



Postage Chargeback Report

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	287	0.000
		Totals:	287	0.000
0073010876				
	DISC SUP FOR CHEM	1CSPiece	1	0.625
		Totals:	1	0.625
0073011057				
	POL SCI DOE	1CMAADCL	4	2.457
	POL SCI DOE	1CIFlat	1	1.495
	POL SCI DOE	1CIPkg	1	4.209
	POL SCI DOE	Priority	5	55.660
		Totals:	11	63.821
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	82	50.364
		Totals:	82	50.364

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073017409				
	EDUC EXCELLENCE FU	1CFlat	2	3.335
		Totals:	2	3.335
0073017410				
	DONNELLY VARIOUS D	1CSPiece	1	0.625
		Totals:	1	0.625
0073017450				
	HILTON DEVELOPMENT	1CSPiece	4	2.500
		Totals:	4	2.500
0073017706				
	ATH MARKET & PRO I	1CSPiece	5	3.125
	ATH MARKET & PRO I	1CIPkg	3	16.066
	ATH MARKET & PRO I	Priority	1	9.028
		Totals:	9	28.218
0073017725				
	ATH MEDIA REL INC	1CSPiece	3	1.875
	ATH MEDIA REL INC	Priority	2	21.333
		Totals:	5	23.208
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	1	0.614

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.614
<hr/>				
0073017741				
	PARKING OPERATIONS	1CMAADCL	1,995	1,225.329
	PARKING OPERATIONS	1CSPiece	224	140.000
Totals:			2,219	1,365.329
<hr/>				
0073017762				
	PRESIDENTIAL COMMI	772 IA	2,154	1,138.040
	PRESIDENTIAL COMMI	1CMAADCL	13	7.985
	PRESIDENTIAL COMMI	1CIFlat	3	3.968
	PRESIDENTIAL COMMI	1CSPiece	8	5.000
	PRESIDENTIAL COMMI	IPE	1	1.250
Totals:			2,179	1,156.242
<hr/>				
0073017772				
	COUGAR PRIDE	1CA5DFit	3,576	4,466.066
	COUGAR PRIDE	1CMAADCL	93	57.121
	COUGAR PRIDE	1CIFlat	22	38.928
	COUGAR PRIDE	1CSPiece	273	169.590
	COUGAR PRIDE	1CIPkg	1	5.969
	COUGAR PRIDE	NOCLASS	4	5.060
	COUGAR PRIDE	Priority	1	9.028

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			3,970	4,751.761
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	70	42.994
	ARTE PUBLICO PRESS	1CIFlat	2	3.680
	ARTE PUBLICO PRESS	1CSPiece	2	1.250
	ARTE PUBLICO PRESS	MedDisP	43	170.672
	ARTE PUBLICO PRESS	P DUE	57	134.668
Totals:			174	353.264
0073017801				
	PSYCH DOE	1CIFlat	1	1.495
	PSYCH DOE	IPE	1	50.000
Totals:			2	51.495
0073017807				
	ATH BUSINESS OFFIC	1CSPiece	1	0.625
	ATH BUSINESS OFFIC	QHVLtr	1	1.507
Totals:			2	2.132
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.625
Totals:			1	0.625

0073017846

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CMAADCL	4	2.457
	THE DAILY COUGAR	1CFlat	40	91.195
	THE DAILY COUGAR	1CSPiece	2	1.250
	THE DAILY COUGAR	Priority	1	8.453
		Totals:	47	103.354
<hr/>				
0073017874				
	CIVE DOE	IPE	1	1.250
		Totals:	1	1.250
<hr/>				
0073017883				
	PHARM ACADEMIC SUP	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073017921				
	MIL SCI DOE	1CSPiece	1	7.870
	MIL SCI DOE	Priority	1	42.838
		Totals:	2	50.708
<hr/>				
0073017950				
	PRINTING DEPARTMEN	5910 IA	3,251	1,068.085
	PRINTING DEPARTMEN	CommGnd	1	115.092
	PRINTING DEPARTMEN	1CMAADCL	128	78.618
	PRINTING DEPARTMEN	NOCLASS	2,504	0.000

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5,884	1,261.795
0073017952				
	POSTAL SERVICES	1CFlat	1	5.520
	POSTAL SERVICES	1CSPiece	98	69.473
	POSTAL SERVICES	NOCLASS	1	0.230
	POSTAL SERVICES	PMExpr	3	87.975
	POSTAL SERVICES	PMEPadFR	1	30.130
	POSTAL SERVICES	Priority	28	402.903
	POSTAL SERVICES	PSFRBRet	1	9.085
Totals:			133	605.315
0073018051				
	OPT UEI GNC & CA	1CMAADCL	995	611.129
	OPT UEI GNC & CA	1CFlat	23	57.500
	OPT UEI GNC & CA	1CSPiece	168	109.313
	OPT UEI GNC & CA	1CIPkg	22	120.808
	OPT UEI GNC & CA	IPE	4	193.750
	OPT UEI GNC & CA	NOCLASS	4	3.577
	OPT UEI GNC & CA	Priority	18	231.323
Totals:			1,234	1,327.398
0073018406				
	FRONTIER FIESTA	1CMAADCL	307	188.559

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			307	188.559
<hr/>				
0073018415				
	POLICE DISCRETIONA	1CSPiece	50	386.255
	POLICE DISCRETIONA	1CIPkg	3	20.194
	POLICE DISCRETIONA	IPE	1	1.250
Totals:			54	407.699
<hr/>				
0073018479				
	PRS CENTER	1CMAADCL	1	0.614
	PRS CENTER	1CIFlat	4	6.498
Totals:			5	7.112
<hr/>				
0073018504				
	HISTORY DISCRETION	Express	1	20.079
	HISTORY DISCRETION	1CIFlat	1	1.668
	HISTORY DISCRETION	Priority	1	12.880
Totals:			3	34.627
<hr/>				
0073018518				
	TECH STUDENT SERV	1CSPiece	1	0.625
	TECH STUDENT SERV	1CIPkg	1	5.969
Totals:			2	6.594
<hr/>				
0073018525				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTIONAL TECH	1CFlat	1	1.323
	INSTRUCTIONAL TECH	1CSPiece	22	13.750
		Totals:	23	15.073
<hr/>				
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	2	1.228
	HOUSTON JOURNAL MA	1CFlat	1	1.495
	HOUSTON JOURNAL MA	1CSPiece	10	6.250
	HOUSTON JOURNAL MA	IPE	5	10.000
		Totals:	18	18.973
<hr/>				
0073018624				
	OPT APPLICATION FE	1CFlat	7	10.465
		Totals:	7	10.465
<hr/>				
0073018676				
	EDUC JOURNAL INCOM	1CFlat	59	110.285
	EDUC JOURNAL INCOM	IPE	37	337.500
	EDUC JOURNAL INCOM	Priority	2	18.400
		Totals:	98	466.185
<hr/>				
0073018712				
	CAREER CENTER DISC	1CIPkg	1	4.255
		Totals:	1	4.255
<hr/>				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073018786				
	STUDENT RECRUITMEN	5910 IA	456	213.521
	STUDENT RECRUITMEN	772 IA	1,861	982.330
	STUDENT RECRUITMEN	CommGnd	5	59.019
	STUDENT RECRUITMEN	1CA5DFIt	785	1,115.109
	STUDENT RECRUITMEN	1CMAADCL	6,038	3,708.540
	STUDENT RECRUITMEN	1CSPiece	714	446.768
	STUDENT RECRUITMEN	NOCLASS	16	0.000
	STUDENT RECRUITMEN	P5910-V	6,773	1,473.539
	STUDENT RECRUITMEN	P DUE	21	20.751
	STUDENT RECRUITMEN	Priority	7	73.485
	STUDENT RECRUITMEN	QHVLtr	1	1.587
		Totals:	16,677	8,094.648
0073025898				
	DEANS SCHOLARSHIP	1CMAADCL	11	6.756
		Totals:	11	6.756
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	147	90.287
		Totals:	147	90.287
0073026232				
	DES TUIT - SRM M&O	1CFlat	1	8.568

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CIPkg	1	11.592
		Totals:	2	20.160
<hr/>				
0073029022				
	STUDENT SUPPORT FE	1CSPiece	2	1.250
		Totals:	2	1.250
<hr/>				
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.614
	STUDENT SUPPORT FE	1CSPiece	1	0.625
		Totals:	2	1.239
<hr/>				
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	49	30.096
	STUDENT SUPPORT FE	1CSPiece	24	15.000
	STUDENT SUPPORT FE	NOCLASS	24	4.140
		Totals:	97	49.236
<hr/>				
0073030992				
	HDCS DEPT COURSE F	Priority	1	12.880
		Totals:	1	12.880
<hr/>				
0073031970				
	ASSOC VC'S	1CMAADCL	48	29.482
	ASSOC VC'S	1CSPiece	4,778	2,986.768

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	PMExpr	3	87.975
		Totals:	4,829	3,104.224
<hr/>				
0073033262				
	SPECIAL PROJECTS	1CMAADCL	50	30.710
		Totals:	50	30.710
<hr/>				
0073033266				
	FRIENDS OF WOMAN S	772 IA	1,897	1,001.328
	FRIENDS OF WOMAN S	1CMAADCL	90	55.278
	FRIENDS OF WOMAN S	1CFlat	1	1.150
	FRIENDS OF WOMAN S	1CSPiece	1	0.625
	FRIENDS OF WOMAN S	Priority	1	8.453
	FRIENDS OF WOMAN S	QHVltr	3	4.761
		Totals:	1,993	1,071.595
<hr/>				
0073033666				
	COUGAR INVESTMENT	1CSPiece	2	1.250
		Totals:	2	1.250
<hr/>				
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	7	4.299
		Totals:	7	4.299
<hr/>				
0073034356				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN PROGRAM DI	Priority	3	38.640
		Totals:	3	38.640
<hr/>				
0073034366				
	HONORS PROGRAM	P DUE	120	96.394
		Totals:	120	96.394
<hr/>				
0073035114				
	HRM OPERATING SUPP	1CSPiece	7	4.375
		Totals:	7	4.375
<hr/>				
0073035319				
	HILTON MARKETING	5910 IA	6,478	1,186.122
	HILTON MARKETING	P DUE	30	72.173
		Totals:	6,508	1,258.295
<hr/>				
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.625
	MCL DOE SUPPLEMENT	IPE	1	1.250
		Totals:	2	1.875
<hr/>				
0073036142				
	HRM ALUMNI DEVELOP	1CMAADCL	7	4.299
	HRM ALUMNI DEVELOP	1CSPiece	12	7.500
	HRM ALUMNI DEVELOP	1CIPkg	17	72.105

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			36	83.904
<hr/>				
0073036148				
	HILTON HISTORY & L	1CIPkg	1	4.393
Totals:			1	4.393
<hr/>				
0073036179				
	FEDERAL STUDENT LO	1CSPiece	6	3.923
Totals:			6	3.923
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CMAADCL	3	1.843
	STUDENT FINANCIAL	1CIFlat	4	12.708
	STUDENT FINANCIAL	1CSPiece	8	5.173
Totals:			15	19.723
<hr/>				
0073036301				
	SOC WORK OFF OF DE	1CIFlat	4	5.118
	SOC WORK OFF OF DE	1CSPiece	1	0.625
	SOC WORK OFF OF DE	Priority	1	12.880
Totals:			6	18.623
<hr/>				
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	93	57.121
	OPT CONT EDUC PROG	1CIFlat	6	7.763

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	1CSPiece	107	66.875
		Totals:	206	131.758

0073036671

	CLASS DEVEL OFF DO	1CMAADCL	35	21.497
	CLASS DEVEL OFF DO	1CIFlat	83	96.830
	CLASS DEVEL OFF DO	1CSPiece	255	133.673
		Totals:	373	252.000

0073037868

	CAMPUS RECREATION	1CSPiece	1	0.625
		Totals:	1	0.625

0073038299

	EGR OFFICE OF DEAN	5910 IA	7,549	1,388.245
	EGR OFFICE OF DEAN	P DUE	1	0.833
		Totals:	7,550	1,389.078

0073038367

	PROG FOR EXCELLENC	1CSPiece	15	9.375
		Totals:	15	9.375

0073038796

	UNIV HEALTH CENTER	1CIFlat	4	8.050
	UNIV HEALTH CENTER	1CSPiece	3	9.120

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CIPkg	1	4.393
	UNIV HEALTH CENTER	Priority	1	9.028
		Totals:	9	30.591
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073039348				
	PLANNED GIVING	1CIFlat	1	1.840
	PLANNED GIVING	1CSPiece	1	0.625
	PLANNED GIVING	P DUE	8	7.213
		Totals:	10	9.678
<hr/>				
0073039349				
	ADVANCEMENT BUSINE	1CMAADCL	25	15.355
		Totals:	25	15.355
<hr/>				
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	2,082	1,278.764
	SUPPLIES & PROF DE	1CSPiece	105	66.143
		Totals:	2,187	1,344.907
<hr/>				
0073039416				
	CONSTITUENT DEVELO	1CSPiece	2	1.423

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.423
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CFlat	3	5.003
	UNIV SPEECH & HEAR	1CSPiece	15	10.238
Totals:			18	15.240
<hr/>				
0073039718				
	ARCH ACADEMIC SUPP	1CMAADCL	29	17.812
	ARCH ACADEMIC SUPP	1CSPiece	290	366.238
Totals:			319	384.050
<hr/>				
0073040182				
	LAW CENTER INCIDEN	Express	1	31.257
	LAW CENTER INCIDEN	1CMAADCL	4	2.457
	LAW CENTER INCIDEN	1CFlat	14	105.858
	LAW CENTER INCIDEN	1CSPiece	36	88.050
	LAW CENTER INCIDEN	1CIPkg	2	8.694
	LAW CENTER INCIDEN	NOCLASS	1	0.173
	LAW CENTER INCIDEN	Priority	1	9.028
Totals:			59	245.515
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	80	49.136

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CFlat	7	12.190
	LAW CENTER INCIDEN	1CPiece	54	37.373
		Totals:	141	98.699
<hr/>				
0073040377				
	STUDENT AFFAIRS	1CMAADCL	5	3.071
	STUDENT AFFAIRS	1CFlat	1	2.013
	STUDENT AFFAIRS	1CPiece	1	0.625
		Totals:	7	5.709
<hr/>				
0073040386				
	CAPS - SFAC	1CPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073040390				
	DOS - SFAC	1CMAADCL	1	0.614
		Totals:	1	0.614
<hr/>				
0073040818				
	BLAFFER GALLERY RE	1CPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	4	35.305
	ASSOC. VC/VP FINAN	Priority	1	16.675

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	51.980
<hr/>				
0073041761				
	SPANISH DISCRETION	1CSPiece	12	7.500
Totals:			12	7.500
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CSPiece	6	3.750
Totals:			6	3.750
<hr/>				
0073042905				
	NSM DOE	1CMAADCL	2	1.228
	NSM DOE	1CSPiece	5	3.470
	NSM DOE	1CIPkg	1	5.210
	NSM DOE	MedDisP	2	13.501
	NSM DOE	Priority	2	20.413
Totals:			12	43.821
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	213	130.825
	HOUSTON HISTORY PR	P DUE	3	2.636
	HOUSTON HISTORY PR	Priority	1	8.855
Totals:			217	142.316
<hr/>				
0073044620				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	COLLEGE DEVELOPMEN	1CIFlat	4	7.705
		Totals:	4	7.705
0073044621				
	ANNUAL GIVING	1CIPkg	5	21.505
		Totals:	5	21.505
0073044642				
	STUDENT SUPPORT FE	Priority	1	9.028
		Totals:	1	9.028
0073044647				
	WELCOME CENTER TEN	1CSPiece	2	1.250
		Totals:	2	1.250
0073044768				
	SPECIAL EVENTS	772 IA	203	116.725
		Totals:	203	116.725
0073045673				
	FAC MGT LOCAL	1CMAADCL	1	0.614
		Totals:	1	0.614
0073046065				
	BAUER COLLEGE ADVA	1CIFlat	3	6.555

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	6.555
<hr/>				
0073046099				
	LAW LIB STUD LIB F	1CFlat	1	3.220
	LAW LIB STUD LIB F	1CSPiece	1	0.625
	LAW LIB STUD LIB F	PkgSLiSP	13	49.163
	LAW LIB STUD LIB F	Priority	1	17.768
Totals:			16	70.775
<hr/>				
0073046107				
	BUILDING M&O	1CMAADCL	6	3.685
	BUILDING M&O	1CFlat	1	2.185
	BUILDING M&O	1CSPiece	4	2.500
	BUILDING M&O	IPE	4	71.250
	BUILDING M&O	PkgSLiSP	518	1,913.163
	BUILDING M&O	Priority	1	25.358
Totals:			534	2,018.141
<hr/>				
0073046153				
	ACADEMIC SERVICE F	1CMAADCL	115	70.633
	ACADEMIC SERVICE F	1CFlat	105	156.975
	ACADEMIC SERVICE F	1CSPiece	8	12.245
Totals:			228	239.853
<hr/>				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.625
		Totals:	1	0.625
0073047110				
	INST RES FEE2	1CIPkg	2	9.396
		Totals:	2	9.396
0073047779				
	FAC PLANNING & CON	1CSPiece	4	9.745
		Totals:	4	9.745
0073048310				
	JUDGE RUBY KLESS S	1CMAADCL	6	3.685
		Totals:	6	3.685
0073048630				
	HHP - ADMINISTRATI	1CMAADCL	177	108.713
	HHP - ADMINISTRATI	1CFlat	2	2.473
	HHP - ADMINISTRATI	1CSPiece	21	13.125
		Totals:	200	124.311
0073048762				
	MUSIC ACTIVITIES	5910 IA	4,826	814.522
	MUSIC ACTIVITIES	CommGnd	8	92.406

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CMAADCL	33	20.269
	MUSIC ACTIVITIES	1CFlat	1	1.323
	MUSIC ACTIVITIES	1CSPiece	12	7.673
	MUSIC ACTIVITIES	IPE	1	1.250
		Totals:	4,881	937.442

0073048901

	SPORTS OPERATIONS	1CMAADCL	289	177.504
	SPORTS OPERATIONS	1CSPiece	289	365.595
	SPORTS OPERATIONS	1CIPkg	18	94.933
	SPORTS OPERATIONS	Priority	11	101.315
	SPORTS OPERATIONS	QHVLtr	2	3.174
		Totals:	609	742.520

0073048914

	SPORTS OPERATIONS	1CMAADCL	16	9.827
	SPORTS OPERATIONS	1CFlat	1	1.495
	SPORTS OPERATIONS	1CSPiece	342	277.120
	SPORTS OPERATIONS	Priority	1	9.028
		Totals:	360	297.470

0073048953

	SPORTS OPERATIONS	Priority	2	18.573
--	-------------------	----------	---	--------

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	18.573
<hr/>				
0073048966				
	SPORTS OPERATIONS	1CFlat	1	1.323
	SPORTS OPERATIONS	1CSPiece	1	0.625
Totals:			2	1.948
<hr/>				
0073048979				
	SPORTS OPERATIONS	1CIPkg	1	5.049
	SPORTS OPERATIONS	Priority	4	33.810
Totals:			5	38.859
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CMAADCL	51	31.324
	SPORTS OPERATIONS	1CFlat	1	1.495
	SPORTS OPERATIONS	1CSPiece	17	20.875
Totals:			69	53.694
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CSPiece	116	72.500
Totals:			116	72.500
<hr/>				
0073050478				
	PROGRAMMING & PROD	1CFlat	1	2.358
Totals:			1	2.358
<hr/>				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	56	34.395
	FUNDRAISING&MEMBER	1CIFlat	7	9.258
	FUNDRAISING&MEMBER	1CSPiece	46	29.613
	FUNDRAISING&MEMBER	1CIPkg	1	4.209
	FUNDRAISING&MEMBER	Priority	6	63.423
		Totals:	116	140.897
0073050499				
	MANAGEMENT & GENER	P DUE	1	4.559
		Totals:	1	4.559
0073050678				
	DEAN'S OFFICE DOE	1CIFlat	3	5.865
	DEAN'S OFFICE DOE	1CSPiece	11	6.875
	DEAN'S OFFICE DOE	IPE	2	50.000
	DEAN'S OFFICE DOE	MedDisP	124	428.628
	DEAN'S OFFICE DOE	PkgSLISP	8	24.012
	DEAN'S OFFICE DOE	Priority	1	14.490
		Totals:	149	529.870
0073050684				
	DEAN'S OFFICE DOE	1CSPiece	1	0.625

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.625
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	Priority	1	11.960
Totals:			1	11.960
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CPiece	1	0.625
Totals:			1	0.625
<hr/>				
0073050692				
	DEAN'S OFFICE DOE	1CIPkg	1	5.969
	DEAN'S OFFICE DOE	Priority	6	67.965
Totals:			7	73.934
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CPiece	2	1.250
	DEAN'S OFFICE DOE	Priority	1	15.410
Totals:			3	16.660
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	1CPiece	14	8.750
Totals:			14	8.750
<hr/>				
0073051001				
	ANNUAL FUND LIBRAR	QHVLtr	1	1.587

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.587
<hr/>				
0073051024				
	ARDEBILI START UP	P DUE	12	29.036
Totals:			12	29.036
<hr/>				
0073051118				
	EXECUTIVE MBA	1CMAADCL	11	6.756
	EXECUTIVE MBA	1CIFlat	16	24.783
	EXECUTIVE MBA	1CIPkg	2	10.097
Totals:			29	41.636
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	9	12.870
Totals:			9	12.870
<hr/>				
0073051149				
	HONORS ACTIVITY FE	5910 IA	4,489	1,665.603
	HONORS ACTIVITY FE	1CMAADCL	91	55.892
	HONORS ACTIVITY FE	1CIFlat	13	32.200
	HONORS ACTIVITY FE	1CSPiece	972	1,510.480
	HONORS ACTIVITY FE	Priority	2	18.573
Totals:			5,567	3,282.748
<hr/>				
0073051165				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073051171				
	INT'L STUDENT RECR	NOCLASS	1	0.000
	INT'L STUDENT RECR	Priority	31	262.833
		Totals:	32	262.833
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CMAADCL	3	1.843
	LANG & CULTURE CEN	1CIFlat	11	16.100
	LANG & CULTURE CEN	1CSPiece	6	4.613
		Totals:	20	22.555
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	43	26.411
	OFFICE OF THE UNIV	1CIFlat	6	10.868
	OFFICE OF THE UNIV	1CSPiece	31	23.170
	OFFICE OF THE UNIV	1CIPkg	13	67.758
	OFFICE OF THE UNIV	IPE	4	12.500
	OFFICE OF THE UNIV	NOCLASS	3	1.852
		Totals:	100	142.558
<hr/>				
0073051387				
	EXPANDED SERVICE F	Priority	6	52.900

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	52.900
<hr/>				
0073051487				
	INTL STU SVC FEE	1CMAADCL	20	12.284
Totals:			20	12.284
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	772 IA	2,487	1,312.759
Totals:			2,487	1,312.759
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CFlat	1	1.495
	UHCO AMBULATORY SE	1CSPiece	33	20.625
Totals:			34	22.120
<hr/>				
0073051624				
	CRT WRT APPL FEES	P DUE	19	151.116
Totals:			19	151.116
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	164	100.729
	ADMISSIONS	IPE	6	7.500
Totals:			170	108.229
<hr/>				
0073052049				
	GRADUATE APP FEE	1CSPiece	3	1.875

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE APP FEE	Priority	1	10.063
		Totals:	4	11.938
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CMAADCL	2	1.228
	LAW CENTER-FACULTY	1CSPiece	1	0.625
		Totals:	3	1.853
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	3	1.875
		Totals:	3	1.875
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CIFlat	4	7.705
		Totals:	4	7.705
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	4	2.457
	LAW CENTER STUDENT	1CSPiece	10	6.595
		Totals:	14	9.052
<hr/>				
0073052656				
	PHARMD APPLICATION	1CIFlat	4	7.533
	PHARMD APPLICATION	1CIPkg	36	181.953
	PHARMD APPLICATION	NOCLASS	2	5.405

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			42	194.891
<hr/>				
0073052801				
	HILTON AGREEMENT	NOCLASS	2	1.679
Totals:			2	1.679
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	6	25.530
Totals:			6	25.530
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CIFlat	108	142.830
Totals:			108	142.830
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CIFlat	2	3.680
	INSTRUCTION-GRANT	1CSPiece	2	1.250
	INSTRUCTION-GRANT	NOCLASS	2	2.185
	INSTRUCTION-GRANT	Priority	7	81.133
Totals:			13	88.248
<hr/>				
0073053687				
	HOBBY SCHOOL OF PU	1CMAADCL	1	0.614
	HOBBY SCHOOL OF PU	1CSPiece	1	0.625
Totals:			2	1.239
<hr/>				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073054436				
	RM OPERATING	1CMAADCL	5	3.071
		Totals:	5	3.071
0073054880				
	PUBLIC RELATIONS &	5910 IA	15,617	3,115.868
	PUBLIC RELATIONS &	1CSPiece	41	25.943
		Totals:	15,658	3,141.811
0073054917				
	PPTR ACADEMIC SUPP	1CFlat	1	1.150
		Totals:	1	1.150
0073055047				
	EPSY OPERATIONS	1CMAADCL	1	0.614
		Totals:	1	0.614
0073055076				
	ALUMNI RELATIONS G	1CMAADCL	2	1.228
	ALUMNI RELATIONS G	1CFlat	2	2.990
	ALUMNI RELATIONS G	1CSPiece	8	5.000
	ALUMNI RELATIONS G	P DUE	3	2.636
	ALUMNI RELATIONS G	Priority	15	127.363
		Totals:	30	139.217

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073055622				
	ADV STRATEGIC INIT	1CSPiece	365	230.873
		Totals:	365	230.873
0073055624				
	DONOR & ALUMNI STE	1CFlat	25	45.483
	DONOR & ALUMNI STE	1CSPiece	800	506.020
	DONOR & ALUMNI STE	1CIPkg	3	14.306
	DONOR & ALUMNI STE	P DUE	8	7.120
	DONOR & ALUMNI STE	QHVltr	7	11.109
		Totals:	843	584.038
0073055758				
	ELPS OPERATIONS	1CFlat	2	2.300
		Totals:	2	2.300
0073055918				
	DIVISION OPERATING	1CSPiece	1	0.625
		Totals:	1	0.625
0073056090				
	MARKETING DISC	5910 IA	5,038	1,062.980
	MARKETING DISC	1CIPkg	185	959.445
		Totals:	5,223	2,022.425

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
0073056092				
	UH MAGAZINE	P DUE	204	188.208
		Totals:	204	188.208
0073056340				
	ALUMNI EVENTS	1CSPiece	6	3.750
		Totals:	6	3.750
0073056430				
	AA WHITE	1CFlat	1	1.150
	AA WHITE	1CSPiece	1	0.625
	AA WHITE	1CIPkg	2	9.465
		Totals:	4	11.240
0073056434				
	CONSUMER LAW	1CSPiece	1	0.625
	CONSUMER LAW	Priority	2	25.703
		Totals:	3	26.328
0073056438				
	LAW FOUNDATION	1CMAADCL	1	0.614
	LAW FOUNDATION	1CSPiece	28	17.500
		Totals:	29	18.114

0073056935

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	PRINCIPAL GIFTS	1CIFlat	2	3.680
		Totals:	2	3.680
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CMAADCL	1	0.614
	STUDENT SUPPORT FE	NOCLASS	1	0.748
		Totals:	2	1.362
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CIFlat	5	43.873
		Totals:	5	43.873
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	QHVLtr	36	55.281
		Totals:	36	55.281
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	1	0.614
		Totals:	1	0.614
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CIFlat	4	6.498
	CORP/FDN SUPPORTS	Priority	2	16.905
		Totals:	6	23.403
<hr/>				
0073058013				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS S	Priority	24	205.850
		Totals:	24	205.850
<hr/>				
0073058122				
	BOX OFF OPS	5910 IA	760	135.781
	BOX OFF OPS	1CSPiece	62	38.750
		Totals:	822	174.531
<hr/>				
0073058815				
	DOR DEPT OPERATING	5910 IA	1,327	805.092
		Totals:	1,327	805.092
<hr/>				
0073059141				
	Public Art	Express	1	24.081
	Public Art	1CIFlat	1	1.323
	Public Art	Priority	1	9.028
		Totals:	3	34.431
<hr/>				
0073059255				
	FERV OPT	1CMAADCL	14	8.599
	FERV OPT	1CIFlat	1	1.495
	FERV OPT	1CSPiece	8	5.000
		Totals:	23	15.094
<hr/>				
0073059596				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Law JCAP		1CFlat	10	76.015
Law JCAP		1CSPiece	42	321.398
Law JCAP		Priority	1	9.028
Totals:			53	406.440
<hr/>				
0073060497				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CSPiece	2	1.250
Totals:			2	1.250
<hr/>				
0073060687				
	IDC PHYSICS	1CSPiece	1	0.625
	IDC PHYSICS	Priority	1	11.960
Totals:			2	12.585
<hr/>				
0073060714				
	IDC Elect Engin	IPE	2	4.438
Totals:			2	4.438
<hr/>				
0073060738				
	0073060738	1CSPiece	1	0.625
	0073060738	Priority	1	8.453
Totals:			2	9.078
<hr/>				
0073060816				
	LAW DEANS OFFICE	1CMAADCL	3	1.843

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW DEANS OFFICE	1CSPiece	3	1.875
		Totals:	6	3.718

0073060821

Faculty Services Law	1CMAADCL	2	1.228
Faculty Services Law	1CSPiece	7	4.548
Faculty Services Law	Priority	4	45.655
	Totals:	13	51.431

0073060825

LawAlumni Relations	1CMAADCL	28	17.198
LawAlumni Relations	1CSPiece	42	40.740
LawAlumni Relations	1CIPkg	2	11.995
LawAlumni Relations	Priority	1	9.028
LawAlumni Relations	QHVLtr	1	1.587
	Totals:	74	80.547

0073060830

LAW BLAKELY INSTITUTE	1CSPiece	41	25.625
	Totals:	41	25.625

0073061374

CASA CLINICS OPT	1CMAADCL	31	19.040
CASA CLINICS OPT	1CSPiece	15	9.375

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
	CASA CLINICS OPT	Priority	1	13.743
		Totals:	47	42.158
<hr/>				
0073062911				
	DOR CENTRAL	1CSPiece	2	1.768
	DOR CENTRAL	IPE	1	42.500
		Totals:	3	44.268
<hr/>				
0073063034				
	0073063034	1CIFlat	1	1.495
	0073063034	1CSPiece	11	6.875
	0073063034	NOCLASS	1	7.245
		Totals:	13	15.615
<hr/>				
0073063587				
	2019 FAMILIES CAN	1CIFlat	3	6.383
	2019 FAMILIES CAN	1CSPiece	31	19.548
		Totals:	34	25.930
<hr/>				
0073063814				
	Assoc.VC/VP Finance	1CMAADCL	13	7.985
	Assoc.VC/VP Finance	1CSPiece	36	22.691
	Assoc.VC/VP Finance	P DUE	157	141.537
	Assoc.VC/VP Finance	PMExpr	1	29.325

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			207	201.537
<hr/>				
0078310712				
	GOVT RELATIONS M&O	Priority	1	9.028
Totals:			1	9.028
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.614
	GENERAL COUNSEL M&	1CIFlat	4	35.823
	GENERAL COUNSEL M&	1CSPiece	11	52.243
	GENERAL COUNSEL M&	1CIPkg	2	8.418
Totals:			18	97.097
<hr/>				
0078312894				
	AUDITING M&O	1CIFlat	1	1.323
Totals:			1	1.323
<hr/>				
220511				
	new account	NOCLASS	1	0.000
Totals:			1	0.000
<hr/>				

Date Range: 02/27/2019 To 03/27/2019

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			99,874	50,873.561