



TEXAS TECH UNIVERSITY
HEALTH SCIENCES CENTER™

Unclaimed Deposits Report

July 31, 2026

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER

Unclaimed Deposits Report - Amarillo
July 31, 2026

Fund 241033 / Account 230003

DEPOSIT DOCUMENT ID	CASH RECEIPT ID	DEPOSIT DATE	DEPOSIT DESCRIPTION	DEPOSIT AMOUNT	DEPOSITOR
HA325719	2610972	06-22-2026	1694412729TC 0622 AMA SUPERIOR	(1,200.00)	Micah Garcia

GRAND TOTAL \$ (1,200.00)

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER

Unclaimed Deposits Report - Lubbock July 31, 2026

Fund 241033 / Account 230005

DEPOSIT DOCUMENT ID	CASH RECEIPT ID	DEPOSIT DATE	DEPOSIT DESCRIPTION	DEPOSIT AMOUNT	DEPOSITOR
HA313330	2512006	07-08-2025	1891321744TC WT 07/08 BCM To Holdin	(1,896.36)	Jake Rittenhouse
HA313662	2512322	08-01-2025	3762 Emory Universtiy Ck	(150.00)	Nicole Hargrove
JC019952	AKMG25	08-31-2025	6680920600 REMARK=DEPOSIT	(95.00)	Keren Rueda Gomez
JC019952	AKMG25	08-31-2025	9490993319 REMARKCredit for \$2.00	(2.00)	Keren Rueda Gomez
JC019952	AKMG25	08-31-2025	251560801A01 REMARK=TRS Ineli Item	94.99	Keren Rueda Gomez
JC25D980	ATSR25	08-31-2025	WT 7/17/25 VAFA K257X52CN0000	(177.71)	Timira Woods-San Roman
HA315202	2600293	09-09-2025	3788 Emory CK#45470	(90.00)	Liqin Shen
HA315970	2601022	09-24-2025	3801 DUKE UNIV CHECK	(350.00)	Nicole Hargrove
HA316367	2601494	10-01-2025	2526559199TC Outstanding Deposit to	(153.91)	Aaron Hughes
HA316521	2601547	10-14-2025	3813 ACME 037562- 2025 RH Pickerin	(3,000.00)	Monica Orosco
HA316812	2601934	10-23-2025	3817 American Heart Payment to Hold	(23,999.75)	Aaron Hughes
HA316895	2602026	10-01-2025	2696012904TC WT 9/26 HHSC	(283.09)	Timira Woods-San Roman
HA317464	2602580	10-31-2025	3828 Molina Healthcare of Texas Pay	(52.56)	Aaron Hughes
HA318482	2603629	11-30-2025	3247888756TC Alle (Allergan L) Depo	(20.00)	Aaron Hughes
HA319423	2604532	12-31-2025	3863 Northwell Health Ck	(9,350.75)	Aaron Hughes
HA319437	2604600	12-31-2025	3461100487TC TREAS 310	(3,907.16)	Aaron Hughes
HA320050	2605042	01-22-2026	3872 UMC-PMT FOR MEALS GIVEN TO SCH	(6,388.50)	Mikaela Stiles
HA320565	2605728	01-30-2026	0301359397TC TEXAS INTERNATIO to ho	(1,000.00)	Aaron Hughes
HA320565	2605728	01-30-2026	0205457017TC SPHERECOMMERCE to hold	(8.18)	Aaron Hughes
JA26T030	AASH26	02-03-2026	HA311452 T 181019 NO VENDOR	18.00	Aaron Hughes
HA320871	2606058	02-18-2026	3885 Alcon to Holding	(149.00)	Aaron Hughes
HA321724	2606935	02-27-2026	0445628917TC LBR REGULATORY to Hold	(3,650.00)	Aaron Hughes
HA322483	2607665	03-30-2026	3908 Google Play Developer Settleme	(187.41)	Aaron Hughes
HA322483	2607665	03-30-2026	3908 American Postal Workers Union	(148.76)	Aaron Hughes
HA324213	2609435	05-14-2026	3933 Sweet Pizza LLC Robert Gr	(227.70)	Aaron Hughes
HA325030	2610213	05-29-2026	3945 MD ANDERSON PYRxxx26658	(10,107.00)	Aaron Hughes
HA325253	2610479	05-29-2026	1043610720TC ORIG CO NAME=BSWH	(75.00)	Aaron Hughes
HA326221	2611441	06-30-2026	3963 Joe B Smith	(127.94)	Aaron Hughes
HA326403	2611629	06-30-2026	1759199174TC VAFA TREAS 310 DE	(121.26)	Aaron Hughes
HA326403	2611629	06-30-2026	1747530862TC VAFA TREAS 310 DE	(98.81)	Aaron Hughes
HA326403	2611629	06-30-2026	1747530872TC VAFA TREAS 310 DE	(35.00)	Aaron Hughes
HA326403	2611629	06-30-2026	1747530892TC VAFA TREAS 310 DE	(37.90)	Aaron Hughes
HA326403	2611629	06-30-2026	1747530902TC VAFA TREAS 310 DE	(53.05)	Aaron Hughes
HA326403	2611629	06-30-2026	1747530912TC VAFA TREAS 310 DE	(91.78)	Aaron Hughes
HA326403	2611629	06-30-2026	1747530922TC VAFA TREAS 310 DE	(21.99)	Aaron Hughes
HA326403	2611629	06-30-2026	1747530932TC VAFA TREAS 310 DE	(86.26)	Aaron Hughes
HA326403	2611629	06-30-2026	1759199154TC VAFA TREAS 310 DE	(7.62)	Aaron Hughes
HA326403	2611629	06-30-2026	1759199164TC VAFA TREAS 310 DE	(121.26)	Aaron Hughes
HA326403	2611629	06-30-2026	1767663019TC VAFA TREAS 310 DE	(137.76)	Aaron Hughes
HA326403	2611629	06-30-2026	1767663029TC VAFA TREAS 310 DE	(60.00)	Aaron Hughes

HA326403	2611629	06-30-2026	1767663039TC VAFA TREAS 310 DE	(6.15)	Aaron Hughes
HA326403	2611629	06-30-2026	1767663049TC VAFA TREAS 310 DE	(529.42)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242838TC VAFA TREAS 310 DE	(4.98)	Aaron Hughes
HA326403	2611629	06-30-2026	1767663059TC VAFA TREAS 310 DE	(56.38)	Aaron Hughes
HA326403	2611629	06-30-2026	1767663069TC VAFA TREAS 310 DE	(165.77)	Aaron Hughes
HA326403	2611629	06-30-2026	1767663079TC VAFA TREAS 310 DE	(112.62)	Aaron Hughes
HA326403	2611629	06-30-2026	1767663089TC VAFA TREAS 310 DE	(1,074.13)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242828TC VAFA TREAS 310 DE	(98.81)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242848TC VAFA TREAS 310 DE	(23.87)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242858TC VAFA TREAS 310 DE	(55.00)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242868TC VAFA TREAS 310 DE	(43.14)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242878TC VAFA TREAS 310 DE	(69.31)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242888TC VAFA TREAS 310 DE	(40.00)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242898TC VAFA TREAS 310 DE	(212.20)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242908TC VAFA TREAS 310 DE	(69.31)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242948TC VAFA TREAS 310 DE	(141.47)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242918TC VAFA TREAS 310 DE	(15.00)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242928TC VAFA TREAS 310 DE	(181.60)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242938TC VAFA TREAS 310 DE	(141.47)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242958TC VAFA TREAS 310 DE	(98.81)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242968TC VAFA TREAS 310 DE	(69.31)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242978TC VAFA TREAS 310 DE	(53.07)	Aaron Hughes
HA326403	2611629	06-30-2026	1807242988TC VAFA TREAS 310 DE	(212.20)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047041TC VAFA TREAS 310 DE	(109.54)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047051TC VAFA TREAS 310 DE	(109.54)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047061TC VAFA TREAS 310 DE	(44.83)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047071TC VAFA TREAS 310 DE	(21.88)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047081TC VAFA TREAS 310 DE	(11.13)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047131TC VAFA TREAS 310 DE	(141.29)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047141TC VAFA TREAS 310 DE	(113.22)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047101TC VAFA TREAS 310 DE	(48.27)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047121TC VAFA TREAS 310 DE	(42.45)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047091TC VAFA TREAS 310 DE	(37.40)	Aaron Hughes
HA326403	2611629	06-30-2026	1817047111TC VAFA TREAS 310 DE	(40.00)	Aaron Hughes
HA327256	2612508	07-30-2026	2034904996TC ORIG CO NAME=HEAL	(1,200.00)	Aaron Hughes
HA327256	2612508	07-30-2026	2114261365TC ORIG CO NAME=HEAL	(69.90)	Aaron Hughes
HA327278	2612509	07-31-2026	3982 State of Oklahoma Pmt to	(2,288.46)	Aaron Hughes
HA327521	2612743	07-31-2026	3986 Cardinal Health Ck to Hol	(300,045.35)	Aaron Hughes
HA327521	2612743	07-31-2026	3986 UMC Lease Payment Ck to H	(106,641.25)	Aaron Hughes
HA327521	2612743	07-31-2026	3986 The Cooper Clinic Ck to H	(77,729.16)	Aaron Hughes
HA327524	2612749	07-31-2026	0633474985TC TX WORKFORCE	(2,336.87)	Aaron Hughes
HA327565	2612797	07-31-2026	1963060218TC ORIG CO NAME=36 T	(55.00)	Aaron Hughes
HA327565	2612797	07-31-2026	1963060228TC ORIG CO NAME=36 T	(58.91)	Aaron Hughes
HA327565	2612797	07-31-2026	1963060238TC ORIG CO NAME=36 T	(58.91)	Aaron Hughes
HA327565	2612797	07-31-2026	1970204785TC ORIG CO NAME=36 T	(55.00)	Aaron Hughes
HA327565	2612797	07-31-2026	1970204795TC ORIG CO NAME=36 T	(395.72)	Aaron Hughes
HA327565	2612797	07-31-2026	1970204805TC ORIG CO NAME=36 T	(129.28)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980285TC ORIG CO NAME=36 T	(189.17)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980295TC ORIG CO NAME=36 T	(58.91)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980305TC ORIG CO NAME=36 T	(8.20)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980345TC ORIG CO NAME=36 T	(63.45)	Aaron Hughes

HA327565	2612797	07-31-2026	2016980315TC ORIG CO NAME=36 T	(7.00)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980325TC ORIG CO NAME=36 T	(22.28)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980335TC ORIG CO NAME=36 T	(26.07)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980355TC ORIG CO NAME=36 T	(83.25)	Aaron Hughes
HA327565	2612797	07-31-2026	2016980365TC ORIG CO NAME=36 T	(51.26)	Aaron Hughes
HA327565	2612797	07-31-2026	2027411023TC ORIG CO NAME=36 T	(55.00)	Aaron Hughes
HA327565	2612797	07-31-2026	2027411033TC ORIG CO NAME=36 T	(40.00)	Aaron Hughes
HA327565	2612797	07-31-2026	2027411043TC ORIG CO NAME=36 T	(92.41)	Aaron Hughes
HA327565	2612797	07-31-2026	2027411053TC ORIG CO NAME=36 T	(72.71)	Aaron Hughes
HA327565	2612797	07-31-2026	2034905081TC ORIG CO NAME=36 T	(114.05)	Aaron Hughes
HA327565	2612797	07-31-2026	2034905091TC ORIG CO NAME=36 T	(40.00)	Aaron Hughes
HA327565	2612797	07-31-2026	2034905101TC ORIG CO NAME=36 T	(45.00)	Aaron Hughes
HA327565	2612797	07-31-2026	2034905142TC ORIG CO NAME=36 T	(69.31)	Aaron Hughes
HA327565	2612797	07-31-2026	2034905111TC ORIG CO NAME=36 T	(69.31)	Aaron Hughes
HA327565	2612797	07-31-2026	2034905121TC ORIG CO NAME=36 T	(56.60)	Aaron Hughes
HA327565	2612797	07-31-2026	2034905131TC ORIG CO NAME=36 T	(31.56)	Aaron Hughes
HA327565	2612797	07-31-2026	2042046676TC ORIG CO NAME=36 T	(52.82)	Aaron Hughes
HA327565	2612797	07-31-2026	2042046686TC ORIG CO NAME=36 T	(98.81)	Aaron Hughes
HA327565	2612797	07-31-2026	2042046696TC ORIG CO NAME=36 T	(45.67)	Aaron Hughes
HA327565	2612797	07-31-2026	2042046706TC ORIG CO NAME=36 T	(202.10)	Aaron Hughes
HA327565	2612797	07-31-2026	2042046716TC ORIG CO NAME=36 T	(90.95)	Aaron Hughes
HA327565	2612797	07-31-2026	2042046726TC ORIG CO NAME=36 T	(90.95)	Aaron Hughes
HA327565	2612797	07-31-2026	2052305441TC ORIG CO NAME=36 T	(125.67)	Aaron Hughes
HA327565	2612797	07-31-2026	2052305451TC ORIG CO NAME=36 T	(718.09)	Aaron Hughes
HA327565	2612797	07-31-2026	2052305461TC ORIG CO NAME=36 T	(6.15)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566106TC ORIG CO NAME=36 T	(58.91)	Aaron Hughes
HA327565	2612797	07-31-2026	2106482608TC ORIG CO NAME=LEAD	(16.31)	Aaron Hughes
HA327565	2612797	07-31-2026	0155671159FF YOUR RE F=77383,RE	(32,107.50)	Aaron Hughes
HA327565	2612797	07-31-2026	2052305471TC ORIG CO NAME=36 T	(83.37)	Aaron Hughes
HA327565	2612797	07-31-2026	2052305481TC ORIG CO NAME=36 T	(83.37)	Aaron Hughes
HA327565	2612797	07-31-2026	2106482595TC ORIG CO NAME=36 T	(14.56)	Aaron Hughes
HA327565	2612797	07-31-2026	2114261467TC ORIG CO NAME=36 T	(6.33)	Aaron Hughes
HA327565	2612797	07-31-2026	1911744557TC ORIG CO NAME=LBR	(27,782.67)	Aaron Hughes
HA327565	2612797	07-31-2026	2114261465TC ORIG CO NAME=LEAD	(561.55)	Aaron Hughes
HA327565	2612797	07-31-2026	1982941326TC ORIG CO NAME=LEAR	(42,780.00)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556312TC ORIG CO NAME=Poly	(22,158.00)	Aaron Hughes
HA327565	2612797	07-31-2026	2097403071TC ORIG CO NAME=TOTA	(5,000.00)	Aaron Hughes
HA327565	2612797	07-31-2026	2114261488TC ORIG CO NAME=UT S	(33,705.77)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566075TC ORIG CO NAME=36 T	(622.98)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566085TC ORIG CO NAME=36 T	(197.76)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566096TC ORIG CO NAME=36 T	(190.18)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566116TC ORIG CO NAME=36 T	(55.03)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566126TC ORIG CO NAME=36 T	(744.04)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566136TC ORIG CO NAME=36 T	(112.62)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566146TC ORIG CO NAME=36 T	(98.81)	Aaron Hughes
HA327565	2612797	07-31-2026	1827566156TC ORIG CO NAME=36 T	(71.14)	Aaron Hughes
HA327565	2612797	07-31-2026	1832219125TC ORIG CO NAME=36 T	(83.99)	Aaron Hughes
HA327565	2612797	07-31-2026	1832219135TC ORIG CO NAME=36 T	(78.93)	Aaron Hughes
HA327565	2612797	07-31-2026	1832219145TC ORIG CO NAME=36 T	(25.00)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352429TC ORIG CO NAME=36 T	(69.02)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352470TC ORIG CO NAME=36 T	(178.86)	Aaron Hughes

HA327565	2612797	07-31-2026	1880352439TC ORIG CO NAME=36 T	(162.25)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352449TC ORIG CO NAME=36 T	(148.12)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352460TC ORIG CO NAME=36	(137.15)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352480TC ORIG CO NAME=36	(152.47)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352490TC ORIG CO NAME=36	(69.31)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352500TC ORIG CO NAME=36	(73.37)	Aaron Hughes
HA327565	2612797	07-31-2026	1880352510TC ORIG CO NAME=36	(40.22)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556207TC ORIG CO NAME=36	(214.94)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556217TC ORIG CO NAME=36	(1.64)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556277TC ORIG CO NAME=36	(131.75)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556227TC ORIG CO NAME=36	(40.00)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556237TC ORIG CO NAME=36	(43.37)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556247TC ORIG CO NAME=36	(70.86)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556257TC ORIG CO NAME=36	(11.24)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556267TC ORIG CO NAME=36	(15.56)	Aaron Hughes
HA327565	2612797	07-31-2026	1890556287TC ORIG CO NAME=36	(181.89)	Aaron Hughes
HA327565	2612797	07-31-2026	1911744559TC ORIG CO NAME=36	(19.00)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996845TC ORIG CO NAME=36	(122.81)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996855TC ORIG CO NAME=36	(6.15)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996865TC ORIG CO NAME=36	(103.53)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996875TC ORIG CO NAME=36	(26.35)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996915TC ORIG CO NAME=36	(122.81)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996885TC ORIG CO NAME=36	(118.20)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996895TC ORIG CO NAME=36	(161.67)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996905TC ORIG CO NAME=36	(98.10)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996925TC ORIG CO NAME=36	(53.05)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996935TC ORIG CO NAME=36	(161.67)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996945TC ORIG CO NAME=36	(53.05)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996955TC ORIG CO NAME=36	(21.15)	Aaron Hughes
HA327565	2612797	07-31-2026	1943996965TC ORIG CO NAME=36	(7,711.84)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602602TC ORIG CO NAME=36	(61.35)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602612TC ORIG CO NAME=36	(15.24)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602622TC ORIG CO NAME=36	(345.69)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602632TC ORIG CO NAME=36	(343.76)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602672TC ORIG CO NAME=36	(100.89)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602642TC ORIG CO NAME=36	(69.31)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602652TC ORIG CO NAME=36	(140.27)	Aaron Hughes
HA327565	2612797	07-31-2026	1954602662TC ORIG CO NAME=36	(53.07)	Aaron Hughes

GRAND TOTAL \$ (742,531.41)

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER

Unclaimed Deposits Report - Other Campus
July 31, 2026

Fund 241033 / Account 230006

DEPOSIT DOCUMENT ID	CASH RECEIPT ID	DEPOSIT DATE	DEPOSIT DESCRIPTION	DEPOSIT AMOUNT	DEPOSITOR
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GRAND TOTAL \$ -