



Postage Chargeback Report

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CIFlat	165	191.400
	POL SCI DOE	Priority	2	20.068
		Totals:	167	211.468
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	68	43.281
	HILTON DEVELOPMENT	1CSPiece	2	1.282
	HILTON DEVELOPMENT	1CIPkg	18	77.581
	HILTON DEVELOPMENT	Priority	1	9.628
		Totals:	89	131.772
0073017504				
	RECREATION	1CIFlat	1	1.334
		Totals:	1	1.334
0073017585				
	ATH TICKET OFFICE	1CIFlat	1	1.682

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	13	8.333
	ATH TICKET OFFICE	1CIPkg	4	17.725
	ATH TICKET OFFICE	Priority	8	69.194
		Totals:	26	96.934

0073017741

	PARKING OPERATIONS	1CMAADCL	6	3.819
	PARKING OPERATIONS	1CSPiece	41	33.241
		Totals:	47	37.060

0073017762

	PRESIDENTIAL COMMI	1CMAADCL	4	2.546
	PRESIDENTIAL COMMI	1CIFlat	3	26.100
	PRESIDENTIAL COMMI	1CSPiece	14	30.898
	PRESIDENTIAL COMMI	Priority	2	21.170
		Totals:	23	80.714

0073017772

	COUGAR PRIDE	1CA5DFlt	2,898	7,383.409
	COUGAR PRIDE	1CIFlat	605	1,543.960
	COUGAR PRIDE	1CSPiece	468	299.988
	COUGAR PRIDE	1CIPkg	6	34.394
	COUGAR PRIDE	Priority	4	37.352

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			3,981	9,299.103
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	75	47.736
	ARTE PUBLICO PRESS	1CIFlat	1	1.508
	ARTE PUBLICO PRESS	1CSPiece	21	13.635
	ARTE PUBLICO PRESS	1CIPkg	3	16.101
	ARTE PUBLICO PRESS	MedDisP	112	488.778
	ARTE PUBLICO PRESS	P DUE	90	275.914
Totals:			302	843.671
0073017801				
	PSYCH DOE	1CIFlat	1	1.682
Totals:			1	1.682
0073017807				
	ATH BUSINESS OFFIC	1CSPiece	1	0.641
Totals:			1	0.641
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	8	5.128
Totals:			8	5.128
0073017846				
	THE DAILY COUGAR	1CIFlat	16	29.696

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	Priority	1	70.876
		Totals:	17	100.572
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	2	1.282
		Totals:	2	1.282
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0073017921				
	MIL SCI DOE	1CFlat	1	1.334
	MIL SCI DOE	Priority	3	169.012
		Totals:	4	170.346
<hr/>				
0073017950				
	PRINTING DEPARTMEN	2ndDay	1	18.490
	PRINTING DEPARTMEN	CommGnd	1	7.582
	PRINTING DEPARTMEN	1CSPiece	599	382.182
		Totals:	601	408.254
<hr/>				
0073017952				
	POSTAL SERVICES	Int1stLt	1	1.334
	POSTAL SERVICES	Int1stS	2	28.710
	POSTAL SERVICES	1CSPiece	2	5.516
	POSTAL SERVICES	1CIPkg	21	109.748
	POSTAL SERVICES	NOCLASS	3	0.000
	POSTAL SERVICES	PMELFRER	1	29.812

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	PPadFRER	1	9.280
	POSTAL SERVICES	Priority	12	138.040
	POSTAL SERVICES	PSFRBRet	4	36.656
		Totals:	47	359.096
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	250	159.120
	OPT UEI GNC & CA	1CIFlat	3	28.536
	OPT UEI GNC & CA	1CSPiece	7	41.027
	OPT UEI GNC & CA	1CIPkg	11	87.290
	OPT UEI GNC & CA	Priority	6	123.598
		Totals:	277	439.571
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0073018415				
	POLICE DISCRETIONA	1CIFlat	2	18.676
	POLICE DISCRETIONA	1CSPiece	25	176.801
	POLICE DISCRETIONA	1CIPkg	1	11.739
	POLICE DISCRETIONA	NOCLASS	1	5.800
		Totals:	29	213.016
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0073018479				
	PRS CENTER	1CIFlat	3	4.350
		Totals:	3	4.350

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073018504				
	HISTORY DISCRETION	1CSPiece	1	0.641
		Totals:	1	0.641
0073018518				
	TECH STUDENT SERV	1CSPiece	1	0.641
		Totals:	1	0.641
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	33	38.802
	INSTRUCTIONAL TECH	Priority	2	18.444
		Totals:	35	57.246
0073018579				
	HOUSTON JOURNAL MA	IPE	4	5.922
		Totals:	4	5.922
0073018624				
	OPT APPLICATION FE	1CMAADCL	1	0.637
	OPT APPLICATION FE	1CIFlat	17	22.852
	OPT APPLICATION FE	1CSPiece	41	27.151
	OPT APPLICATION FE	Priority	2	17.052
		Totals:	61	67.692

0073018786

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	5910 IA	1,719	291.125
	STUDENT RECRUITMEN	1CFlat	6	12.180
	STUDENT RECRUITMEN	1CSPiece	706	452.546
	STUDENT RECRUITMEN	P5910-V	2,651	1,004.076
	STUDENT RECRUITMEN	Priority	2	26.854
		Totals:	5,084	1,786.781
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0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	11.693
		Totals:	1	11.693
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0073029030				
	STUDENT SUPPORT FE	1CMAADCL	2	1.273
	STUDENT SUPPORT FE	1CSPiece	1	0.641
		Totals:	3	1.914
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0073029032				
	STUDENT SUPPORT FE	1CSPiece	1	0.641
		Totals:	1	0.641
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	522	332.243
	STUDENT SUPPORT FE	1CSPiece	78	50.172
		Totals:	600	382.415

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073031882				
	IMAQS	QHVLtr	4	9.314
		Totals:	4	9.314
0073031970				
	ASSOC VC'S	1CMAADCL	14	8.911
	ASSOC VC'S	1CIFlat	2	17.980
	ASSOC VC'S	1CSPiece	59	69.487
	ASSOC VC'S	PMExpr	3	88.740
	ASSOC VC'S	Priority	1	8.526
		Totals:	79	193.644
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	4	2.546
	ENTREPRENEUR FEE	1CIFlat	2	4.060
	ENTREPRENEUR FEE	1CSPiece	2	1.282
		Totals:	8	7.888
0073034366				
	HONORS PROGRAM	P DUE	114	95.532
		Totals:	114	95.532
0073035319				
	HILTON MARKETING	P DUE	75	161.079

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			75	161.079
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.641
Totals:			1	0.641
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0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	4	2.564
	HRM ALUMNI DEVELOP	1CIPkg	16	68.486
	HRM ALUMNI DEVELOP	Priority	1	9.628
Totals:			21	80.678
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0073036179				
	FEDERAL STUDENT LO	1CIFlat	1	8.816
	FEDERAL STUDENT LO	1CSPiece	1	8.123
	FEDERAL STUDENT LO	NOCLASS	1	0.000
Totals:			3	16.939
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0073036180				
	STUDENT FINANCIAL	1CMAADCL	2	1.273
	STUDENT FINANCIAL	1CIFlat	1	8.642
	STUDENT FINANCIAL	1CSPiece	24	37.482
Totals:			27	47.397
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0073036301				

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CSPiece	2	1.282
		Totals:	2	1.282
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0073036310				
	OPT CONT EDUC PROG	1CFlat	6	9.570
	OPT CONT EDUC PROG	1CSPiece	6	3.846
		Totals:	12	13.416
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	1	0.637
	CLASS DEVEL OFF DO	1CSPiece	53	25.273
	CLASS DEVEL OFF DO	1CIPkg	1	4.246
	CLASS DEVEL OFF DO	Priority	1	12.992
		Totals:	56	43.147
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	14,914	2,697.117
		Totals:	14,914	2,697.117
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0073038367				
	PROG FOR EXCELLENC	1CMAADCL	1	0.637
	PROG FOR EXCELLENC	1CSPiece	6	3.846
		Totals:	7	4.483
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0073038796				

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CFlat	1	2.378
	UNIV HEALTH CENTER	1CSPiece	3	2.271
	UNIV HEALTH CENTER	Priority	1	8.526
		Totals:	5	13.175

0073038810

	COE ADMINISTRATIVE	1CMAADCL	410	260.957
		Totals:	410	260.957

0073039348

	PLANNED GIVING	1CMAADCL	5	3.182
	PLANNED GIVING	1CSPiece	12	15.348
	PLANNED GIVING	QHVLtr	4	5.475
		Totals:	21	24.005

0073039349

	ADVANCEMENT BUSINE	1CMAADCL	113	71.922
		Totals:	113	71.922

0073039350

	SUPPLIES & PROF DE	1CMAADCL	1,090	693.763
	SUPPLIES & PROF DE	1CSPiece	218	140.260
	SUPPLIES & PROF DE	IPE	1	1.449
	SUPPLIES & PROF DE	NOCLASS	608	0.847

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,917	836.319
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	3	4.872
	UNIV SPEECH & HEAR	1CSPiece	40	30.164
Totals:			43	35.036
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0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	2	1.282
	ARCH ACADEMIC SUPP	Priority	1	9.628
Totals:			3	10.910
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0073040182				
	LAW CENTER INCIDEN	1CFlat	22	120.698
	LAW CENTER INCIDEN	1CSPiece	108	92.718
	LAW CENTER INCIDEN	1CIPkg	1	6.264
	LAW CENTER INCIDEN	PMExpr	3	88.740
	LAW CENTER INCIDEN	Priority	1	29.000
Totals:			135	337.420
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0073040262				
	LAW CENTER INCIDEN	1CMAADCL	83	52.828
	LAW CENTER INCIDEN	1CFlat	1	1.856
	LAW CENTER INCIDEN	1CSPiece	34	37.976

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	Priority	4	36.946
		Totals:	122	129.606
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0073040280				
	HEALTH LAW & POLIC	1CA5DFit	1,625	3,291.860
	HEALTH LAW & POLIC	1CMAADCL	3	1.910
	HEALTH LAW & POLIC	1CIFlat	1	2.030
	HEALTH LAW & POLIC	1CSPiece	2	1.282
	HEALTH LAW & POLIC	Priority	2	60.146
		Totals:	1,633	3,357.228
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	4	2.546
	INTELLECTUAL PROPE	1CSPiece	3	1.923
		Totals:	7	4.469
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0073040377				
	STUDENT AFFAIRS	1CMAADCL	17	10.820
	STUDENT AFFAIRS	1CIFlat	3	7.308
	STUDENT AFFAIRS	1CSPiece	12	7.692
	STUDENT AFFAIRS	1CIPkg	1	5.092
		Totals:	33	30.913
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0073040390				
	DOS - SFAC	1CSPiece	1	0.641

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.641
0073041783				
	HISPANIC STUDIES D	1CMAADCL	1	0.637
	HISPANIC STUDIES D	IPE	1	1.449
	HISPANIC STUDIES D	Priority	16	212.802
Totals:			18	214.888
0073042486				
	IE ACADEMIC SUPPOR	1CSPiece	1	0.641
Totals:			1	0.641
0073042903				
	NSM DOE	1CIFlat	1	1.856
Totals:			1	1.856
0073042905				
	NSM DOE	1CSPiece	2	1.456
	NSM DOE	1CIPkg	1	6.206
Totals:			3	7.662
0073042924				
	NSM DOE	1CSPiece	1	0.641
Totals:			1	0.641

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073042943				
	NSM DOE	1CSPiece	1	0.815
		Totals:	1	0.815
0073043047				
	NSM DOE	1CMAADCL	226	143.845
	NSM DOE	1CSPiece	360	230.760
	NSM DOE	Priority	2	24.128
		Totals:	588	398.733
0073043749				
	ITALIAN STUDIES	1CIPkg	1	4.431
		Totals:	1	4.431
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	16	10.184
	HOUSTON HISTORY PR	1CFlat	1	2.378
	HOUSTON HISTORY PR	1CSPiece	350	172.150
	HOUSTON HISTORY PR	Priority	4	37.468
		Totals:	371	222.180
0073044621				
	ANNUAL GIVING	1CSPiece	43	27.563
	ANNUAL GIVING	1CIPkg	6	25.474

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			49	53.037
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0073044642				
	STUDENT SUPPORT FE	Priority	1	9.628
Totals:			1	9.628
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0073044768				
	SPECIAL EVENTS	1CPiece	17	10.856
Totals:			17	10.856
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0073045673				
	FAC MGT LOCAL	1CPiece	5	17.821
Totals:			5	17.821
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0073046099				
	LAW LIB STUD LIB F	1CMAADCL	2	1.273
	LAW LIB STUD LIB F	1CPiece	12	10.650
	LAW LIB STUD LIB F	PkgSLiSP	6	22.713
	LAW LIB STUD LIB F	Priority	5	112.926
Totals:			25	147.562
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0073046107				
	BUILDING M&O	5910 IA	367	163.142
	BUILDING M&O	1CPiece	1	0.641
	BUILDING M&O	IPE	1	1.449

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	PkgSLiSP	417	1,543.299
		Totals:	786	1,708.531
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0073046153				
	ACADEMIC SERVICE F	1CSPiece	31	25.091
		Totals:	31	25.091
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0073046358				
	AS-TRANSACTION CAR	1CSPiece	3	1.923
		Totals:	3	1.923
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0073047779				
	FAC PLANNING & CON	1CFlat	1	1.856
	FAC PLANNING & CON	1CSPiece	2	1.282
		Totals:	3	3.138
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0073048630				
	HHP - ADMINISTRATI	1CMAADCL	79	50.282
	HHP - ADMINISTRATI	1CFlat	4	6.032
	HHP - ADMINISTRATI	1CSPiece	15	9.615
	HHP - ADMINISTRATI	1CIPkg	1	4.246
		Totals:	99	70.175
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0073048762				
	MUSIC ACTIVITIES	2ndDay	1	5.788

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CFlat	2	4.408
	MUSIC ACTIVITIES	1CSPiece	41	26.281
	MUSIC ACTIVITIES	1CIPkg	1	6.624
	MUSIC ACTIVITIES	IPE	2	92.736
	MUSIC ACTIVITIES	Priority	4	36.424
		Totals:	51	172.261

0073048901

	SPORTS OPERATIONS	1CMAADCL	573	364.703
	SPORTS OPERATIONS	NOCLASS	4	0.000
	SPORTS OPERATIONS	Priority	1	12.064
		Totals:	578	376.767

0073048914

	SPORTS OPERATIONS	1CSPiece	3	1.923
		Totals:	3	1.923

0073048915

	Football Operations	1CSPiece	134	85.894
	Football Operations	1CIPkg	1	4.246
	Football Operations	NOCLASS	22	0.000
		Totals:	157	90.140

0073048953

	SPORTS OPERATIONS	Priority	1	8.526
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Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	8.526
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0073048966				
	SPORTS OPERATIONS	1CIPkg	1	4.246
Totals:			1	4.246
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0073049046				
	Women's Basketball Operations	1CSPiece	29	18.589
Totals:			29	18.589
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0073049451				
	MEN'S BASKETBALL OPERATIONS	1CIFlat	3	7.134
	MEN'S BASKETBALL OPERATIONS	1CSPiece	58	37.700
Totals:			61	44.834
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0073050488				
	FUNDRAISING&MEMBER	P DUE	60	162.452
Totals:			60	162.452
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0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	950	604.656
	FUNDRAISING&MEMBER	1CSPiece	469	346.391
	FUNDRAISING&MEMBER	1CIPkg	1	5.092
	FUNDRAISING&MEMBER	NOCLASS	1	8.990

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	Priority	8	72.732
		Totals:	1,429	1,037.862
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0073050678				
	DEAN'S OFFICE DOE	1CSPiece	17	11.071
	DEAN'S OFFICE DOE	MedDisP	96	358.718
	DEAN'S OFFICE DOE	MedMISP	13	45.692
	DEAN'S OFFICE DOE	Priority	1	14.616
		Totals:	127	430.098
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0073050685				
	DEAN'S OFFICE DOE	1CSPiece	21	9.807
		Totals:	21	9.807
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0073050687				
	DEAN'S OFFICE DOE	1CIPkg	1	6.206
	DEAN'S OFFICE DOE	Priority	1	12.064
		Totals:	2	18.270
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0073050688				
	DEAN'S OFFICE DOE	1CMAADCL	1	0.637
	DEAN'S OFFICE DOE	1CSPiece	5	3.379
	DEAN'S OFFICE DOE	1CIPkg	2	10.718
		Totals:	8	14.734

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073050719				
	DEAN'S OFFICE DOE	1CFlat	3	5.046
	DEAN'S OFFICE DOE	1CSPiece	2	15.898
		Totals:	5	20.944
0073050720				
	DEAN'S OFFICE DOE	1CFlat	1	1.334
		Totals:	1	1.334
0073051135				
	SPECIAL DONOR FD	5910 IA	1,453	308.584
	SPECIAL DONOR FD	1CMAADCL	262	166.758
	SPECIAL DONOR FD	1CFlat	4	6.380
	SPECIAL DONOR FD	1CSPiece	102	65.382
		Totals:	1,821	547.104
0073051149				
	HONORS ACTIVITY FE	CommGnd	1	9.310
	HONORS ACTIVITY FE	1CMAADCL	47	29.915
	HONORS ACTIVITY FE	1CFlat	4	7.250
	HONORS ACTIVITY FE	1CSPiece	218	541.078
	HONORS ACTIVITY FE	1CIPkg	1	4.431
	HONORS ACTIVITY FE	Priority	10	115.130

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Account	Account Description	Class	Pieces	Total Charged
Totals:			281	707.114
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0073051150				
	FTIC FEE	1CFlat	1	2.552
	FTIC FEE	Priority	3	30.624
Totals:			4	33.176
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0073051171				
	INT'L STUDENT RECR	NOCLASS	2	5.904
	INT'L STUDENT RECR	Priority	29	247.254
Totals:			31	253.158
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0073051178				
	LANG & CULTURE CEN	1CSPiece	3	1.923
Totals:			3	1.923
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0073051180				
	OFFICE OF THE UNIV	1CMAADCL	40	25.459
	OFFICE OF THE UNIV	1CFlat	10	17.690
	OFFICE OF THE UNIV	1CSPiece	44	30.814
	OFFICE OF THE UNIV	1CIPkg	14	71.676
	OFFICE OF THE UNIV	IPE	1	1.449
Totals:			109	147.089
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0073051487				

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CSPiece	1	0.641
		Totals:	1	0.641
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0073051592				
	UHCO AMBULATORY SE	1CMAADCL	264	168.031
	UHCO AMBULATORY SE	1CIFlat	6	7.482
	UHCO AMBULATORY SE	1CSPiece	50	33.094
		Totals:	320	208.607
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0073051624				
	CRT WRT APPL FEES	1CIFlat	1	1.508
	CRT WRT APPL FEES	P DUE	8	62.175
		Totals:	9	63.683
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0073051799				
	HEALTH CENTER PHAR	1CSPiece	1	7.949
		Totals:	1	7.949
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0073052049				
	GRADUATE APP FEE	1CSPiece	1	0.641
		Totals:	1	0.641
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0073052552				
	LAW CENTER CAREER	2ndDay	1	6.334
	LAW CENTER CAREER	1CIFlat	4	8.294

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER CAREER	1CSPiece	4	2.564
		Totals:	9	17.192
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CIFlat	1	1.508
		Totals:	1	1.508
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	9	5.728
	LAW CENTER STUDENT	1CSPiece	7	4.661
	LAW CENTER STUDENT	IPE	3	4.347
		Totals:	19	14.736
<hr/>				
0073052656				
	PHARMD APPLICATION	1CIPkg	61	311.959
		Totals:	61	311.959
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CSPiece	3	1.923
	INSTRUCTION-GRANT	1CIPkg	3	19.152
	INSTRUCTION-GRANT	Priority	1	19.082
		Totals:	7	40.157
<hr/>				
0073053687				
	HOBBY SCHOOL OF PU	1CSPiece	1	0.641

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	HOBBY SCHOOL OF PU	1CIPkg	29	148.445
		Totals:	30	149.086
0073054347				
	IDC-HU	NOCLASS	1	0.754
		Totals:	1	0.754
0073054436				
	RM OPERATING	1CMAADCL	2	1.273
		Totals:	2	1.273
0073054660				
	NEW FACULTY 2014 -	Priority	2	17.052
		Totals:	2	17.052
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.641
		Totals:	1	0.641
0073054880				
	PUBLIC RELATIONS &	5910 IA	3,207	2,571.812
	PUBLIC RELATIONS &	CommGnd	3,856	13,267.609
		Totals:	7,063	15,839.421
0073054889				
	LAW-NACLE	1CIFlat	1	1.334

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.334
<hr/>				
0073054937				
	ACADEMIC OPERATION	772 IA	4,055	4,703.800
	ACADEMIC OPERATION	Priority	1	12.992
Totals:			4,056	4,716.792
<hr/>				
0073055062				
	ART DDT	1CMAADCL	2	1.273
	ART DDT	1CFlat	22	25.520
	ART DDT	1CSPiece	1	0.641
	ART DDT	1CIPkg	8	33.965
Totals:			33	61.399
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CMAADCL	83	52.828
	ALUMNI RELATIONS G	1CFlat	3	4.524
	ALUMNI RELATIONS G	1CSPiece	36	23.424
	ALUMNI RELATIONS G	1CIPkg	1	5.092
Totals:			123	85.868
<hr/>				
0073055758				
	ELPS OPERATIONS	1CFlat	3	8.004
Totals:			3	8.004
<hr/>				

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073055918				
	DIVISION OPERATING	1CSPiece	1	0.815
		Totals:	1	0.815
0073056174				
	SW CONTINUING EDUC	1CFlat	2	2.320
	SW CONTINUING EDUC	1CSPiece	1	0.641
		Totals:	3	2.961
0073056430				
	AA WHITE	1CFlat	4	5.684
	AA WHITE	1CSPiece	1	0.815
	AA WHITE	Priority	1	9.280
		Totals:	6	15.779
0073056434				
	CONSUMER LAW	1CSPiece	3	2.097
		Totals:	3	2.097
0073056438				
	LAW FOUNDATION	1CMAADCL	29	18.458
	LAW FOUNDATION	1CSPiece	9	5.769
		Totals:	38	24.227

0073056977

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	UMCMR CENTRAL M&O	772 IA	1,595	1,755.846
		Totals:	1,595	1,755.846

0073056978

	STUDENT SUPPORT FE	1CMAADCL	1	0.637
	STUDENT SUPPORT FE	1CFlat	1	1.508
		Totals:	2	2.145

0073057114

	VC/VP ADFIN	1CFlat	1	1.682
		Totals:	1	1.682

0073057470

	ACADEMIC OPERATION	5910 IA	1,713	303.201
	ACADEMIC OPERATION	1CMAADCL	37	23.550
	ACADEMIC OPERATION	1CFlat	6	8.004
	ACADEMIC OPERATION	1CSPiece	6	22.978
		Totals:	1,762	357.733

0073058013

	ALUMNI RELATIONS S	1CFlat	1	1.334
	ALUMNI RELATIONS S	1CSPiece	18	11.538
	ALUMNI RELATIONS S	1CIPkg	16	96.326
	ALUMNI RELATIONS S	Priority	30	260.072

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			65	369.270
<hr/>				
0073058122				
	BOX OFF OPS	1CSPiece	31	19.871
Totals:			31	19.871
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0073058382				
	RESEARCH-GRANT	1CIPkg	2	10.266
Totals:			2	10.266
<hr/>				
0073059141				
	Public Art	CommGnd	16	151.529
	Public Art	1CIFlat	1	1.334
	Public Art	PLFRBRet	1	23.142
	Public Art	Priority	1	16.646
Totals:			19	192.651
<hr/>				
0073059255				
	FERV OPT	1CMAADCL	30	19.094
	FERV OPT	1CSPiece	36	23.076
Totals:			66	42.170
<hr/>				
0073059596				
	Law JCAP	1CIFlat	3	18.966
Totals:			3	18.966
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Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073060497				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CFlat	9	12.006
	INFORMATION AND LOGISTICS TECHNOLOGY	Priority	1	9.628
		Totals:	10	21.634
0073060687				
	IDC PHYSICS	1CFlat	1	1.508
	IDC PHYSICS	1CPiece	1	0.641
	IDC PHYSICS	IPE	1	1.449
		Totals:	3	3.598
0073060716				
	Engineering	1CMAADCL	1	0.637
	Engineering	1CPiece	1	0.641
		Totals:	2	1.278
0073060816				
	LAW DEANS OFFICE	1CMAADCL	2	1.273
	LAW DEANS OFFICE	1CPiece	4	2.564
	LAW DEANS OFFICE	1CIPkg	1	6.020
		Totals:	7	9.857
0073060821				

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
	Faculty Services Law	1CMAADCL	5	3.183
	Faculty Services Law	1CIFlat	1	1.160
	Faculty Services Law	1CSPiece	3	2.271
	Faculty Services Law	Priority	3	32.074
		Totals:	12	38.688

0073060825

	LawAlumni Relations	1CMAADCL	51	32.460
	LawAlumni Relations	1CSPiece	3	1.923
	LawAlumni Relations	Priority	3	27.840
		Totals:	57	62.223

0073060830

	LAW BLAKELY INSTITUTE	1CMAADCL	1	0.637
	LAW BLAKELY INSTITUTE	1CSPiece	23	15.091
		Totals:	24	15.728

0073061374

	CASA CLINICS OPT	1CMAADCL	852	542.281
	CASA CLINICS OPT	1CIFlat	28	46.922
	CASA CLINICS OPT	1CSPiece	169	113.897
	CASA CLINICS OPT	1CIPkg	15	95.387
	CASA CLINICS OPT	NOCLASS	2	0.186
	CASA CLINICS OPT	Priority	10	114.666

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,076	913.338
0073061459				
	ELE ELC TEC	1CSPiece	1	0.641
Totals:			1	0.641
0073062911				
	DOR CENTRAL	1CMAADCL	1	0.637
	DOR CENTRAL	1CSPiece	5	3.553
Totals:			6	4.190
0073063034				
	0073063034	1CSPiece	2	1.282
Totals:			2	1.282
0073063814				
	Assoc.VC/VP Finance	1CIFlat	41	355.018
	Assoc.VC/VP Finance	1CSPiece	1	0.641
	Assoc.VC/VP Finance	PMExpr	4	118.320
Totals:			46	473.979
0073064597				
	Construction Management	1CIPkg	3	16.553
	Construction Management	Priority	1	9.628
Totals:			4	26.181

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073065466				
	Families CAN	1CFlat	1	1.334
	Families CAN	1CSPiece	2	1.282
		Totals:	3	2.616
0073065474				
	DAS Donor Relations	5910 IA	220	38.848
	DAS Donor Relations	1CIPkg	2	10.185
		Totals:	222	49.033
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.637
	GENERAL COUNSEL M&	1CFlat	29	58.000
	GENERAL COUNSEL M&	1CSPiece	7	11.969
		Totals:	37	70.606
0078312894				
	AUDITING M&O	1CSPiece	1	0.815
		Totals:	1	0.815

Date Range: 10/29/2019 To 11/28/2019

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			54,824	56,269.551