

## Postage Chargeback Report

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	Unknown Class	509	0.000
			<b>Totals:</b>	<b>509 0.000</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CFlat	2	2.400
			<b>Totals:</b>	<b>2 2.400</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	2	2.840
	POL SCI DOE	1CSPiece	4	1.940
	POL SCI DOE	Priority	1	5.950
			<b>Totals:</b>	<b>7 10.730</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CSPiece	4	2.160
			<b>Totals:</b>	<b>4 2.160</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	7	4.275
	IDC CHEMISTRY	1CIPkg	3	14.670
	IDC CHEMISTRY	NOCLASS	1	3.660
	IDC CHEMISTRY	Priority	1	6.150
			<b>Totals:</b>	<b>12 28.755</b>

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CSPiece	57	27.645
		<b>Totals:</b>	<b>57</b>	<b>27.645</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	2	2.400
	HILTON DEVELOPMENT	1CSPiece	98	48.190
	HILTON DEVELOPMENT	1CIPkg	16	40.640
	HILTON DEVELOPMENT	MedMISP	1	2.720
	HILTON DEVELOPMENT	Priority	1	5.950
		<b>Totals:</b>	<b>118</b>	<b>99.900</b>
<b>0073017475</b>				
	MECH ENGR VARIOUS	1CSPiece	7	3.395
		<b>Totals:</b>	<b>7</b>	<b>3.395</b>
<b>0073017572</b>				
	ANNUAL FUND CBA	1CSPiece	1	6.735
		<b>Totals:</b>	<b>1</b>	<b>6.735</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CFlat	19	19.720
	ANNUAL FUND TECH	1CSPiece	222	107.670
		<b>Totals:</b>	<b>241</b>	<b>127.390</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CSPiece	3	1.675
	OLSHAN TEXAS MUSIC	1CIPkg	1	3.340
		<b>Totals:</b>	<b>4</b>	<b>5.015</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CFlat	1	1.420

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ATH MARKET & PRO I	PkgSLiSP	1	4.990
	ATH MARKET & PRO I	Priority	1	60.700
		<b>Totals:</b>	<b>3</b>	<b>67.110</b>
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<b>0073017725</b>				
	ATH MEDIA REL INC	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
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<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CFlat	3	4.920
	HOTEL ADMIN/GENERA	1CSPiece	9	4.585
		<b>Totals:</b>	<b>12</b>	<b>9.505</b>
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<b>0073017741</b>				
	PT-PARKING EXP	1CSPiece	1,971	955.935
	PT-PARKING EXP	Priority	1	15.500
	PT-PARKING EXP	Unknown Class	48	0.000
		<b>Totals:</b>	<b>2,020</b>	<b>971.435</b>
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<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CFlat	2	2.400
	PRESIDENTIAL COMMI	1CSPiece	41	19.885
		<b>Totals:</b>	<b>43</b>	<b>22.285</b>
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<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	3	3.820
	COUGAR PRIDE	1CSPiece	26	13.490
	COUGAR PRIDE	1CIPkg	5	18.500
		<b>Totals:</b>	<b>34</b>	<b>35.810</b>
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<b>0073017791</b>				
	ARTE PUBLICO PRESS	5910 IA	1,376	269.240

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CSPiece	124	60.360
	ARTE PUBLICO PRESS	MedMISP	97	287.840
		<b>Totals:</b>	<b>1,597</b>	<b>617.440</b>
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<b>0073017801</b>				
	PSYCH DOE	1CFlat	1	1.860
	PSYCH DOE	1CSPiece	5	2.425
	PSYCH DOE	Priority	1	41.700
		<b>Totals:</b>	<b>7</b>	<b>45.985</b>
<hr/>				
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	9	17.180
	THE DAILY COUGAR	1CSPiece	23	11.155
	THE DAILY COUGAR	1CIPkg	1	3.340
	THE DAILY COUGAR	Priority	3	17.850
		<b>Totals:</b>	<b>36</b>	<b>49.525</b>
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<b>0073017883</b>				
	PHA ACCOUNT	1CFlat	164	179.860
	PHA ACCOUNT	1CSPiece	50	24.250
	PHA ACCOUNT	1CIPkg	1	2.540
	PHA ACCOUNT	NOCLASS	12	2.640
		<b>Totals:</b>	<b>227</b>	<b>209.290</b>
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<b>0073017896</b>				
	IDC CHEM ENGIN	Express	1	19.990
	IDC CHEM ENGIN	1CFlat	6	8.080
	IDC CHEM ENGIN	1CSPiece	34	16.490
	IDC CHEM ENGIN	1CIPkg	1	2.540
		<b>Totals:</b>	<b>42</b>	<b>47.100</b>
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Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	3	21.970
		<b>Totals:</b>	<b>3</b>	<b>21.970</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	Int1stFl	1	4.490
	OPT CLINIC GEN SUP	1CFlat	25	91.000
	OPT CLINIC GEN SUP	1CSPiece	464	206.505
	OPT CLINIC GEN SUP	1CIPkg	20	132.400
	OPT CLINIC GEN SUP	IExpFR	2	99.900
	OPT CLINIC GEN SUP	NOCLASS	5	121.980
	OPT CLINIC GEN SUP	Priority	8	85.200
		<b>Totals:</b>	<b>525</b>	<b>741.475</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	NOCLASS	1	0.670
		<b>Totals:</b>	<b>1</b>	<b>0.670</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CFlat	1	1.860
	RESEARCH DIVISION	1CSPiece	21	10.845
		<b>Totals:</b>	<b>22</b>	<b>12.705</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CFlat	2	2.840
	MBA FEE ACCOUNT	1CSPiece	29	52.445
		<b>Totals:</b>	<b>31</b>	<b>55.285</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	8	10.260
	POLICE DISCRETIONA	1CSPiece	19	34.875

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>27</b>
				<b>45.135</b>
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<b>0073018479</b>				
	PRS CENTER	1CIFlat	3	4.040
	PRS CENTER	1CSPiece	3	1.455
			<b>Totals:</b>	<b>6</b>
				<b>5.495</b>
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<b>0073018487</b>				
	ENG DISCRETIONARY	1CIFlat	351	421.200
			<b>Totals:</b>	<b>351</b>
				<b>421.200</b>
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<b>0073018504</b>				
	HISTORY DISCRETION	1CIFlat	5	8.200
	HISTORY DISCRETION	1CSPiece	3	1.455
	HISTORY DISCRETION	Priority	1	5.850
			<b>Totals:</b>	<b>9</b>
				<b>15.505</b>
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<b>0073018518</b>				
	TECH STUDENT SERV	1CIFlat	862	1,035.720
	TECH STUDENT SERV	1CSPiece	157	76.365
			<b>Totals:</b>	<b>1,019</b>
				<b>1,112.085</b>
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<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CIFlat	1	1.200
	INSTRUCTIONAL TECH	1CSPiece	2	0.970
			<b>Totals:</b>	<b>3</b>
				<b>2.170</b>
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<b>0073018561</b>				
	PROJECT MANAGEMENT	1CIPkg	3	8.220
			<b>Totals:</b>	<b>3</b>
				<b>8.220</b>
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<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	1	0.925

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	Priority	5	45.850
		<b>Totals:</b>	<b>6</b>	<b>46.775</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	7	17.200
	OPT APPLICATION FE	1CSPiece	14	7.230
	OPT APPLICATION FE	Priority	2	13.050
		<b>Totals:</b>	<b>23</b>	<b>37.480</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CFlat	1	2.080
		<b>Totals:</b>	<b>1</b>	<b>2.080</b>
<b>0073018711</b>				
	CBA DEAN DISCRETIO	1CSPiece	8	3.880
		<b>Totals:</b>	<b>8</b>	<b>3.880</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	86,571	14,675.370
	STUDENT RECRUITMEN	772 IN	3,237	1,586.130
	STUDENT RECRUITMEN	Int1stLt	2	2.620
	STUDENT RECRUITMEN	1CFlat	339	433.860
	STUDENT RECRUITMEN	1CSPiece	3,108	1,515.520
	STUDENT RECRUITMEN	1CIPkg	22	71.480
	STUDENT RECRUITMEN	NOCLASS	5	4.900
	STUDENT RECRUITMEN	Priority	10	73.500
	STUDENT RECRUITMEN	Unknown Class	123	0.000
		<b>Totals:</b>	<b>93,417</b>	<b>18,363.380</b>
<b>0073018790</b>				
	CIGMAT CONFERENCES	1CFlat	1	7.450

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Account	Account Description	Class	Pieces	Total Charged
	CIGMAT CONFERENCES	1CSPiece	57	33.895
			<b>Totals: 58</b>	<b>41.345</b>
<b>0073019080</b>				
	PHAR OFFICE OF DEA	1CIFlat	2	2.840
			<b>Totals: 2</b>	<b>2.840</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	Express	1	19.990
	ELECTRICAL EGR DOE	1CSPiece	1	0.485
			<b>Totals: 2</b>	<b>20.475</b>
<b>0073019482</b>				
	CIVIL EGR DOE	5910 IA	3,319	1,218.450
	CIVIL EGR DOE	1CIFlat	3	3.600
	CIVIL EGR DOE	1CSPiece	4	2.600
			<b>Totals: 3,326</b>	<b>1,224.650</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	1CIFlat	1	1.200
	EGR OFFICE OF DEAN	1CSPiece	158	76.630
	EGR OFFICE OF DEAN	1CIPkg	1	3.540
			<b>Totals: 160</b>	<b>81.370</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CSPiece	70	33.950
	ARCHITECTURE DOE	1CIPkg	1	4.540
	ARCHITECTURE DOE	Priority	1	5.950
			<b>Totals: 72</b>	<b>44.440</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	73	35.405



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Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>73</b>
				<b>35.405</b>
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<b>0073026215</b>				
	HRM ACAD SVC FEE	1CFlat	2	2.400
			<b>Totals:</b>	<b>2</b>
				<b>2.400</b>
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<b>0073026232</b>				
	DES TUIT - SRM M&O	1CFlat	1	7.450
	DES TUIT - SRM M&O	1CIPkg	2	17.580
			<b>Totals:</b>	<b>3</b>
				<b>25.030</b>
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<b>0073029036</b>				
	STUDENT SUPPORT FE	1CFlat	7	13.460
	STUDENT SUPPORT FE	1CSPiece	1,379	669.035
	STUDENT SUPPORT FE	1CIPkg	3	9.420
	STUDENT SUPPORT FE	Priority	9	61.650
			<b>Totals:</b>	<b>1,398</b>
				<b>753.565</b>
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<b>0073030822</b>				
	ILT INST RES FEE	Priority	1	9.000
			<b>Totals:</b>	<b>1</b>
				<b>9.000</b>
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<b>0073030992</b>				
	HDCS DEPT COURSE F	1CSPiece	2	0.970
			<b>Totals:</b>	<b>2</b>
				<b>0.970</b>
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<b>0073031970</b>				
	ASSOC VC'S	Express	2	39.980
	ASSOC VC'S	1CFlat	1	1.420
	ASSOC VC'S	1CSPiece	90	47.830
			<b>Totals:</b>	<b>93</b>
				<b>89.230</b>
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<b>0073032405</b>				

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ET-INST RES FEE2	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073032609</b>				
	MBA FEE ACCOUNT	1CSPiece	4	2.600
		<b>Totals:</b>	<b>4</b>	<b>2.600</b>
<b>0073033826</b>				
	AMERICAN HUMANICS	1CFlat	1	2.300
	AMERICAN HUMANICS	1CIPkg	3	9.220
		<b>Totals:</b>	<b>4</b>	<b>11.520</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	8	3.880
	ENTREPRENEUR FEE	1CIPkg	1	2.540
		<b>Totals:</b>	<b>9</b>	<b>6.420</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CSPiece	2	0.970
		<b>Totals:</b>	<b>2</b>	<b>0.970</b>
<b>0073034116</b>				
	TIMES IDC	1CFlat	8	14.880
	TIMES IDC	1CSPiece	227	114.275
		<b>Totals:</b>	<b>235</b>	<b>129.155</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	200	98.000
		<b>Totals:</b>	<b>200</b>	<b>98.000</b>
<b>0073035319</b>				
	HILTON MARKETING	1CFlat	3	3.380
		<b>Totals:</b>	<b>3</b>	<b>3.380</b>

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	1	6.735
			<b>Totals: 1</b>	<b>6.735</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	7.450
	FEDERAL STUDENT LO	1CSPiece	5	8.895
			<b>Totals: 6</b>	<b>16.345</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	1	1.420
	STUDENT FINANCIAL	1CSPiece	24	50.240
	STUDENT FINANCIAL	1CIPkg	1	8.790
	STUDENT FINANCIAL	Priority	1	16.000
			<b>Totals: 27</b>	<b>76.450</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	148	181.560
	SOC WORK OFF OF DE	1CSPiece	14	6.790
	SOC WORK OFF OF DE	1CIPkg	6	16.840
	SOC WORK OFF OF DE	Priority	2	20.000
			<b>Totals: 170</b>	<b>225.190</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CFlat	1	1.640
	OPT CONT EDUC PROG	1CSPiece	1,425	691.125
	OPT CONT EDUC PROG	1CIPkg	1	2.740
	OPT CONT EDUC PROG	Unknown Class	4	0.000
			<b>Totals: 1,431</b>	<b>695.505</b>
<b>0073036648</b>				

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	5910 IA	2,078	4,186.740
			<b>Totals: 2,078</b>	<b>4,186.740</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	1	1.200
	CLASS DEVEL OFF DO	1CSPiece	126	61.110
			<b>Totals: 127</b>	<b>62.310</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CSPiece	43	20.855
			<b>Totals: 43</b>	<b>20.855</b>
<b>0073037598</b>				
	MBA FEE ACCOUNT	1CSPiece	1	0.485
			<b>Totals: 1</b>	<b>0.485</b>
<b>0073037868</b>				
	CAMPUS RECREATION	1CSPiece	1	0.485
			<b>Totals: 1</b>	<b>0.485</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CFlat	1	1.200
	PROG FOR EXCELLENC	1CSPiece	11	5.335
			<b>Totals: 12</b>	<b>6.535</b>
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CSPiece	1	0.485
			<b>Totals: 1</b>	<b>0.485</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	8	28.260
	UNIV HEALTH CENTER	1CSPiece	5	2.865
			<b>Totals: 13</b>	<b>31.125</b>

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Account	Account Description	Class	Pieces	Total Charged
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CSPiece	4	8.190
	COE ADMINISTRATIVE	Priority	8	50.800
		<b>Totals:</b>	<b>12</b>	<b>58.990</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CFlat	5	7.100
	VC/VP UNIV ADVANCE	1CSPiece	46	22.750
	VC/VP UNIV ADVANCE	1CIPkg	4	14.160
		<b>Totals:</b>	<b>55</b>	<b>44.010</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CFlat	5	6.000
	CORP/FDN RELATIONS	1CSPiece	3	1.455
		<b>Totals:</b>	<b>8</b>	<b>7.455</b>
<b>0073039348</b>				
	PLANNED GIVING	1CFlat	1	1.860
	PLANNED GIVING	1CSPiece	4	1.940
	PLANNED GIVING	Priority	2	11.500
		<b>Totals:</b>	<b>7</b>	<b>15.300</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CSPiece	3,343	1,621.355
		<b>Totals:</b>	<b>3,343</b>	<b>1,621.355</b>
<b>0073039352</b>				
	ADVANCEMENT INFO S	1CFlat	1	1.420
		<b>Totals:</b>	<b>1</b>	<b>1.420</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	5	7.320

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	UNIV SPEECH & HEAR	1CSPiece	54	33.230
		<b>Totals:</b>	<b>59</b>	<b>40.550</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CFlat	7	6.860
	ACADEMIC SUPPORT	1CSPiece	57	27.645
		<b>Totals:</b>	<b>64</b>	<b>34.505</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	Express	1	19.990
	LAW CENTER INCIDEN	1CFlat	13	82.410
	LAW CENTER INCIDEN	1CSPiece	53	72.535
	LAW CENTER INCIDEN	1CIPkg	6	42.190
	LAW CENTER INCIDEN	Priority	2	25.060
		<b>Totals:</b>	<b>75</b>	<b>242.185</b>
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CSPiece	2	0.970
		<b>Totals:</b>	<b>2</b>	<b>0.970</b>
<b>0073040254</b>				
	CONSUMER LAW	1CSPiece	1	0.925
	CONSUMER LAW	Priority	4	37.000
		<b>Totals:</b>	<b>5</b>	<b>37.925</b>
<b>0073040257</b>				
	TX CONSUMER COMPLA	Priority	2	19.800
		<b>Totals:</b>	<b>2</b>	<b>19.800</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	1	1.860
	LAW CENTER INCIDEN	1CSPiece	78	38.710

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	2	5.880
	LAW CENTER INCIDEN	Priority	8	75.200
		<b>Totals:</b>	<b>89</b>	<b>121.650</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	14	6.790
		<b>Totals:</b>	<b>14</b>	<b>6.790</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	66	32.010
		<b>Totals:</b>	<b>66</b>	<b>32.010</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	Priority	1	13.400
		<b>Totals:</b>	<b>1</b>	<b>13.400</b>
<b>0073040377</b>				
	STUDENT AFFAIRS	1CSPiece	3	1.455
	STUDENT AFFAIRS	Priority	1	5.750
		<b>Totals:</b>	<b>4</b>	<b>7.205</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	2	0.970
	COUNS & TESTING-SS	1CIPkg	2	5.080
		<b>Totals:</b>	<b>4</b>	<b>6.050</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CSPiece	3	1.460
		<b>Totals:</b>	<b>3</b>	<b>1.460</b>
<b>0073040392</b>				
	CAMPUS ACTIVITIES	Priority	1	6.700
		<b>Totals:</b>	<b>1</b>	<b>6.700</b>

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CFlat	2	5.260
	DEAN'S OFFICE M &	1CSPiece	55	26.675
		<b>Totals:</b>	<b>57</b>	<b>31.935</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CSPiece	16	7.760
	LAW CENTER - OFC O	1CIPkg	17	77.180
	LAW CENTER - OFC O	Priority	20	145.450
		<b>Totals:</b>	<b>53</b>	<b>230.390</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	4	1.940
		<b>Totals:</b>	<b>4</b>	<b>1.940</b>
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CIPkg	35	109.900
	LAW CENTER EXTERNA	NOCLASS	2	1.200
	LAW CENTER EXTERNA	Priority	1	6.700
		<b>Totals:</b>	<b>38</b>	<b>117.800</b>
<b>0073041061</b>				
	SKILLS TRAINING AD	1CFlat	1	1.640
	SKILLS TRAINING AD	1CSPiece	6	2.910
		<b>Totals:</b>	<b>7</b>	<b>4.550</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CFlat	4	18.180



Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	3	1.455
	ASSOC. VC/VP FINAN	1CIPkg	1	9.790
		<b>Totals:</b>	<b>8</b>	<b>29.425</b>
<b>0073041311</b>				
	BLAFFER	1CSPiece	76	36.860
	BLAFFER	Priority	1	28.550
		<b>Totals:</b>	<b>77</b>	<b>65.410</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CFlat	2	2.400
	THEATRE BOX OFFICE	1CSPiece	50	26.010
		<b>Totals:</b>	<b>52</b>	<b>28.410</b>
<b>0073041761</b>				
	SPANISH DISCRETION	Priority	1	5.950
		<b>Totals:</b>	<b>1</b>	<b>5.950</b>
<b>0073042094</b>				
	MBA FEE ACCOUNT	5910 IA	8,942	5,344.130
	MBA FEE ACCOUNT	1CSPiece	3	1.455
		<b>Totals:</b>	<b>8,945</b>	<b>5,345.585</b>
<b>0073042136</b>				
	MBA FEE ACCOUNT	1CSPiece	13	6.305
		<b>Totals:</b>	<b>13</b>	<b>6.305</b>
<b>0073042138</b>				
	MBA FEE ACCOUNT	1CSPiece	1	0.705
		<b>Totals:</b>	<b>1</b>	<b>0.705</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CSPiece	9	4.365

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 9</b>	<b>4.365</b>
<b>0073042835</b>				
	PETRO ENGR FAC AND	1CIFlat	2	2.400
			<b>Totals: 2</b>	<b>2.400</b>
<b>0073042901</b>				
	NSM DOE	1CIFlat	1	3.400
	NSM DOE	1CSPiece	26	12.610
			<b>Totals: 27</b>	<b>16.010</b>
<b>0073042903</b>				
	NSM DOE	1CIFlat	2	2.400
	NSM DOE	1CSPiece	6	2.910
			<b>Totals: 8</b>	<b>5.310</b>
<b>0073042905</b>				
	NSM DOE	1CSPiece	3	1.455
			<b>Totals: 3</b>	<b>1.455</b>
<b>0073042924</b>				
	NSM DOE	1CIFlat	1	1.640
	NSM DOE	1CSPiece	2	0.970
			<b>Totals: 3</b>	<b>2.610</b>
<b>0073042943</b>				
	NSM DOE	1CIFlat	1	1.200
	NSM DOE	1CSPiece	4	1.940
			<b>Totals: 5</b>	<b>3.140</b>
<b>0073043047</b>				
	NSM DOE	1CIFlat	1	3.180
	NSM DOE	1CSPiece	3	1.455

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	Priority	1	9.000
		<b>Totals:</b>	<b>5</b>	<b>13.635</b>
<b>0073043613</b>				
	CNRCS OPERATIONS	1CSPiece	1	0.485
	CNRCS OPERATIONS	NOCLASS	1	0.340
		<b>Totals:</b>	<b>2</b>	<b>0.825</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CFlat	7	16.100
	HOUSTON HISTORY PR	1CSPiece	33	16.005
	HOUSTON HISTORY PR	NOCLASS	1	1.550
		<b>Totals:</b>	<b>41</b>	<b>33.655</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CFlat	2	3.720
		<b>Totals:</b>	<b>2</b>	<b>3.720</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CSPiece	347	168.295
		<b>Totals:</b>	<b>347</b>	<b>168.295</b>
<b>0073044657</b>				
	OPT UEI GNC & CA	1CFlat	18	23.800
	OPT UEI GNC & CA	1CSPiece	125	67.005
	OPT UEI GNC & CA	1CIPkg	1	3.140
	OPT UEI GNC & CA	Priority	1	10.800
		<b>Totals:</b>	<b>145</b>	<b>104.745</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CFlat	1	3.400
	SPECIAL EVENTS	1CIPkg	21	65.340

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>22</b>
				<b>68.740</b>
<hr/>				
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	2	7.220
			<b>Totals:</b>	<b>2</b>
				<b>7.220</b>
<hr/>				
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CFlat	1	1.200
	CONT EDUC ADMIN EX	1CSPiece	5	3.305
	CONT EDUC ADMIN EX	1CIPkg	22	64.680
	CONT EDUC ADMIN EX	Priority	1	6.700
			<b>Totals:</b>	<b>29</b>
				<b>75.885</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CSPiece	46	22.310
	BAUER COLLEGE ADVA	Priority	5	28.750
			<b>Totals:</b>	<b>51</b>
				<b>51.060</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	Express	1	19.990
	BUILDING M&O	1CFlat	1	1.200
	BUILDING M&O	1CSPiece	27	13.095
	BUILDING M&O	1CIPkg	1	4.340
	BUILDING M&O	PkgSLiSP	268	865.480
	BUILDING M&O	Priority	3	92.650
			<b>Totals:</b>	<b>301</b>
				<b>996.755</b>
<hr/>				
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CSPiece	34	16.490
			<b>Totals:</b>	<b>34</b>
				<b>16.490</b>
<hr/>				
<b>0073046372</b>				

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	PSY GRADUATE APPLI	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073047110</b>				
	ET-INST RES FEE2	Express	1	27.550
	ET-INST RES FEE2	Int1stFl	1	8.220
	ET-INST RES FEE2	1CIPkg	6	20.040
		<b>Totals:</b>	<b>8</b>	<b>55.810</b>
<b>0073047440</b>				
	SVPAA OPERATIONS	1CSPiece	6	2.910
	SVPAA OPERATIONS	1CIPkg	1	3.940
		<b>Totals:</b>	<b>7</b>	<b>6.850</b>
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CSPiece	4	1.940
		<b>Totals:</b>	<b>4</b>	<b>1.940</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CSPiece	1	6.735
		<b>Totals:</b>	<b>1</b>	<b>6.735</b>
<b>0073048626</b>				
	GRAD STUDIES OPERA	1CIFlat	2	3.500
	GRAD STUDIES OPERA	1CSPiece	12	8.460
		<b>Totals:</b>	<b>14</b>	<b>11.960</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CIFlat	8	14.660
	MUSIC ACTIVITIES	1CSPiece	82	39.770
	MUSIC ACTIVITIES	Priority	2	14.750
		<b>Totals:</b>	<b>92</b>	<b>69.180</b>

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073048901</b>				
	COACHING SALARIES	1CSPiece	2	0.970
			<b>Totals: 2</b>	<b>0.970</b>
<b>0073048914</b>				
	COACHING SALARIES	1CFlat	1	1.200
	COACHING SALARIES	1CSPiece	3,564	1,728.155
	COACHING SALARIES	1CIPkg	4	10.160
	COACHING SALARIES	NOCLASS	1	0.000
	COACHING SALARIES	Priority	3	25.000
	COACHING SALARIES	Unknown Class	8	0.000
			<b>Totals: 3,581</b>	<b>1,764.515</b>
<b>0073048927</b>				
	SPORTS OPERATIONS	1CSPiece	13	6.370
			<b>Totals: 13</b>	<b>6.370</b>
<b>0073048953</b>				
	COACHING SALARIES	1CIPkg	1	2.940
			<b>Totals: 1</b>	<b>2.940</b>
<b>0073048966</b>				
	COACHING SALARIES	1CFlat	1	1.200
	COACHING SALARIES	1CSPiece	1	0.705
			<b>Totals: 2</b>	<b>1.905</b>
<b>0073048979</b>				
	COACHING SALARIES	1CFlat	3	2.940
			<b>Totals: 3</b>	<b>2.940</b>
<b>0073049032</b>				
	COACHING SALARIES	1CSPiece	4	1.940

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>4</b>
				<b>1.940</b>
<hr/>				
<b>0073049045</b>				
	COACHING SALARIES	1CSPiece	366	177.510
			<b>Totals:</b>	<b>366</b>
				<b>177.510</b>
<hr/>				
<b>0073049305</b>				
	LAW LIBRARY	1CSPiece	1	0.485
	LAW LIBRARY	PkgSLiSP	12	37.800
	LAW LIBRARY	Priority	1	35.100
			<b>Totals:</b>	<b>14</b>
				<b>73.385</b>
<hr/>				
<b>0073049449</b>				
	COACHING SALARIES	1CFlat	1	1.200
	COACHING SALARIES	1CSPiece	6	2.910
	COACHING SALARIES	Priority	1	9.000
			<b>Totals:</b>	<b>8</b>
				<b>13.110</b>
<hr/>				
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CFlat	6	16.440
	DES TUIT - SRM M&O	1CSPiece	22	23.170
	DES TUIT - SRM M&O	1CIPkg	2	7.280
			<b>Totals:</b>	<b>30</b>
				<b>46.890</b>
<hr/>				
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	1	0.485
			<b>Totals:</b>	<b>1</b>
				<b>0.485</b>
<hr/>				
<b>0073049633</b>				
	RLH MARKETING	5910 IA	3,950	596.380
			<b>Totals:</b>	<b>3,950</b>
				<b>596.380</b>
<hr/>				
<b>0073049830</b>				

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	SIX SIGMA	1CIPkg	1	2.940
		<b>Totals:</b>	<b>1</b>	<b>2.940</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CSPiece	10	4.850
		<b>Totals:</b>	<b>10</b>	<b>4.850</b>
<b>0073050489</b>				
	FUNDRAISING&MEMBER	1CSPiece	26	12.610
		<b>Totals:</b>	<b>26</b>	<b>12.610</b>
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CFlat	1	2.300
	FUNDRAISING&MEMBER	1CSPiece	4,530	2,196.000
	FUNDRAISING&MEMBER	1CIPkg	21	63.900
	FUNDRAISING&MEMBER	NOCLASS	1	0.000
	FUNDRAISING&MEMBER	Priority	35	234.400
		<b>Totals:</b>	<b>4,588</b>	<b>2,496.600</b>
<b>0073050497</b>				
	MANAGEMENT & GENER	1CFlat	5	12.600
	MANAGEMENT & GENER	1CSPiece	285	138.225
	MANAGEMENT & GENER	Priority	2	15.650
		<b>Totals:</b>	<b>292</b>	<b>166.475</b>
<b>0073050499</b>				
	MANAGEMENT & GENER	1CSPiece	64	31.040
	MANAGEMENT & GENER	1CIPkg	1	3.540
		<b>Totals:</b>	<b>65</b>	<b>34.580</b>
<b>0073050676</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485



Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>0.485</b>
<hr/>				
<b>0073050678</b>				
	CLASS DEAN'S OFFIC	1CFlat	5	9.960
	CLASS DEAN'S OFFIC	1CSPiece	4	1.940
	CLASS DEAN'S OFFIC	1CIPkg	1	4.340
	CLASS DEAN'S OFFIC	Priority	6	63.850
			<b>Totals:</b>	<b>16</b>
				<b>80.090</b>
<hr/>				
<b>0073050682</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
			<b>Totals:</b>	<b>1</b>
				<b>0.485</b>
<hr/>				
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CSPiece	4	1.960
			<b>Totals:</b>	<b>4</b>
				<b>1.960</b>
<hr/>				
<b>0073050685</b>				
	CLASS DEAN'S OFFIC	1CFlat	16	43.840
	CLASS DEAN'S OFFIC	1CSPiece	7	3.395
			<b>Totals:</b>	<b>23</b>
				<b>47.235</b>
<hr/>				
<b>0073050687</b>				
	CLASS DEAN'S OFFIC	1CFlat	2	2.400
	CLASS DEAN'S OFFIC	1CIPkg	1	3.140
			<b>Totals:</b>	<b>3</b>
				<b>5.540</b>
<hr/>				
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CFlat	2	2.400
	CLASS DEAN'S OFFIC	1CSPiece	56	27.160
			<b>Totals:</b>	<b>58</b>
				<b>29.560</b>
<hr/>				
<b>0073050692</b>				

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073050699</b>				
	CLASS DEAN'S OFFIC	1CSPiece	2	0.970
		<b>Totals:</b>	<b>2</b>	<b>0.970</b>
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CFlat	6	8.520
	CLASS DEAN'S OFFIC	1CSPiece	45	22.045
	CLASS DEAN'S OFFIC	Priority	1	6.400
		<b>Totals:</b>	<b>52</b>	<b>36.965</b>
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CFlat	1	3.400
	CLASS DEAN'S OFFIC	1CSPiece	98	47.530
		<b>Totals:</b>	<b>99</b>	<b>50.930</b>
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	1CFlat	10	14.420
	ANNUAL FUND LIBRAR	1CSPiece	28	14.020
	ANNUAL FUND LIBRAR	PkgSLiSP	128	423.080
	ANNUAL FUND LIBRAR	Priority	1	33.500
		<b>Totals:</b>	<b>167</b>	<b>485.020</b>
<b>0073051118</b>				
	EXECUTIVE MBA	1CFlat	3	3.820
	EXECUTIVE MBA	1CSPiece	5	2.425
	EXECUTIVE MBA	1CIPkg	2	5.080
	EXECUTIVE MBA	MedMISP	1	2.720
		<b>Totals:</b>	<b>11</b>	<b>14.045</b>

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 IA	4,398	1,810.150
	HONORS ACTIVITY FE	1CIFlat	13	22.200
	HONORS ACTIVITY FE	1CSPiece	146	71.250
	HONORS ACTIVITY FE	1CIPkg	4	12.560
		<b>Totals:</b>	<b>4,561</b>	<b>1,916.160</b>
<b>0073051151</b>				
	HONORS ACADEMIC SU	Priority	39	279.550
		<b>Totals:</b>	<b>39</b>	<b>279.550</b>
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CIFlat	1	1.200
		<b>Totals:</b>	<b>1</b>	<b>1.200</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	28	13.580
		<b>Totals:</b>	<b>28</b>	<b>13.580</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	15	19.980
	LANG & CULTURE CEN	1CSPiece	4	2.600
		<b>Totals:</b>	<b>19</b>	<b>22.580</b>
<b>0073051180</b>				
	REGISTRATION & ACA	Int1stLt	1	2.060
	REGISTRATION & ACA	1CIFlat	83	135.020
	REGISTRATION & ACA	1CSPiece	3,544	2,367.400
	REGISTRATION & ACA	1CIPkg	57	166.180
	REGISTRATION & ACA	NOCLASS	3	2.400
		<b>Totals:</b>	<b>3,688</b>	<b>2,673.060</b>

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073051487</b>				
	INTL STU SVC FEE	1CFlat	2	9.090
	INTL STU SVC FEE	1CSPiece	3	7.925
		<b>Totals:</b>	<b>5</b>	<b>17.015</b>
<b>0073051510</b>				
	ECONOMIC SYMPOSIA	1CIPkg	18	45.720
		<b>Totals:</b>	<b>18</b>	<b>45.720</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	19	47.620
	UHCO AMBULATORY SE	1CSPiece	527	255.815
	UHCO AMBULATORY SE	1CIPkg	1	8.790
	UHCO AMBULATORY SE	Priority	2	11.700
		<b>Totals:</b>	<b>549</b>	<b>323.925</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	1CFlat	14	42.320
	CRT WRT APPL FEES	MedMISP	158	528.260
	CRT WRT APPL FEES	NOCLASS	1	0.500
		<b>Totals:</b>	<b>173</b>	<b>571.080</b>
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	9	10.615
	HIST GRAD APP FEE	Priority	1	10.800
		<b>Totals:</b>	<b>10</b>	<b>21.415</b>
<b>0073051754</b>				
	ADMISSIONS	1CFlat	10	16.840
	ADMISSIONS	1CSPiece	39	21.555
		<b>Totals:</b>	<b>49</b>	<b>38.395</b>

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073051769</b>				
	MATERIAL ENGINEERI	IExpFR	3	149.850
			<b>Totals: 3</b>	<b>149.850</b>
<b>0073052039</b>				
	GRADUATE APP FEE	Express	2	45.740
	GRADUATE APP FEE	IExpFR	3	149.850
	GRADUATE APP FEE	Priority	3	17.250
			<b>Totals: 8</b>	<b>212.840</b>
<b>0073052046</b>				
	GRADUATE APP FEE	Express	1	27.550
	GRADUATE APP FEE	IExpFR	1	49.950
			<b>Totals: 2</b>	<b>77.500</b>
<b>0073052050</b>				
	GRADUATE APP FEE	1CSPiece	2	7.220
	GRADUATE APP FEE	IExpFR	13	649.350
			<b>Totals: 15</b>	<b>656.570</b>
<b>0073052537</b>				
	AA WHITE	5910 IA	22,996	3,134.720
	AA WHITE	1CIFlat	2	3.060
	AA WHITE	1CSPiece	3	1.455
	AA WHITE	1CIPkg	3	7.620
			<b>Totals: 23,004</b>	<b>3,146.855</b>
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CIFlat	28	70.390
	LAW CENTER-FACULTY	1CSPiece	16	7.760
	LAW CENTER-FACULTY	1CIPkg	1	3.540

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	Priority	4	49.550
		<b>Totals:</b>	<b>49</b>	<b>131.240</b>
<b>0073052552</b>				
	LAW CENTER CAREER	1CFlat	1	2.300
	LAW CENTER CAREER	1CSPiece	10	4.850
		<b>Totals:</b>	<b>11</b>	<b>7.150</b>
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CSPiece	15	7.350
		<b>Totals:</b>	<b>15</b>	<b>7.350</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	50	24.250
		<b>Totals:</b>	<b>50</b>	<b>24.250</b>
<b>0073052656</b>				
	PHARMD APPLICATION	1CIPkg	1	9.390
	PHARMD APPLICATION	Priority	1	9.750
		<b>Totals:</b>	<b>2</b>	<b>19.140</b>
<b>0073052666</b>				
	EXPERIENTIAL PROGR	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073052816</b>				
	RESEARCH-GRANT	1CIPkg	18	51.520
		<b>Totals:</b>	<b>18</b>	<b>51.520</b>
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CSPiece	83	40.255
		<b>Totals:</b>	<b>83</b>	<b>40.255</b>
<b>0073053576</b>				

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	HPM ADVANCEMENT	1CFlat	6	8.080
	HPM ADVANCEMENT	1CSPiece	12	6.700
	HPM ADVANCEMENT	1CIPkg	1	4.140
	HPM ADVANCEMENT	Priority	1	5.750
<b>Totals:</b>			<b>20</b>	<b>24.670</b>

**0073053918**

	UH SPORTS & ENTERT	1CSPiece	31	15.695
<b>Totals:</b>			<b>31</b>	<b>15.695</b>

**0073054213**

	ALUMNI RELATIONS	772 IN	2,597	1,259.550
	ALUMNI RELATIONS	1CSPiece	34	19.350
	ALUMNI RELATIONS	1CIPkg	1	2.540
	ALUMNI RELATIONS	Priority	4	23.600
<b>Totals:</b>			<b>2,636</b>	<b>1,305.040</b>

**0073054746**

	COE UNDERGRADUATE	1CSPiece	49	28.605
	COE UNDERGRADUATE	Priority	1	6.350
<b>Totals:</b>			<b>50</b>	<b>34.955</b>

**0073054748**

	ACADEMIC OPERATION	Express	2	39.980
	ACADEMIC OPERATION	1CIPkg	3	9.620
	ACADEMIC OPERATION	MedMISP	3	9.660
	ACADEMIC OPERATION	NOCLASS	1	4.000
	ACADEMIC OPERATION	Priority	32	189.850
<b>Totals:</b>			<b>41</b>	<b>253.110</b>

**0073054800**

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
	PHOP DEPARTMENT	1CFlat	1	1.200
	PHOP DEPARTMENT	1CIPkg	1	2.540
		<b>Totals:</b>	<b>2</b>	<b>3.740</b>
<b>0073054889</b>				
	LAW-NACLE	1CFlat	1	2.960
	LAW-NACLE	1CSPiece	2	7.220
	LAW-NACLE	Priority	13	78.300
		<b>Totals:</b>	<b>16</b>	<b>88.480</b>
<b>0073054894</b>				
	INSTRUCTION-GRANT	1CFlat	1	1.200
	INSTRUCTION-GRANT	1CSPiece	1	0.485
		<b>Totals:</b>	<b>2</b>	<b>1.685</b>
<b>0073054917</b>				
	CSA ACADEMIC SUPPO	1CFlat	8	9.600
		<b>Totals:</b>	<b>8</b>	<b>9.600</b>
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CSPiece	73	35.405
		<b>Totals:</b>	<b>73</b>	<b>35.405</b>
<b>0073055015</b>				
	RESEARCH-GRANT	1CSPiece	11	5.555
		<b>Totals:</b>	<b>11</b>	<b>5.555</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	1CFlat	2	4.820
	DONOR & ALUMNI STE	1CSPiece	310	151.670
	DONOR & ALUMNI STE	Priority	1	13.100
		<b>Totals:</b>	<b>313</b>	<b>169.590</b>



Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073055918</b>				
	DIVISION OPERATING	1CSPiece	4	1.940
			<b>Totals: 4</b>	<b>1.940</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CIFlat	14	17.900
	SW CONTINUING EDUC	1CSPiece	3	1.455
			<b>Totals: 17</b>	<b>19.355</b>
<b>0073056321</b>				
	PUBLIC SVC-GRANT	1CIFlat	3	6.460
	PUBLIC SVC-GRANT	1CSPiece	260	127.200
	PUBLIC SVC-GRANT	Priority	1	5.750
			<b>Totals: 264</b>	<b>139.410</b>
<b>0073056323</b>				
	PUBLIC SVC-GRANT	1CSPiece	2	1.190
			<b>Totals: 2</b>	<b>1.190</b>
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CSPiece	1	0.485
	GOVT RELATIONS M&O	1CIPkg	2	7.480
			<b>Totals: 3</b>	<b>7.965</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CIFlat	3	23.670
	GENERAL COUNSEL M&	1CSPiece	8	17.040
	GENERAL COUNSEL M&	Priority	1	15.200
			<b>Totals: 12</b>	<b>55.910</b>
<b>0078312894</b>				
	AUDITING M&O	Priority	1	10.800

Date Range: 06/01/2015 to 06/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>10.800</b>
<b>225286</b>				
	73039350	1CSPiece	93	45.105
			<b>Totals:</b>	<b>93</b>
				<b>45.105</b>
<b>225312</b>				
	73017772	1CSPiece	98	47.530
			<b>Totals:</b>	<b>98</b>
				<b>47.530</b>
<b>225415</b>				
	73017450	1CSPiece	5	2.425
			<b>Totals:</b>	<b>5</b>
				<b>2.425</b>
			<b>Total Invoiced:</b>	<b>173,735</b>
				<b>60,005.000</b>