

# Postage Chargeback Report

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073010099</b>				
	CLASS DEAN'S EXCEL	1CSPiece	9	4.554
	CLASS DEAN'S EXCEL	NOCLASS	622	0.000
		<b>Totals:</b>	<b>631</b>	<b>4.554</b>
<hr/>				
<b>0073010131</b>				
	CAPUANO DONOR ACCO	NOCLASS	59	0.000
	CAPUANO DONOR ACCO	Priority	1	12.870
		<b>Totals:</b>	<b>60</b>	<b>12.870</b>
<hr/>				
<b>0073010145</b>				
	RESEARCH-GRANT	1CFlat	1	2.926
	RESEARCH-GRANT	1CSPiece	41	20.746
	RESEARCH-GRANT	NOCLASS	177	0.000
		<b>Totals:</b>	<b>219</b>	<b>23.672</b>
<hr/>				
<b>0073010191</b>				
	IDC WIERNASZ	NOCLASS	21	0.000

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>21</b>	<b>0.000</b>
<hr/>				
<b>0073010895</b>				
	HRM GOURMET NIGHT	5910 - IN	8,921	(12.488)
	HRM GOURMET NIGHT	1CIFlat	5	6.083
	HRM GOURMET NIGHT	1CSPiece	200	107.800
<b>Totals:</b>			<b>9,126</b>	<b>101.395</b>
<hr/>				
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CMAADCL	2	1.033
<b>Totals:</b>			<b>2</b>	<b>1.033</b>
<hr/>				
<b>0073011057</b>				
	POL SCI DOE	1CSPiece	2	1.012
	POL SCI DOE	1CIPkg	1	2.937
	POL SCI DOE	Priority	1	8.360
<b>Totals:</b>			<b>4</b>	<b>12.309</b>
<hr/>				
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	2	1.012
<b>Totals:</b>			<b>2</b>	<b>1.012</b>
<hr/>				
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CSPiece	9	4.554
	EDUC EXCELLENCE FU	Priority	1	7.920

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>10</b>	<b>12.474</b>
<hr/>				
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	2	4.697
	HILTON DEVELOPMENT	1CSPiece	55	27.830
	HILTON DEVELOPMENT	1CIPkg	47	138.039
	HILTON DEVELOPMENT	P DUE	3	1.617
<b>Totals:</b>			<b>107</b>	<b>172.183</b>
<hr/>				
<b>0073017451</b>				
	BARRON HILTON	1CIPkg	1	2.937
	BARRON HILTON	Priority	1	12.870
<b>Totals:</b>			<b>2</b>	<b>15.807</b>
<hr/>				
<b>0073017475</b>				
	MECH ENGR VARIOUS	1CSPiece	19	9.614
<b>Totals:</b>			<b>19</b>	<b>9.614</b>
<hr/>				
<b>0073017481</b>				
	HRM PAR EXECELENC	1CSPiece	11	5.566
<b>Totals:</b>			<b>11</b>	<b>5.566</b>
<hr/>				
<b>0073017585</b>				
	ATH TICKET OFFICE	1CFlat	1	1.771
	ATH TICKET OFFICE	1CSPiece	20	10.120

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	Priority	1	7.920
		<b>Totals:</b>	<b>22</b>	<b>19.811</b>
<hr/>				
<b>0073017706</b>				
	ATH MARKET & PRO I	1CFlat	1	2.695
	ATH MARKET & PRO I	1CSPiece	1	0.506
	ATH MARKET & PRO I	1CIPkg	5	19.239
		<b>Totals:</b>	<b>7</b>	<b>22.440</b>
<hr/>				
<b>0073017721</b>				
	EVENTS SERVICES UC	1CSPiece	15	10.824
		<b>Totals:</b>	<b>15</b>	<b>10.824</b>
<hr/>				
<b>0073017725</b>				
	ATH MEDIA REL INC	1CSPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
<hr/>				
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	1,889	975.291
	PARKING OPERATIONS	1CSPiece	521	263.626
		<b>Totals:</b>	<b>2,410</b>	<b>1,238.917</b>
<hr/>				
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CFlat	1	1.078
	PRESIDENTIAL COMMI	1CSPiece	27	13.662

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>28</b>	<b>14.740</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	5910 - IN	416	151.032
	COUGAR PRIDE	1CIFlat	4,640	8,982.974
	COUGAR PRIDE	1CSPiece	300	151.800
	COUGAR PRIDE	NOCLASS	336	310.464
<b>Totals:</b>			<b>5,692</b>	<b>9,596.270</b>
<hr/>				
<b>0073017780</b>				
	COMD GUF ACCT	1CSPiece	2	1.012
<b>Totals:</b>			<b>2</b>	<b>1.012</b>
<hr/>				
<b>0073017791</b>				
	ARTE PUBLICO PRESS	5910 - IN	17,904	3,381.442
	ARTE PUBLICO PRESS	1CMAADCL	88	45.434
	ARTE PUBLICO PRESS	1CIFlat	13	29.029
	ARTE PUBLICO PRESS	1CSPiece	4	2.255
	ARTE PUBLICO PRESS	MedDisP	15	56.782
	ARTE PUBLICO PRESS	P DUE	34	28.864
	ARTE PUBLICO PRESS	Priority	2	45.485
<b>Totals:</b>			<b>18,060</b>	<b>3,589.291</b>
<hr/>				
<b>0073017801</b>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	PSYCH DOE	1CFlat	2	2.156
	PSYCH DOE	1CPiece	21	10.626
		<b>Totals:</b>	<b>23</b>	<b>12.782</b>
<hr/>				
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073017809</b>				
	ATH STUDENT SERVIC	1CFlat	2	3.080
		<b>Totals:</b>	<b>2</b>	<b>3.080</b>
<hr/>				
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	26	69.839
	THE DAILY COUGAR	1CPiece	4	2.024
	THE DAILY COUGAR	Priority	21	166.320
		<b>Totals:</b>	<b>51</b>	<b>238.183</b>
<hr/>				
<b>0073017874</b>				
	CIVE DOE	5910 - IN	3,470	1,370.054
	CIVE DOE	1CFlat	7	10.087
	CIVE DOE	1CPiece	1	0.506
		<b>Totals:</b>	<b>3,478</b>	<b>1,380.647</b>
<hr/>				
<b>0073017875</b>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
EE DOE		1CFlat	3	5.082
EE DOE		PMExpr	1	26.125
<b>Totals:</b>			<b>4</b>	<b>31.207</b>
<hr/>				
<b>0073017883</b>				
PHARM ACADEMIC SUP		1CPiece	3	1.518
<b>Totals:</b>			<b>3</b>	<b>1.518</b>
<hr/>				
<b>0073017896</b>				
IDC CHEM ENGIN		1CPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073017921</b>				
MIL SCI DOE		1CPiece	3	1.749
<b>Totals:</b>			<b>3</b>	<b>1.749</b>
<hr/>				
<b>0073017952</b>				
POSTAL SERVICES		1CFlat	7	35.288
POSTAL SERVICES		1CPiece	2	8.613
POSTAL SERVICES		NOCLASS	2,039	9.328
POSTAL SERVICES		PMExpr	1	26.125
POSTAL SERVICES		Priority	10	119.020
<b>Totals:</b>			<b>2,059</b>	<b>198.374</b>
<hr/>				
<b>0073018022</b>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	IDC ENGLISH	1CSPiece	38	19.228
	IDC ENGLISH	Priority	1	12.815
		<b>Totals:</b>	<b>39</b>	<b>32.043</b>
<hr/>				
<b>0073018051</b>				
	OPT UEI GNC & CA	1CMAADCL	20	10.326
	OPT UEI GNC & CA	1CFlat	36	64.218
	OPT UEI GNC & CA	1CSPiece	489	238.293
	OPT UEI GNC & CA	1CIPkg	10	47.740
	OPT UEI GNC & CA	NOCLASS	2	2.200
	OPT UEI GNC & CA	Priority	6	136.455
		<b>Totals:</b>	<b>563</b>	<b>499.232</b>
<hr/>				
<b>0073018139</b>				
	ALUMNI SERVICES	P DUE	162	101.651
		<b>Totals:</b>	<b>162</b>	<b>101.651</b>
<hr/>				
<b>0073018140</b>				
	COUNS & TESTING	1CFlat	9	9.702
		<b>Totals:</b>	<b>9</b>	<b>9.702</b>
<hr/>				
<b>0073018142</b>				
	STUDENT SUPPORT FE	P DUE	5	18.260
		<b>Totals:</b>	<b>5</b>	<b>18.260</b>
<hr/>				



Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073018187</b>				
	IDC PHYSICS	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<b>0073018406</b>				
	FRONTIER FIESTA	1CSPiece	4	2.024
		<b>Totals:</b>	<b>4</b>	<b>2.024</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CSPiece	43	310.750
	POLICE DISCRETIONA	Priority	1	8.360
		<b>Totals:</b>	<b>44</b>	<b>319.110</b>
<b>0073018479</b>				
	PRS CENTER	1CFlat	9	16.863
	PRS CENTER	1CSPiece	2	1.012
		<b>Totals:</b>	<b>11</b>	<b>17.875</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CMAADCL	2	1.033
	HISTORY DISCRETION	1CSPiece	1	0.506
		<b>Totals:</b>	<b>3</b>	<b>1.539</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	96	132.132

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>96</b>	<b>132.132</b>
<hr/>				
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.516
	HOUSTON JOURNAL MA	1CSPiece	1	0.506
<b>Totals:</b>			<b>2</b>	<b>1.022</b>
<hr/>				
<b>0073018624</b>				
	OPT APPLICATION FE	1CIFlat	14	21.791
	OPT APPLICATION FE	1CSPiece	25	15.191
	OPT APPLICATION FE	Priority	7	51.205
<b>Totals:</b>			<b>46</b>	<b>88.187</b>
<hr/>				
<b>0073018640</b>				
	ACAD ACHIEVERS-AUS	1CSPiece	3	1.518
<b>Totals:</b>			<b>3</b>	<b>1.518</b>
<hr/>				
<b>0073018641</b>				
	ART DEPT PROJECTS	P DUE	1	0.539
<b>Totals:</b>			<b>1</b>	<b>0.539</b>
<hr/>				
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CIFlat	1	3.388
<b>Totals:</b>			<b>1</b>	<b>3.388</b>
<hr/>				

**0073018786**

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	5910 - IN	2,128	966.910
	STUDENT RECRUITMEN	772 IN	546	272.450
	STUDENT RECRUITMEN	1CFlat	5	12.089
	STUDENT RECRUITMEN	1CPiece	4	2.255
	STUDENT RECRUITMEN	1CIPkg	3	9.405
	STUDENT RECRUITMEN	P DUE	6	11.484
	STUDENT RECRUITMEN	Priority	2	16.720
		<b>Totals:</b>	<b>2,694</b>	<b>1,291.313</b>
<hr/>				
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CPiece	4	2.948
		<b>Totals:</b>	<b>4</b>	<b>2.948</b>
<hr/>				
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CFlat	1	8.019
	DES TUIT - SRM M&O	Priority	1	64.185
		<b>Totals:</b>	<b>2</b>	<b>72.204</b>
<hr/>				
<b>0073029022</b>				
	STUDENT SUPPORT FE	1CPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
<hr/>				
<b>0073029026</b>				
	STUDENT SUPPORT FE	1CPiece	1	0.506
	STUDENT SUPPORT FE	1CIPkg	127	372.999

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>128</b>	<b>373.505</b>
<hr/>				
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
	STUDENT SUPPORT FE	1CFlat	47	72.380
	STUDENT SUPPORT FE	1CSPiece	5	2.530
<b>Totals:</b>			<b>53</b>	<b>75.426</b>
<hr/>				
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CFlat	1	1.540
<b>Totals:</b>			<b>1</b>	<b>1.540</b>
<hr/>				
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	36	18.587
	STUDENT SUPPORT FE	1CSPiece	13	6.578
	STUDENT SUPPORT FE	Priority	1	14.520
<b>Totals:</b>			<b>50</b>	<b>39.685</b>
<hr/>				
<b>0073030822</b>				
	ILT INST RES FEE	Priority	1	7.315
<b>Totals:</b>			<b>1</b>	<b>7.315</b>
<hr/>				
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CSPiece	3	1.518

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>1.518</b>
<hr/>				
<b>0073031062</b>				
	DOR IDC SMITH	1CIPkg	14	41.118
<b>Totals:</b>			<b>14</b>	<b>41.118</b>
<hr/>				
<b>0073031306</b>				
	CE ONLINE COURSES	1CIFlat	11	16.478
	CE ONLINE COURSES	1CSPiece	1	0.506
	CE ONLINE COURSES	1CIPkg	9	26.433
	CE ONLINE COURSES	Priority	1	8.525
<b>Totals:</b>			<b>22</b>	<b>51.942</b>
<hr/>				
<b>0073031693</b>				
	FLUOR AWARDS	1CSPiece	5	2.530
<b>Totals:</b>			<b>5</b>	<b>2.530</b>
<hr/>				
<b>0073031970</b>				
	ASSOC VC'S	1CMAADCL	13	6.712
	ASSOC VC'S	1CSPiece	108	69.685
	ASSOC VC'S	PMExpr	2	52.250
	ASSOC VC'S	PMEPadFR	1	26.895
<b>Totals:</b>			<b>124</b>	<b>155.542</b>
<hr/>				

**0073032405**

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	INST RES FEE2	1CMAADCL	56	28.913
	INST RES FEE2	1CSPiece	1	0.506
		<b>Totals:</b>	<b>57</b>	<b>29.419</b>
<hr/>				
<b>0073033264</b>				
	FRIENDS M&O	1CSPiece	4	2.024
		<b>Totals:</b>	<b>4</b>	<b>2.024</b>
<hr/>				
<b>0073033266</b>				
	FRIENDS OF WOMAN S	5910 - IN	578	285.002
	FRIENDS OF WOMAN S	772 IN	1,971	971.876
	FRIENDS OF WOMAN S	1CMAADCL	152	78.478
	FRIENDS OF WOMAN S	1CSPiece	107	54.142
		<b>Totals:</b>	<b>2,808</b>	<b>1,389.498</b>
<hr/>				
<b>0073033666</b>				
	COUGAR INVESTMENT	1CSPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
<hr/>				
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	8	4.048
	ENTREPRENEUR FEE	1CIPkg	2	5.874
		<b>Totals:</b>	<b>10</b>	<b>9.922</b>
<hr/>				
<b>0073034116</b>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	5910 - IN	19,814	2,791.034
	TIMES IDC	1CFlat	3	6.006
	TIMES IDC	1CSPiece	5	2.761
		<b>Totals:</b>	<b>19,822</b>	<b>2,799.801</b>

**0073034157**

	ARCH DESIGNATED TU	1CMAADCL	104	53.695
	ARCH DESIGNATED TU	1CSPiece	17	8.602
	ARCH DESIGNATED TU	P DUE	2	1.078
	ARCH DESIGNATED TU	Priority	1	7.920
		<b>Totals:</b>	<b>124</b>	<b>71.295</b>

**0073034356**

	ITALIAN PROGRAM DI	IPE	3	96.800
		<b>Totals:</b>	<b>3</b>	<b>96.800</b>

**0073034567**

	DAVID M UNDERWOOD	1CSPiece	12	6.072
		<b>Totals:</b>	<b>12</b>	<b>6.072</b>

**0073035978**

	MCL DOE SUPPLEMENT	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>

**0073036180**

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CMAADCL	6	3.098
	STUDENT FINANCIAL	1CIFlat	2	10.252
	STUDENT FINANCIAL	1CSPiece	29	48.917
	STUDENT FINANCIAL	Priority	1	19.525
		<b>Totals:</b>	<b>38</b>	<b>81.792</b>
<hr/>				
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CIFlat	6	7.854
	SOC WORK OFF OF DE	1CSPiece	3	1.518
		<b>Totals:</b>	<b>9</b>	<b>9.372</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	94	48.532
	OPT CONT EDUC PROG	1CSPiece	1	0.506
		<b>Totals:</b>	<b>95</b>	<b>49.038</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	6	3.098
	CLASS DEVEL OFF DO	1CIFlat	179	193.424
	CLASS DEVEL OFF DO	1CSPiece	253	128.018
		<b>Totals:</b>	<b>438</b>	<b>324.540</b>
<hr/>				
<b>0073036950</b>				
	LEADERSHIP MANAGEM	1CIFlat	1	1.771



Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>1.771</b>
<hr/>				
<b>0073037359</b>				
FERV OPTOMETRY	1CMAADCL		27	13.940
FERV OPTOMETRY	1CIFlat		8	8.624
FERV OPTOMETRY	1CSPiece		114	57.684
<b>Totals:</b>			<b>149</b>	<b>80.248</b>
<hr/>				
<b>0073038299</b>				
EGR OFFICE OF DEAN	5910 - IN		3,784	880.737
EGR OFFICE OF DEAN	772 IN		13,888	6,316.611
EGR OFFICE OF DEAN	1CSPiece		2	1.012
EGR OFFICE OF DEAN	P DUE		22	11.858
<b>Totals:</b>			<b>17,696</b>	<b>7,210.218</b>
<hr/>				
<b>0073038367</b>				
PROG FOR EXCELLENC	1CSPiece		6	3.036
<b>Totals:</b>			<b>6</b>	<b>3.036</b>
<hr/>				
<b>0073038595</b>				
SBDC PROJECTS	772 IA		1,973	998.338
<b>Totals:</b>			<b>1,973</b>	<b>998.338</b>
<hr/>				
<b>0073038764</b>				
BRAZDEIKIS	1CSPiece		1	0.506

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	Priority	1	10.725
<b>Totals:</b>			<b>1</b>	<b>10.725</b>
<hr/>				
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	1	1.309
	COE ADMINISTRATIVE	1CSPiece	2	1.243
	COE ADMINISTRATIVE	1CIPkg	1	4.323
<b>Totals:</b>			<b>4</b>	<b>6.875</b>
<hr/>				
<b>0073039348</b>				
	PLANNED GIVING	1CIPkg	2	6.666
	PLANNED GIVING	Priority	2	14.630
<b>Totals:</b>			<b>4</b>	<b>21.296</b>
<hr/>				
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	1,610	831.243
	SUPPLIES & PROF DE	1CFlat	22	41.503
	SUPPLIES & PROF DE	1CSPiece	469	238.700
	SUPPLIES & PROF DE	IPE	1	1.100
<b>Totals:</b>			<b>2,102</b>	<b>1,112.546</b>
<hr/>				

**0073039416**

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	CONSTITUENT DEVELO	1CSPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
<hr/>				
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CIFlat	8	12.320
	UNIV SPEECH & HEAR	1CSPiece	55	59.290
	UNIV SPEECH & HEAR	NOCLASS	1	0.693
	UNIV SPEECH & HEAR	Priority	2	27.445
		<b>Totals:</b>	<b>66</b>	<b>99.748</b>
<hr/>				
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CMAADCL	54	27.880
	ACADEMIC SUPPORT	1CIFlat	8	8.624
	ACADEMIC SUPPORT	1CSPiece	4	2.024
		<b>Totals:</b>	<b>66</b>	<b>38.528</b>
<hr/>				
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CMAADCL	15	7.745
	LAW CENTER INCIDEN	1CIFlat	30	206.448
	LAW CENTER INCIDEN	1CSPiece	65	75.691
	LAW CENTER INCIDEN	1CIPkg	2	13.376
	LAW CENTER INCIDEN	PMExpr	1	26.125
	LAW CENTER INCIDEN	Priority	6	116.710

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>119</b>	<b>446.095</b>
<hr/>				
<b>0073040246</b>				
	LEGAL ANALYSIS RE	Priority	1	8.580
<b>Totals:</b>			<b>1</b>	<b>8.580</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	9	4.647
	LAW CENTER INCIDEN	1CIFlat	23	55.990
	LAW CENTER INCIDEN	1CSPiece	134	74.965
	LAW CENTER INCIDEN	1CIPkg	2	7.458
	LAW CENTER INCIDEN	Priority	1	9.515
<b>Totals:</b>			<b>169</b>	<b>152.575</b>
<hr/>				
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CIFlat	1	1.309
	HIGHER ED LAW & GO	Priority	1	8.360
<b>Totals:</b>			<b>2</b>	<b>9.669</b>
<hr/>				
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CMAADCL	56	28.913
	HEALTH LAW & POLIC	1CIFlat	60	78.540
	HEALTH LAW & POLIC	Priority	1	7.315
<b>Totals:</b>			<b>117</b>	<b>114.768</b>
<hr/>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073040377</b>				
	STUDENT AFFAIRS	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<b>0073040386</b>				
	CAPS - SFAC	1CIFlat	1	1.309
	CAPS - SFAC	1CSPiece	1	0.737
		<b>Totals:</b>	<b>2</b>	<b>2.046</b>
<b>0073040390</b>				
	DOS - SFAC	1CIFlat	1	1.540
		<b>Totals:</b>	<b>1</b>	<b>1.540</b>
<b>0073040392</b>				
	CAMPUS ACTIVITIES	1CSPiece	3	1.518
		<b>Totals:</b>	<b>3</b>	<b>1.518</b>
<b>0073040633</b>				
	PHD PROGRAM	1CIFlat	5	6.776
		<b>Totals:</b>	<b>5</b>	<b>6.776</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CMAADCL	6	3.098
	DEAN'S OFFICE M &	1CIFlat	3	3.234
	DEAN'S OFFICE M &	1CSPiece	10	5.753

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>19</b>	<b>12.085</b>
<hr/>				
<b>0073041009</b>				
	LAW CENTER - OFC O	1CFlat	4	12.177
	LAW CENTER - OFC O	1CPiece	7	3.542
<b>Totals:</b>			<b>11</b>	<b>15.719</b>
<hr/>				
<b>0073041054</b>				
	LAW CENTER EXTERNA	5910 - IN	6,833	3,356.957
	LAW CENTER EXTERNA	772 IN	5,631	2,766.829
	LAW CENTER EXTERNA	1CFlat	1	1.309
	LAW CENTER EXTERNA	1CPiece	302	162.811
	LAW CENTER EXTERNA	1CIPkg	9	39.105
	LAW CENTER EXTERNA	P DUE	10	44.891
	LAW CENTER EXTERNA	Priority	3	69.740
<b>Totals:</b>			<b>12,789</b>	<b>6,441.642</b>
<hr/>				
<b>0073041061</b>				
	SKILLS TRAINING AD	1CPiece	7	3.542
	SKILLS TRAINING AD	1CIPkg	1	2.937
<b>Totals:</b>			<b>8</b>	<b>6.479</b>
<hr/>				
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CFlat	4	34.617

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	5	2.530
	ASSOC. VC/VP FINAN	1CIPkg	1	9.647
	ASSOC. VC/VP FINAN	PMExpr	1	26.125
		<b>Totals:</b>	<b>11</b>	<b>72.919</b>
<hr/>				
<b>0073041761</b>				
	SPANISH DISCRETION	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073042802</b>				
	INST FOR THE STUDY	1CIFlat	60	78.540
		<b>Totals:</b>	<b>60</b>	<b>78.540</b>
<hr/>				
<b>0073042835</b>				
	PETRO ENGR FAC AND	Priority	1	14.630
		<b>Totals:</b>	<b>1</b>	<b>14.630</b>
<hr/>				
<b>0073042903</b>				
	NSM DOE	1CMAADCL	1	0.516
	NSM DOE	1CSPiece	2	1.243
		<b>Totals:</b>	<b>3</b>	<b>1.759</b>
<hr/>				
<b>0073042905</b>				
	NSM DOE	1CSPiece	6	3.036
	NSM DOE	MedDisP	1	7.711

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>7</b>	<b>10.747</b>
<hr/>				
<b>0073042943</b>				
NSM DOE		1CFlat	1	1.771
NSM DOE		1CSPiece	1	0.506
<b>Totals:</b>			<b>2</b>	<b>2.277</b>
<hr/>				
<b>0073043469</b>				
2008 MOORES PROFES		1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073044200</b>				
HOUSTON HISTORY PR		1CMAADCL	202	104.293
HOUSTON HISTORY PR		1CSPiece	1	0.506
HOUSTON HISTORY PR		MedDisP	1	3.971
HOUSTON HISTORY PR		Priority	3	30.690
<b>Totals:</b>			<b>207</b>	<b>139.460</b>
<hr/>				
<b>0073044621</b>				
ANNUAL GIVING		1CIPkg	2	5.874
<b>Totals:</b>			<b>2</b>	<b>5.874</b>
<hr/>				
<b>0073044622</b>				
DIRECT MAIL		1CMAADCL	74	38.206
DIRECT MAIL		1CSPiece	22	11.132



Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>96</b>	<b>49.338</b>
<hr/>				
<b>0073044657</b>				
	OPT UEI GNC & CA	1CPiece	135	69.003
	OPT UEI GNC & CA	Priority	1	8.580
<b>Totals:</b>			<b>136</b>	<b>77.583</b>
<hr/>				
<b>0073044768</b>				
	SPECIAL EVENTS	1CPiece	17	9.163
<b>Totals:</b>			<b>17</b>	<b>9.163</b>
<hr/>				
<b>0073045673</b>				
	FAC MGT LOCAL	1CPiece	3	8.228
<b>Totals:</b>			<b>3</b>	<b>8.228</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	169	87.255
	BAUER COLLEGE ADVA	1CIFlat	1	1.078
	BAUER COLLEGE ADVA	1CPiece	19	11.462
<b>Totals:</b>			<b>189</b>	<b>99.795</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	1CIFlat	1	1.309
	BUILDING M&O	1CPiece	35	19.327
	BUILDING M&O	IPE	53	611.600

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	PkgSLiSP	482	1,703.570
	BUILDING M&O	Priority	2	122.705
		<b>Totals:</b>	<b>573</b>	<b>2,458.511</b>
<hr/>				
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CMAADCL	1	0.516
	ACADEMIC SERVICE F	1CSPiece	14	7.084
		<b>Totals:</b>	<b>15</b>	<b>7.600</b>
<hr/>				
<b>0073047110</b>				
	INST RES FEE2	Priority	1	7.315
		<b>Totals:</b>	<b>1</b>	<b>7.315</b>
<hr/>				
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CFlat	2	4.235
	GRADUATE REAL ESTA	NOCLASS	4	2.530
		<b>Totals:</b>	<b>6</b>	<b>6.765</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	5	6.776
	MUSIC ACTIVITIES	1CSPiece	62	32.296
	MUSIC ACTIVITIES	1CIPkg	3	8.811
	MUSIC ACTIVITIES	Priority	1	10.725
		<b>Totals:</b>	<b>71</b>	<b>58.608</b>

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073048901</b>				
	SPORTS OPERATIONS	1CFlat	1	2.464
	SPORTS OPERATIONS	1CIPkg	1	2.937
	SPORTS OPERATIONS	Priority	2	15.730
		<b>Totals:</b>	<b>4</b>	<b>21.131</b>
<b>0073048914</b>				
	SPORTS OPERATIONS	1CSPiece	202	107.294
	SPORTS OPERATIONS	1CIPkg	2	9.438
		<b>Totals:</b>	<b>204</b>	<b>116.732</b>
<b>0073048953</b>				
	SPORTS OPERATIONS	1CFlat	171	184.338
	SPORTS OPERATIONS	1CSPiece	1	0.506
	SPORTS OPERATIONS	NOCLASS	168	0.000
		<b>Totals:</b>	<b>340</b>	<b>184.844</b>
<b>0073048979</b>				
	SPORTS OPERATIONS	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<b>0073049045</b>				
	SPORTS OPERATIONS	1CSPiece	4	2.024
	SPORTS OPERATIONS	1CIPkg	4	13.728
	SPORTS OPERATIONS	Priority	1	12.870

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>9</b>	<b>28.622</b>
<hr/>				
<b>0073049305</b>				
LAW LIBRARY		1CSPiece	7	3.773
LAW LIBRARY		1CIPkg	1	4.719
LAW LIBRARY		PkgSLiSP	12	44.891
LAW LIBRARY		Priority	10	236.060
<b>Totals:</b>			<b>30</b>	<b>289.443</b>
<hr/>				
<b>0073049449</b>				
SPORTS OPERATIONS		1CFlat	161	173.558
SPORTS OPERATIONS		1CSPiece	3	1.518
<b>Totals:</b>			<b>164</b>	<b>175.076</b>
<hr/>				
<b>0073049559</b>				
RESEARCH-GRANT		1CFlat	4	4.312
RESEARCH-GRANT		1CSPiece	1	0.506
<b>Totals:</b>			<b>5</b>	<b>4.818</b>
<hr/>				
<b>0073049633</b>				
RLH MARKETING		772 IA	10,976	4,470.081
<b>Totals:</b>			<b>10,976</b>	<b>4,470.081</b>
<hr/>				
<b>0073050488</b>				
FUNDRAISING&MEMBER		1CIPkg	9	26.829

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	Priority	1	10.835
		<b>Totals:</b>	<b>10</b>	<b>37.664</b>
<hr/>				
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CMAADCL	567	292.742
	FUNDRAISING&MEMBER	1CIFlat	2	2.849
	FUNDRAISING&MEMBER	1CSPiece	227	115.555
	FUNDRAISING&MEMBER	1CIPkg	1	3.729
	FUNDRAISING&MEMBER	Priority	2	20.075
		<b>Totals:</b>	<b>799</b>	<b>434.950</b>
<hr/>				
<b>0073050493</b>				
	SPECIAL EVENTS	NOCLASS	1	0.066
	SPECIAL EVENTS	Priority	31	250.525
		<b>Totals:</b>	<b>32</b>	<b>250.591</b>
<hr/>				
<b>0073050497</b>				
	MANAGEMENT & GENER	1CSPiece	1	0.506
	MANAGEMENT & GENER	P DUE	13	20.603
		<b>Totals:</b>	<b>14</b>	<b>21.109</b>
<hr/>				
<b>0073050676</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	2.695
		<b>Totals:</b>	<b>1</b>	<b>2.695</b>
<hr/>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073050682</b>				
	DEAN'S OFFICE DOE	1CSPiece	3	1.518
		<b>Totals:</b>	<b>3</b>	<b>1.518</b>
<b>0073050684</b>				
	DEAN'S OFFICE DOE	1CSPiece	4	2.024
		<b>Totals:</b>	<b>4</b>	<b>2.024</b>
<b>0073050685</b>				
	DEAN'S OFFICE DOE	1CSPiece	19	9.614
		<b>Totals:</b>	<b>19</b>	<b>9.614</b>
<b>0073050687</b>				
	DEAN'S OFFICE DOE	IPE	1	1.100
		<b>Totals:</b>	<b>1</b>	<b>1.100</b>
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CFlat	1	1.309
		<b>Totals:</b>	<b>1</b>	<b>1.309</b>
<b>0073050692</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.506
	DEAN'S OFFICE DOE	Priority	1	22.055
		<b>Totals:</b>	<b>2</b>	<b>22.561</b>
<b>0073050719</b>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CMAADCL	6	3.098
	DEAN'S OFFICE DOE	1CSPiece	4	2.024
		<b>Totals:</b>	<b>10</b>	<b>5.122</b>
<hr/>				
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	P DUE	45	158.400
		<b>Totals:</b>	<b>45</b>	<b>158.400</b>
<hr/>				
<b>0073051118</b>				
	EXECUTIVE MBA	Int1stLt	3	3.795
	EXECUTIVE MBA	1CSPiece	1	0.506
	EXECUTIVE MBA	NOCLASS	1	1.265
		<b>Totals:</b>	<b>5</b>	<b>5.566</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CMAADCL	1	0.516
	SPECIAL DONOR FD	1CFlat	10	36.190
	SPECIAL DONOR FD	1CSPiece	14	7.546
	SPECIAL DONOR FD	Priority	1	14.850
		<b>Totals:</b>	<b>26</b>	<b>59.102</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 - IN	5,240	845.417
	HONORS ACTIVITY FE	1CMAADCL	264	136.303
	HONORS ACTIVITY FE	1CFlat	10	15.400

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CSPiece	21	10.626
	HONORS ACTIVITY FE	NOCLASS	1	0.000
	HONORS ACTIVITY FE	Priority	7	53.625
		<b>Totals:</b>	<b>5,543</b>	<b>1,061.371</b>
<hr/>				
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CIFlat	1	2.464
		<b>Totals:</b>	<b>1</b>	<b>2.464</b>
<hr/>				
<b>0073051169</b>				
	MSW ADMISSION	NOCLASS	1	1.100
	MSW ADMISSION	Priority	1	19.745
		<b>Totals:</b>	<b>2</b>	<b>20.845</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CMAADCL	1	0.516
	LANG & CULTURE CEN	1CIFlat	6	7.854
	LANG & CULTURE CEN	1CIPkg	2	5.874
	LANG & CULTURE CEN	IPE	8	4.400
		<b>Totals:</b>	<b>17</b>	<b>18.644</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	198	102.227
	OFFICE OF THE UNIV	1CIFlat	11	22.253



Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CSPiece	154	87.395
	OFFICE OF THE UNIV	1CIPkg	5	17.061
	OFFICE OF THE UNIV	Priority	3	37.895
		<b>Totals:</b>	<b>371</b>	<b>266.831</b>
<hr/>				
<b>0073051387</b>				
	EXPANDED SERVICE F	Priority	31	229.405
		<b>Totals:</b>	<b>31</b>	<b>229.405</b>
<hr/>				
<b>0073051487</b>				
	INTL STU SVC FEE	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073051510</b>				
	ECONOMIC SYMPOSIA	772 IN	2,823	1,513.028
		<b>Totals:</b>	<b>2,823</b>	<b>1,513.028</b>
<hr/>				
<b>0073051542</b>				
	PLANT-R & R LOCAL	1CSPiece	25	12.650
		<b>Totals:</b>	<b>25</b>	<b>12.650</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	17	135.399
	UHCO AMBULATORY SE	1CSPiece	80	49.731
	UHCO AMBULATORY SE	1CIPkg	1	9.647

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>98</b>	<b>194.777</b>
<hr/>				
<b>0073051611</b>				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073051615</b>				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073051617</b>				
	ENGR DEAN CONT EDU	1CSPiece	10	5.060
<b>Totals:</b>			<b>10</b>	<b>5.060</b>
<hr/>				
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073051641</b>				
	NEW STUDENT ORIENT	1CMAADCL	227	117.200
	NEW STUDENT ORIENT	1CIFlat	1	2.464
<b>Totals:</b>			<b>228</b>	<b>119.664</b>
<hr/>				
<b>0073051754</b>				
	ADMISSIONS	1CMAADCL	154	79.510
	ADMISSIONS	1CSPiece	3	1.518

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	ADMISSIONS	IPE	2	2.200
		<b>Totals:</b>	<b>159</b>	<b>83.228</b>
<hr/>				
<b>0073051769</b>				
	MATERIAL ENGINEERI	PMExpr	1	26.125
		<b>Totals:</b>	<b>1</b>	<b>26.125</b>
<hr/>				
<b>0073051920</b>				
	RESEARCH-GRANT	1CSPiece	9	4.554
		<b>Totals:</b>	<b>9</b>	<b>4.554</b>
<hr/>				
<b>0073051924</b>				
	NSM DEVELOPMENT	1CSPiece	400	215.600
		<b>Totals:</b>	<b>400</b>	<b>215.600</b>
<hr/>				
<b>0073052050</b>				
	GRADUATE APP FEE	1CSPiece	3	2.211
		<b>Totals:</b>	<b>3</b>	<b>2.211</b>
<hr/>				
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CFlat	81	173.019
	LAW CENTER-FACULTY	1CSPiece	76	38.456
	LAW CENTER-FACULTY	PkgSLiSP	1	2.750
	LAW CENTER-FACULTY	P DUE	2	5.830
	LAW CENTER-FACULTY	Priority	8	103.785

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>168</b>	<b>323.840</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	1	0.506
	LAW CENTER CAREER	Priority	1	14.520
<b>Totals:</b>			<b>2</b>	<b>15.026</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CSPiece	5	2.530
	LAW CENTER-LL.M. P	1CIPkg	1	2.937
<b>Totals:</b>			<b>6</b>	<b>5.467</b>
<hr/>				
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	14	7.546
	LAW CENTER STUDENT	Priority	1	8.580
<b>Totals:</b>			<b>15</b>	<b>16.126</b>
<hr/>				
<b>0073052816</b>				
	RESEARCH-GRANT	1CIPkg	6	17.622
<b>Totals:</b>			<b>6</b>	<b>17.622</b>
<hr/>				
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CSPiece	15	7.590
<b>Totals:</b>			<b>15</b>	<b>7.590</b>
<hr/>				
<b>0073053070</b>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	1CMAADCL	19	9.810
	ENGLISH LCC	1CFlat	6	10.164
	ENGLISH LCC	1CSPiece	11	5.566
	ENGLISH LCC	Priority	1	11.605
		<b>Totals:</b>	<b>37</b>	<b>37.145</b>
<hr/>				
<b>0073053575</b>				
	HPM ADVANCEMENT	Priority	2	15.840
		<b>Totals:</b>	<b>2</b>	<b>15.840</b>
<hr/>				
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CSPiece	5	2.761
	INSTRUCTION-GRANT	Priority	11	358.930
		<b>Totals:</b>	<b>16</b>	<b>361.691</b>
<hr/>				
<b>0073054213</b>				
	ALUMNI RELATIONS	1CFlat	2	5.852
	ALUMNI RELATIONS	1CSPiece	62	32.296
	ALUMNI RELATIONS	PLFRBRet	1	20.735
	ALUMNI RELATIONS	Priority	6	93.775
		<b>Totals:</b>	<b>71</b>	<b>152.658</b>
<hr/>				
<b>0073054436</b>				
	RM OPERATING	1CFlat	14	18.557
	RM OPERATING	1CSPiece	4	2.486

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
	RM OPERATING	1CIPkg	1	3.531
	RM OPERATING	NOCLASS	2	1.144
		<b>Totals:</b>	<b>21</b>	<b>25.718</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073054880</b>				
	PUBLIC RELATIONS &	772 IN	3,179	1,550.307
	PUBLIC RELATIONS &	772 IA	1,041	1,761.144
	PUBLIC RELATIONS &	P DUE	10	5.390
		<b>Totals:</b>	<b>4,230</b>	<b>3,316.841</b>
<hr/>				
<b>0073054917</b>				
	PPTR ACADEMIC SUPP	1CIFlat	1	1.078
		<b>Totals:</b>	<b>1</b>	<b>1.078</b>
<hr/>				
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CMAADCL	2	1.033
	PPS ACADEMIC SUPPO	1CSPiece	1	0.506
		<b>Totals:</b>	<b>3</b>	<b>1.539</b>
<hr/>				
<b>0073054937</b>				
	ACADEMIC OPERATION	1CSPiece	1	0.506

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073055047</b>				
	EPSY OPERATIONS	1CSPiece	5	2.761
	EPSY OPERATIONS	Priority	1	10.725
<b>Totals:</b>			<b>6</b>	<b>13.486</b>
<hr/>				
<b>0073055471</b>				
	PLANT-R & R LOCAL	1CIFlat	2	6.776
<b>Totals:</b>			<b>2</b>	<b>6.776</b>
<hr/>				
<b>0073055624</b>				
	DONOR & ALUMNI STE	5910 IA	45,583	11,534.347
	DONOR & ALUMNI STE	5910 - IN	1,656	425.927
	DONOR & ALUMNI STE	772 IN	2,812	1,386.674
	DONOR & ALUMNI STE	772 IA	311	229.207
<b>Totals:</b>			<b>50,362</b>	<b>13,576.155</b>
<hr/>				
<b>0073055626</b>				
	DIVERSITY & INCLUS	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073055758</b>				
	ELPS OPERATIONS	1CIFlat	1	1.540
<b>Totals:</b>			<b>1</b>	<b>1.540</b>
<hr/>				

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073055918</b>				
	DIVISION OPERATING	1CMAADCL	12	6.196
	DIVISION OPERATING	1CIFlat	2	3.773
	DIVISION OPERATING	1CSPiece	3	1.518
		<b>Totals:</b>	<b>17</b>	<b>11.487</b>
<b>0073056092</b>				
	UH MAGAZINE	P DUE	1	0.638
		<b>Totals:</b>	<b>1</b>	<b>0.638</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CIFlat	34	45.430
		<b>Totals:</b>	<b>34</b>	<b>45.430</b>
<b>0073056340</b>				
	ALUMNI EVENTS	1CSPiece	40	20.240
	ALUMNI EVENTS	P DUE	10	5.390
		<b>Totals:</b>	<b>50</b>	<b>25.630</b>
<b>0073056430</b>				
	AA WHITE	1CMAADCL	32	16.522
	AA WHITE	1CIFlat	3	3.234
	AA WHITE	1CSPiece	3	1.518
		<b>Totals:</b>	<b>38</b>	<b>21.274</b>



Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073056433</b>				
	TX CONSUMER COMPLA	1CFlat	1	3.157
		<b>Totals:</b>	<b>1</b>	<b>3.157</b>
<b>0073056438</b>				
	LAW FOUNDATION	1CPiece	47	23.782
		<b>Totals:</b>	<b>47</b>	<b>23.782</b>
<b>0073056935</b>				
	PRINCIPAL GIFTS	1CFlat	1	2.233
		<b>Totals:</b>	<b>1</b>	<b>2.233</b>
<b>0073057114</b>				
	VC/VP ADFIN	1CPiece	1	7.216
	VC/VP ADFIN	1CIPkg	1	11.033
		<b>Totals:</b>	<b>2</b>	<b>18.249</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
<b>0073057142</b>				
	BUS OPER-ADMIN & F	1CMAADCL	2	1.033
	BUS OPER-ADMIN & F	1CPiece	1	0.506
		<b>Totals:</b>	<b>3</b>	<b>1.539</b>

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CSPiece	6	3.036
		<b>Totals:</b>	<b>6</b>	<b>3.036</b>
<b>0073057470</b>				
	ACADEMIC OPERATION	5910 IA	24,336	2,801.425
	ACADEMIC OPERATION	5910 - IN	372	199.392
		<b>Totals:</b>	<b>24,708</b>	<b>3,000.817</b>
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CIFlat	1	2.926
		<b>Totals:</b>	<b>1</b>	<b>2.926</b>
<b>0073058122</b>				
	BOX OFF OPS	5910 - IN	499	81.384
	BOX OFF OPS	1CSPiece	37	18.722
		<b>Totals:</b>	<b>536</b>	<b>100.106</b>
<b>0073058893</b>				
	RESEARCH-GRANT	1CIPkg	4	11.748
		<b>Totals:</b>	<b>4</b>	<b>11.748</b>
<b>0073059003</b>				
	PLANT-R & R LOCAL	1CSPiece	18	9.108
		<b>Totals:</b>	<b>18</b>	<b>9.108</b>

Date Range: 03/30/2017 To 04/26/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	1	0.516
	GENERAL COUNSEL M&	1CIFlat	6	23.320
	GENERAL COUNSEL M&	1CSPiece	6	30.800
	GENERAL COUNSEL M&	NOCLASS	2	6.050
	GENERAL COUNSEL M&	Priority	1	14.850
		<b>Totals:</b>	<b>16</b>	<b>75.536</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CIFlat	5	40.095
	VICE CHANCELLOR AC	1CSPiece	2	1.012
		<b>Totals:</b>	<b>7</b>	<b>41.107</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>

Date Range: 03/30/2017 To 04/26/2017

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>Total Invoiced:</b>			<b>209,203</b>	<b>76,247.778</b>