

## Postage Chargeback Report

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CSPiece	1	0.498
	HRM GOURMET NIGHT	Priority	1	30.051
	HRM GOURMET NIGHT	Unknown Class	2,538	0.000
<b>Totals:</b>			<b>2,540</b>	<b>30.549</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	1	0.996
	POL SCI DOE	1CSPiece	5	9.178
<b>Totals:</b>			<b>6</b>	<b>10.175</b>
<b>0073012081</b>				
	ENGLISH	P DUE	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CMAADCL	63	32.529
	ANNUAL FUND ENGR	1CFlat	1	1.272
	ANNUAL FUND ENGR	1CSPiece	10	5.244
	ANNUAL FUND ENGR	Priority	1	7.208
<b>Totals:</b>			<b>75</b>	<b>46.253</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CIPkg	2	5.809

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	Priority	1	13.568
		<b>Totals:</b>	<b>3</b>	<b>19.377</b>
<b>0073014054</b>				
	PHA DONOR RECOG PR	1CSPiece	2	1.038
		<b>Totals:</b>	<b>2</b>	<b>1.038</b>
<b>0073017270</b>				
	MUSIC MOORES ENDOW	P DUE	2	1.038
		<b>Totals:</b>	<b>2</b>	<b>1.038</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	1	1.219
	HILTON DEVELOPMENT	1CSPiece	24	12.247
	HILTON DEVELOPMENT	1CIPkg	15	38.955
		<b>Totals:</b>	<b>40</b>	<b>52.421</b>
<b>0073017475</b>				
	MECH ENGR VARIOUS	1CFlat	1	1.272
		<b>Totals:</b>	<b>1</b>	<b>1.272</b>
<b>0073017481</b>				
	HRM PAR EXECELLENC	1CSPiece	12	6.208
		<b>Totals:</b>	<b>12</b>	<b>6.208</b>
<b>0073017552</b>				
	CAREER PLN & PLC-S	1CSPiece	2	0.996
		<b>Totals:</b>	<b>2</b>	<b>0.996</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CMAADCL	104	52.915
	ANNUAL FUND TECH	1CFlat	1	2.555
		<b>Totals:</b>	<b>105</b>	<b>55.470</b>

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	5910 IA	1,664	305.778
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.498
		<b>Totals:</b>	<b>1,665</b>	<b>306.276</b>
<b>0073017643</b>				
	RES HALLS ADMIN	5910 IA	3,586	568.211
	RES HALLS ADMIN	1CMAADCL	311	160.582
	RES HALLS ADMIN	1CSPiece	1	0.752
	RES HALLS ADMIN	P DUE	4	2.500
		<b>Totals:</b>	<b>3,902</b>	<b>732.045</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.519
		<b>Totals:</b>	<b>1</b>	<b>0.519</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CMAADCL	1,697	855.262
	PT-PARKING EXP	1CSPiece	216	111.630
	PT-PARKING EXP	NOCLASS	3	0.191
		<b>Totals:</b>	<b>1,916</b>	<b>967.083</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CSPiece	18	9.768
	PRESIDENTIAL COMMI	P DUE	3	6.996
		<b>Totals:</b>	<b>21</b>	<b>16.764</b>
<b>0073017772</b>				
	COUGAR PRIDE	5910 IA	2,212	862.397
	COUGAR PRIDE	772 IN	1,758	3,876.038
	COUGAR PRIDE	1CFlat	38	78.472

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	101	39.932
	COUGAR PRIDE	1CIPkg	165	549.822
	COUGAR PRIDE	P DUE	452	227.243
	COUGAR PRIDE	Priority	7	49.555
<b>Totals:</b>			<b>4,733</b>	<b>5,683.459</b>
<hr/>				
<b>0073017780</b>				
	COMD GUF ACCT	1CIFlat	2	3.477
	COMD GUF ACCT	1CSPiece	9	6.538
<b>Totals:</b>			<b>11</b>	<b>10.014</b>
<hr/>				
<b>0073017791</b>				
	ARTE PUBLICO PRESS	5910 IA	1,180	244.255
	ARTE PUBLICO PRESS	1CMAADCL	76	39.242
	ARTE PUBLICO PRESS	1CIFlat	23	41.223
	ARTE PUBLICO PRESS	1CSPiece	241	128.799
	ARTE PUBLICO PRESS	1CIPkg	26	84.641
	ARTE PUBLICO PRESS	MedMISP	402	1,663.055
	ARTE PUBLICO PRESS	P DUE	1	0.519
	ARTE PUBLICO PRESS	Priority	1	19.822
	ARTE PUBLICO PRESS	Unknown Class	126	0.000
<b>Totals:</b>			<b>2,076</b>	<b>2,221.557</b>
<hr/>				
<b>0073017801</b>				
	PSYCH DOE	5910 - IN	2,510	485.438
	PSYCH DOE	1CMAADCL	2	0.990
	PSYCH DOE	1CIFlat	3	3.933
	PSYCH DOE	1CSPiece	4	2.013
	PSYCH DOE	1CIPkg	1	2.904
	PSYCH DOE	NOCLASS	1	3.180

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>2,521</b>
				<b>498.458</b>
<hr/>				
<b>0073017807</b>				
	ATH BUSINESS OFFIC	QHVLtr	3	1.813
			<b>Totals:</b>	<b>3</b>
				<b>1.813</b>
<hr/>				
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	2	0.996
	ATH DIRECTORS OFFI	P DUE	1	2.205
	ATH DIRECTORS OFFI	Priority	1	10.865
			<b>Totals:</b>	<b>4</b>
				<b>14.066</b>
<hr/>				
<b>0073017846</b>				
	THE DAILY COUGAR	1CMAADCL	19	9.662
	THE DAILY COUGAR	1CFlat	49	127.115
	THE DAILY COUGAR	1CSPiece	15	8.825
	THE DAILY COUGAR	1CIPkg	7	25.228
	THE DAILY COUGAR	Priority	1	7.473
			<b>Totals:</b>	<b>91</b>
				<b>178.304</b>
<hr/>				
<b>0073017874</b>				
	CIVE DOE	1CSPiece	3	1.494
			<b>Totals:</b>	<b>3</b>
				<b>1.494</b>
<hr/>				
<b>0073017875</b>				
	EE DOE	5910 IA	652	371.380
	EE DOE	Express	1	24.327
	EE DOE	1CSPiece	1	0.498
	EE DOE	1CIPkg	1	2.692
			<b>Totals:</b>	<b>655</b>
				<b>398.897</b>
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<b>0073017883</b>				

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	PHA ACCOUNT	1CFlat	126	308.587
	PHA ACCOUNT	1CSPiece	5	2.490
	PHA ACCOUNT	P DUE	5	3.021
<b>Totals:</b>			<b>136</b>	<b>314.098</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	5910 - IN	379	70.130
	IDC CHEM ENGIN	Express	1	24.327
	IDC CHEM ENGIN	1CFlat	7	7.992
	IDC CHEM ENGIN	1CSPiece	6	3.051
	IDC CHEM ENGIN	NOCLASS	1	41.923
<b>Totals:</b>			<b>394</b>	<b>147.423</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	3	14.013
	MIL SCI DOE	1CSPiece	3	1.515
	MIL SCI DOE	Priority	2	31.588
<b>Totals:</b>			<b>8</b>	<b>47.116</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	1CSPiece	217	108.044
	PRINTING DEPARTMEN	Unknown Class	216	0.000
<b>Totals:</b>			<b>433</b>	<b>108.044</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CMAADCL	49	24.347
	OPT CLINIC GEN SUP	1CFlat	13	45.103
	OPT CLINIC GEN SUP	1CSPiece	225	135.360
	OPT CLINIC GEN SUP	1CIPkg	12	61.777
	OPT CLINIC GEN SUP	NOCLASS	1	19.769

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	Priority	9	114.374
		<b>Totals:</b>	<b>309</b>	<b>400.730</b>
<b>0073018142</b>				
	STUDENT SUPPORT FE	5910 IA	2,464	404.854
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
	STUDENT SUPPORT FE	1CSPiece	6	3.052
	STUDENT SUPPORT FE	1CIPkg	1	4.388
	STUDENT SUPPORT FE	P DUE	6	9.264
		<b>Totals:</b>	<b>2,478</b>	<b>422.074</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CMAADCL	20	9.903
	POLICE DISCRETIONA	1CIFlat	18	29.256
	POLICE DISCRETIONA	1CSPiece	12	36.015
	POLICE DISCRETIONA	1CIPkg	4	12.317
	POLICE DISCRETIONA	Priority	2	17.702
		<b>Totals:</b>	<b>56</b>	<b>105.193</b>
<b>0073018479</b>				
	PRS CENTER	1CIFlat	1	1.664
	PRS CENTER	1CSPiece	8	4.301
		<b>Totals:</b>	<b>9</b>	<b>5.965</b>
<b>0073018494</b>				
	TX MUSIC FESTIVAL	P DUE	1	0.519
		<b>Totals:</b>	<b>1</b>	<b>0.519</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CIFlat	3	4.749
	HISTORY DISCRETION	1CSPiece	6	3.116

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	Priority	1	10.865
		<b>Totals:</b>	<b>10</b>	<b>18.730</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CMAADCL	217	109.184
	TECH STUDENT SERV	1CSPiece	14	7.164
		<b>Totals:</b>	<b>231</b>	<b>116.347</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CSPiece	1	0.498
		<b>Totals:</b>	<b>1</b>	<b>0.498</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	2	1.017
	HOUSTON JOURNAL MA	Priority	1	10.017
		<b>Totals:</b>	<b>3</b>	<b>11.034</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CMAADCL	11	5.680
	OPT APPLICATION FE	1CFlat	2	2.883
	OPT APPLICATION FE	1CSPiece	70	35.298
	OPT APPLICATION FE	1CIPkg	2	6.911
		<b>Totals:</b>	<b>85</b>	<b>50.772</b>
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CFlat	1	2.109
		<b>Totals:</b>	<b>1</b>	<b>2.109</b>
<b>0073018732</b>				
	REGISTRATION & ACA	Int1stLt	1	1.272
		<b>Totals:</b>	<b>1</b>	<b>1.272</b>
<b>0073018786</b>				



Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CMAADCL	6	3.077
	STUDENT RECRUITMEN	1CFlat	2	3.424
	STUDENT RECRUITMEN	1CSPiece	10	6.209
	STUDENT RECRUITMEN	1CIPkg	11	39.241
	STUDENT RECRUITMEN	P DUE	3	1.557
	STUDENT RECRUITMEN	Priority	4	32.860
		<b>Totals:</b>	<b>36</b>	<b>86.367</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	5910 IA	12,951	5,612.500
	EGR OFFICE OF DEAN	772 IN	1,140	2,955.734
	EGR OFFICE OF DEAN	1CSPiece	2	0.996
		<b>Totals:</b>	<b>14,093</b>	<b>8,569.230</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	5910 IA	4,071	664.451
	ARCHITECTURE DOE	Int1stLt	1	1.272
		<b>Totals:</b>	<b>4,072</b>	<b>665.723</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	55	27.385
		<b>Totals:</b>	<b>55</b>	<b>27.385</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CFlat	11	16.324
	HRM ACAD SVC FEE	1CIPkg	1	4.600
		<b>Totals:</b>	<b>12</b>	<b>20.924</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CIPkg	1	9.317
	DES TUIT - SRM M&O	Priority	1	16.642

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>25.959</b>
<b>0073029028</b>				
	STUDENT SUPPORT FE	1CFlat	1	1.219
			<b>Totals: 1</b>	<b>1.219</b>
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CFlat	2	2.883
	STUDENT SUPPORT FE	1CSPiece	16	17.422
			<b>Totals: 18</b>	<b>20.306</b>
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CFlat	1	1.664
	STUDENT SUPPORT FE	1CSPiece	6	3.115
	STUDENT SUPPORT FE	Priority	2	15.423
			<b>Totals: 9</b>	<b>20.202</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	20	9.966
	STUDENT SUPPORT FE	1CFlat	19	51.209
	STUDENT SUPPORT FE	1CSPiece	6	9.454
	STUDENT SUPPORT FE	1CIPkg	5	23.023
	STUDENT SUPPORT FE	Priority	2	35.298
			<b>Totals: 52</b>	<b>128.950</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	5910 IA	1,205	183.264
	HDCS DEPT COURSE F	1CSPiece	2	0.996
	HDCS DEPT COURSE F	Priority	2	24.433
			<b>Totals: 1,209</b>	<b>208.693</b>
<b>0073031306</b>				

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	CE ONLINE COURSES	1CIPkg	4	11.999
		<b>Totals:</b>	<b>4</b>	<b>11.999</b>
<b>0073031970</b>				
	ASSOC VC'S	Express	6	145.962
	ASSOC VC'S	1CMAADCL	8,646	4,464.000
	ASSOC VC'S	1CSPiece	41	23.893
		<b>Totals:</b>	<b>8,693</b>	<b>4,633.855</b>
<b>0073032405</b>				
	ET-INST RES FEE2	1CIFlat	1	1.664
		<b>Totals:</b>	<b>1</b>	<b>1.664</b>
<b>0073033262</b>				
	SPECIAL PROJECTS	1CMAADCL	18	8.913
		<b>Totals:</b>	<b>18</b>	<b>8.913</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	5910 IA	745	369.391
	FRIENDS OF WOMAN S	1CMAADCL	157	77.737
	FRIENDS OF WOMAN S	1CSPiece	56	27.882
	FRIENDS OF WOMAN S	P DUE	2	1.123
	FRIENDS OF WOMAN S	QHVLtr	1	0.604
		<b>Totals:</b>	<b>961</b>	<b>476.737</b>
<b>0073033286</b>				
	STAFF COUNCIL	1CIFlat	4	3.986
		<b>Totals:</b>	<b>4</b>	<b>3.986</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CIPkg	28	87.259
		<b>Totals:</b>	<b>28</b>	<b>87.259</b>

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CMAADCL	2	1.011
	ENTREPRENEUR FEE	1CSPiece	3	1.557
		<b>Totals:</b>	<b>5</b>	<b>2.569</b>
<b>0073034116</b>				
	TIMES IDC	5910 IA	20,829	3,099.987
	TIMES IDC	5910 - IN	9,894	1,659.261
	TIMES IDC	1CFlat	127	158.385
	TIMES IDC	1CSPiece	8	4.715
		<b>Totals:</b>	<b>30,858</b>	<b>4,922.348</b>
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CMAADCL	45	22.769
	ARCH DESIGNATED TU	1CSPiece	7	9.845
	ARCH DESIGNATED TU	Priority	1	7.208
		<b>Totals:</b>	<b>53</b>	<b>39.822</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CSPiece	4	2.013
		<b>Totals:</b>	<b>4</b>	<b>2.013</b>
<b>0073034567</b>				
	DAVID M UNDERWOOD	1CMAADCL	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
<b>0073035002</b>				
	NAT SCI & MATH DOE	P DUE	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	19	9.864

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Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>19</b>
				<b>9.864</b>
<b>0073035813</b>				
	CLASS DOE	P DUE	2	1.208
			<b>Totals:</b>	<b>2</b>
				<b>1.208</b>
<b>0073036128</b>				
	ASIAN AMERICAN OPE	1CMAADCL	1	0.495
			<b>Totals:</b>	<b>1</b>
				<b>0.495</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	3	21.538
			<b>Totals:</b>	<b>3</b>
				<b>21.538</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	2	9.243
	STUDENT FINANCIAL	1CSPiece	14	32.803
			<b>Totals:</b>	<b>16</b>
				<b>42.046</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	5910 IA	3,055	572.379
	SOC WORK OFF OF DE	1CMAADCL	9	4.626
	SOC WORK OFF OF DE	1CFlat	2	2.968
	SOC WORK OFF OF DE	1CSPiece	37	19.631
			<b>Totals:</b>	<b>3,103</b>
				<b>599.604</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	53	26.242
	OPT CONT EDUC PROG	1CFlat	3	3.434
	OPT CONT EDUC PROG	1CSPiece	1	0.519
			<b>Totals:</b>	<b>57</b>
				<b>30.196</b>
<b>0073036385</b>				

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Account	Account Description	Class	Pieces	Total Charged
	IDC SVEC	1CFlat	1	1.272
	IDC SVEC	1CSPiece	1	0.519
		<b>Totals:</b>	<b>2</b>	<b>1.791</b>
<b>0073036648</b>				
	CREATIVE WRITING	5910 - IN	1,652	2,778.069
		<b>Totals:</b>	<b>1,652</b>	<b>2,778.069</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	127	62.968
	CLASS DEVEL OFF DO	1CFlat	3	6.922
	CLASS DEVEL OFF DO	1CSPiece	117	59.544
		<b>Totals:</b>	<b>247</b>	<b>129.434</b>
<b>0073036714</b>				
	WOMEN'S STUDIES GU	1CSPiece	5	2.490
		<b>Totals:</b>	<b>5</b>	<b>2.490</b>
<b>0073036858</b>				
	INDUS ENGR FAC SAL	5910 IA	1,462	568.504
		<b>Totals:</b>	<b>1,462</b>	<b>568.504</b>
<b>0073036990</b>				
	PARALEGAL CERTIFIC	1CIPkg	1	3.116
		<b>Totals:</b>	<b>1</b>	<b>3.116</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CMAADCL	24	11.926
	FERV OPTOMETRY	1CFlat	1	0.996
	FERV OPTOMETRY	1CSPiece	38	19.249
		<b>Totals:</b>	<b>63</b>	<b>32.171</b>
<b>0073037868</b>				

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	CAMPUS RECREATION	Priority	1	10.865
		<b>Totals:</b>	<b>1</b>	<b>10.865</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	5,347	787.885
	EGR OFFICE OF DEAN	1CSPiece	8	3.983
	EGR OFFICE OF DEAN	P DUE	53	29.064
	EGR OFFICE OF DEAN	Priority	1	7.791
		<b>Totals:</b>	<b>5,409</b>	<b>828.723</b>
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CSPiece	30	15.346
		<b>Totals:</b>	<b>30</b>	<b>15.346</b>
<b>0073038595</b>				
	SBDC PROJECTS	772 IN	2,107	1,083.214
		<b>Totals:</b>	<b>2,107</b>	<b>1,083.214</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	2	4.643
	UNIV HEALTH CENTER	1CSPiece	3	1.971
	UNIV HEALTH CENTER	Priority	1	7.208
		<b>Totals:</b>	<b>6</b>	<b>13.822</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	2	3.106
	COE ADMINISTRATIVE	1CSPiece	1	0.498
		<b>Totals:</b>	<b>3</b>	<b>3.604</b>
<b>0073039348</b>				
	PLANNED GIVING	1CMAADCL	4	1.981
	PLANNED GIVING	1CFlat	4	6.954

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CSPiece	24	12.314
	PLANNED GIVING	1CIPkg	1	2.692
	PLANNED GIVING	P DUE	2	1.208
	PLANNED GIVING	QHVLtr	8	5.363
<b>Totals:</b>			<b>43</b>	<b>30.511</b>

**0073039350**

	DONOR & ALUMNI REC	1CMAADCL	2,895	1,478.862
	DONOR & ALUMNI REC	1CFlat	4	6.053
	DONOR & ALUMNI REC	1CSPiece	355	184.386
	DONOR & ALUMNI REC	Unknown Class	22	0.000
<b>Totals:</b>			<b>3,276</b>	<b>1,669.301</b>

**0073039529**

	UNIV SPEECH & HEAR	1CMAADCL	20	10.327
	UNIV SPEECH & HEAR	1CFlat	8	11.755
	UNIV SPEECH & HEAR	1CSPiece	19	14.177
	UNIV SPEECH & HEAR	Priority	2	14.045
<b>Totals:</b>			<b>49</b>	<b>50.304</b>

**0073040049**

	ACADEMIC SUPPORT	1CSPiece	1	0.498
<b>Totals:</b>			<b>1</b>	<b>0.498</b>

**0073040182**

	LAW CENTER INCIDEN	Express	3	72.981
	LAW CENTER INCIDEN	1CFlat	15	57.388
	LAW CENTER INCIDEN	1CSPiece	88	86.599
	LAW CENTER INCIDEN	1CIPkg	2	20.967
	LAW CENTER INCIDEN	Priority	2	37.683



Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>110</b>
				<b>275.618</b>
<hr/>				
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CFlat	1	2.205
			<b>Totals:</b>	<b>1</b>
				<b>2.205</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	7	14.098
	LAW CENTER INCIDEN	1CSPiece	222	118.434
	LAW CENTER INCIDEN	Priority	4	40.015
			<b>Totals:</b>	<b>233</b>
				<b>172.547</b>
<hr/>				
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CSPiece	3	1.558
			<b>Totals:</b>	<b>3</b>
				<b>1.558</b>
<hr/>				
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CSPiece	4	1.992
	HEALTH LAW & POLIC	1CIPkg	1	3.604
	HEALTH LAW & POLIC	Priority	13	368.615
			<b>Totals:</b>	<b>18</b>
				<b>374.211</b>
<hr/>				
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	3	1.536
			<b>Totals:</b>	<b>3</b>
				<b>1.536</b>
<hr/>				
<b>0073040350</b>				
	WELCOME CENTER OPE	Priority	3	40.492
			<b>Totals:</b>	<b>3</b>
				<b>40.492</b>
<hr/>				
<b>0073040377</b>				
	STUDENT AFFAIRS	1CMAADCL	2	0.990
	STUDENT AFFAIRS	1CSPiece	7	3.636

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 9</b>	<b>4.626</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CFlat	1	1.219
			<b>Totals: 1</b>	<b>1.219</b>
<b>0073040572</b>				
	UH MAGAZINE	P DUE	2	1.251
			<b>Totals: 2</b>	<b>1.251</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CMAADCL	119	60.448
	DEAN'S OFFICE M &	1CSPiece	77	39.296
			<b>Totals: 196</b>	<b>99.744</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CMAADCL	2	0.990
	LAW CENTER - OFC O	1CFlat	1	2.332
	LAW CENTER - OFC O	1CSPiece	12	6.038
	LAW CENTER - OFC O	1CIPkg	3	9.805
			<b>Totals: 18</b>	<b>19.166</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CFlat	1	1.272
			<b>Totals: 1</b>	<b>1.272</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	5910 IA	10,091	1,584.876
	LAW CENTER EXTERNA	772 IN	4,643	2,616.229
	LAW CENTER EXTERNA	1CMAADCL	121	59.912
	LAW CENTER EXTERNA	1CFlat	3	4.982
	LAW CENTER EXTERNA	1CSPiece	42	20.912

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	Priority	1	7.791
		<b>Totals:</b>	<b>14,901</b>	<b>4,294.702</b>
<b>0073041061</b>				
	SKILLS TRAINING AD	1CFlat	1	1.219
	SKILLS TRAINING AD	1CSPiece	16	8.178
		<b>Totals:</b>	<b>17</b>	<b>9.397</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	Express	2	48.654
	ASSOC. VC/VP FINAN	1CFlat	4	31.758
	ASSOC. VC/VP FINAN	1CSPiece	11	6.092
	ASSOC. VC/VP FINAN	NOCLASS	175	89.337
	ASSOC. VC/VP FINAN	Unknown Class	515	0.000
		<b>Totals:</b>	<b>707</b>	<b>175.841</b>
<b>0073041311</b>				
	BLAFFER	1CSPiece	20	10.064
	BLAFFER	Intl Exp	2	137.641
	BLAFFER	NOCLASS	1	3.392
	BLAFFER	PMIntl	1	46.905
	BLAFFER	Priority	9	108.014
		<b>Totals:</b>	<b>33</b>	<b>306.016</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	5910 IA	9,088	1,760.000
	THEATRE BOX OFFICE	1CSPiece	124	48.484
	THEATRE BOX OFFICE	P DUE	1	0.519
		<b>Totals:</b>	<b>9,213</b>	<b>1,809.003</b>

**0073041783**

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	HISPANIC STUDIES D	1CFlat	1	1.664
	HISPANIC STUDIES D	1CIPkg	1	3.964
		<b>Totals:</b>	<b>2</b>	<b>5.629</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CSPiece	1	0.498
	COMMUNITY & CAREER	Priority	1	6.837
		<b>Totals:</b>	<b>2</b>	<b>7.335</b>
<b>0073042903</b>				
	NSM DOE	1CSPiece	1	0.943
		<b>Totals:</b>	<b>1</b>	<b>0.943</b>
<b>0073042905</b>				
	NSM DOE	1CSPiece	2	1.017
	NSM DOE	1CIPkg	1	4.812
		<b>Totals:</b>	<b>3</b>	<b>5.829</b>
<b>0073042924</b>				
	NSM DOE	Express	1	24.327
	NSM DOE	1CFlat	1	1.664
	NSM DOE	1CSPiece	1	0.498
		<b>Totals:</b>	<b>3</b>	<b>26.489</b>
<b>0073042943</b>				
	NSM DOE	1CSPiece	6	3.496
		<b>Totals:</b>	<b>6</b>	<b>3.496</b>
<b>0073043047</b>				
	NSM DOE	1CFlat	1	1.219
	NSM DOE	1CSPiece	17	8.486
	NSM DOE	Priority	3	39.644

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>21</b>
				<b>49.349</b>
<hr/>				
<b>0073043613</b>				
	CNRCS OPERATIONS	NOCLASS	1	30.528
	CNRCS OPERATIONS	Priority	1	14.257
			<b>Totals:</b>	<b>2</b>
				<b>44.785</b>
<hr/>				
<b>0073043942</b>				
	PUBLIC HISTORY DIS	1CFlat	2	4.664
	PUBLIC HISTORY DIS	MedMISP	1	2.767
			<b>Totals:</b>	<b>3</b>
				<b>7.431</b>
<hr/>				
<b>0073043943</b>				
	HOUSTON HISTORY PROJECT	5910 IA	649	302.593
	HOUSTON HISTORY PROJECT	P DUE	1	2.109
			<b>Totals:</b>	<b>650</b>
				<b>304.702</b>
<hr/>				
<b>0073044200</b>				
	HOUSTON HISTORY PR	5910 - IN	583	93.715
	HOUSTON HISTORY PR	1CFlat	3	5.883
	HOUSTON HISTORY PR	1CSPiece	1	0.498
	HOUSTON HISTORY PR	MedMISP	22	70.882
	HOUSTON HISTORY PR	Priority	1	7.208
	HOUSTON HISTORY PR	Unknown Class	217	0.000
			<b>Totals:</b>	<b>827</b>
				<b>178.186</b>
<hr/>				
<b>0073044620</b>				
	COLLEGE DEVELOPMEN	1CFlat	1	0.996
	COLLEGE DEVELOPMEN	Priority	1	7.208
			<b>Totals:</b>	<b>2</b>
				<b>8.204</b>
<hr/>				

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073044621</b>				
	ANNUAL GIVING	1CMAADCL	60	30.450
	ANNUAL GIVING	1CIPkg	14	36.549
	ANNUAL GIVING	P DUE	4	2.077
		<b>Totals:</b>	<b>78</b>	<b>69.076</b>
<b>0073044657</b>				
	OPT UEI GNC & CA	1CMAADCL	38	18.837
	OPT UEI GNC & CA	1CIFlat	2	4.971
	OPT UEI GNC & CA	1CSPiece	226	108.715
	OPT UEI GNC & CA	1CIPkg	1	9.964
	OPT UEI GNC & CA	NOCLASS	37	1.961
	OPT UEI GNC & CA	Priority	1	15.317
		<b>Totals:</b>	<b>305</b>	<b>159.765</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CMAADCL	1	0.516
	FAC MGT LOCAL	1CSPiece	2	7.663
	FAC MGT LOCAL	NOCLASS	1	0.000
		<b>Totals:</b>	<b>4</b>	<b>8.180</b>
<b>0073045826</b>				
	RESEARCH-GRANT	QHVLtr	1	0.604
		<b>Totals:</b>	<b>1</b>	<b>0.604</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	379	189.990
	BAUER COLLEGE ADVA	1CSPiece	280	145.346
		<b>Totals:</b>	<b>659</b>	<b>335.336</b>
<b>0073046107</b>				

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CFlat	3	4.600
	BUILDING M&O	1CSPiece	57	29.483
	BUILDING M&O	ISAL	5	82.277
	BUILDING M&O	NOCLASS	1	0.530
	BUILDING M&O	PkgSLiSP	517	1,743.403
	BUILDING M&O	Priority	11	276.395
	BUILDING M&O	Unknown Class	2	0.000
			<b>Totals:</b>	<b>596</b>
				<b>2,136.688</b>
<b>0073046386</b>				
	GREAT CONVERSATION	5910 IA	1,512	259.806
			<b>Totals:</b>	<b>1,512</b>
				<b>259.806</b>
<b>0073047440</b>				
	SVPAAs OPERATIONS	5910 IA	24,797	3,562.896
			<b>Totals:</b>	<b>24,797</b>
				<b>3,562.896</b>
<b>0073048626</b>				
	GRAD STUDIES OPERA	1CFlat	1	1.219
	GRAD STUDIES OPERA	1CSPiece	5	3.401
			<b>Totals:</b>	<b>6</b>
				<b>4.620</b>
<b>0073048638</b>				
	WOMEN'S RESOURCE C	1CFlat	1	1.219
			<b>Totals:</b>	<b>1</b>
				<b>1.219</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	5910 IA	4,752	1,189.053
	MUSIC ACTIVITIES	1CMAADCL	12	5.942
	MUSIC ACTIVITIES	1CFlat	4	6.381
	MUSIC ACTIVITIES	1CSPiece	7	3.528

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CIPkg	1	3.604
			<b>Totals: 4,776</b>	<b>1,208.508</b>
<b>0073048901</b>				
	COACHING SALARIES	1CSPiece	1	0.498
	COACHING SALARIES	1CIPkg	1	3.604
	COACHING SALARIES	Priority	4	41.075
	COACHING SALARIES	Unknown Class	102	0.000
			<b>Totals: 108</b>	<b>45.177</b>
<b>0073048914</b>				
	COACHING SALARIES	1CMAADCL	410	207.184
	COACHING SALARIES	1CFlat	1	1.272
	COACHING SALARIES	1CSPiece	803	447.608
	COACHING SALARIES	1CIPkg	247	878.634
	COACHING SALARIES	NOCLASS	4	1.643
	COACHING SALARIES	Priority	16	128.260
			<b>Totals: 1,481</b>	<b>1,664.600</b>
<b>0073048927</b>				
	SPORTS OPERATIONS	1CSPiece	8	4.153
			<b>Totals: 8</b>	<b>4.153</b>
<b>0073048953</b>				
	COACHING SALARIES	1CFlat	40	42.750
	COACHING SALARIES	1CSPiece	6	3.348
	COACHING SALARIES	Priority	1	14.257
	COACHING SALARIES	PSFRBRet	1	7.208
			<b>Totals: 48</b>	<b>67.563</b>
<b>0073048992</b>				



Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CFlat	9	13.547
	COACHING SALARIES	1CSPiece	401	301.672
	COACHING SALARIES	Priority	1	6.837
		<b>Totals:</b>	<b>411</b>	<b>322.056</b>
<b>0073049032</b>				
	COACHING SALARIES	1CSPiece	1	0.498
	COACHING SALARIES	Priority	1	8.215
		<b>Totals:</b>	<b>2</b>	<b>8.713</b>
<b>0073049045</b>				
	COACHING SALARIES	1CSPiece	41	20.945
		<b>Totals:</b>	<b>41</b>	<b>20.945</b>
<b>0073049305</b>				
	LAW LIBRARY	1CSPiece	3	1.515
	LAW LIBRARY	PkgSLiSP	11	35.224
	LAW LIBRARY	Priority	1	11.236
		<b>Totals:</b>	<b>15</b>	<b>47.975</b>
<b>0073049449</b>				
	COACHING SALARIES	1CSPiece	56	29.027
		<b>Totals:</b>	<b>56</b>	<b>29.027</b>
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CFlat	3	3.657
	DES TUIT - SRM M&O	1CSPiece	1	0.519
		<b>Totals:</b>	<b>4</b>	<b>4.176</b>
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	1	0.498
		<b>Totals:</b>	<b>1</b>	<b>0.498</b>

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073050486</b>				
	PROGRAM INFORMATIO	1CMAADCL	2	0.990
	PROGRAM INFORMATIO	1CSPiece	17	8.700
		<b>Totals:</b>	<b>19</b>	<b>9.690</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CIPkg	8	27.624
	FUNDRAISING&MEMBER	Priority	12	87.450
		<b>Totals:</b>	<b>20</b>	<b>115.074</b>
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CMAADCL	620	318.922
	FUNDRAISING&MEMBER	1CSPiece	783	399.248
	FUNDRAISING&MEMBER	1CIPkg	83	305.418
	FUNDRAISING&MEMBER	NOCLASS	1	2.120
	FUNDRAISING&MEMBER	Priority	13	107.961
		<b>Totals:</b>	<b>1,500</b>	<b>1,133.669</b>
<b>0073050494</b>				
	UNDERWRITING&GRANT	Priority	2	88.934
		<b>Totals:</b>	<b>2</b>	<b>88.934</b>
<b>0073050497</b>				
	MANAGEMENT & GENER	1CMAADCL	181	93.436
	MANAGEMENT & GENER	1CFlat	1	2.777
	MANAGEMENT & GENER	1CSPiece	9	4.567
	MANAGEMENT & GENER	P DUE	26	19.439
		<b>Totals:</b>	<b>217</b>	<b>120.219</b>
<b>0073050498</b>				
	MANAGEMENT & GENER	1CSPiece	1	0.498

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>0.498</b>
<hr/>				
<b>0073050499</b>				
	MANAGEMENT & GENER	Priority	1	7.791
			<b>Totals:</b>	<b>1</b>
				<b>7.791</b>
<hr/>				
<b>0073050682</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.519
			<b>Totals:</b>	<b>1</b>
				<b>0.519</b>
<hr/>				
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CIFlat	23	29.256
	CLASS DEAN'S OFFIC	1CSPiece	5	2.596
			<b>Totals:</b>	<b>28</b>
				<b>31.852</b>
<hr/>				
<b>0073050685</b>				
	CLASS DEAN'S OFFIC	1CMAADCL	33	17.039
	CLASS DEAN'S OFFIC	1CSPiece	33	16.431
			<b>Totals:</b>	<b>66</b>
				<b>33.470</b>
<hr/>				
<b>0073050687</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.498
			<b>Totals:</b>	<b>1</b>
				<b>0.498</b>
<hr/>				
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CMAADCL	48	23.767
	CLASS DEAN'S OFFIC	1CIFlat	1	1.442
	CLASS DEAN'S OFFIC	1CSPiece	2	1.240
			<b>Totals:</b>	<b>51</b>
				<b>26.448</b>
<hr/>				
<b>0073050692</b>				
	CLASS DEAN'S OFFIC	1CIFlat	2	1.993
	CLASS DEAN'S OFFIC	1CSPiece	1	0.498

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>3</b>
				<b>2.491</b>
<hr/>				
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CFlat	3	4.049
	CLASS DEAN'S OFFIC	1CPiece	4	2.055
			<b>Totals:</b>	<b>7</b>
				<b>6.104</b>
<hr/>				
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CPiece	126	63.989
			<b>Totals:</b>	<b>126</b>
				<b>63.989</b>
<hr/>				
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	5910 IA	1,154	445.371
	ANNUAL FUND LIBRAR	P DUE	3	12.116
			<b>Totals:</b>	<b>1,157</b>
				<b>457.487</b>
<hr/>				
<b>0073051118</b>				
	EXECUTIVE MBA	1CFlat	1	1.505
			<b>Totals:</b>	<b>1</b>
				<b>1.505</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CFlat	2	2.438
	SPECIAL DONOR FD	1CPiece	1	0.519
			<b>Totals:</b>	<b>3</b>
				<b>2.957</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	772 IN	2,880	1,582.593
	HONORS ACTIVITY FE	1CMAADCL	242	121.096
	HONORS ACTIVITY FE	1CFlat	2	5.809
	HONORS ACTIVITY FE	1CPiece	11	5.625
	HONORS ACTIVITY FE	Priority	2	24.009
			<b>Totals:</b>	<b>3,137</b>
				<b>1,739.132</b>

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073051151</b>				
	HONORS ACADEMIC SU	1CFlat	11	13.409
	HONORS ACADEMIC SU	1CIPkg	5	21.020
	HONORS ACADEMIC SU	Priority	1	7.261
		<b>Totals:</b>	<b>17</b>	<b>41.690</b>
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CMAADCL	17	8.778
	GSSW INCIDENTAL FE	Priority	1	6.837
		<b>Totals:</b>	<b>18</b>	<b>15.615</b>
<b>0073051167</b>				
	PHD PROGRAM	1CFlat	1	2.904
		<b>Totals:</b>	<b>1</b>	<b>2.904</b>
<b>0073051169</b>				
	MSW ADMISSION	1CSPiece	1	0.721
	MSW ADMISSION	Priority	1	12.614
		<b>Totals:</b>	<b>2</b>	<b>13.335</b>
<b>0073051171</b>				
	INT'L STUDENT RECR	1CMAADCL	3	1.485
	INT'L STUDENT RECR	1CSPiece	2	1.039
	INT'L STUDENT RECR	Priority	35	252.015
		<b>Totals:</b>	<b>40</b>	<b>254.539</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	4	2.076
		<b>Totals:</b>	<b>4</b>	<b>2.076</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CFlat	9	12.540

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CSPiece	1	0.498
	LANG & CULTURE CEN	NOCLASS	2	0.106
<b>Totals:</b>			<b>12</b>	<b>13.144</b>
<b>0073051180</b>				
	REGISTRATION & ACA	1CMAADCL	1,096	554.980
	REGISTRATION & ACA	Int1stLt	1	1.272
	REGISTRATION & ACA	1CFlat	31	51.410
	REGISTRATION & ACA	1CSPiece	1,309	760.081
	REGISTRATION & ACA	1CIPkg	33	111.406
	REGISTRATION & ACA	Priority	1	7.208
<b>Totals:</b>			<b>2,471</b>	<b>1,486.357</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CMAADCL	1	0.495
	INTL STU SVC FEE	1CFlat	1	7.802
	INTL STU SVC FEE	1CSPiece	8	4.089
<b>Totals:</b>			<b>10</b>	<b>12.386</b>
<b>0073051510</b>				
	ECONOMIC SYMPOSIA	772 IN	2,897	1,489.353
<b>Totals:</b>			<b>2,897</b>	<b>1,489.353</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	34	53.180
	UHCO AMBULATORY SE	1CSPiece	164	84.581
	UHCO AMBULATORY SE	1CIPkg	2	7.378
<b>Totals:</b>			<b>200</b>	<b>145.139</b>
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CFlat	1	1.887

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>1.887</b>
<hr/>				
<b>0073051624</b>				
	CRT WRT APPL FEES	1CFlat	1	3.000
	CRT WRT APPL FEES	1CIPkg	2	6.402
	CRT WRT APPL FEES	MedMISP	4	13.610
			<b>Totals:</b>	<b>7</b>
				<b>23.013</b>
<hr/>				
<b>0073051641</b>				
	NEW STUDENT ORIENT	1CFlat	1	1.272
			<b>Totals:</b>	<b>1</b>
				<b>1.272</b>
<hr/>				
<b>0073051754</b>				
	ADMISSIONS	1CMAADCL	9	4.647
	ADMISSIONS	1CFlat	238	423.576
	ADMISSIONS	1CSPiece	4	2.013
			<b>Totals:</b>	<b>251</b>
				<b>430.236</b>
<hr/>				
<b>0073051923</b>				
	NSM MARKETING	772 IN	3,906	3,040.969
			<b>Totals:</b>	<b>3,906</b>
				<b>3,040.969</b>
<hr/>				
<b>0073051924</b>				
	NSM DEVELOPMENT	1CSPiece	500	259.700
			<b>Totals:</b>	<b>500</b>
				<b>259.700</b>
<hr/>				
<b>0073052039</b>				
	GRADUATE APP FEE	Express	6	150.838
	GRADUATE APP FEE	Intl Exp	20	1,240.465
	GRADUATE APP FEE	IExpFR	17	1,108.230
	GRADUATE APP FEE	NOCLASS	3	122.589
			<b>Totals:</b>	<b>46</b>
				<b>2,622.122</b>
<hr/>				

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073052050</b>				
	GRADUATE APP FEE	Express	1	24.327
	GRADUATE APP FEE	Intl Exp	29	1,790.605
	GRADUATE APP FEE	IExpFR	38	2,477.220
	GRADUATE APP FEE	Priority	1	6.837
		<b>Totals:</b>	<b>69</b>	<b>4,298.989</b>
<b>0073052540</b>				
	LAW MISC DONORS	5910 - IN	379	70.130
	LAW MISC DONORS	772 IN	5,137	2,894.952
	LAW MISC DONORS	1CIFlat	11	52.905
		<b>Totals:</b>	<b>5,527</b>	<b>3,017.987</b>
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CIFlat	50	60.727
	LAW CENTER-FACULTY	1CSPiece	7	3.771
	LAW CENTER-FACULTY	Priority	1	10.865
		<b>Totals:</b>	<b>58</b>	<b>75.364</b>
<b>0073052552</b>				
	LAW CENTER CAREER	5910 IA	782	111.638
	LAW CENTER CAREER	1CIFlat	2	3.710
	LAW CENTER CAREER	1CSPiece	13	6.621
	LAW CENTER CAREER	P DUE	30	22.641
		<b>Totals:</b>	<b>827</b>	<b>144.610</b>
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CSPiece	4	2.013
	LAW CENTER-LL.M. P	P DUE	12	23.150
		<b>Totals:</b>	<b>16</b>	<b>25.163</b>



Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073052572</b>				
	LAW CENTER STUDENT	1CMAADCL	17	8.735
	LAW CENTER STUDENT	1CSPiece	18	9.556
		<b>Totals:</b>	<b>35</b>	<b>18.292</b>
<b>0073052656</b>				
	PHARMD APPLICATION	1CFlat	21	27.708
	PHARMD APPLICATION	1CSPiece	13	7.215
		<b>Totals:</b>	<b>34</b>	<b>34.923</b>
<b>0073052816</b>				
	RESEARCH-GRANT	1CIPkg	8	24.051
		<b>Totals:</b>	<b>8</b>	<b>24.051</b>
<b>0073052872</b>				
	NAT SCI & MATH DEA	1CFlat	1	1.972
		<b>Totals:</b>	<b>1</b>	<b>1.972</b>
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CFlat	1	1.442
	ACADEMIC ACHIEVERS	1CSPiece	15	7.469
		<b>Totals:</b>	<b>16</b>	<b>8.910</b>
<b>0073053070</b>				
	ENGLISH LCC	1CFlat	5	8.544
	ENGLISH LCC	1CSPiece	7	16.714
	ENGLISH LCC	1CIPkg	2	8.777
	ENGLISH LCC	Priority	1	10.017
		<b>Totals:</b>	<b>15</b>	<b>44.052</b>
<b>0073053576</b>				
	HPM ADVANCEMENT	1CIPkg	1	3.201

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>3.201</b>
<hr/>				
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CFlat	1	3.222
	INSTRUCTION-GRANT	1CSPiece	5	2.532
	INSTRUCTION-GRANT	1CIPkg	4	13.356
	INSTRUCTION-GRANT	Priority	6	73.140
			<b>Totals:</b>	<b>16</b>
				<b>92.250</b>
<hr/>				
<b>0073054213</b>				
	ALUMNI RELATIONS	5910 IA	423	120.411
	ALUMNI RELATIONS	1CMAADCL	7	3.487
	ALUMNI RELATIONS	1CFlat	22	28.387
	ALUMNI RELATIONS	1CSPiece	25	12.957
	ALUMNI RELATIONS	1CIPkg	6	22.546
	ALUMNI RELATIONS	Priority	15	146.545
			<b>Totals:</b>	<b>498</b>
				<b>334.333</b>
<hr/>				
<b>0073054436</b>				
	RM OPERATING	1CMAADCL	6	3.034
	RM OPERATING	1CFlat	6	7.420
	RM OPERATING	1CSPiece	7	3.634
			<b>Totals:</b>	<b>19</b>
				<b>14.088</b>
<hr/>				
<b>0073054713</b>				
	STEP PROGRAM	Priority	1	11.607
			<b>Totals:</b>	<b>1</b>
				<b>11.607</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	39	19.418
			<b>Totals:</b>	<b>39</b>
				<b>19.418</b>
<hr/>				

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073054880</b>				
	PUBLIC RELATIONS &	5910 - IN	1,014	1,670.486
	PUBLIC RELATIONS &	P DUE	1	0.519
		<b>Totals:</b>	<b>1,015</b>	<b>1,671.005</b>
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CSPiece	3	1.494
	PPS ACADEMIC SUPPO	Priority	1	13.568
		<b>Totals:</b>	<b>4</b>	<b>15.062</b>
<b>0073054961</b>				
	ACADEMIC OPERATION	1CSPiece	10	5.340
	ACADEMIC OPERATION	1CIPkg	1	3.000
	ACADEMIC OPERATION	Priority	4	37.683
		<b>Totals:</b>	<b>15</b>	<b>46.023</b>
<b>0073055015</b>				
	RESEARCH-GRANT	1CSPiece	6	2.987
		<b>Totals:</b>	<b>6</b>	<b>2.987</b>
<b>0073055029</b>				
	CUIN OPERATIONS	1CFlat	2	3.010
	CUIN OPERATIONS	1CSPiece	4	2.659
		<b>Totals:</b>	<b>6</b>	<b>5.670</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CSPiece	2	0.996
		<b>Totals:</b>	<b>2</b>	<b>0.996</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	5910 IA	551	86.656
	DONOR & ALUMNI STE	1CFlat	2	3.477

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	1CSPiece	40	20.770
	DONOR & ALUMNI STE	P DUE	4	2.352
	DONOR & ALUMNI STE	QHVLtr	1	0.604
		<b>Totals:</b>	<b>598</b>	<b>113.859</b>
<b>0073055918</b>				
	DIVISION OPERATING	1CMAADCL	1	0.495
	DIVISION OPERATING	1CSPiece	8	4.025
		<b>Totals:</b>	<b>9</b>	<b>4.521</b>
<b>0073056092</b>				
	UH MAGAZINE	772 IN	304	156.286
	UH MAGAZINE	P DUE	3	1.875
		<b>Totals:</b>	<b>307</b>	<b>158.161</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CMAADCL	1	0.495
	SW CONTINUING EDUC	1CFlat	1	1.039
		<b>Totals:</b>	<b>2</b>	<b>1.534</b>
<b>0073056430</b>				
	AA WHITE	1CFlat	12	13.738
	AA WHITE	1CSPiece	35	18.147
		<b>Totals:</b>	<b>47</b>	<b>31.885</b>
<b>0073056434</b>				
	CONSUMER LAW	1CFlat	1	2.205
	CONSUMER LAW	Priority	3	27.242
		<b>Totals:</b>	<b>4</b>	<b>29.447</b>
<b>0073056438</b>				
	LAW FOUNDATION	1CMAADCL	12	5.942

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CSPiece	21	10.933
		<b>Totals:</b>	<b>33</b>	<b>16.875</b>
<b>0073056882</b>				
	RESEARCH-GRANT	1CMAADCL	2	0.990
	RESEARCH-GRANT	1CSPiece	6	3.093
		<b>Totals:</b>	<b>8</b>	<b>4.084</b>
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CFlat	2	2.883
	STUDENT SUPPORT FE	1CSPiece	14	32.454
	STUDENT SUPPORT FE	Priority	3	48.495
		<b>Totals:</b>	<b>19</b>	<b>83.832</b>
<b>0073057114</b>				
	VC/VP ADFIN	1CSPiece	1	7.144
	VC/VP ADFIN	Priority	1	13.568
		<b>Totals:</b>	<b>2</b>	<b>20.712</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CMAADCL	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CMAADCL	5	2.518
	VC/VP UNIV ADVANCE	1CFlat	6	10.430
	VC/VP UNIV ADVANCE	1CSPiece	43	21.749
	VC/VP UNIV ADVANCE	1CIPkg	1	4.611
		<b>Totals:</b>	<b>55</b>	<b>39.308</b>
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CMAADCL	2	1.033

Date Range: 03/31/2016 to 04/27/2016

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN SUPPORTS	1CFlat	1	1.219
			<b>Totals: 3</b>	<b>2.252</b>
<b>0073058092</b>				
	RESEARCH-GRANT	P DUE	1	0.625
			<b>Totals: 1</b>	<b>0.625</b>
<b>0073058103</b>				
	PUBLIC SVC-GRANT	1CSPiece	34	19.822
			<b>Totals: 34</b>	<b>19.822</b>
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CSPiece	1	0.498
			<b>Totals: 1</b>	<b>0.498</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	6	36.983
	GENERAL COUNSEL M&	1CSPiece	9	18.791
	GENERAL COUNSEL M&	1CIPkg	5	51.050
			<b>Totals: 20</b>	<b>106.824</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CIPkg	1	3.201
			<b>Totals: 1</b>	<b>3.201</b>
<b>0078312894</b>				
	AUDITING M&O	1CSPiece	1	0.752
			<b>Totals: 1</b>	<b>0.752</b>
			<b>Total Invoiced: 190,295</b>	<b>83,344.154</b>