
Totals:			375	440.294
<hr/>				
0073051171				
	INT'L STUDENT RECR	1CSPiece	2	1.250
	INT'L STUDENT RECR	Priority	42	355.005

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			44	356.255
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CSPiece	1	0.625
Totals:			1	0.625
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CMAADCL	2	1.228
	LANG & CULTURE CEN	1CIFlat	5	7.303
	LANG & CULTURE CEN	1CSPiece	4	2.500
	LANG & CULTURE CEN	NOCLASS	1	0.173
Totals:			12	11.203
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	62	38.080
	OFFICE OF THE UNIV	1CIFlat	6	8.798
	OFFICE OF THE UNIV	1CSPiece	52	34.225
	OFFICE OF THE UNIV	1CIPkg	24	121.820
	OFFICE OF THE UNIV	NOCLASS	3	1.415
	OFFICE OF THE UNIV	Priority	1	10.868
Totals:			148	215.204
<hr/>				
0073051406				
	PROVOST UNALLOCATE	1CSPiece	1	0.625

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.625
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	4	24.580
Totals:			4	24.580
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	7	4.299
	UHCO AMBULATORY SE	1CSPiece	38	52.730
Totals:			45	57.029
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CFlat	3	3.968
Totals:			3	3.968
<hr/>				
0073051624				
	CRT WRT APPL FEES	MedDisP	9	39.227
	CRT WRT APPL FEES	P DUE	40	266.706
	CRT WRT APPL FEES	RgBasLtr	1	9.982
Totals:			50	315.915
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CSPiece	9	5.625
Totals:			9	5.625
<hr/>				
0073051754				

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ADMISSIONS	1CMAADCL	245	150.479
	ADMISSIONS	1CFlat	3	26.393
	ADMISSIONS	1CSPiece	2	15.740
	ADMISSIONS	Priority	1	26.105
		Totals:	251	218.717

0073052049

	GRADUATE APP FEE	1CSPiece	3	1.875
		Totals:	3	1.875

0073052552

	LAW CENTER CAREER	1CSPiece	7	18.865
		Totals:	7	18.865

0073052555

	LAW CENTER-LL.M. P	1CMAADCL	4	2.457
	LAW CENTER-LL.M. P	1CFlat	5	7.820
		Totals:	9	10.277

0073052572

	LAW CENTER STUDENT	1CMAADCL	11	6.756
	LAW CENTER STUDENT	1CSPiece	6	10.995
		Totals:	17	17.751

0073052816

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CIPkg	8	34.132
		Totals:	8	34.132
<hr/>				
0073052925				
	ACADEMIC ACHIEVERS	1CIFlat	1	1.495
		Totals:	1	1.495
<hr/>				
0073053001				
	EMERGENCY MANAGEME	1CIPkg	2	11.017
		Totals:	2	11.017
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CSPiece	236	209.083
		Totals:	236	209.083
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CIFlat	3	7.590
	INSTRUCTION-GRANT	1CSPiece	2	1.250
	INSTRUCTION-GRANT	PkgSLiSP	3	12.386
	INSTRUCTION-GRANT	Priority	19	226.263
		Totals:	27	247.488
<hr/>				
0073053884				
	ACADEMIC OPERATION	1CMAADCL	4	2.457
	ACADEMIC OPERATION	1CSPiece	2	8.495

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	10.952
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CSPiece	1	0.625
Totals:			1	0.625
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	1,510	778.883
Totals:			1,510	778.883
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CMAADCL	12	7.370
	ALUMNI RELATIONS G	1CIFlat	1	2.358
	ALUMNI RELATIONS G	1CSPiece	85	111.430
	ALUMNI RELATIONS G	1CIPkg	38	223.825
	ALUMNI RELATIONS G	NOCLASS	4	0.978
	ALUMNI RELATIONS G	Priority	11	94.703
Totals:			151	440.662
<hr/>				
0073055624				
	DONOR & ALUMNI STE	5910 IA	1,156	414.806
	DONOR & ALUMNI STE	1CIFlat	13	22.023
	DONOR & ALUMNI STE	P DUE	5	4.393
	DONOR & ALUMNI STE	Priority	3	25.933

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	QHVLtr	2	3.013
	DONOR & ALUMNI STE	RgBasLtr	7	11.109
		Totals:	1,186	481.276
0073055626				
	DIVERSITY & INCLUS	1CSPiece	1	0.625
		Totals:	1	0.625
0073055758				
	ELPS OPERATIONS	1CMAADCL	1	0.614
		Totals:	1	0.614
0073056092				
	UH MAGAZINE	P DUE	76	79.992
		Totals:	76	79.992
0073056174				
	SW CONTINUING EDUC	1CIFlat	3	4.313
		Totals:	3	4.313
0073056430				
	AA WHITE	1CIFlat	4	4.600
	AA WHITE	1CSPiece	3	1.875
	AA WHITE	1CIPkg	1	4.209
	AA WHITE	Priority	1	9.028

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			9	19.712
<hr/>				
0073056434				
	CONSUMER LAW	Priority	3	34.903
Totals:			3	34.903
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0073056438				
	LAW FOUNDATION	1CMAADCL	20	12.284
	LAW FOUNDATION	1CSPiece	15	9.375
Totals:			35	21.659
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0073056935				
	PRINCIPAL GIFTS	1CMAADCL	539	331.054
Totals:			539	331.054
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0073056978				
	STUDENT SUPPORT FE	1CMAADCL	21	12.898
Totals:			21	12.898
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0073057114				
	VC/VP ADFIN	1CFlat	1	8.568
Totals:			1	8.568
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0073057127				
	REAL ESTATE SERVIC	1CFlat	5	35.248
	REAL ESTATE SERVIC	P DUE	1	2.592

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	37.840
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	P DUE	9	15.359
	PHOP ACADEMIC SUPP	QHVLtr	23	34.650
	PHOP ACADEMIC SUPP	RgBasLtr	54	84.387
Totals:			86	134.396
<hr/>				
0073057660				
	3GEN DONATION	NOCLASS	3	0.941
Totals:			3	0.941
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CMAADCL	2	1.228
	ALUMNI RELATIONS S	1CIFlat	6	14.835
	ALUMNI RELATIONS S	1CSPiece	7	33.355
	ALUMNI RELATIONS S	1CIPkg	7	40.917
	ALUMNI RELATIONS S	Priority	22	186.530
Totals:			44	276.865
<hr/>				
0073058122				
	BOX OFF OPS	5910 IA	760	135.861
	BOX OFF OPS	Int1stLt	4	5.290
	BOX OFF OPS	1CSPiece	21	13.125

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	BOX OFF OPS	1CIPkg	1	6.026
		Totals:	786	160.302
<hr/>				
0073059141				
	Public Art	Express	1	26.680
	Public Art	NOCLASS	3	1.277
		Totals:	4	27.957
<hr/>				
0073059255				
	FERV OPT	1CMAADCL	1	0.614
	FERV OPT	1CIFlat	1	1.150
	FERV OPT	1CSPiece	9	20.115
		Totals:	11	21.879
<hr/>				
0073059596				
	Law JCAP	1CIFlat	1	1.668
	Law JCAP	1CSPiece	71	74.218
	Law JCAP	Priority	2	17.998
		Totals:	74	93.883
<hr/>				
0073060687				
	IDC PHYSICS	1CSPiece	1	0.798
		Totals:	1	0.798
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0073060816				

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW DEANS OFFICE	1CIPkg	2	10.097
		Totals:	2	10.097

0073060821

Faculty Services Law	1CIFlat	1	2.185
Faculty Services Law	1CSPiece	27	17.393
Faculty Services Law	NOCLASS	1	0.805
Faculty Services Law	P DUE	6	47.430
Faculty Services Law	PMExpr	4	117.300
Faculty Services Law	Priority	20	189.635
	Totals:	59	374.748

0073060825

LawAlumni Relations	5910 - IN	6,620	1,181.740
LawAlumni Relations	1CMAADCL	110	67.562
LawAlumni Relations	1CIFlat	6	8.798
LawAlumni Relations	1CSPiece	24	109.185
LawAlumni Relations	1CIPkg	2	8.418
LawAlumni Relations	P DUE	1	1.833
LawAlumni Relations	QHVLtr	7	10.558
LawAlumni Relations	RgBasLtr	18	27.118
	Totals:	6,788	1,415.212

0073060830

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW BLAKELY INSTITUTE	1CIFlat	1	1.668
	LAW BLAKELY INSTITUTE	1CSPiece	6	10.995
		Totals:	7	12.663

0073061374

	CASA CLINICS OPT	1CMAADCL	37	22.725
	CASA CLINICS OPT	1CIFlat	10	19.953
	CASA CLINICS OPT	1CSPiece	15	9.548
	CASA CLINICS OPT	1CIPkg	3	21.103
	CASA CLINICS OPT	Priority	4	56.120
		Totals:	69	129.448

0073062911

	DOR CENTRAL	1CMAADCL	5	3.071
	DOR CENTRAL	1CSPiece	2	8.668
	DOR CENTRAL	Priority	15	183.885
		Totals:	22	195.624

0073063587

	2019 FAMILIES CAN	1CSPiece	20	28.543
		Totals:	20	28.543

0073063814

	Assoc.VC/VP Finance	1CMAADCL	1	0.614
	Assoc.VC/VP Finance	1CSPiece	4	16.990

Date Range: 03/28/2019 To 04/26/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	17.604
<hr/>				
0078310711				
	CHANCELLOR M&O	1CMAADCL	1	0.614
Totals:			1	0.614
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	4	2.457
	GENERAL COUNSEL M&	1CSPiece	13	37.105
	GENERAL COUNSEL M&	NOCLASS	1	1.208
Totals:			18	40.769
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	1	7.870
Totals:			1	7.870
<hr/>				
Total Invoiced:			55,908	40,386.361