



Postage Chargeback Report

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CSPiece	3	1.908
	POL SCI DOE	1CIPkg	1	5.210
	POL SCI DOE	IPE	1	1.375
		Totals:	5	8.493
0073012320				
	ANNUAL FUND ENGR	1CSPiece	49	31.164
		Totals:	49	31.164
0073014054				
	DEAN'S EXCELLENCE	1CSPiece	100	63.600
		Totals:	100	63.600
0073017409				
	EDUC EXCELLENCE FU	Priority	1	10.868
		Totals:	1	10.868

0073017450

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	Priority	5	47.725
		Totals:	5	47.725
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0073017577				
	ANNUAL FUND TECH	5910 IA	2,899	487.439
		Totals:	2,899	487.439
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0073017585				
	ATH TICKET OFFICE	1CMAADCL	214	131.439
	ATH TICKET OFFICE	1CIFlat	14	19.550
	ATH TICKET OFFICE	1CSPiece	288	190.241
	ATH TICKET OFFICE	1CIPkg	2	8.786
	ATH TICKET OFFICE	NOCLASS	1	0.575
		Totals:	519	350.590
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0073017599				
	OLSHAN TEXAS MUSIC	1CIFlat	4	8.740
		Totals:	4	8.740
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0073017705				
	FACILITY & OPERATI	1CSPiece	1	0.636
		Totals:	1	0.636
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0073017706				
	ATH MARKET & PRO I	1CIFlat	2	3.335

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ATH MARKET & PRO I	1CSPiece	1	0.636
	ATH MARKET & PRO I	1CIPkg	5	25.576
		Totals:	8	29.547
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0073017741				
	PARKING OPERATIONS	1CMAADCL	8,211	5,043.196
	PARKING OPERATIONS	1CSPiece	525	339.420
	PARKING OPERATIONS	NOCLASS	12	0.000
		Totals:	8,748	5,382.616
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0073017762				
	PRESIDENTIAL COMMI	1CIFlat	5	6.440
	PRESIDENTIAL COMMI	1CSPiece	18	11.448
	PRESIDENTIAL COMMI	1CIPkg	1	5.256
		Totals:	24	23.144
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0073017772				
	COUGAR PRIDE	772 IA	1,293	682.513
	COUGAR PRIDE	1CIFlat	1	1.323
	COUGAR PRIDE	1CSPiece	119	75.684
	COUGAR PRIDE	1CIPkg	236	996.797
	COUGAR PRIDE	Priority	102	876.013
		Totals:	1,751	2,632.329
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Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073017791				
	ARTE PUBLICO PRESS	5910 IA	12,618	7,878.236
	ARTE PUBLICO PRESS	1CIFlat	1	1.668
	ARTE PUBLICO PRESS	1CSPiece	59	38.214
	ARTE PUBLICO PRESS	IPE	22	36.375
	ARTE PUBLICO PRESS	MedDisP	7	22.736
	ARTE PUBLICO PRESS	MedMISP	185	586.857
	ARTE PUBLICO PRESS	NOCLASS	1	0.046
	ARTE PUBLICO PRESS	Priority	1	9.430
		Totals:	12,894	8,573.561
0073017801				
	PSYCH DOE	1CIFlat	1	1.495
		Totals:	1	1.495
0073017807				
	ATH BUSINESS OFFIC	RgBasLtr	2	3.174
		Totals:	2	3.174
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	422	268.392
	ATH DIRECTORS OFFI	1CIPkg	19	105.260
	ATH DIRECTORS OFFI	NOCLASS	3	1.323
	ATH DIRECTORS OFFI	Priority	40	344.713

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	QHVLtr	2	3.174
		Totals:	486	722.861
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0073017846				
	THE DAILY COUGAR	1CFlat	15	28.463
	THE DAILY COUGAR	P5910-V	4,604	1,561.047
		Totals:	4,619	1,589.510
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0073017883				
	PHARM ACADEMIC SUP	1CA5DFIt	97	70.946
	PHARM ACADEMIC SUP	1CSPiece	3	1.908
		Totals:	100	72.854
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0073017921				
	MIL SCI DOE	1CFlat	1	5.175
	MIL SCI DOE	1CSPiece	3	14.156
	MIL SCI DOE	NOCLASS	2	0.000
		Totals:	6	19.331
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0073017950				
	PRINTING DEPARTMEN	5910 - IN	17,502	787.992
	PRINTING DEPARTMEN	CommGnd	5	33.615
	PRINTING DEPARTMEN	1CMAADCL	1,085	666.407
		Totals:	18,592	1,488.014

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073017952				
	POSTAL SERVICES	Int1stLt	1	1.323
	POSTAL SERVICES	1CIFlat	1	3.220
	POSTAL SERVICES	1CSPiece	5	29.918
	POSTAL SERVICES	1CIPkg	2	9.407
	POSTAL SERVICES	NOCLASS	1,317	0.000
	POSTAL SERVICES	PMExpr	1	29.325
	POSTAL SERVICES	PPadFRER	4	36.800
	POSTAL SERVICES	Priority	23	274.045
	POSTAL SERVICES	PSFRBRet	2	18.170
		Totals:	1,356	402.207
0073018051				
	OPT UEI GNC & CA	1CMAADCL	235	144.337
	OPT UEI GNC & CA	1CIFlat	18	35.018
	OPT UEI GNC & CA	1CSPiece	114	74.919
	OPT UEI GNC & CA	1CIPkg	11	50.060
	OPT UEI GNC & CA	NOCLASS	6	25.300
	OPT UEI GNC & CA	Priority	15	188.083
		Totals:	399	517.716
0073018415				
	POLICE DISCRETIONA	1CSPiece	107	826.707

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CIPkg	2	23.955
	POLICE DISCRETIONA	Priority	1	10.638
		Totals:	110	861.299
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0073018479				
	PRS CENTER	1CA5DFIt	2	2.153
	PRS CENTER	1CIFlat	4	6.153
	PRS CENTER	1CSPiece	2	1.272
		Totals:	8	9.577
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0073018518				
	TECH STUDENT SERV	1CA5DFIt	1,247	912.056
		Totals:	1,247	912.056
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	23	14.628
		Totals:	23	14.628
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.614
	HOUSTON JOURNAL MA	1CSPiece	3	1.908
	HOUSTON JOURNAL MA	IPE	5	6.500
	HOUSTON JOURNAL MA	Priority	1	10.868
		Totals:	10	19.890

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073018624				
	OPT APPLICATION FE	1CFlat	62	105.973
	OPT APPLICATION FE	1CSPiece	85	54.060
	OPT APPLICATION FE	1CIPkg	1	4.393
	OPT APPLICATION FE	Priority	1	8.453
		Totals:	149	172.878
0073018676				
	EDUC JOURNAL INCOM	IPE	6	18.750
		Totals:	6	18.750
0073018712				
	CAREER CENTER DISC	1CSPiece	1	0.636
		Totals:	1	0.636
0073018786				
	STUDENT RECRUITMEN	5910 IA	9,753	1,878.019
	STUDENT RECRUITMEN	772 IA	6,715	3,544.519
	STUDENT RECRUITMEN	1CFlat	14	29.555
	STUDENT RECRUITMEN	1CSPiece	402	255.672
	STUDENT RECRUITMEN	IPE	2	2.750
	STUDENT RECRUITMEN	P DUE	2	1.803
	STUDENT RECRUITMEN	Priority	2	45.425

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			16,890	5,757.743
0073019475				
	HPER DOE	1CSPiece	1	0.636
	HPER DOE	NOCLASS	1	0.920
Totals:			2	1.556
0073026215				
	HRM ACAD SVC FEE	1CIFlat	1	2.013
	HRM ACAD SVC FEE	1CIPkg	1	4.209
Totals:			2	6.222
0073029022				
	STUDENT SUPPORT FE	1CIFlat	1	1.840
Totals:			1	1.840
0073029026				
	STUDENT SUPPORT FE	Priority	1	8.855
Totals:			1	8.855
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.614
	STUDENT SUPPORT FE	1CSPiece	1	0.636
Totals:			2	1.250
0073029032				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CMAADCL	2	1.228
	STUDENT SUPPORT FE	1CSPiece	1	0.636
		Totals:	3	1.864

0073031970

	ASSOC VC'S	1CMAADCL	17	10.441
	ASSOC VC'S	1CSPiece	59	53.049
	ASSOC VC'S	IPE	1	1.250
	ASSOC VC'S	NOCLASS	1	0.000
	ASSOC VC'S	PMExpr	4	117.300
		Totals:	82	182.040

0073033266

	FRIENDS OF WOMAN S	Priority	1	8.855
	FRIENDS OF WOMAN S	QHVLtr	8	12.696
	FRIENDS OF WOMAN S	RgBasLtr	2	3.174
		Totals:	11	24.725

0073033666

	COUGAR INVESTMENT	1CSPiece	1	0.636
		Totals:	1	0.636

0073033856

	ENTREPRENEUR FEE	1CSPiece	2	1.272
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Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.272
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0073034356				
	ITALIAN PROGRAM DI	IPE	2	11.250
Totals:			2	11.250
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0073034366				
	HONORS PROGRAM	P DUE	337	314.754
Totals:			337	314.754
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0073035319				
	HILTON MARKETING	1CSPiece	10	6.360
	HILTON MARKETING	P5910-V	7,016	18,028.603
Totals:			7,026	18,034.963
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.636
Totals:			1	0.636
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0073036142				
	HRM ALUMNI DEVELOP	1CMAADCL	3	1.843
	HRM ALUMNI DEVELOP	1CSPiece	10	6.360
	HRM ALUMNI DEVELOP	1CIPkg	14	59.248
Totals:			27	67.451
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0073036148				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	HILTON HISTORY & L	1CSPiece	1	0.636
		Totals:	1	0.636
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0073036179				
	FEDERAL STUDENT LO	1CIFlat	3	4.313
	FEDERAL STUDENT LO	1CSPiece	1	0.636
		Totals:	4	4.949
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0073036180				
	STUDENT FINANCIAL	1CMAADCL	24	14.741
	STUDENT FINANCIAL	1CIFlat	2	10.235
	STUDENT FINANCIAL	1CSPiece	36	23.241
	STUDENT FINANCIAL	P DUE	2	1.803
		Totals:	64	50.020
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0073036301				
	SOC WORK OFF OF DE	1CSPiece	6	3.816
		Totals:	6	3.816
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0073036310				
	OPT CONT EDUC PROG	1CIFlat	2	2.300
	OPT CONT EDUC PROG	1CSPiece	3	1.908
		Totals:	5	4.208
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0073036671				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CMAADCL	22	13.512
	CLASS DEVEL OFF DO	1CFlat	1	1.150
	CLASS DEVEL OFF DO	1CSPiece	157	88.640
		Totals:	180	103.302
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0073037868				
	CAMPUS RECREATION	CommGnd	1	6.049
		Totals:	1	6.049
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	15,666	2,773.099
	EGR OFFICE OF DEAN	1CSPiece	1	0.636
		Totals:	15,667	2,773.735
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	2	1.272
	PROG FOR EXCELLENC	Priority	1	16.790
		Totals:	3	18.062
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0073038796				
	UNIV HEALTH CENTER	1CSPiece	3	16.398
	UNIV HEALTH CENTER	1CIPkg	1	4.393
	UNIV HEALTH CENTER	Priority	1	8.453
		Totals:	5	29.244

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.323
	COE ADMINISTRATIVE	1CSPiece	12	7.632
	COE ADMINISTRATIVE	IPE	24	10.000
	COE ADMINISTRATIVE	MedDisP	5	16.411
	COE ADMINISTRATIVE	PkgSLiSP	50	150.075
		Totals:	92	185.440
0073039348				
	PLANNED GIVING	1CSPiece	2	1.272
	PLANNED GIVING	QHVLtr	3	4.763
	PLANNED GIVING	RgBasLtr	1	1.587
		Totals:	6	7.622
0073039349				
	ADVANCEMENT BUSINE	1CMAADCL	39	23.954
		Totals:	39	23.954
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,285	789.247
	SUPPLIES & PROF DE	1CSPiece	1,008	641.606
	SUPPLIES & PROF DE	IPE	5	6.625
	SUPPLIES & PROF DE	NOCLASS	142	0.000

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2,440	1,437.478
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0073039416				
	CONSTITUENT DEVELO	1CPiece	1	0.636
Totals:			1	0.636
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0073039529				
	UNIV SPEECH & HEAR	1CPiece	38	27.273
	UNIV SPEECH & HEAR	NOCLASS	1	0.863
	UNIV SPEECH & HEAR	Priority	1	11.960
Totals:			40	40.096
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0073039718				
	ARCH ACADEMIC SUPP	5910 IA	3,775	836.775
	ARCH ACADEMIC SUPP	1CMAADCL	5	3.071
	ARCH ACADEMIC SUPP	1CIFlat	120	158.700
	ARCH ACADEMIC SUPP	1CPiece	98	62.501
	ARCH ACADEMIC SUPP	Priority	2	19.090
Totals:			4,000	1,080.137
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0073040182				
	LAW CENTER INCIDEN	772 IA	1,012	534.186
	LAW CENTER INCIDEN	1CIFlat	12	92.633
	LAW CENTER INCIDEN	1CPiece	65	79.463

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	NOCLASS	3	0.000
	LAW CENTER INCIDEN	PMExpr	1	29.325
	LAW CENTER INCIDEN	Priority	2	16.905
		Totals:	1,095	752.511

0073040262

	LAW CENTER INCIDEN	1CFlat	10	19.780
	LAW CENTER INCIDEN	1CSPiece	36	26.001
	LAW CENTER INCIDEN	1CIPkg	1	4.209
	LAW CENTER INCIDEN	Priority	2	26.738
	LAW CENTER INCIDEN	QHVLtr	1	1.587
		Totals:	50	78.315

0073040267

	HIGHER ED LAW & GO	1CSPiece	1	0.636
		Totals:	1	0.636

0073040280

	HEALTH LAW & POLIC	1CSPiece	2	1.272
		Totals:	2	1.272

0073040286

	INTELLECTUAL PROPE	5910 IA	13,969	5,912.978
	INTELLECTUAL PROPE	1CSPiece	31	19.716

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			14,000	5,932.694
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0073040377				
	STUDENT AFFAIRS	1CMAADCL	411	252.436
Totals:			411	252.436
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0073040386				
	CAPS - SFAC	1CIFlat	1	1.323
Totals:			1	1.323
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0073040390				
	DOS - SFAC	5910 IA	3,090	622.161
Totals:			3,090	622.161
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0073040393				
	STUDENT HOMECOMING	CommGnd	1	57.569
Totals:			1	57.569
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0073040818				
	BLAFFER GALLERY RE	CommGnd	30	178.477
	BLAFFER GALLERY RE	1CMAADCL	4	2.457
	BLAFFER GALLERY RE	1CSPiece	1	0.636
Totals:			35	181.570
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0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	4	34.615

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CIPkg	1	4.209
		Totals:	5	38.824
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0073042632				
	ME ENG OPERATIONS	1CSPiece	2	1.272
		Totals:	2	1.272
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0073042903				
	NSM DOE	1CIFlat	1	1.495
		Totals:	1	1.495
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0073042905				
	NSM DOE	1CIFlat	2	2.645
	NSM DOE	1CSPiece	3	1.908
	NSM DOE	1CIPkg	1	7.050
	NSM DOE	IPE	1	1.250
		Totals:	7	12.853
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0073042924				
	NSM DOE	CommGnd	1	5.394
	NSM DOE	1CSPiece	4	22.618
		Totals:	5	28.012
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0073042943				
	NSM DOE	1CSPiece	9	6.242

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			9	6.242
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0073043047				
	NSM DOE	1CSPiece	2	1.272
Totals:			2	1.272
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0073043919				
	UH ENERGY RESEARCH	1CFlat	1	8.740
Totals:			1	8.740
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0073044200				
	HOUSTON HISTORY PR	1CA5DFIt	24	39.634
	HOUSTON HISTORY PR	1CFlat	1	2.530
	HOUSTON HISTORY PR	Priority	2	18.573
Totals:			27	60.736
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0073044620				
	COLLEGE DEVELOPMEN	1CSPiece	100	63.260
Totals:			100	63.260
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0073044621				
	ANNUAL GIVING	P5910-V	522	125.157
Totals:			522	125.157
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0073044622				
	DIRECT MAIL	P5910-V	16,631	2,909.857

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			16,631	2,909.857
0073044642				
	STUDENT SUPPORT FE	5910 IA	1,452	1,429.668
	STUDENT SUPPORT FE	1CIFlat	14	45.080
	STUDENT SUPPORT FE	1CIPkg	11	72.232
Totals:			1,477	1,546.980
0073044768				
	SPECIAL EVENTS	772 IA	539	284.510
	SPECIAL EVENTS	1CSPiece	733	463.673
Totals:			1,272	748.183
0073045673				
	FAC MGT LOCAL	1CSPiece	2	1.272
Totals:			2	1.272
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	71	43.608
	BAUER COLLEGE ADVA	1CSPiece	6	3.816
Totals:			77	47.424
0073046099				
	LAW LIB STUD LIB F	1CIFlat	3	6.038
	LAW LIB STUD LIB F	NOCLASS	1	0.000

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	PkgSLiSP	4	18.205
	LAW LIB STUD LIB F	Priority	3	33.983
		Totals:	11	58.225

0073046107

BUILDING M&O	1CA5DFIt	60	64.584
BUILDING M&O	1CIFlat	1	1.840
BUILDING M&O	1CSPiece	3	1.908
BUILDING M&O	IPE	13	34.375
BUILDING M&O	NOCLASS	2	4.554
BUILDING M&O	PkgSLiSP	477	1,770.943
BUILDING M&O	P DUE	3	6.213
BUILDING M&O	Priority	2	27.025
	Totals:	561	1,911.442

0073046153

ACADEMIC SERVICE F	1CSPiece	129	83.597
	Totals:	129	83.597

0073046197

NSM SALARIES	1CSPiece	143	90.458
NSM SALARIES	IPE	1	2.500
	Totals:	144	92.958

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Account	Account Description	Class	Pieces	Total Charged
0073046358				
	AS-TRANSACTION CAR	CommGnd	4	51.083
	AS-TRANSACTION CAR	1CSPiece	4	2.544
		Totals:	8	53.627
0073047110				
	INST RES FEE2	1CIFlat	1	2.358
	INST RES FEE2	1CSPiece	3	1.908
	INST RES FEE2	1CIPkg	24	122.763
		Totals:	28	127.028
0073047748				
	GRADUATE REAL ESTA	1CIFlat	1	2.013
	GRADUATE REAL ESTA	1CSPiece	2	1.272
		Totals:	3	3.285
0073047779				
	FAC PLANNING & CON	1CIFlat	1	1.323
	FAC PLANNING & CON	1CSPiece	2	1.272
		Totals:	3	2.595
0073048630				
	HHP - ADMINISTRATI	1CMAADCL	63	38.695
	HHP - ADMINISTRATI	1CSPiece	18	11.448
	HHP - ADMINISTRATI	IPE	1	1.250

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			82	51.393
0073048762				
	MUSIC ACTIVITIES	5910 IA	8,352	1,407.106
	MUSIC ACTIVITIES	5910 - IN	3,119	526.079
	MUSIC ACTIVITIES	772 IA	1,657	874.644
	MUSIC ACTIVITIES	CommGnd	1	5.141
	MUSIC ACTIVITIES	1CFlat	4	5.808
	MUSIC ACTIVITIES	1CSPiece	88	55.968
	MUSIC ACTIVITIES	1CIPkg	1	6.095
Totals:			13,222	2,880.841
0073048901				
	SPORTS OPERATIONS	1CSPiece	46	29.256
	SPORTS OPERATIONS	1CIPkg	1	6.026
	SPORTS OPERATIONS	Priority	2	19.090
Totals:			49	54.372
0073048914				
	SPORTS OPERATIONS	1CFlat	7	8.050
	SPORTS OPERATIONS	1CSPiece	29	18.444
Totals:			36	26.494

0073048915

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	Football Operations	5910 IA	588	310.052
	Football Operations	1CFlat	2	2.300
	Football Operations	1CPiece	243	154.893
	Football Operations	NOCLASS	27	0.000
		Totals:	860	467.245

0073048953

	SPORTS OPERATIONS	1CPiece	30	19.080
	SPORTS OPERATIONS	1CIPkg	3	14.306
	SPORTS OPERATIONS	Priority	1	9.028
		Totals:	34	42.414

0073048966

	SPORTS OPERATIONS	1CPiece	83	52.788
	SPORTS OPERATIONS	NOCLASS	8	0.000
		Totals:	91	52.788

0073048979

	SPORTS OPERATIONS	1CPiece	1	0.636
		Totals:	1	0.636

0073049045

	SPORTS OPERATIONS	1CFlat	1	1.150
		Totals:	1	1.150

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073049046				
	Women's Basketball Operations	1CMAADCL	66	40.537
	Women's Basketball Operations	1CSPiece	4	2.544
		Totals:	70	43.081
0073049449				
	SPORTS OPERATIONS	CommGnd	2	115.920
	SPORTS OPERATIONS	1CSPiece	11	6.996
		Totals:	13	122.916
0073050481				
	BROADCASTING ENGI	1CSPiece	1	0.636
		Totals:	1	0.636
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	81	49.750
	FUNDRAISING&MEMBER	1CSPiece	171	109.274
	FUNDRAISING&MEMBER	1CIPkg	5	25.358
	FUNDRAISING&MEMBER	Priority	4	44.563
		Totals:	261	228.944
0073050490				
	FUNDRAISING&MEMBER	1CSPiece	15	9.540
	FUNDRAISING&MEMBER	Priority	3	29.153

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			18	38.693
<hr/>				
0073050586				
	SUGARLAND FACILITI	CommGnd	1	6.003
Totals:			1	6.003
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	2	1.272
Totals:			2	1.272
<hr/>				
0073050678				
	DEAN'S OFFICE DOE	CommGnd	2	33.569
	DEAN'S OFFICE DOE	1CSPiece	1	0.809
	DEAN'S OFFICE DOE	IPE	11	26.250
	DEAN'S OFFICE DOE	MedDisP	29	106.065
	DEAN'S OFFICE DOE	MedMISP	2	6.923
	DEAN'S OFFICE DOE	P DUE	1	4.409
	DEAN'S OFFICE DOE	Priority	3	34.040
Totals:			49	212.064
<hr/>				
0073050682				
	DEAN'S OFFICE DOE	1CSPiece	1	0.636
Totals:			1	0.636
<hr/>				
0073050685				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CMAADCL	30	18.426
		Totals:	30	18.426
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CIFlat	1	1.323
	DEAN'S OFFICE DOE	Priority	1	11.960
		Totals:	2	13.283
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CSPiece	1	0.636
	DEAN'S OFFICE DOE	IPE	1	1.250
		Totals:	2	1.886
<hr/>				
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	1	0.636
	DEAN'S OFFICE DOE	IPE	1	1.375
	DEAN'S OFFICE DOE	Priority	1	8.453
		Totals:	3	10.464
<hr/>				
0073050699				
	DEAN'S OFFICE DOE	Priority	2	17.998
		Totals:	2	17.998
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	Priority	2	23.920

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	23.920
<hr/>				
0073051118				
	EXECUTIVE MBA	1CPiece	2	1.445
Totals:			2	1.445
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CMAADCL	64	39.309
	SPECIAL DONOR FD	1CPiece	7	4.452
	SPECIAL DONOR FD	Priority	1	13.225
Totals:			72	56.986
<hr/>				
0073051149				
	HONORS ACTIVITY FE	5910 IA	45,718	9,099.605
	HONORS ACTIVITY FE	1CIFlat	9	11.903
	HONORS ACTIVITY FE	1CPiece	8	5.070
	HONORS ACTIVITY FE	Priority	7	70.265
Totals:			45,742	9,186.843
<hr/>				
0073051150				
	FTIC FEE	Priority	1	9.028
Totals:			1	9.028
<hr/>				
0073051171				
	INT'L STUDENT RECR	1CPiece	7	4.452

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	INT'L STUDENT RECR	NOCLASS	3	0.000
	INT'L STUDENT RECR	Priority	41	346.553
		Totals:	51	351.005

0073051178

	LANG & CULTURE CEN	1CFlat	1	1.323
	LANG & CULTURE CEN	IPE	1	1.375
		Totals:	2	2.698

0073051180

	OFFICE OF THE UNIV	1CMAADCL	47	28.867
	OFFICE OF THE UNIV	1CFlat	9	14.663
	OFFICE OF THE UNIV	1CSPiece	83	57.791
	OFFICE OF THE UNIV	1CIPkg	18	92.828
	OFFICE OF THE UNIV	IPE	5	6.375
		Totals:	162	200.523

0073051592

	UHCO AMBULATORY SE	1CFlat	5	8.165
	UHCO AMBULATORY SE	1CSPiece	79	50.589
		Totals:	84	58.754

0073051754

	ADMISSIONS	P DUE	10	2.702
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Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	2.702
<hr/>				
0073052049				
	GRADUATE APP FEE	1CFlat	1	1.323
	GRADUATE APP FEE	IPE	5	26.375
	GRADUATE APP FEE	Priority	6	77.453
Totals:			12	105.150
<hr/>				
0073052552				
	LAW CENTER CAREER	5910 IA	947	170.292
	LAW CENTER CAREER	1CSPiece	8	5.088
	LAW CENTER CAREER	Priority	1	9.545
Totals:			956	184.925
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CMAADCL	2	1.228
	LAW CENTER-LL.M. P	NOCLASS	40	0.000
	LAW CENTER-LL.M. P	Priority	1	11.270
Totals:			43	12.498
<hr/>				
0073052557				
	STUDENT ORGANIZATI	1CSPiece	2	1.272
Totals:			2	1.272
<hr/>				
0073052572				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	1CMAADCL	90	55.278
	LAW CENTER STUDENT	1CFlat	1	1.150
	LAW CENTER STUDENT	1CSPiece	8	5.088
	LAW CENTER STUDENT	NOCLASS	9	0.000
		Totals:	108	61.516

0073052656

	PHARMD APPLICATION	1CFlat	1	1.323
	PHARMD APPLICATION	Priority	1	22.540
		Totals:	2	23.863

0073052816

	RESEARCH-GRANT	1CSPiece	1	0.809
	RESEARCH-GRANT	1CIPkg	5	21.045
		Totals:	6	21.854

0073053070

	ENGLISH LCC	P DUE	1	4.409
		Totals:	1	4.409

0073053576

	HPM ADVANCEMENT	1CSPiece	132	129.492
		Totals:	132	129.492

0073053656

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CIPkg	2	11.259
	INSTRUCTION-GRANT	Priority	3	36.398
		Totals:	5	47.656
0073053687				
	HOBBY SCHOOL OF PU	1CSPiece	1	0.636
		Totals:	1	0.636
0073054085				
	NSM DEVELOPMENT	1CMAADCL	2	1.228
	NSM DEVELOPMENT	1CSPiece	6	3.816
		Totals:	8	5.044
0073054436				
	RM OPERATING	1CMAADCL	1	0.614
	RM OPERATING	1CIFlat	2	2.645
	RM OPERATING	NOCLASS	8	0.000
		Totals:	11	3.259
0073054490				
	STRATEGIC FORESIG	IPE	1	1.250
		Totals:	1	1.250
0073054880				
	PUBLIC RELATIONS &	5910 IA	5,069	3,036.587

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5,069	3,036.587
0073054919				
	PPS ACADEMIC SUPPO	1CMAADCL	7	4.299
	PPS ACADEMIC SUPPO	1CSPiece	1	0.636
	PPS ACADEMIC SUPPO	NOCLASS	17	0.000
Totals:			25	4.935
0073054994				
	ACADEMIC OPERATION	1CSPiece	1	0.636
Totals:			1	0.636
0073055029				
	CUIN OPERATIONS	1CIFlat	1	1.323
Totals:			1	1.323
0073055073				
	ComD Academic	1CSPiece	10	6.360
Totals:			10	6.360
0073055076				
	ALUMNI RELATIONS G	1CMAADCL	1	0.614
	ALUMNI RELATIONS G	1CIFlat	1	1.150
	ALUMNI RELATIONS G	1CSPiece	51	32.436
	ALUMNI RELATIONS G	1CIPkg	1	5.969

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS G	P DUE	1	0.902
	ALUMNI RELATIONS G	Priority	13	111.608
		Totals:	68	152.678
<hr/>				
0073055623				
	DONOR & ALUMNI COM	5910 IA	220	38.031
	DONOR & ALUMNI COM	1CSPiece	183	115.758
		Totals:	403	153.789
<hr/>				
0073055624				
	DONOR & ALUMNI STE	1CIFlat	1	1.668
	DONOR & ALUMNI STE	P DUE	20	7.450
		Totals:	21	9.118
<hr/>				
0073055742				
	LAW CENTER STUDENT	Priority	1	21.505
		Totals:	1	21.505
<hr/>				
0073055758				
	ELPS OPERATIONS	1CIFlat	1	1.150
	ELPS OPERATIONS	1CSPiece	1	0.636
		Totals:	2	1.786
<hr/>				
0073056092				
	UH MAGAZINE	P DUE	2	1.804

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.804
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	5	5.750
Totals:			5	5.750
<hr/>				
0073056430				
	AA WHITE	1CFlat	8	12.478
	AA WHITE	1CPiece	1	0.636
	AA WHITE	1CIPkg	4	19.470
	AA WHITE	Priority	2	17.653
Totals:			15	50.236
<hr/>				
0073056434				
	CONSUMER LAW	Priority	1	11.960
Totals:			1	11.960
<hr/>				
0073056438				
	LAW FOUNDATION	1CMAADCL	10	6.142
	LAW FOUNDATION	1CPiece	27	17.172
Totals:			37	23.314
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CPiece	1	0.636
Totals:			1	0.636
<hr/>				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073057083				
	OUR SUPPORT	1CFlat	1	1.323
		Totals:	1	1.323
0073057114				
	VC/VP ADFIN	1CPiece	1	7.881
		Totals:	1	7.881
0073057127				
	REAL ESTATE SERVIC	1CFlat	1	8.740
	REAL ESTATE SERVIC	P DUE	1	4.547
		Totals:	2	13.287
0073057142				
	BUS OPER-ADMIN & F	1CPiece	2	1.272
		Totals:	2	1.272
0073057219				
	PHOP ACADEMIC SUPP	QHVLtr	13	22.875
	PHOP ACADEMIC SUPP	RgBasLtr	12	21.115
		Totals:	25	43.990
0073057470				
	ACADEMIC OPERATION	1CPiece	46	29.109
		Totals:	46	29.109

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073057523				
	EHLS DOR SUPPORT	1CFlat	2	3.335
	EHLS DOR SUPPORT	1CSPiece	1	0.636
	EHLS DOR SUPPORT	1CIPkg	1	11.592
	EHLS DOR SUPPORT	IPE	1	1.250
		Totals:	5	16.813
0073058013				
	ALUMNI RELATIONS S	1CMAADCL	1	0.614
	ALUMNI RELATIONS S	1CFlat	2	2.300
	ALUMNI RELATIONS S	1CSPiece	18	11.448
	ALUMNI RELATIONS S	NOCLASS	3	38.295
	ALUMNI RELATIONS S	P5910-V	897	182.059
	ALUMNI RELATIONS S	Priority	51	447.925
		Totals:	972	682.641
0073058122				
	BOX OFF OPS	1CFlat	1	1.668
	BOX OFF OPS	1CSPiece	10	6.360
	BOX OFF OPS	RgBasLtr	1	0.587
		Totals:	12	8.615
0073058125				
	AVP - GENERAL	1CSPiece	1	17.260

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	17.260
<hr/>				
0073058601				
	ACE INSTITUTE	IPE	1	1.250
Totals:			1	1.250
<hr/>				
0073059141				
	Public Art	1CFlat	1	2.185
	Public Art	Priority	1	12.133
Totals:			2	14.318
<hr/>				
0073059255				
	FERV OPT	1CMAADCL	156	95.815
	FERV OPT	1CFlat	1	1.323
	FERV OPT	1CSPiece	61	38.796
	FERV OPT	1CIPkg	41	209.565
Totals:			259	345.498
<hr/>				
0073059596				
	Law JCAP	1CFlat	3	6.383
	Law JCAP	1CSPiece	6	11.751
	Law JCAP	Priority	2	18.055
Totals:			11	36.189
<hr/>				
0073060497				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIFlat	5	6.613
	INFORMATION AND LOGISTICS TECHNOLOGY	1CSPiece	11	6.996
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIPkg	3	15.146
		Totals:	19	28.754
0073060687				
	IDC PHYSICS	1CSPiece	2	1.272
		Totals:	2	1.272
0073060716				
	Engineering	5910 IA	17,501	2,939.251
		Totals:	17,501	2,939.251
0073060738				
	0073060738	1CSPiece	1	0.636
		Totals:	1	0.636
0073060816				
	LAW DEANS OFFICE	1CIFlat	1	1.150
	LAW DEANS OFFICE	1CSPiece	18	11.448
		Totals:	19	12.598
0073060821				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	Faculty Services Law	1CSPiece	24	16.472
	Faculty Services Law	PMExpr	2	81.708
	Faculty Services Law	Priority	1	12.880
		Totals:	27	111.059

0073060825

	LawAlumni Relations	1CMAADCL	100	61.420
	LawAlumni Relations	1CFlat	2	18.515
	LawAlumni Relations	1CSPiece	123	78.228
	LawAlumni Relations	1CIPkg	1	5.969
	LawAlumni Relations	P5910-V	4,436	772.423
	LawAlumni Relations	Priority	1	9.028
		Totals:	4,663	945.582

0073060830

	LAW BLAKELY INSTITUTE	1CSPiece	1	0.636
		Totals:	1	0.636

0073061374

	CASA CLINICS OPT	1CMAADCL	173	106.257
	CASA CLINICS OPT	1CFlat	10	17.193
	CASA CLINICS OPT	1CSPiece	514	328.284
	CASA CLINICS OPT	1CIPkg	17	112.160
	CASA CLINICS OPT	NOCLASS	5	1.208

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
	CASA CLINICS OPT	Priority	16	278.128
		Totals:	735	843.228
<hr/>				
0073062302				
	TTF INCREASING CESSATION	Priority	2	33.580
		Totals:	2	33.580
<hr/>				
0073062911				
	DOR CENTRAL	1CMAADCL	1	0.614
	DOR CENTRAL	1CSPiece	68	43.204
	DOR CENTRAL	IPE	1	1.250
		Totals:	70	45.068
<hr/>				
0073063026				
	IUPLR CENTER FUNDING	Priority	1	11.960
		Totals:	1	11.960
<hr/>				
0073063034				
	0073063034	1CSPiece	9	5.724
		Totals:	9	5.724
<hr/>				
0073063587				
	2019 FAMILIES CAN	1CFlat	1	2.013
	2019 FAMILIES CAN	1CSPiece	4	3.062
		Totals:	5	5.074
<hr/>				

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073063814				
	Assoc.VC/VP Finance	1CFlat	2	19.723
	Assoc.VC/VP Finance	1CSPiece	1	0.636
	Assoc.VC/VP Finance	NOCLASS	1	0.000
		Totals:	4	20.359
0073065207				
	TIMES DOR Allocation	1CSPiece	8	5.088
		Totals:	8	5.088
0078310712				
	GOVT RELATIONS M&O	1CMAADCL	73	44.837
	GOVT RELATIONS M&O	1CSPiece	1	0.636
		Totals:	74	45.473
0078310713				
	GENERAL COUNSEL M&	1CSPiece	17	62.390
		Totals:	17	62.390
0078312892				
	REGENTS OFFICE	1CFlat	1	2.013
	REGENTS OFFICE	1CSPiece	39	24.804
		Totals:	40	26.817

Date Range: 08/12/2019 To 09/28/2019

Account	Account Description	Class	Pieces	Total Charged
		Total Invoiced:	233,227	95,115.345