

## Postage Chargeback Report

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CFlat	1	1.272
	POL SCI DOE	1CSPiece	1	0.514
	POL SCI DOE	IPE	1	21.200
	POL SCI DOE	NOCLASS	1	0.000
		<b>Totals:</b>	<b>4</b>	<b>22.986</b>
<b>0073011059</b>				
	MAS DOE	P DUE	2	2.844
		<b>Totals:</b>	<b>2</b>	<b>2.844</b>
<b>0073012081</b>				
	ENGLISH	QHVLtr	1	0.604
		<b>Totals:</b>	<b>1</b>	<b>0.604</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CFlat	1	1.272
		<b>Totals:</b>	<b>1</b>	<b>1.272</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	3	1.776
		<b>Totals:</b>	<b>3</b>	<b>1.776</b>
<b>0073013077</b>				
	RELIGION CENTER	1CSPiece	2	7.653

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>7.653</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	IPE	3	16.960
			<b>Totals: 3</b>	<b>16.960</b>
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	IPE	2	86.920
			<b>Totals: 2</b>	<b>86.920</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	12	6.169
	IDC CHEMISTRY	1CIPkg	11	41.064
	IDC CHEMISTRY	IPE	2	2.120
			<b>Totals: 25</b>	<b>49.354</b>
<b>0073014054</b>				
	PHA DONOR RECOG PR	1CSPiece	6	3.085
	PHA DONOR RECOG PR	1CIPkg	2	6.657
			<b>Totals: 8</b>	<b>9.741</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	5910 IA	3,950	655.800
	HONORS COLLEGE ANN	P DUE	10	6.254
			<b>Totals: 3,960</b>	<b>662.054</b>
<b>0073017409</b>				
	EDUC EXCELLENCE FU	Priority	1	11.448
			<b>Totals: 1</b>	<b>11.448</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	1	1.505
	HILTON DEVELOPMENT	1CSPiece	40	20.564

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CIPkg	10	27.136
		<b>Totals:</b>	<b>51</b>	<b>49.205</b>
<b>0073017475</b>				
	MECH ENGR VARIOUS	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CIFlat	3	4.982
	ANNUAL FUND TECH	1CSPiece	295	151.660
		<b>Totals:</b>	<b>298</b>	<b>156.642</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CSPiece	35	18.460
		<b>Totals:</b>	<b>35</b>	<b>18.460</b>
<b>0073017643</b>				
	RES HALLS ADMIN	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073017709</b>				
	ATH WOMENS BASKETB	QHVLtr	35	21.272
		<b>Totals:</b>	<b>35</b>	<b>21.272</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	Priority	11	141.457
		<b>Totals:</b>	<b>11</b>	<b>141.457</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	4	2.056
		<b>Totals:</b>	<b>4</b>	<b>2.056</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CSPiece	5,959	3,063.522

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	NOCLASS	10	0.000
	PT-PARKING EXP	Unknown Class	16	0.000
<b>Totals:</b>			<b>5,985</b>	<b>3,063.522</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CSPiece	20	10.282
<b>Totals:</b>			<b>20</b>	<b>10.282</b>
<b>0073017771</b>				
	ATH GOLF	QHVLtr	2	1.208
<b>Totals:</b>			<b>2</b>	<b>1.208</b>
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	169	253.446
	COUGAR PRIDE	1CSPiece	132	67.130
	COUGAR PRIDE	1CIPkg	188	506.171
	COUGAR PRIDE	NOCLASS	6	2.544
	COUGAR PRIDE	Priority	31	232.776
<b>Totals:</b>			<b>526</b>	<b>1,062.067</b>
<b>0073017780</b>				
	COMD GUF ACCT	P DUE	20	123.563
<b>Totals:</b>			<b>20</b>	<b>123.563</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CFlat	13	31.694
	ARTE PUBLICO PRESS	1CSPiece	106	54.495
	ARTE PUBLICO PRESS	1CIPkg	1	2.692
	ARTE PUBLICO PRESS	MedMISP	165	618.298
	ARTE PUBLICO PRESS	P DUE	3	7.464
	ARTE PUBLICO PRESS	Priority	2	41.075

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	QHVLtr	2	1.551
			<b>Totals:</b>	<b>292</b>
				<b>757.269</b>
<b>0073017801</b>				
	PSYCH DOE	1CIFlat	1	1.272
	PSYCH DOE	1CSPiece	5	2.571
	PSYCH DOE	IPE	1	1.060
			<b>Totals:</b>	<b>7</b>
				<b>4.903</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	11	5.655
			<b>Totals:</b>	<b>11</b>
				<b>5.655</b>
<b>0073017809</b>				
	ATH STUDENT SERVIC	1CSPiece	1	0.514
	ATH STUDENT SERVIC	Priority	1	11.448
			<b>Totals:</b>	<b>2</b>
				<b>11.962</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	2	4.176
	THE DAILY COUGAR	1CSPiece	43	22.573
	THE DAILY COUGAR	1CIPkg	1	3.752
			<b>Totals:</b>	<b>46</b>
				<b>30.502</b>
<b>0073017874</b>				
	CIVE DOE	IPE	2	3.180
			<b>Totals:</b>	<b>2</b>
				<b>3.180</b>
<b>0073017875</b>				
	EE DOE	Express	1	24.327
	EE DOE	1CSPiece	1	0.514
			<b>Totals:</b>	<b>2</b>
				<b>24.841</b>

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073017883</b>				
	PHA ACCOUNT	1CFlat	81	103.032
	PHA ACCOUNT	1CSPiece	18	9.254
	PHA ACCOUNT	1CIPkg	1	3.328
		<b>Totals:</b>	<b>100</b>	<b>115.614</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	1CSPiece	10	5.141
	IDC CHEM ENGIN	IPE	1	6.360
		<b>Totals:</b>	<b>11</b>	<b>11.501</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	2	11.024
	MIL SCI DOE	Priority	1	10.017
		<b>Totals:</b>	<b>3</b>	<b>21.041</b>
<b>0073017952</b>				
	POSTAL SERVICES	1CSPiece	2	14.278
		<b>Totals:</b>	<b>2</b>	<b>14.278</b>
<b>0073017999</b>				
	IDC PSYCHOLOGY	QHVLtr	3	3.985
		<b>Totals:</b>	<b>3</b>	<b>3.985</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	24	54.601
	OPT CLINIC GEN SUP	1CSPiece	155	100.488
	OPT CLINIC GEN SUP	1CIPkg	12	81.652
	OPT CLINIC GEN SUP	NOCLASS	5	81.143
	OPT CLINIC GEN SUP	Priority	3	90.683
	OPT CLINIC GEN SUP	Unknown Class	390	0.000

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>589</b>
				<b>408.566</b>
<b>0073018096</b>				
	IDC-TLCC	1CFlat	1	1.272
			<b>Totals:</b>	<b>1</b>
				<b>1.272</b>
<b>0073018142</b>				
	STUDENT SUPPORT FE	1CSPiece	9	4.627
	STUDENT SUPPORT FE	1CIPkg	15	72.186
	STUDENT SUPPORT FE	NOCLASS	1	1.950
			<b>Totals:</b>	<b>25</b>
				<b>78.763</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CSPiece	1	0.514
	RESEARCH DIVISION	1CIPkg	1	2.692
			<b>Totals:</b>	<b>2</b>
				<b>3.207</b>
<b>0073018347</b>				
	CE CONF COORDINATI	1CIPkg	20	62.328
			<b>Totals:</b>	<b>20</b>
				<b>62.328</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	40	63.399
	POLICE DISCRETIONA	1CSPiece	17	108.115
	POLICE DISCRETIONA	Priority	1	8.162
			<b>Totals:</b>	<b>58</b>
				<b>179.675</b>
<b>0073018479</b>				
	PRS CENTER	1CSPiece	5	3.037
	PRS CENTER	NOCLASS	13	0.000
			<b>Totals:</b>	<b>18</b>
				<b>3.037</b>
<b>0073018494</b>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	TX MUSIC FESTIVAL	1CFlat	1	1.272
	TX MUSIC FESTIVAL	1CSPiece	1	0.514
	TX MUSIC FESTIVAL	NOCLASS	1	0.000
		<b>Totals:</b>	<b>3</b>	<b>1.786</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	2	2.777
	HISTORY DISCRETION	1CSPiece	1	0.514
	HISTORY DISCRETION	1CIPkg	2	9.201
	HISTORY DISCRETION	IPE	1	3.180
	HISTORY DISCRETION	NOCLASS	1	0.954
	HISTORY DISCRETION	Priority	1	6.519
		<b>Totals:</b>	<b>8</b>	<b>23.145</b>
<b>0073018518</b>				
	TECH STUDENT SERV	IPE	3	5.300
		<b>Totals:</b>	<b>3</b>	<b>5.300</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	QHVLtr	11	6.656
		<b>Totals:</b>	<b>11</b>	<b>6.656</b>
<b>0073018561</b>				
	PROJECT MANAGEMENT	1CIPkg	8	24.931
		<b>Totals:</b>	<b>8</b>	<b>24.931</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	26	14.066
	HOUSTON JOURNAL MA	IPE	13	18.020
		<b>Totals:</b>	<b>39</b>	<b>32.086</b>
<b>0073018624</b>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CFlat	3	5.215
	OPT APPLICATION FE	1CSPiece	42	22.525
	OPT APPLICATION FE	1CIPkg	2	8.141
	OPT APPLICATION FE	IPE	1	2.120
		<b>Totals:</b>	<b>48</b>	<b>38.001</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	1CFlat	19	28.599
	STUDENT RECRUITMEN	1CSPiece	10,551	5,424.502
	STUDENT RECRUITMEN	1CIPkg	2	7.717
	STUDENT RECRUITMEN	IPE	18	13.780
	STUDENT RECRUITMEN	P DUE	19	11.883
	STUDENT RECRUITMEN	Priority	5	59.360
	STUDENT RECRUITMEN	QHVLtr	1	3.654
		<b>Totals:</b>	<b>10,615</b>	<b>5,549.495</b>
<b>0073018790</b>				
	CIGMAT CONFERENCES	1CSPiece	242	124.412
		<b>Totals:</b>	<b>242</b>	<b>124.412</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	P DUE	147	117.659
		<b>Totals:</b>	<b>147</b>	<b>117.659</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	P DUE	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CSPiece	1	7.606
	DES TUIT - SRM M&O	Priority	1	16.642

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>				<b>2</b>
<b>Totals:</b>				<b>24.248</b>
<b>0073029022</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.514
	STUDENT SUPPORT FE	IPE	1	1.060
<b>Totals:</b>				<b>2</b>
<b>Totals:</b>				<b>1.574</b>
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.514
<b>Totals:</b>				<b>1</b>
<b>Totals:</b>				<b>0.514</b>
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.514
<b>Totals:</b>				<b>1</b>
<b>Totals:</b>				<b>0.514</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CFlat	53	85.139
	STUDENT SUPPORT FE	1CSPiece	100	51.410
	STUDENT SUPPORT FE	1CIPkg	84	391.946
<b>Totals:</b>				<b>237</b>
<b>Totals:</b>				<b>528.495</b>
<b>0073030324</b>				
	HILTON GRANT-ARCHI	1CIPkg	1	3.328
<b>Totals:</b>				<b>1</b>
<b>Totals:</b>				<b>3.328</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CSPiece	1	0.514
	HDCS DEPT COURSE F	1CIPkg	2	7.929
	HDCS DEPT COURSE F	IPE	1	7.420
	HDCS DEPT COURSE F	Priority	5	47.276
<b>Totals:</b>				<b>9</b>
<b>Totals:</b>				<b>63.139</b>
<b>0073031970</b>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	Express	2	53.530
	ASSOC VC'S	1CMAADCL	15,667	8,089.499
	ASSOC VC'S	1CSPiece	56	29.956
		<b>Totals:</b>	<b>15,725</b>	<b>8,172.984</b>
<b>0073032405</b>				
	ET-INST RES FEE2	1CSPiece	2	1.028
		<b>Totals:</b>	<b>2</b>	<b>1.028</b>
<b>0073033196</b>				
	LA CASA WCL PUBLI	Priority	1	10.017
		<b>Totals:</b>	<b>1</b>	<b>10.017</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CSPiece	979	503.304
	FRIENDS OF WOMAN S	QHVLtr	57	34.511
		<b>Totals:</b>	<b>1,036</b>	<b>537.815</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	7	3.599
	ENTREPRENEUR FEE	1CIPkg	1	3.964
		<b>Totals:</b>	<b>8</b>	<b>7.563</b>
<b>0073034116</b>				
	TIMES IDC	5910 IA	4,917	696.232
	TIMES IDC	1CFlat	189	218.720
	TIMES IDC	1CSPiece	5	3.503
		<b>Totals:</b>	<b>5,111</b>	<b>918.456</b>
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CFlat	1	1.738
	ARCH DESIGNATED TU	1CSPiece	184	101.219

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	ARCH DESIGNATED TU	1CIPkg	2	8.565
	ARCH DESIGNATED TU	Priority	3	24.115
		<b>Totals:</b>	<b>190</b>	<b>135.638</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CSPiece	1	0.514
	ITALIAN PROGRAM DI	IPE	2	36.040
		<b>Totals:</b>	<b>3</b>	<b>36.554</b>
<b>0073034366</b>				
	HONORS PROGRAM	P DUE	8	5.355
		<b>Totals:</b>	<b>8</b>	<b>5.355</b>
<b>0073034567</b>				
	DAVID M UNDERWOOD	1CSPiece	11	5.655
		<b>Totals:</b>	<b>11</b>	<b>5.655</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	33	16.965
		<b>Totals:</b>	<b>33</b>	<b>16.965</b>
<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	76	39.072
	HILTON MARKETING	1CIPkg	2	7.505
		<b>Totals:</b>	<b>78</b>	<b>46.576</b>
<b>0073035813</b>				
	CLASS DOE	QHVLtr	10	6.053
		<b>Totals:</b>	<b>10</b>	<b>6.053</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	5	33.793
	FEDERAL STUDENT LO	1CSPiece	21	31.138
	FEDERAL STUDENT LO	Priority	1	16.165
		<b>Totals:</b>	<b>27</b>	<b>81.095</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	79	247.966
	STUDENT FINANCIAL	1CSPiece	211	122.891
	STUDENT FINANCIAL	IPE	1	6.360
		<b>Totals:</b>	<b>291</b>	<b>377.217</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CSPiece	9	18.343
	SOC WORK OFF OF DE	1CIPkg	9	28.048
	SOC WORK OFF OF DE	Priority	1	11.183
		<b>Totals:</b>	<b>19</b>	<b>57.574</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CFlat	1	1.039
	OPT CONT EDUC PROG	1CSPiece	1	0.514
		<b>Totals:</b>	<b>2</b>	<b>1.553</b>
<b>0073036385</b>				
	IDC SVEC	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CSPiece	26	13.367
		<b>Totals:</b>	<b>26</b>	<b>13.367</b>
<b>0073037048</b>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	ILT CERTIFICATE FU	1CIPkg	1	3.328
		<b>Totals:</b>	<b>1</b>	<b>3.328</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CSPiece	25	13.086
		<b>Totals:</b>	<b>25</b>	<b>13.086</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	1CFlat	29	44.350
	EGR OFFICE OF DEAN	1CSPiece	2	1.028
	EGR OFFICE OF DEAN	Priority	36	321.021
		<b>Totals:</b>	<b>67</b>	<b>366.400</b>
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CSPiece	6	3.085
		<b>Totals:</b>	<b>6</b>	<b>3.085</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	1	1.972
	UNIV HEALTH CENTER	1CSPiece	5	3.270
	UNIV HEALTH CENTER	1CIPkg	1	2.692
		<b>Totals:</b>	<b>7</b>	<b>7.934</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	2	2.311
		<b>Totals:</b>	<b>2</b>	<b>2.311</b>
<b>0073038942</b>				
	ENGLISH LCC	QHVLtr	1	0.615
		<b>Totals:</b>	<b>1</b>	<b>0.615</b>
<b>0073039348</b>				
	PLANNED GIVING	1CSPiece	14	8.597

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CIPkg	2	6.657
	PLANNED GIVING	QHVLtr	43	26.701
		<b>Totals:</b>	<b>59</b>	<b>41.954</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	Int1stLt	1	1.272
	DONOR & ALUMNI REC	1CFlat	67	100.848
	DONOR & ALUMNI REC	1CSPiece	4,380	2,252.274
	DONOR & ALUMNI REC	1CIPkg	1	3.964
	DONOR & ALUMNI REC	IPE	6	19.080
	DONOR & ALUMNI REC	NOCLASS	1	0.000
	DONOR & ALUMNI REC	QHVLtr	23	13.948
	DONOR & ALUMNI REC	Unknown Class	75	0.000
		<b>Totals:</b>	<b>4,554</b>	<b>2,391.387</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	1	1.738
	UNIV SPEECH & HEAR	1CSPiece	29	17.707
		<b>Totals:</b>	<b>30</b>	<b>19.446</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CSPiece	2	1.028
		<b>Totals:</b>	<b>2</b>	<b>1.028</b>
<b>0073040071</b>				
	CYNTHIA WOODS MITC	Priority	1	6.307
		<b>Totals:</b>	<b>1</b>	<b>6.307</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	5910 IA	887	168.742
	LAW CENTER INCIDEN	772 IA	1,792	386.763

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>2,679</b>
				<b>555.505</b>
<hr/>				
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CFlat	6	45.654
	LAW CENTER INCIDEN	1CSPiece	73	98.087
	LAW CENTER INCIDEN	1CIPkg	3	16.186
	LAW CENTER INCIDEN	Priority	7	128.896
			<b>Totals:</b>	<b>89</b>
				<b>288.824</b>
<hr/>				
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CSPiece	3	1.542
	LEGAL ANALYSIS RE	1CIPkg	1	3.328
	LEGAL ANALYSIS RE	Priority	3	59.678
			<b>Totals:</b>	<b>7</b>
				<b>64.549</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	2	3.244
	LAW CENTER INCIDEN	1CSPiece	106	56.593
	LAW CENTER INCIDEN	1CIPkg	1	3.964
	LAW CENTER INCIDEN	Priority	3	70.702
			<b>Totals:</b>	<b>112</b>
				<b>134.503</b>
<hr/>				
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CSPiece	2	1.261
	HEALTH LAW & POLIC	1CIPkg	13	43.269
			<b>Totals:</b>	<b>15</b>
				<b>44.531</b>
<hr/>				
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CFlat	2	4.410
	INTELLECTUAL PROPE	1CSPiece	1	0.514
			<b>Totals:</b>	<b>3</b>
				<b>4.924</b>
<hr/>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073040350</b>				
	WELCOME CENTER OPE	1CIPkg	1	4.388
			<b>Totals: 1</b>	<b>4.388</b>
<b>0073040377</b>				
	STUDENT AFFAIRS	1CSPiece	4	2.056
			<b>Totals: 4</b>	<b>2.056</b>
<b>0073040384</b>				
	HANDICAPPED SERVIC	1CIFlat	1	1.505
			<b>Totals: 1</b>	<b>1.505</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	3	1.542
			<b>Totals: 3</b>	<b>1.542</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CSPiece	3	1.542
			<b>Totals: 3</b>	<b>1.542</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CSPiece	4	2.290
	DEAN'S OFFICE M &	IPE	1	6.360
			<b>Totals: 5</b>	<b>8.650</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	5910 IA	1,778	363.374
	LAW CENTER - OFC O	1CIFlat	4	5.088
	LAW CENTER - OFC O	1CSPiece	4	2.056
	LAW CENTER - OFC O	1CIPkg	3	11.469
			<b>Totals: 1,789</b>	<b>381.988</b>
<b>0073041051</b>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-ASSOCIA	1CFlat	2	4.410
	LAW CENTER-ASSOCIA	Priority	1	8.003
<b>Totals:</b>			<b>3</b>	<b>12.413</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	5910 IA	2,040	346.910
	LAW CENTER EXTERNA	1CSPiece	971	499.191
	LAW CENTER EXTERNA	1CIPkg	1	3.540
	LAW CENTER EXTERNA	MedMISP	1	2.883
	LAW CENTER EXTERNA	QHVLtr	5	3.041
<b>Totals:</b>			<b>3,018</b>	<b>855.566</b>
<b>0073041061</b>				
	SKILLS TRAINING AD	1CFlat	1	1.972
	SKILLS TRAINING AD	1CSPiece	3	1.542
<b>Totals:</b>			<b>4</b>	<b>3.514</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	Express	1	21.189
	ASSOC. VC/VP FINAN	1CMAADCL	78,540	40,553.343
	ASSOC. VC/VP FINAN	Int1stLt	4	5.088
	ASSOC. VC/VP FINAN	1CFlat	4	34.153
	ASSOC. VC/VP FINAN	1CSPiece	6	3.085
	ASSOC. VC/VP FINAN	IPE	78	47.700
	ASSOC. VC/VP FINAN	NOCLASS	1	0.000
<b>Totals:</b>			<b>78,634</b>	<b>40,664.559</b>
<b>0073041311</b>				
	BLAFFER	1CSPiece	3	2.009
	BLAFFER	Priority	1	17.755

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	QHVLtr	2	1.229
			<b>Totals: 6</b>	<b>20.993</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CIFlat	1	1.272
	THEATRE BOX OFFICE	1CSPiece	178	91.510
			<b>Totals: 179</b>	<b>92.782</b>
<b>0073041761</b>				
	SPANISH DISCRETION	Priority	1	24.009
			<b>Totals: 1</b>	<b>24.009</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	IPE	2	38.160
	HISPANIC STUDIES D	Priority	6	61.215
			<b>Totals: 8</b>	<b>99.375</b>
<b>0073042206</b>				
	EXTERNAL AFFAIRS	QHVLtr	1	0.615
			<b>Totals: 1</b>	<b>0.615</b>
<b>0073042903</b>				
	NSM DOE	1CIFlat	130	165.360
	NSM DOE	1CSPiece	15	7.712
	NSM DOE	IPE	3	2.120
			<b>Totals: 148</b>	<b>175.192</b>
<b>0073042905</b>				
	NSM DOE	1CSPiece	3	1.542
			<b>Totals: 3</b>	<b>1.542</b>
<b>0073042924</b>				
	NSM DOE	1CSPiece	1	7.139

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged	
<b>Totals:</b>				<b>1</b>	<b>7.139</b>
<b>0073042943</b>					
	NSM DOE	1CSPiece	4	2.290	
	NSM DOE	Priority	1	11.183	
<b>Totals:</b>				<b>5</b>	<b>13.473</b>
<b>0073043047</b>					
	NSM DOE	1CFlat	1	1.272	
	NSM DOE	1CSPiece	8	4.346	
	NSM DOE	1CIPkg	76	236.846	
	NSM DOE	IPE	1	1.060	
<b>Totals:</b>				<b>86</b>	<b>243.524</b>
<b>0073043613</b>					
	CNRCS OPERATIONS	1CSPiece	1	0.514	
	CNRCS OPERATIONS	IPE	1	5.300	
<b>Totals:</b>				<b>2</b>	<b>5.814</b>
<b>0073043943</b>					
	HOUSTON HISTORY PROJECT	P DUE	1	2.671	
<b>Totals:</b>				<b>1</b>	<b>2.671</b>
<b>0073044129</b>					
	CE CORP TRAINING	1CIPkg	1	2.692	
<b>Totals:</b>				<b>1</b>	<b>2.692</b>
<b>0073044200</b>					
	HOUSTON HISTORY PR	1CFlat	18	50.414	
	HOUSTON HISTORY PR	1CSPiece	15	7.712	
	HOUSTON HISTORY PR	MedMISP	11	33.305	
<b>Totals:</b>				<b>44</b>	<b>91.430</b>

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073044621</b>				
	ANNUAL GIVING	1CSPiece	133	68.375
	ANNUAL GIVING	1CIPkg	4	11.194
	ANNUAL GIVING	P DUE	2	1.251
	ANNUAL GIVING	QHVLtr	2	1.230
		<b>Totals:</b>	<b>141</b>	<b>82.050</b>
<b>0073044622</b>				
	DIRECT MAIL	1CSPiece	43	22.106
	DIRECT MAIL	1CIPkg	1	2.692
		<b>Totals:</b>	<b>44</b>	<b>24.799</b>
<b>0073044642</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.514
	STUDENT SUPPORT FE	1CIPkg	3	8.077
		<b>Totals:</b>	<b>4</b>	<b>8.591</b>
<b>0073044657</b>				
	OPT UEI GNC & CA	1CFlat	40	45.050
	OPT UEI GNC & CA	1CSPiece	204	97.626
	OPT UEI GNC & CA	1CIPkg	3	22.811
	OPT UEI GNC & CA	Priority	3	19.451
		<b>Totals:</b>	<b>250</b>	<b>184.938</b>
<b>0073044743</b>				
	P-16 COUNCIL	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	334	171.709
		<b>Totals:</b>	<b>334</b>	<b>171.709</b>

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	4	2.290
			<b>Totals: 4</b>	<b>2.290</b>
<b>0073045826</b>				
	RESEARCH-GRANT	QHVLtr	26	18.508
			<b>Totals: 26</b>	<b>18.508</b>
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CFlat	2	3.943
	CONT EDUC ADMIN EX	1CSPiece	1	0.747
	CONT EDUC ADMIN EX	1CIPkg	12	37.397
	CONT EDUC ADMIN EX	Priority	2	14.204
			<b>Totals: 17</b>	<b>56.291</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CFlat	4	5.321
	BAUER COLLEGE ADVA	1CSPiece	290	149.089
			<b>Totals: 294</b>	<b>154.410</b>
<b>0073046107</b>				
	BUILDING M&O	1CFlat	1	1.039
	BUILDING M&O	1CSPiece	44	22.620
	BUILDING M&O	1CIPkg	2	6.657
	BUILDING M&O	IPE	104	2,023.540
	BUILDING M&O	PkgSLiSP	470	1,620.549
	BUILDING M&O	Priority	7	148.135
			<b>Totals: 628</b>	<b>3,822.540</b>
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CFlat	2	2.544

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CSPiece	443	227.746
		<b>Totals:</b>	<b>445</b>	<b>230.290</b>
<b>0073046358</b>				
	AS-TRANSACTION CAR	1CSPiece	3	1.542
		<b>Totals:</b>	<b>3</b>	<b>1.542</b>
<b>0073046386</b>				
	GREAT CONVERSATION	IPE	24	4.241
		<b>Totals:</b>	<b>24</b>	<b>4.241</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CIPkg	1	2.692
		<b>Totals:</b>	<b>1</b>	<b>2.692</b>
<b>0073048626</b>				
	GRAD STUDIES OPERA	1CFlat	3	5.448
	GRAD STUDIES OPERA	1CIPkg	2	7.505
	GRAD STUDIES OPERA	IPE	2	3.180
		<b>Totals:</b>	<b>7</b>	<b>16.133</b>
<b>0073048639</b>				
	LGBT RESOUC E CENTE	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	4	5.554
	MUSIC ACTIVITIES	1CSPiece	39	20.050
	MUSIC ACTIVITIES	Priority	1	10.865
		<b>Totals:</b>	<b>44</b>	<b>36.469</b>
<b>0073048909</b>				
	SUPPLIES/SERVICES	QHVLtr	24	14.842

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>24</b>
				<b>14.842</b>
<hr/>				
<b>0073048914</b>				
	COACHING SALARIES	1CFlat	1	1.272
	COACHING SALARIES	1CSPiece	2,858	1,471.397
	COACHING SALARIES	1CIPkg	5	20.458
	COACHING SALARIES	Priority	4	46.163
			<b>Totals:</b>	<b>2,868</b>
				<b>1,539.290</b>
<hr/>				
<b>0073048927</b>				
	SPORTS OPERATIONS	1CSPiece	1	0.514
			<b>Totals:</b>	<b>1</b>
				<b>0.514</b>
<hr/>				
<b>0073048940</b>				
	COACHING SALARIES	1CSPiece	4	2.523
			<b>Totals:</b>	<b>4</b>
				<b>2.523</b>
<hr/>				
<b>0073048953</b>				
	COACHING SALARIES	IPE	1	14.840
	COACHING SALARIES	NOCLASS	2	84.058
	COACHING SALARIES	QHVLtr	12	7.250
			<b>Totals:</b>	<b>15</b>
				<b>106.148</b>
<hr/>				
<b>0073049045</b>				
	COACHING SALARIES	1CFlat	1	1.272
	COACHING SALARIES	1CSPiece	85	43.699
			<b>Totals:</b>	<b>86</b>
				<b>44.971</b>
<hr/>				
<b>0073049305</b>				
	LAW LIBRARY	1CFlat	1	1.972
	LAW LIBRARY	MedMISP	1	3.943
	LAW LIBRARY	PkgSLiSP	17	62.953

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW LIBRARY	Priority	4	82.892
		<b>Totals:</b>	<b>23</b>	<b>151.760</b>
<b>0073049449</b>				
	COACHING SALARIES	1CSPiece	257	132.124
	COACHING SALARIES	QHVLtr	5	3.042
		<b>Totals:</b>	<b>262</b>	<b>135.166</b>
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CFlat	1	1.505
		<b>Totals:</b>	<b>1</b>	<b>1.505</b>
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	2	1.028
		<b>Totals:</b>	<b>2</b>	<b>1.028</b>
<b>0073049633</b>				
	RLH MARKETING	P DUE	2	1.250
		<b>Totals:</b>	<b>2</b>	<b>1.250</b>
<b>0073049830</b>				
	SIX SIGMA	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073050483</b>				
	MELCHER CENTER FOR	QHVLtr	82	49.544
		<b>Totals:</b>	<b>82</b>	<b>49.544</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CIPkg	2	6.869
	FUNDRAISING&MEMBER	Priority	3	21.253
		<b>Totals:</b>	<b>5</b>	<b>28.122</b>
<b>0073050489</b>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIPkg	4	16.494
	FUNDRAISING&MEMBER	Priority	2	16.695
		<b>Totals:</b>	<b>6</b>	<b>33.189</b>
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CFlat	3	8.247
	FUNDRAISING&MEMBER	1CSPiece	1,192	613.274
	FUNDRAISING&MEMBER	1CIPkg	71	264.300
	FUNDRAISING&MEMBER	NOCLASS	3	3.222
	FUNDRAISING&MEMBER	Priority	46	329.395
		<b>Totals:</b>	<b>1,315</b>	<b>1,218.438</b>
<b>0073050493</b>				
	SPECIAL EVENTS	1CFlat	52	78.270
		<b>Totals:</b>	<b>52</b>	<b>78.270</b>
<b>0073050497</b>				
	MANAGEMENT & GENER	1CSPiece	248	129.596
	MANAGEMENT & GENER	P DUE	12	8.156
		<b>Totals:</b>	<b>260</b>	<b>137.752</b>
<b>0073050498</b>				
	MANAGEMENT & GENER	1CSPiece	29	14.909
		<b>Totals:</b>	<b>29</b>	<b>14.909</b>
<b>0073050676</b>				
	CLASS DEAN'S OFFIC	1CFlat	6	11.363
	CLASS DEAN'S OFFIC	1CIPkg	3	11.681
		<b>Totals:</b>	<b>9</b>	<b>23.044</b>
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CSPiece	6	3.085

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 6</b>	<b>3.085</b>
<b>0073050685</b>				
	CLASS DEAN'S OFFIC	1CSPiece	35	17.994
			<b>Totals: 35</b>	<b>17.994</b>
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.981
	CLASS DEAN'S OFFIC	IPE	3	38.160
			<b>Totals: 4</b>	<b>39.141</b>
<b>0073050692</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.514
	CLASS DEAN'S OFFIC	Priority	1	9.540
			<b>Totals: 2</b>	<b>10.054</b>
<b>0073050699</b>				
	CLASS DEAN'S OFFIC	1CSPiece	216	111.046
			<b>Totals: 216</b>	<b>111.046</b>
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CFlat	3	4.749
	CLASS DEAN'S OFFIC	1CSPiece	2	1.028
	CLASS DEAN'S OFFIC	IPE	1	6.360
			<b>Totals: 6</b>	<b>12.137</b>
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CSPiece	98	50.382
			<b>Totals: 98</b>	<b>50.382</b>
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	P DUE	2	3.010
	ANNUAL FUND LIBRAR	QHVLtr	10	6.126

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>12</b>
				<b>9.136</b>
<hr/>				
<b>0073051107</b>				
	HEALTH CAREER FEES	1CSPiece	1	0.514
			<b>Totals:</b>	<b>1</b>
				<b>0.514</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CFlat	44	85.584
	HONORS ACTIVITY FE	1CSPiece	599	307.946
			<b>Totals:</b>	<b>643</b>
				<b>393.530</b>
<hr/>				
<b>0073051151</b>				
	HONORS ACADEMIC SU	IPE	2	44.520
	HONORS ACADEMIC SU	Priority	8	59.890
			<b>Totals:</b>	<b>10</b>
				<b>104.410</b>
<hr/>				
<b>0073051169</b>				
	MSW ADMISSION	1CSPiece	17	8.740
	MSW ADMISSION	1CIPkg	1	3.328
			<b>Totals:</b>	<b>18</b>
				<b>12.068</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CFlat	7	9.837
	LANG & CULTURE CEN	1CSPiece	2	1.028
	LANG & CULTURE CEN	IPE	24	66.780
			<b>Totals:</b>	<b>33</b>
				<b>77.645</b>
<hr/>				
<b>0073051180</b>				
	REGISTRATION & ACA	1CFlat	62	95.188
	REGISTRATION & ACA	1CSPiece	3,803	2,599.072
	REGISTRATION & ACA	1CIPkg	48	145.771
	REGISTRATION & ACA	IPE	62	73.140

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	NOCLASS	15	14.957
	REGISTRATION & ACA	P DUE	1	2.120
		<b>Totals:</b>	<b>3,991</b>	<b>2,930.248</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CFlat	2	16.260
	INTL STU SVC FEE	1CSPiece	1	0.514
		<b>Totals:</b>	<b>3</b>	<b>16.775</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	26	49.396
	UHCO AMBULATORY SE	1CSPiece	319	164.231
	UHCO AMBULATORY SE	1CIPkg	7	21.179
		<b>Totals:</b>	<b>352</b>	<b>234.806</b>
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	1CSPiece	1	0.514
	CRT WRT APPL FEES	IPE	64	1,630.280
	CRT WRT APPL FEES	MedMISP	39	134.705
		<b>Totals:</b>	<b>104</b>	<b>1,765.499</b>
<b>0073051754</b>				
	ADMISSIONS	1CFlat	373	643.060
	ADMISSIONS	1CSPiece	9	4.860
	ADMISSIONS	IPE	1	1.060
	ADMISSIONS	MedMISP	92	265.254
		<b>Totals:</b>	<b>475</b>	<b>914.234</b>

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073052046</b>				
	GRADUATE APP FEE	Priority	1	14.416
		<b>Totals:</b>	<b>1</b>	<b>14.416</b>
<b>0073052537</b>				
	AA WHITE	5910 IA	23,673	3,447.684
		<b>Totals:</b>	<b>23,673</b>	<b>3,447.684</b>
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CFlat	5	42.283
	LAW CENTER-FACULTY	1CSPiece	19	16.626
	LAW CENTER-FACULTY	IPE	5	4.240
	LAW CENTER-FACULTY	Priority	7	65.243
		<b>Totals:</b>	<b>36</b>	<b>128.393</b>
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	13	6.683
		<b>Totals:</b>	<b>13</b>	<b>6.683</b>
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CSPiece	1	0.514
		<b>Totals:</b>	<b>1</b>	<b>0.514</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	152	87.238
		<b>Totals:</b>	<b>152</b>	<b>87.238</b>
<b>0073052656</b>				
	PHARMD APPLICATION	1CFlat	100	127.200
	PHARMD APPLICATION	1CSPiece	13	6.683
		<b>Totals:</b>	<b>113</b>	<b>133.883</b>
<b>0073052816</b>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CIPkg	16	49.014
		<b>Totals:</b>	<b>16</b>	<b>49.014</b>
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CSPiece	154	79.171
		<b>Totals:</b>	<b>154</b>	<b>79.171</b>
<b>0073053070</b>				
	ENGLISH LCC	1CFlat	14	32.966
	ENGLISH LCC	1CSPiece	2	1.028
	ENGLISH LCC	1CIPkg	2	7.929
	ENGLISH LCC	IPE	6	4.240
	ENGLISH LCC	NOCLASS	2	1.230
	ENGLISH LCC	Priority	1	6.095
		<b>Totals:</b>	<b>27</b>	<b>53.488</b>
<b>0073053575</b>				
	HPM ADVANCEMENT	1CIPkg	1	4.600
		<b>Totals:</b>	<b>1</b>	<b>4.600</b>
<b>0073053576</b>				
	HPM ADVANCEMENT	1CFlat	4	6.021
	HPM ADVANCEMENT	1CIPkg	6	22.726
	HPM ADVANCEMENT	Priority	1	8.798
		<b>Totals:</b>	<b>11</b>	<b>37.545</b>
<b>0073053656</b>				
	INSTRUCTION-GRANT	Priority	2	14.416
		<b>Totals:</b>	<b>2</b>	<b>14.416</b>
<b>0073053918</b>				
	UH SPORTS & ENTERT	1CSPiece	14	7.197

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>14</b>
				<b>7.197</b>
<hr/>				
<b>0073054213</b>				
	ALUMNI RELATIONS	1CSPiece	115	59.122
	ALUMNI RELATIONS	1CIPkg	1	2.692
	ALUMNI RELATIONS	Priority	41	287.896
			<b>Totals:</b>	<b>157</b>
				<b>349.710</b>
<hr/>				
<b>0073054436</b>				
	RM OPERATING	1CIFlat	10	14.119
	RM OPERATING	1CSPiece	2	1.028
	RM OPERATING	1CIPkg	1	3.964
			<b>Totals:</b>	<b>13</b>
				<b>19.112</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	3	1.542
			<b>Totals:</b>	<b>3</b>
				<b>1.542</b>
<hr/>				
<b>0073054748</b>				
	ACADEMIC OPERATION	Priority	65	487.123
			<b>Totals:</b>	<b>65</b>
				<b>487.123</b>
<hr/>				
<b>0073054889</b>				
	LAW-NACLE	IPE	1	1.060
			<b>Totals:</b>	<b>1</b>
				<b>1.060</b>
<hr/>				
<b>0073054894</b>				
	INSTRUCTION-GRANT	Priority	1	23.479
			<b>Totals:</b>	<b>1</b>
				<b>23.479</b>
<hr/>				
<b>0073054917</b>				
	CSA ACADEMIC SUPPO	1CIFlat	2	2.544
			<b>Totals:</b>	<b>2</b>
				<b>2.544</b>
<hr/>				

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CSPiece	2	1.028
	PPS ACADEMIC SUPPO	Priority	1	8.003
		<b>Totals:</b>	<b>3</b>	<b>9.031</b>
<b>0073054948</b>				
	ACADEMIC OPERATION	Priority	1	13.409
		<b>Totals:</b>	<b>1</b>	<b>13.409</b>
<b>0073055015</b>				
	RESEARCH-GRANT	1CSPiece	8	4.113
		<b>Totals:</b>	<b>8</b>	<b>4.113</b>
<b>0073055029</b>				
	CUIN OPERATIONS	1CFlat	1	1.039
	CUIN OPERATIONS	1CSPiece	1	0.514
		<b>Totals:</b>	<b>2</b>	<b>1.553</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CSPiece	2	1.261
		<b>Totals:</b>	<b>2</b>	<b>1.261</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	1CFlat	19	51.452
	DONOR & ALUMNI STE	1CSPiece	497	255.508
		<b>Totals:</b>	<b>516</b>	<b>306.960</b>
<b>0073055918</b>				
	DIVISION OPERATING	1CFlat	1	1.738
	DIVISION OPERATING	1CSPiece	10	5.607
	DIVISION OPERATING	1CIPkg	1	2.904
		<b>Totals:</b>	<b>12</b>	<b>10.250</b>

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073056090</b>				
	MARKETING DISC	1CIPkg	1	4.176
		<b>Totals:</b>	<b>1</b>	<b>4.176</b>
<b>0073056092</b>				
	UH MAGAZINE	P DUE	92	59.814
		<b>Totals:</b>	<b>92</b>	<b>59.814</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	3	4.982
	SW CONTINUING EDUC	1CSPiece	1	0.514
		<b>Totals:</b>	<b>4</b>	<b>5.496</b>
<b>0073056430</b>				
	AA WHITE	1CFlat	14	14.776
	AA WHITE	1CSPiece	3	1.542
	AA WHITE	1CIPkg	2	5.385
	AA WHITE	MedMISP	1	25.143
	AA WHITE	Priority	1	12.826
		<b>Totals:</b>	<b>21</b>	<b>59.673</b>
<b>0073056434</b>				
	CONSUMER LAW	IPE	1	4.240
	CONSUMER LAW	Priority	8	125.239
		<b>Totals:</b>	<b>9</b>	<b>129.479</b>
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	28	14.628
		<b>Totals:</b>	<b>28</b>	<b>14.628</b>
<b>0073057091</b>				
	RESEARCH-GRANT	1CSPiece	61	31.360

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>61</b>
				<b>31.360</b>
<b>0073057114</b>				
	VC/VP ADFIN	1CFlat	2	16.027
	VC/VP ADFIN	1CSPiece	3	21.651
	VC/VP ADFIN	NOCLASS	1	0.000
			<b>Totals:</b>	<b>6</b>
				<b>37.678</b>
<b>0073057219</b>				
	PHOP ACADEMIC SUPP	5910 IA	322	67.113
			<b>Totals:</b>	<b>322</b>
				<b>67.113</b>
<b>0073057262</b>				
	NSM ACADEMIC AFFAI	1CSPiece	1	0.514
			<b>Totals:</b>	<b>1</b>
				<b>0.514</b>
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CFlat	70	105.364
	VC/VP UNIV ADVANCE	1CSPiece	52	26.733
	VC/VP UNIV ADVANCE	1CIPkg	2	6.233
			<b>Totals:</b>	<b>124</b>
				<b>138.330</b>
<b>0073057523</b>				
	EHLS DOR SUPPORT	1CFlat	1	1.272
			<b>Totals:</b>	<b>1</b>
				<b>1.272</b>
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CFlat	2	2.311
	CORP/FDN SUPPORTS	1CSPiece	1	0.514
			<b>Totals:</b>	<b>3</b>
				<b>2.825</b>
<b>0073058103</b>				
	PUBLIC SVC-GRANT	1CSPiece	4	2.056

Date Range: 01/01/2016 to 01/31/2016

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 4</b>	<b>2.056</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	3	24.624
	GENERAL COUNSEL M&	1CSPiece	18	30.295
	GENERAL COUNSEL M&	1CIPkg	4	22.059
			<b>Totals: 25</b>	<b>76.977</b>
<b>0078312890</b>				
	TREASURER M & O	NOCLASS	1	3.180
			<b>Totals: 1</b>	<b>3.180</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	1	0.514
			<b>Totals: 1</b>	<b>0.514</b>
<b>0078312894</b>				
	AUDITING M&O	1CSPiece	1	0.514
	AUDITING M&O	1CIPkg	1	4.388
			<b>Totals: 2</b>	<b>4.903</b>
			<b>Total Invoiced: 176,798</b>	<b>91,952.942</b>