

Postage Chargeback Report

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073010895				
	HRM GOURMET NIGHT	1CSPiece	18	9.344
			Totals:	18
				9.344
0073011057				
	POL SCI DOE	1CMAADCL	4	2.065
	POL SCI DOE	1CFlat	1	3.604
	POL SCI DOE	1CSPiece	3	1.791
	POL SCI DOE	1CIPkg	1	2.692
	POL SCI DOE	Priority	1	7.367
			Totals:	10
				17.519
0073012081				
	ENGLISH	Priority	1	7.791
			Totals:	1
				7.791
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.519
			Totals:	1
				0.519
0073012320				
	ANNUAL FUND ENGR	1CFlat	1	3.837
	ANNUAL FUND ENGR	1CSPiece	1	0.519
			Totals:	2
				4.356

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073013952				
	ANTH LOCAL INSTRUC	1CFlat	1	3.837
		Totals:	1	3.837
0073014002				
	IDC CHEMISTRY	1CSPiece	2	1.271
	IDC CHEMISTRY	1CIPkg	1	2.904
		Totals:	3	4.176
0073014054				
	PHA DONOR RECOG PR	1CSPiece	20	10.382
	PHA DONOR RECOG PR	1CIPkg	1	2.692
		Totals:	21	13.074
0073017450				
	HILTON DEVELOPMENT	1CFlat	2	2.311
	HILTON DEVELOPMENT	1CSPiece	22	11.420
	HILTON DEVELOPMENT	1CIPkg	28	75.387
	HILTON DEVELOPMENT	NOCLASS	1	0.170
		Totals:	53	89.288
0073017471				
	MESET	Priority	1	7.579
		Totals:	1	7.579
0073017475				
	MECH ENGR VARIOUS	1CMAADCL	2	1.033
		Totals:	2	1.033
0073017577				
	ANNUAL FUND TECH	1CMAADCL	136	70.222
	ANNUAL FUND TECH	1CSPiece	12	6.229

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	Priority	1	7.208
			Totals:	149
				83.660
0073017585				
	ATH TICKET OFFICE	1CSPiece	31	16.792
	ATH TICKET OFFICE	1CIPkg	1	2.692
			Totals:	32
				19.484
0073017725				
	ATH MEDIA REL INC	1CIFlat	1	1.272
	ATH MEDIA REL INC	1CIPkg	1	2.692
			Totals:	2
				3.964
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.519
			Totals:	1
				0.519
0073017741				
	PT-PARKING EXP	1CMAADCL	1,670	862.288
	PT-PARKING EXP	1CSPiece	150	77.865
	PT-PARKING EXP	NOCLASS	1	0.000
			Totals:	1,821
				940.153
0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	10	5.163
	PRESIDENTIAL COMMI	1CIFlat	1	1.272
	PRESIDENTIAL COMMI	1CSPiece	13	6.982
			Totals:	24
				13.417
0073017772				
	COUGAR PRIDE	1CIFlat	7	11.936
	COUGAR PRIDE	1CSPiece	81	42.047

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CIPkg	73	216.473
	COUGAR PRIDE	Priority	3	26.076
Totals:			164	296.532

0073017780

	COMD GUF ACCT	1CIFlat	1	1.272
	COMD GUF ACCT	1CSPiece	6	4.281
Totals:			7	5.553

0073017791

	ARTE PUBLICO PRESS	1CIFlat	11	24.486
	ARTE PUBLICO PRESS	1CSPiece	88	45.914
	ARTE PUBLICO PRESS	1CIPkg	1	4.388
	ARTE PUBLICO PRESS	MedMISP	56	221.349
	ARTE PUBLICO PRESS	Priority	1	7.738
Totals:			157	303.876

0073017801

	PSYCH DOE	1CIFlat	2	3.010
	PSYCH DOE	1CSPiece	7	3.634
	PSYCH DOE	1CIPkg	1	4.176
	PSYCH DOE	Priority	1	38.690
Totals:			11	49.511

0073017808

	ATH DIRECTORS OFFI	1CIFlat	1	1.272
	ATH DIRECTORS OFFI	1CSPiece	7	3.634
Totals:			8	4.906

0073017846

	THE DAILY COUGAR	1CMAADCL	5	2.582
--	------------------	----------	---	-------

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CFlat	22	43.608
	THE DAILY COUGAR	1CSPiece	20	10.615
	THE DAILY COUGAR	Priority	3	32.065
Totals:			50	88.870

0073017875

EE DOE	1CMAADCL	4	2.065	
EE DOE	1CFlat	1	1.272	
EE DOE	1CSPiece	2	1.038	
EE DOE	IExpFR	1	65.190	
Totals:			8	69.566

0073017883

PHA ACCOUNT	1CFlat	79	100.255	
PHA ACCOUNT	1CSPiece	14	7.267	
Totals:			93	107.522

0073017896

IDC CHEM ENGIN	1CFlat	26	27.242	
IDC CHEM ENGIN	1CSPiece	3	1.557	
Totals:			29	28.799

0073017921

MIL SCI DOE	1CMAADCL	1	0.516	
MIL SCI DOE	1CFlat	4	19.260	
MIL SCI DOE	1CSPiece	8	4.153	
MIL SCI DOE	1CIPkg	1	2.904	
Totals:			14	26.834

0073017950

PRINTING DEPARTMEN	Priority	1	6.837
--------------------	----------	---	-------

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals: 1	6.837
0073018051				
	OPT CLINIC GEN SUP	Express	1	24.327
	OPT CLINIC GEN SUP	1CMAADCL	86	44.405
	OPT CLINIC GEN SUP	1CFlat	15	56.636
	OPT CLINIC GEN SUP	1CSPiece	148	86.801
	OPT CLINIC GEN SUP	1CIPkg	4	12.678
	OPT CLINIC GEN SUP	NOCLASS	2	30.178
	OPT CLINIC GEN SUP	Priority	10	166.844
			Totals: 266	421.869
0073018142				
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
	STUDENT SUPPORT FE	1CFlat	2	7.674
	STUDENT SUPPORT FE	1CSPiece	4	2.076
			Totals: 7	10.267
0073018241				
	RESEARCH DIVISION	1CMAADCL	2	1.033
			Totals: 2	1.033
0073018415				
	POLICE DISCRETIONA	1CFlat	15	18.614
	POLICE DISCRETIONA	1CSPiece	30	194.448
	POLICE DISCRETIONA	1CIPkg	2	5.597
	POLICE DISCRETIONA	Priority	2	27.719
			Totals: 49	246.377
0073018479				
	PRS CENTER	1CFlat	3	4.282

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CSPiece	8	4.852
		Totals:	11	9.135
0073018504				
	HISTORY DISCRETION	1CMAADCL	1	0.516
	HISTORY DISCRETION	1CSPiece	4	2.076
	HISTORY DISCRETION	1CIPkg	1	4.176
	HISTORY DISCRETION	Priority	1	10.865
		Totals:	7	17.634
0073018518				
	TECH STUDENT SERV	1CFlat	871	1,110.011
	TECH STUDENT SERV	1CSPiece	9	4.672
		Totals:	880	1,114.683
0073018525				
	INSTRUCTIONAL TECH	1CFlat	1	1.738
		Totals:	1	1.738
0073018561				
	PROJECT MANAGEMENT	1CIPkg	1	3.116
		Totals:	1	3.116
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.516
	HOUSTON JOURNAL MA	1CSPiece	3	1.791
		Totals:	4	2.307
0073018624				
	OPT APPLICATION FE	1CMAADCL	54	27.882
	OPT APPLICATION FE	1CSPiece	44	23.773
	OPT APPLICATION FE	1CIPkg	1	4.600

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	NOCLASS	1	1.060
			Totals:	100
				57.316
0073018676				
	EDUC JOURNAL INCOM	1CFlat	82	156.074
	EDUC JOURNAL INCOM	1CIPkg	15	64.766
			Totals:	97
				220.840
0073018786				
	STUDENT RECRUITMEN	1CMAADCL	3,620	1,869.151
	STUDENT RECRUITMEN	1CFlat	4	5.321
	STUDENT RECRUITMEN	1CSPiece	249	129.256
	STUDENT RECRUITMEN	1CIPkg	6	20.606
	STUDENT RECRUITMEN	Priority	2	16.748
			Totals:	3,881
				2,041.082
0073019597				
	EGR OFFICE OF DEAN	1CSPiece	1	0.519
			Totals:	1
				0.519
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	3	1.557
	DEANS SCHOLARSHIP	Priority	1	6.837
			Totals:	4
				8.394
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	174	89.843
	HRM ACAD SVC FEE	1CIPkg	2	7.081
			Totals:	176
				96.924
0073026232				
	DES TUIT - SRM M&O	1CFlat	3	24.391

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CIPkg	1	9.529
	DES TUIT - SRM M&O	Priority	1	10.865
		Totals:	5	44.785
<hr/>				
0073029026				
	STUDENT SUPPORT FE	1CSPiece	1	0.519
		Totals:	1	0.519
<hr/>				
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
	STUDENT SUPPORT FE	1CSPiece	4	2.310
	STUDENT SUPPORT FE	Priority	1	10.017
		Totals:	6	12.843
<hr/>				
0073029032				
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
	STUDENT SUPPORT FE	1CSPiece	1	0.519
	STUDENT SUPPORT FE	1CIPkg	1	2.692
		Totals:	3	3.728
<hr/>				
0073029034				
	STUDENT SUPPORT FE	1CSPiece	1	0.519
		Totals:	1	0.519
<hr/>				
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	1,602	827.177
	STUDENT SUPPORT FE	1CMADCFI	49	97.232
	STUDENT SUPPORT FE	1CFlat	63	157.092
	STUDENT SUPPORT FE	1CSPiece	22	11.420
	STUDENT SUPPORT FE	1CIPkg	150	694.724
		Totals:	1,886	1,787.645

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.519
	HDCS DEPT COURSE F	1CIPkg	4	15.858
	HDCS DEPT COURSE F	Priority	2	15.582
		Totals:	7	31.959
0073031306				
	CE ONLINE COURSES	1CIPkg	5	15.582
		Totals:	5	15.582
0073031970				
	ASSOC VC'S	Express	2	48.654
	ASSOC VC'S	1CMAADCL	57	29.431
	ASSOC VC'S	1CFlat	1	1.505
	ASSOC VC'S	1CSPiece	80	45.492
		Totals:	140	125.083
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	44	22.719
	FRIENDS OF WOMAN S	QHVLtr	2	1.208
		Totals:	46	23.927
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	2	1.033
	ENTREPRENEUR FEE	1CSPiece	4	2.076
		Totals:	6	3.109
0073034116				
	TIMES IDC	1CMAADCL	167	86.229
	TIMES IDC	1CSPiece	2	1.038
		Totals:	169	87.267

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073034157				
	ARCH DESIGNATED TU	1CMAADCL	68	35.111
	ARCH DESIGNATED TU	1CFlat	3	5.915
	ARCH DESIGNATED TU	1CSPiece	16	8.306
	ARCH DESIGNATED TU	1CIPkg	2	8.989
	ARCH DESIGNATED TU	Priority	4	30.581
		Totals:	93	88.901
0073034567				
	DAVID M UNDERWOOD	1CSPiece	13	6.748
	DAVID M UNDERWOOD	1CIPkg	1	4.600
		Totals:	14	11.349
0073035114				
	HRM OPERATING SUPP	1CMAADCL	1	0.516
	HRM OPERATING SUPP	1CSPiece	3	1.557
	HRM OPERATING SUPP	1CIPkg	1	3.540
		Totals:	5	5.614
0073035319				
	HILTON MARKETING	1CFlat	1	2.671
	HILTON MARKETING	1CSPiece	38	19.726
		Totals:	39	22.397
0073035813				
	CLASS DOE	QHVLtr	1	0.604
		Totals:	1	0.604
0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	1	0.516
	MCL DOE SUPPLEMENT	1CSPiece	1	0.519

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.035
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	4	2.076
			Totals: 4	2.076
0073036179				
	FEDERAL STUDENT LO	1CSPiece	3	21.666
			Totals: 3	21.666
0073036180				
	STUDENT FINANCIAL	1CMAADCL	31	16.007
	STUDENT FINANCIAL	1CSPiece	241	140.590
			Totals: 272	156.596
0073036301				
	SOC WORK OFF OF DE	1CMAADCL	18	9.294
	SOC WORK OFF OF DE	1CFlat	2	2.777
	SOC WORK OFF OF DE	1CSPiece	44	22.840
			Totals: 64	34.912
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	108	55.765
	OPT CONT EDUC PROG	1CSPiece	7	3.634
			Totals: 115	59.398
0073036648				
	CREATIVE WRITING	1CSPiece	1	0.519
			Totals: 1	0.519
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	448	231.320
	CLASS DEVEL OFF DO	1CSPiece	45	29.985

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	Priority	2	13.674
			Totals: 495	274.979
0073037048				
	ILT CERTIFICATE FU	1CFlat	1	1.272
			Totals: 1	1.272
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.272
	FERV OPTOMETRY	1CSPiece	8	4.153
			Totals: 9	5.425
0073038209				
	MUSIC DESIGNATED T	1CSPiece	4	2.543
			Totals: 4	2.543
0073038299				
	EGR OFFICE OF DEAN	1CSPiece	9	4.672
			Totals: 9	4.672
0073038367				
	PROG FOR EXCELLENC	1CFlat	6	9.031
			Totals: 6	9.031
0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.272
	TCSUH ADMINISTRATI	1CSPiece	1	0.519
			Totals: 2	1.791
0073038796				
	UNIV HEALTH CENTER	1CFlat	5	11.724
	UNIV HEALTH CENTER	1CSPiece	4	2.076
			Totals: 9	13.800

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	2	1.033
	COE ADMINISTRATIVE	1CFlat	2	2.777
	COE ADMINISTRATIVE	1CSPiece	23	11.939
		Totals:	27	15.749
0073039348				
	PLANNED GIVING	1CMAADCL	13	6.712
	PLANNED GIVING	1CFlat	2	3.477
	PLANNED GIVING	1CSPiece	16	8.539
	PLANNED GIVING	1CIPkg	7	20.119
	PLANNED GIVING	Priority	1	7.367
	PLANNED GIVING	QHVLtr	1	0.604
		Totals:	40	46.818
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	3,585	1,851.079
	DONOR & ALUMNI REC	1CFlat	3	11.607
	DONOR & ALUMNI REC	1CSPiece	136	70.598
	DONOR & ALUMNI REC	QHVLtr	1	0.604
	DONOR & ALUMNI REC	Unknown Class	34	0.000
		Totals:	3,759	1,933.887
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.505
	UNIV SPEECH & HEAR	1CSPiece	31	17.258
	UNIV SPEECH & HEAR	Priority	1	10.017
		Totals:	33	28.780
0073040049				

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SUPPORT	1CMAADCL	192	99.137
	ACADEMIC SUPPORT	1CFlat	1	1.738
Totals:			193	100.876
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	3	1.549
	LAW CENTER INCIDEN	1CFlat	11	52.481
	LAW CENTER INCIDEN	1CSPiece	55	91.440
	LAW CENTER INCIDEN	Priority	5	58.512
Totals:			74	203.982
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	3	1.557
Totals:			3	1.557
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	25	12.909
	LAW CENTER INCIDEN	1CFlat	5	9.158
	LAW CENTER INCIDEN	1CSPiece	38	21.125
	LAW CENTER INCIDEN	1CIPkg	1	4.176
	LAW CENTER INCIDEN	Priority	4	48.230
Totals:			73	95.598
0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.519
	HIGHER ED LAW & GO	Priority	1	15.847
Totals:			2	16.366
0073040280				
	HEALTH LAW & POLIC	1CSPiece	6	3.115
Totals:			6	3.115

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073040286				
	INTELLECTUAL PROPE	1CSPiece	2	1.038
		Totals:	2	1.038
0073040350				
	WELCOME CENTER OPE	1CIPkg	6	26.330
	WELCOME CENTER OPE	Priority	9	84.747
		Totals:	15	111.077
0073040377				
	STUDENT AFFAIRS	1CMAADCL	1	0.516
		Totals:	1	0.516
0073040386				
	COUNS & TESTING-SS	1CIFlat	1	1.505
		Totals:	1	1.505
0073040390				
	DOS INFO CTR - SFA	1CSPiece	5	2.596
		Totals:	5	2.596
0073040738				
	DEAN'S OFFICE M &	1CIPkg	1	2.692
		Totals:	1	2.692
0073041009				
	LAW CENTER - OFC O	1CMAADCL	66	34.078
	LAW CENTER - OFC O	1CIFlat	2	4.176
	LAW CENTER - OFC O	1CSPiece	50	31.085
	LAW CENTER - OFC O	1CIPkg	1	3.752
	LAW CENTER - OFC O	Unknown Class	3	0.000
		Totals:	122	73.092

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	1	1.272
	LAW CENTER-ASSOCIA	1CIPkg	1	2.692
		Totals:	2	3.964
0073041054				
	LAW CENTER EXTERNA	Priority	5	38.425
		Totals:	5	38.425
0073041061				
	SKILLS TRAINING AD	1CSPiece	61	31.665
	SKILLS TRAINING AD	Priority	1	43.460
		Totals:	62	75.125
0073041085				
	ASSOC. VC/VP FINAN	1CMAADCL	41	21.170
	ASSOC. VC/VP FINAN	1CFlat	7	57.378
	ASSOC. VC/VP FINAN	1CSPiece	17	22.075
	ASSOC. VC/VP FINAN	1CIPkg	2	19.695
		Totals:	67	120.317
0073041311				
	BLAFFER	1CFlat	1	1.039
	BLAFFER	1CSPiece	65	33.742
	BLAFFER	Priority	4	82.627
		Totals:	70	117.407
0073041725				
	THEATRE BOX OFFICE	1CFlat	4	5.088
	THEATRE BOX OFFICE	1CSPiece	36	18.688
	THEATRE BOX OFFICE	1CIPkg	4	10.770

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	44
				34.545
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CIPkg	1	3.540
			Totals:	1
				3.540
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CMAADCL	4	2.065
			Totals:	4
				2.065
<hr/>				
0073042486				
	IE ACADEMIC SUPPOR	1CSPiece	1	0.519
			Totals:	1
				0.519
<hr/>				
0073042905				
	NSM DOE	1CSPiece	12	6.229
	NSM DOE	1CIPkg	1	2.904
	NSM DOE	Priority	1	10.017
			Totals:	14
				19.151
<hr/>				
0073042924				
	NSM DOE	1CFlat	2	2.544
	NSM DOE	1CSPiece	2	7.663
			Totals:	4
				10.207
<hr/>				
0073042943				
	NSM DOE	1CSPiece	2	1.271
			Totals:	2
				1.271
<hr/>				
0073043047				
	NSM DOE	1CFlat	8	17.172
	NSM DOE	1CSPiece	3	1.557
	NSM DOE	1CIPkg	1	3.752

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	Priority	2	16.006
		Totals:	14	38.488
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	79	40.791
	HOUSTON HISTORY PR	MedMISP	5	15.476
		Totals:	84	56.267
0073044621				
	ANNUAL GIVING	1CIPkg	8	21.539
		Totals:	8	21.539
0073044622				
	DIRECT MAIL	1CMAADCL	98	50.601
	DIRECT MAIL	1CIPkg	13	35.001
		Totals:	111	85.603
0073044642				
	STUDENT SUPPORT FE	1CSPiece	1	0.519
	STUDENT SUPPORT FE	1CIPkg	10	34.344
	STUDENT SUPPORT FE	Priority	6	70.278
		Totals:	17	105.141
0073044657				
	OPT UEI GNC & CA	1CMAADCL	12	6.196
	OPT UEI GNC & CA	1CIFlat	13	20.734
	OPT UEI GNC & CA	1CSPiece	255	133.070
	OPT UEI GNC & CA	NOCLASS	105	0.000
	OPT UEI GNC & CA	Priority	6	91.796
		Totals:	391	251.796
0073044743				

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	P-16 COUNCIL	1CFlat	1	1.972
		Totals:	1	1.972
0073044768				
	SPECIAL EVENTS	1CSPiece	104	53.986
		Totals:	104	53.986
0073045673				
	FAC MGT LOCAL	1CSPiece	2	1.038
	FAC MGT LOCAL	Priority	1	26.765
		Totals:	3	27.803
0073045826				
	RESEARCH-GRANT	QHVLtr	2	2.533
		Totals:	2	2.533
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	5	2.829
	CONT EDUC ADMIN EX	1CIPkg	9	33.772
	CONT EDUC ADMIN EX	Priority	4	42.135
		Totals:	18	78.735
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	64	33.046
	BAUER COLLEGE ADVA	1CFlat	1	1.272
	BAUER COLLEGE ADVA	1CSPiece	34	18.116
		Totals:	99	52.433
0073046107				
	BUILDING M&O	1CMAADCL	2	1.033
	BUILDING M&O	1CFlat	4	5.554
	BUILDING M&O	1CSPiece	33	17.130

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CIPkg	2	7.505
	BUILDING M&O	NOCLASS	1	0.106
	BUILDING M&O	PkgSLiSP	525	1,787.828
	BUILDING M&O	Priority	28	677.658
		Totals:	595	2,496.814
0073046153				
	ACADEMIC SERVICE F	1CMAADCL	66	34.078
	ACADEMIC SERVICE F	1CSPiece	2	1.038
	ACADEMIC SERVICE F	P772-V	448	778.803
		Totals:	516	813.920
0073047110				
	ET-INST RES FEE2	Express	4	97.308
	ET-INST RES FEE2	IExpFR	3	198.750
	ET-INST RES FEE2	NOCLASS	2	6.784
		Totals:	9	302.842
0073048626				
	GRAD STUDIES OPERA	1CMAADCL	1	0.516
	GRAD STUDIES OPERA	1CSPiece	3	1.791
	GRAD STUDIES OPERA	1CIPkg	2	7.293
		Totals:	6	9.600
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	20	10.327
	MUSIC ACTIVITIES	1CFlat	9	14.246
	MUSIC ACTIVITIES	1CSPiece	24	12.458
	MUSIC ACTIVITIES	1CIPkg	1	2.904
		Totals:	54	39.936

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073048901				
	COACHING SALARIES	1CMAADCL	1	0.516
	COACHING SALARIES	1CIPkg	2	6.445
	COACHING SALARIES	MedMISP	1	2.883
	COACHING SALARIES	Priority	102	761.504
	COACHING SALARIES	Unknown Class	8	0.000
		Totals:	114	771.348
0073048909				
	SUPPLIES/SERVICES	QHVLtr	3	1.813
		Totals:	3	1.813
0073048914				
	COACHING SALARIES	1CMAADCL	847	437.340
	COACHING SALARIES	1CFlat	9	14.946
	COACHING SALARIES	1CSPiece	187	97.072
	COACHING SALARIES	1CIPkg	10	34.344
	COACHING SALARIES	NOCLASS	2	3.328
	COACHING SALARIES	Priority	2	18.815
		Totals:	1,057	605.845
0073048953				
	COACHING SALARIES	1CIPkg	6	21.454
	COACHING SALARIES	Priority	1	6.837
		Totals:	7	28.291
0073048979				
	COACHING SALARIES	1CSPiece	1	0.519
	COACHING SALARIES	Priority	1	12.031
		Totals:	2	12.550

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073048992				
	COACHING SALARIES	1CFlat	385	579.502
	COACHING SALARIES	1CIPkg	1	3.328
		Totals:	386	582.830
0073049045				
	COACHING SALARIES	1CFlat	1	1.039
	COACHING SALARIES	1CSPiece	8	4.153
	COACHING SALARIES	1CIPkg	2	7.505
	COACHING SALARIES	Priority	1	6.837
		Totals:	12	19.533
0073049305				
	LAW LIBRARY	1CFlat	1	1.738
	LAW LIBRARY	1CSPiece	3	1.557
	LAW LIBRARY	PkgSLiSP	7	22.271
	LAW LIBRARY	Priority	2	15.158
		Totals:	13	40.724
0073049449				
	COACHING SALARIES	1CMAADCL	299	154.386
	COACHING SALARIES	1CFlat	420	506.956
	COACHING SALARIES	1CSPiece	73	37.894
		Totals:	792	699.236
0073049559				
	RESEARCH-GRANT	1CSPiece	2	1.038
		Totals:	2	1.038
0073050390				
	RESEARCH-GRANT	1CSPiece	2	1.038

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.038
0073050486				
	PROGRAM INFORMATIO	1CMAADCL	1	0.516
	PROGRAM INFORMATIO	1CSPiece	20	10.382
			Totals: 21	10.898
0073050488				
	FUNDRAISING&MEMBER	1CIPkg	5	18.550
	FUNDRAISING&MEMBER	Priority	7	53.530
			Totals: 12	72.080
0073050489				
	FUNDRAISING&MEMBER	1CIPkg	2	7.293
	FUNDRAISING&MEMBER	Priority	4	28.461
			Totals: 6	35.754
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	1,186	612.379
	FUNDRAISING&MEMBER	1CIFlat	11	21.550
	FUNDRAISING&MEMBER	1CSPiece	473	246.234
	FUNDRAISING&MEMBER	1CIPkg	3	9.137
	FUNDRAISING&MEMBER	NOCLASS	23	0.000
	FUNDRAISING&MEMBER	Priority	4	28.832
			Totals: 1,700	918.132
0073050497				
	MANAGEMENT & GENER	1CMAADCL	72	37.177
	MANAGEMENT & GENER	1CIFlat	5	8.459
	MANAGEMENT & GENER	1CSPiece	73	37.894
			Totals: 150	83.530

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073050498				
	MANAGEMENT & GENER	1CSPiece	118	61.953
	MANAGEMENT & GENER	1CIPkg	2	6.445
	MANAGEMENT & GENER	Priority	1	7.208
		Totals:	121	75.606
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	7	3.634
		Totals:	7	3.634
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.519
		Totals:	1	0.519
0073050684				
	CLASS DEAN'S OFFIC	1CMAADCL	3	1.549
	CLASS DEAN'S OFFIC	1CSPiece	3	1.557
		Totals:	6	3.106
0073050685				
	CLASS DEAN'S OFFIC	1CMAADCL	35	18.072
		Totals:	35	18.072
0073050687				
	CLASS DEAN'S OFFIC	1CMAADCL	38	19.621
	CLASS DEAN'S OFFIC	1CSPiece	5	2.596
	CLASS DEAN'S OFFIC	1CIPkg	1	4.600
		Totals:	44	26.817
0073050688				
	CLASS DEAN'S OFFIC	1CMAADCL	44	22.719
	CLASS DEAN'S OFFIC	1CIFlat	1	1.039

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	56	29.070
	CLASS DEAN'S OFFIC	1CIPkg	1	2.692
		Totals:	102	55.520
0073050719				
	CLASS DEAN'S OFFIC	1CMAADCL	4	2.065
	CLASS DEAN'S OFFIC	1CIFlat	3	4.982
		Totals:	7	7.047
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	236	123.440
		Totals:	236	123.440
0073051118				
	EXECUTIVE MBA	1CIFlat	81	140.810
	EXECUTIVE MBA	1CSPiece	5	9.221
	EXECUTIVE MBA	Priority	1	6.837
		Totals:	87	156.868
0073051135				
	SPECIAL DONOR FD	1CIFlat	4	6.021
	SPECIAL DONOR FD	1CSPiece	1	0.519
		Totals:	5	6.540
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	377	194.660
	HONORS ACTIVITY FE	1CSPiece	47	24.398
	HONORS ACTIVITY FE	Priority	1	7.208
		Totals:	425	226.266
0073051151				
	HONORS ACADEMIC SU	1CIFlat	3	10.346

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACADEMIC SU	Priority	1	10.017
		Totals:	4	20.363
0073051165				
	GSSW INCIDENTAL FE	1CFlat	2	2.544
	GSSW INCIDENTAL FE	1CSPiece	1	0.519
		Totals:	3	3.063
0073051169				
	MSW ADMISSION	1CFlat	1	1.039
	MSW ADMISSION	Priority	1	8.798
		Totals:	2	9.837
0073051171				
	INT'L STUDENT RECR	1CFlat	3	23.924
	INT'L STUDENT RECR	1CIPkg	2	20.331
	INT'L STUDENT RECR	Priority	32	233.041
		Totals:	37	277.296
0073051177				
	CENTER FOR EXEC DE	1CSPiece	3	1.557
	CENTER FOR EXEC DE	1CIPkg	38	102.311
		Totals:	41	103.869
0073051178				
	LANG & CULTURE CEN	1CFlat	14	20.606
	LANG & CULTURE CEN	1CSPiece	5	2.829
		Totals:	19	23.435
0073051180				
	REGISTRATION & ACA	1CMAADCL	633	327.394
	REGISTRATION & ACA	1CFlat	95	143.227

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CSPiece	1,956	1,087.673
	REGISTRATION & ACA	1CIPkg	18	60.123
	REGISTRATION & ACA	MedMISP	3	8.650
	REGISTRATION & ACA	NOCLASS	25	18.667
	REGISTRATION & ACA	PkgSLiSP	12	47.191
	REGISTRATION & ACA	Priority	1	7.367
	REGISTRATION & ACA	Unknown Class	2	0.000
Totals:			2,745	1,700.292
0073051487				
	INTL STU SVC FEE	1CMAADCL	4	2.065
	INTL STU SVC FEE	1CSPiece	15	9.419
Totals:			19	11.484
0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	1	2.692
Totals:			1	2.692
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	76	39.242
	UHCO AMBULATORY SE	1CIFlat	77	96.312
	UHCO AMBULATORY SE	1CSPiece	151	78.617
	UHCO AMBULATORY SE	NOCLASS	1	1.060
	UHCO AMBULATORY SE	Priority	2	15.158
Totals:			307	230.389
0073051620				
	HRM GRAD APPLICATI	1CIFlat	1	1.972
Totals:			1	1.972

0073051624

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	MedMISP	34	118.699
		Totals:	34	118.699
0073051626				
	HIST GRAD APP FEE	1CMAADCL	4	2.065
	HIST GRAD APP FEE	1CSPiece	13	6.748
		Totals:	17	8.814
0073051754				
	ADMISSIONS	1CIFlat	232	428.261
	ADMISSIONS	1CSPiece	131	68.002
	ADMISSIONS	1CIPkg	31	103.816
		Totals:	394	600.080
0073052018				
	ENGLISH SPANISH TR	1CIPkg	1	3.116
		Totals:	1	3.116
0073052050				
	GRADUATE APP FEE	Intl Exp	1	61.745
		Totals:	1	61.745
0073052540				
	LAW MISC DONORS	1CMAADCL	494	255.072
		Totals:	494	255.072
0073052542				
	LAW CENTER-FACULTY	1CMAADCL	2	1.033
	LAW CENTER-FACULTY	1CIFlat	2	3.710
	LAW CENTER-FACULTY	1CSPiece	27	20.874
	LAW CENTER-FACULTY	Priority	4	43.142
		Totals:	35	68.759

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073052552				
	LAW CENTER CAREER	1CFlat	18	29.659
	LAW CENTER CAREER	1CSPiece	33	17.130
	LAW CENTER CAREER	Priority	6	41.764
		Totals:	57	88.553
0073052555				
	LAW CENTER-LL.M. P	1CMAADCL	2	1.033
		Totals:	2	1.033
0073052572				
	LAW CENTER STUDENT	1CMAADCL	1	0.516
	LAW CENTER STUDENT	1CSPiece	13	7.215
		Totals:	14	7.731
0073052656				
	PHARMD APPLICATION	1CMAADCL	24	12.392
	PHARMD APPLICATION	1CFlat	16	20.352
	PHARMD APPLICATION	1CSPiece	4	2.076
		Totals:	44	34.821
0073052816				
	RESEARCH-GRANT	1CIPkg	7	22.239
		Totals:	7	22.239
0073053001				
	EMERGENCY MANAGEME	1CSPiece	1	0.752
		Totals:	1	0.752
0073053070				
	ENGLISH LCC	1CMAADCL	11	5.680
	ENGLISH LCC	1CFlat	40	80.496

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	1CSPiece	4	2.076
	ENGLISH LCC	1CIPkg	6	22.090
	ENGLISH LCC	Priority	6	60.314
Totals:			67	170.657
0073053575				
	HPM ADVANCEMENT	1CIPkg	1	2.904
Totals:			1	2.904
0073053576				
	HPM ADVANCEMENT	1CIPkg	1	4.176
Totals:			1	4.176
0073053656				
	INSTRUCTION-GRANT	1CMAADCL	1	0.516
	INSTRUCTION-GRANT	1CFlat	2	4.643
	INSTRUCTION-GRANT	1CSPiece	8	4.619
	INSTRUCTION-GRANT	1CIPkg	3	11.045
	INSTRUCTION-GRANT	Priority	4	28.090
Totals:			18	48.914
0073053918				
	UH SPORTS & ENTERT	1CSPiece	21	13.466
Totals:			21	13.466
0073054213				
	ALUMNI RELATIONS	1CMAADCL	53	27.366
	ALUMNI RELATIONS	1CSPiece	8	4.153
	ALUMNI RELATIONS	1CIPkg	22	60.081
	ALUMNI RELATIONS	NOCLASS	1	0.519
	ALUMNI RELATIONS	Priority	248	1,847.898

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	332
				1,940.017
0073054436				
	RM OPERATING	1CMAADCL	5	2.582
	RM OPERATING	1CFlat	6	7.632
	RM OPERATING	1CSPiece	8	4.153
	RM OPERATING	1CIPkg	2	5.385
			Totals:	21
				19.751
0073054746				
	COE UNDERGRADUATE	1CSPiece	9	4.672
			Totals:	9
				4.672
0073054748				
	ACADEMIC OPERATION	Priority	3	21.147
			Totals:	3
				21.147
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	1	0.519
			Totals:	1
				0.519
0073054948				
	ACADEMIC OPERATION	Priority	3	24.910
			Totals:	3
				24.910
0073054961				
	ACADEMIC OPERATION	1CSPiece	1	0.519
	ACADEMIC OPERATION	Priority	2	15.582
			Totals:	3
				16.101
0073055015				
	RESEARCH-GRANT	1CSPiece	11	5.710
			Totals:	11
				5.710

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073055047				
	EPSY OPERATIONS	1CSPiece	1	0.519
			Totals: 1	0.519
0073055758				
	ELPS OPERATIONS	1CMAADCL	1	0.516
			Totals: 1	0.516
0073055918				
	DIVISION OPERATING	1CMAADCL	3	1.549
	DIVISION OPERATING	1CSPiece	2	1.038
			Totals: 5	2.587
0073056063				
	COE OFFICE OF RESE	1CFlat	3	4.516
			Totals: 3	4.516
0073056090				
	MARKETING DISC	1CFlat	11	21.688
			Totals: 11	21.688
0073056174				
	SW CONTINUING EDUC	1CFlat	6	6.699
			Totals: 6	6.699
0073056430				
	AA WHITE	1CFlat	3	3.583
	AA WHITE	1CSPiece	1	0.519
			Totals: 4	4.102
0073056434				
	CONSUMER LAW	Priority	2	22.048
			Totals: 2	22.048

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073056438				
	LAW FOUNDATION	1CMAADCL	6	3.098
	LAW FOUNDATION	1CSPiece	45	23.360
		Totals:	51	26.458
0073056882				
	RESEARCH-GRANT	1CMAADCL	19	9.810
	RESEARCH-GRANT	1CFlat	6	9.731
	RESEARCH-GRANT	1CSPiece	3	1.557
		Totals:	28	21.099
0073056978				
	STUDENT SUPPORT FE	1CSPiece	2	1.038
		Totals:	2	1.038
0073057091				
	RESEARCH-GRANT	1CSPiece	7	23.509
		Totals:	7	23.509
0073057114				
	VC/VP ADFIN	1CSPiece	1	7.377
		Totals:	1	7.377
0073057127				
	REAL ESTATE SERVIC	1CFlat	1	1.272
		Totals:	1	1.272
0073057262				
	NSM ACADEMIC AFFAI	1CSPiece	1	0.519
		Totals:	1	0.519
0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	76	39.242

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	1CSPiece	27	14.016
			Totals: 103	53.258
0073057523				
	EHLS DOR SUPPORT	1CIFlat	1	8.130
			Totals: 1	8.130
0073057608				
	VC/VP UNIV ADVANCE	1CSPiece	2	1.038
	VC/VP UNIV ADVANCE	NOCLASS	2	2.120
			Totals: 4	3.158
0073057610				
	CORP/FDN SUPPORTS	1CIFlat	1	1.039
	CORP/FDN SUPPORTS	1CSPiece	1	0.519
	CORP/FDN SUPPORTS	1CIPkg	1	2.692
			Totals: 3	4.250
0073058103				
	PUBLIC SVC-GRANT	1CIFlat	1	2.904
	PUBLIC SVC-GRANT	1CSPiece	62	37.781
	PUBLIC SVC-GRANT	1CIPkg	11	29.616
			Totals: 74	70.302
0078310713				
	GENERAL COUNSEL M&	1CIFlat	7	39.135
	GENERAL COUNSEL M&	1CSPiece	7	17.817
	GENERAL COUNSEL M&	1CIPkg	1	2.692
	GENERAL COUNSEL M&	Priority	1	13.833
			Totals: 16	73.477
0078312256				

Date Range: 02/01/2016 to 02/29/2016

Account	Account Description	Class	Pieces	Total Charged
	VICE CHANCELLOR AC	1CMAADCL	4	2.065
	VICE CHANCELLOR AC	1CSPiece	7	3.867
	VICE CHANCELLOR AC	Priority	1	10.865
Totals:			12	16.797
<hr/>				
0078312894				
	AUDITING M&O	1CFlat	1	1.738
Totals:			1	1.738
<hr/>				
Total Invoiced:			28,723	27,714.672

Reprint