

# Postage Chargeback Report

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073010038</b>				
	INPRINT END CHAIR	NOCLASS	1	0.000
		<b>Totals:</b>	<b>1</b>	<b>0.000</b>
<b>0073010099</b>				
	CLASS DEAN'S EXCEL	1CSPiece	18	9.570
		<b>Totals:</b>	<b>18</b>	<b>9.570</b>
<b>0073010131</b>				
	CAPUANO DONOR ACCO	1CSPiece	2	1.012
	CAPUANO DONOR ACCO	NOCLASS	3	0.000
		<b>Totals:</b>	<b>5</b>	<b>1.012</b>
<b>0073010145</b>				
	RESEARCH-GRANT	1CSPiece	1	0.506
	RESEARCH-GRANT	NOCLASS	8	0.000
		<b>Totals:</b>	<b>9</b>	<b>0.506</b>
<b>0073010191</b>				

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	IDC WIERNASZ	1CSPiece	-1	(0.506)
	IDC WIERNASZ	NOCLASS	62	0.000
		<b>Totals:</b>	<b>61</b>	<b>(0.506)</b>
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<b>0073010205</b>				
	PLANT-HEAF-R&R PRO	1CSPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
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<b>0073010212</b>				
	PLANT-HEAF-R&R PRO	1CFlat	1	2.695
	PLANT-HEAF-R&R PRO	NOCLASS	1	0.000
		<b>Totals:</b>	<b>2</b>	<b>2.695</b>
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<b>0073010244</b>				
	RESEARCH-GRANT	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
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<b>0073010898</b>				
	CTR FOR MEX AMER S	1CSPiece	8	5.896
		<b>Totals:</b>	<b>8</b>	<b>5.896</b>
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<b>0073011057</b>				
	POL SCI DOE	1CSPiece	15	7.590
	POL SCI DOE	1CIPkg	1	2.937
		<b>Totals:</b>	<b>16</b>	<b>10.527</b>

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	5	2.530
		<b>Totals:</b>	<b>5</b>	<b>2.530</b>
<b>0073013077</b>				
	RELIGION CENTER	1CFlat	1	1.771
	RELIGION CENTER	1CSPiece	1	0.506
		<b>Totals:</b>	<b>2</b>	<b>2.277</b>
<b>0073013872</b>				
	ACADEMIC SUPP-HEAF	1CSPiece	17	8.602
	ACADEMIC SUPP-HEAF	Priority	4	29.260
		<b>Totals:</b>	<b>21</b>	<b>37.862</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	2	1.012
	IDC CHEMISTRY	1CIPkg	1	2.937
		<b>Totals:</b>	<b>3</b>	<b>3.949</b>
<b>0073014054</b>				
	DEAN'S EXCELLENCE	1CMAADCL	44	22.717
		<b>Totals:</b>	<b>44</b>	<b>22.717</b>
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CSPiece	265	134.090

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>265</b>	<b>134.090</b>
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<b>0073017450</b>				
	HILTON DEVELOPMENT	1CPiece	29	14.674
	HILTON DEVELOPMENT	P DUE	82	44.198
<b>Totals:</b>			<b>111</b>	<b>58.872</b>
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<b>0073017481</b>				
	HRM PAR EXECELENC	1CPiece	14	7.084
<b>Totals:</b>			<b>14</b>	<b>7.084</b>
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<b>0073017585</b>				
	ATH TICKET OFFICE	1CFlat	1	3.850
	ATH TICKET OFFICE	1CPiece	10	6.677
	ATH TICKET OFFICE	1CIPkg	1	2.937
	ATH TICKET OFFICE	PSFRBRet	1	7.865
<b>Totals:</b>			<b>13</b>	<b>21.329</b>
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<b>0073017643</b>				
	RES HALLS ADMIN	1CPiece	2	7.722
<b>Totals:</b>			<b>2</b>	<b>7.722</b>
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<b>0073017706</b>				
	ATH MARKET & PRO I	1CPiece	4	2.024
	ATH MARKET & PRO I	1CIPkg	3	10.197

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	ATH MARKET & PRO I	Priority	5	43.285
		<b>Totals:</b>	<b>12</b>	<b>55.506</b>
<hr/>				
<b>0073017716</b>				
	UC ADMINISTRATION	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
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<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CFlat	1	3.619
	HOTEL ADMIN/GENERA	1CSPiece	4	2.024
		<b>Totals:</b>	<b>5</b>	<b>5.643</b>
<hr/>				
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	3,821	1,972.782
	PARKING OPERATIONS	1CSPiece	585	322.850
		<b>Totals:</b>	<b>4,406</b>	<b>2,295.632</b>
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<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CMAADCL	1	0.516
	PRESIDENTIAL COMMI	1CFlat	3	5.082
	PRESIDENTIAL COMMI	1CSPiece	13	6.809
		<b>Totals:</b>	<b>17</b>	<b>12.407</b>
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<b>0073017772</b>				
	COUGAR PRIDE	1CSPiece	379	191.774

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CIPkg	2	6.864
	COUGAR PRIDE	Priority	7	57.035
		<b>Totals:</b>	<b>388</b>	<b>255.673</b>
<hr/>				
<b>0073017780</b>				
	COMD GUF ACCT	1CMAADCL	13	6.712
	COMD GUF ACCT	1CSPiece	291	159.027
		<b>Totals:</b>	<b>304</b>	<b>165.739</b>
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<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	75	38.723
	ARTE PUBLICO PRESS	1CIFlat	16	40.117
	ARTE PUBLICO PRESS	1CSPiece	7	11.407
	ARTE PUBLICO PRESS	MedDisP	325	1,080.761
	ARTE PUBLICO PRESS	NOCLASS	10	5.390
		<b>Totals:</b>	<b>433</b>	<b>1,176.398</b>
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<b>0073017801</b>				
	PSYCH DOE	1CIFlat	1	1.540
	PSYCH DOE	1CSPiece	8	4.048
	PSYCH DOE	Priority	1	10.725
		<b>Totals:</b>	<b>10</b>	<b>16.313</b>
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<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CIFlat	9	9.702

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CSPiece	1	0.506
		<b>Totals:</b>	<b>10</b>	<b>10.208</b>
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<b>0073017809</b>				
	ATH STUDENT SERVIC	1CIFlat	1	1.078
	ATH STUDENT SERVIC	1CSPiece	1	0.506
		<b>Totals:</b>	<b>2</b>	<b>1.584</b>
<hr/>				
<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	20	45.353
	THE DAILY COUGAR	1CSPiece	5	2.530
		<b>Totals:</b>	<b>25</b>	<b>47.883</b>
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<b>0073017874</b>				
	CIVE DOE	1CIFlat	3	4.851
	CIVE DOE	1CSPiece	9	24.739
	CIVE DOE	1CIPkg	1	4.521
		<b>Totals:</b>	<b>13</b>	<b>34.111</b>
<hr/>				
<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CIFlat	1	3.157
	PHARM ACADEMIC SUP	1CSPiece	1	0.506
	PHARM ACADEMIC SUP	Priority	1	8.580
		<b>Totals:</b>	<b>3</b>	<b>12.243</b>
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Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073017896</b>				
	IDC CHEM ENGIN	1CFlat	1	2.695
	IDC CHEM ENGIN	1CSPiece	4	2.024
		<b>Totals:</b>	<b>5</b>	<b>4.719</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	2	17.424
	MIL SCI DOE	1CSPiece	1	4.191
	MIL SCI DOE	Priority	2	81.620
		<b>Totals:</b>	<b>5</b>	<b>103.235</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	Priority	1	14.960
		<b>Totals:</b>	<b>1</b>	<b>14.960</b>
<b>0073017952</b>				
	POSTAL SERVICES	1CFlat	5	25.663
	POSTAL SERVICES	1CSPiece	4	9.625
	POSTAL SERVICES	NOCLASS	2	12.100
	POSTAL SERVICES	Priority	3	30.635
		<b>Totals:</b>	<b>14</b>	<b>78.023</b>
<b>0073018051</b>				
	OPT UEI GNC & CA	1CMAADCL	49	25.299
	OPT UEI GNC & CA	1CFlat	28	69.476



Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CSPiece	374	225.654
	OPT UEI GNC & CA	1CIPkg	23	150.469
	OPT UEI GNC & CA	NOCLASS	1	0.055
	OPT UEI GNC & CA	PkgSLiSP	2	6.534
	OPT UEI GNC & CA	Priority	17	271.755
		<b>Totals:</b>	<b>494</b>	<b>749.242</b>
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<b>0073018142</b>				
	STUDENT SUPPORT FE	P DUE	12	46.200
		<b>Totals:</b>	<b>12</b>	<b>46.200</b>
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<b>0073018187</b>				
	IDC PHYSICS	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
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<b>0073018415</b>				
	POLICE DISCRETIONA	1CIFlat	1	3.619
	POLICE DISCRETIONA	1CSPiece	43	282.799
	POLICE DISCRETIONA	1CIPkg	1	9.845
	POLICE DISCRETIONA	NOCLASS	1	1.430
		<b>Totals:</b>	<b>46</b>	<b>297.693</b>
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<b>0073018479</b>				
	PRS CENTER	1CIFlat	10	16.786

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CSPiece	2	1.012
	PRS CENTER	Priority	2	18.645
		<b>Totals:</b>	<b>14</b>	<b>36.443</b>
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<b>0073018504</b>				
	HISTORY DISCRETION	1CSPiece	1	0.506
	HISTORY DISCRETION	1CIPkg	1	3.135
		<b>Totals:</b>	<b>2</b>	<b>3.641</b>
<hr/>				
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	1,079	1,415.183
	TECH STUDENT SERV	1CSPiece	8	4.048
	TECH STUDENT SERV	NOCLASS	1	0.000
		<b>Totals:</b>	<b>1,088</b>	<b>1,419.231</b>
<hr/>				
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CFlat	1	1.078
		<b>Totals:</b>	<b>1</b>	<b>1.078</b>
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<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
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<b>0073018624</b>				
	OPT APPLICATION FE	1CMAADCL	4	2.065

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CFlat	2	4.004
	OPT APPLICATION FE	1CSPiece	45	22.770
		<b>Totals:</b>	<b>51</b>	<b>28.839</b>
<hr/>				
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CSPiece	1	0.506
	EDUC JOURNAL INCOM	Priority	1	10.725
		<b>Totals:</b>	<b>2</b>	<b>11.231</b>
<hr/>				
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CFlat	2	2.849
		<b>Totals:</b>	<b>2</b>	<b>2.849</b>
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<b>0073018786</b>				
	STUDENT RECRUITMEN	1CFlat	162	361.284
	STUDENT RECRUITMEN	1CSPiece	1	0.737
	STUDENT RECRUITMEN	1CIPkg	2	5.874
	STUDENT RECRUITMEN	P DUE	18	13.189
		<b>Totals:</b>	<b>183</b>	<b>381.084</b>
<hr/>				
<b>0073018790</b>				
	CIGMAT CONFERENCES	1CFlat	1	1.309
		<b>Totals:</b>	<b>1</b>	<b>1.309</b>
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<b>0073025898</b>				

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	DEANS SCHOLARSHIP	1CMAADCL	8	4.130
	DEANS SCHOLARSHIP	1CSPiece	74	37.444
		<b>Totals:</b>	<b>82</b>	<b>41.574</b>
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<b>0073026215</b>				
	HRM ACAD SVC FEE	1CMAADCL	155	80.027
		<b>Totals:</b>	<b>155</b>	<b>80.027</b>
<hr/>				
<b>0073026229</b>				
	FRACTURE MECH OF C	1CSPiece	1	7.216
		<b>Totals:</b>	<b>1</b>	<b>7.216</b>
<hr/>				
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CMAADCL	1	0.516
	DES TUIT - SRM M&O	1CFlat	1	8.019
	DES TUIT - SRM M&O	1CIPkg	2	19.294
		<b>Totals:</b>	<b>4</b>	<b>27.829</b>
<hr/>				
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CSPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
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<b>0073029032</b>				
	STUDENT SUPPORT FE	1CSPiece	59	29.854
	STUDENT SUPPORT FE	PkgSLiSP	2	11.704

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>61</b>	<b>41.558</b>
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<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	88	45.434
	STUDENT SUPPORT FE	1CIFlat	6	6.468
	STUDENT SUPPORT FE	1CSPiece	10	5.753
<b>Totals:</b>			<b>104</b>	<b>57.655</b>
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<b>0073030822</b>				
	ILT INST RES FEE	Priority	8	65.175
<b>Totals:</b>			<b>8</b>	<b>65.175</b>
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<b>0073030992</b>				
	HDCS DEPT COURSE F	1CMAADCL	23	11.875
	HDCS DEPT COURSE F	1CIFlat	2	4.004
	HDCS DEPT COURSE F	1CSPiece	4	2.024
<b>Totals:</b>			<b>29</b>	<b>17.903</b>
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<b>0073031306</b>				
	CE ONLINE COURSES	1CMAADCL	2	1.033
	CE ONLINE COURSES	1CIFlat	9	10.395
	CE ONLINE COURSES	1CSPiece	5	2.530
	CE ONLINE COURSES	1CIPkg	9	26.631
<b>Totals:</b>			<b>25</b>	<b>40.589</b>
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Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073031970</b>				
	ASSOC VC'S	1CMAADCL	33	17.038
	ASSOC VC'S	1CIFlat	1	1.078
	ASSOC VC'S	1CSPiece	6,037	3,076.238
	ASSOC VC'S	1CIPkg	7	20.559
	ASSOC VC'S	PMExpr	5	130.625
		<b>Totals:</b>	<b>6,083</b>	<b>3,245.538</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CSPiece	64	32.384
	FRIENDS OF WOMAN S	P DUE	3	1.617
		<b>Totals:</b>	<b>67</b>	<b>34.001</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CIFlat	24	42.504
	COUGAR INVESTMENT	1CSPiece	2	1.012
		<b>Totals:</b>	<b>26</b>	<b>43.516</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	7	23.672
	ENTREPRENEUR FEE	1CIPkg	2	5.874
		<b>Totals:</b>	<b>9</b>	<b>29.546</b>
<b>0073034116</b>				
	TIMES IDC	1CIFlat	2	4.466

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	TIMES IDC	1CSPiece	11	5.566
		<b>Totals:</b>	<b>13</b>	<b>10.032</b>
<hr/>				
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CMAADCL	119	61.440
	ARCH DESIGNATED TU	1CIFlat	1	2.233
	ARCH DESIGNATED TU	1CSPiece	39	19.734
	ARCH DESIGNATED TU	P DUE	56	30.184
		<b>Totals:</b>	<b>215</b>	<b>113.591</b>
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<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
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<b>0073034567</b>				
	DAVID M UNDERWOOD	1CIPkg	1	2.937
		<b>Totals:</b>	<b>1</b>	<b>2.937</b>
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<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	5	2.530
	HILTON MARKETING	P DUE	3	7.392
		<b>Totals:</b>	<b>8</b>	<b>9.922</b>
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<b>0073036128</b>				
	ASIAN AMERICAN OPE	1CSPiece	1	0.506

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<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073036145</b>				
	WINE AND SPIRIT IN	1CSPiece	14	7.084
<b>Totals:</b>			<b>14</b>	<b>7.084</b>
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<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	8.943
	FEDERAL STUDENT LO	1CSPiece	27	27.544
	FEDERAL STUDENT LO	1CIPkg	1	4.719
<b>Totals:</b>			<b>29</b>	<b>41.206</b>
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<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	2	1.033
	STUDENT FINANCIAL	1CSPiece	12	6.303
<b>Totals:</b>			<b>14</b>	<b>7.336</b>
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<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	8	11.165
	SOC WORK OFF OF DE	1CSPiece	1	0.506
	SOC WORK OFF OF DE	Priority	1	7.315
<b>Totals:</b>			<b>10</b>	<b>18.986</b>
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<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	222	114.619



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	OPT CONT EDUC PROG	1CSPiece	5	2.530
		<b>Totals:</b>	<b>227</b>	<b>117.149</b>
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<b>0073036385</b>				
	IDC SVEC	1CSPiece	1	7.216
	IDC SVEC	1CIPkg	1	2.937
		<b>Totals:</b>	<b>2</b>	<b>10.153</b>
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<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	239	123.396
	CLASS DEVEL OFF DO	1CSPiece	3	1.518
		<b>Totals:</b>	<b>242</b>	<b>124.914</b>
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<b>0073037359</b>				
	FERV OPTOMETRY	1CSPiece	22	18.304
	FERV OPTOMETRY	1CIPkg	2	5.874
		<b>Totals:</b>	<b>24</b>	<b>24.178</b>
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<b>0073037515</b>				
	IDC-OTTESON	1CIFlat	1	1.078
	IDC-OTTESON	1CSPiece	1	0.506
		<b>Totals:</b>	<b>2</b>	<b>1.584</b>
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<b>0073038299</b>				
	EGR OFFICE OF DEAN	P DUE	23	12.595

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Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>23</b>	<b>12.595</b>
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<b>0073038367</b>				
	PROG FOR EXCELLENC	1CSPiece	6	3.036
<b>Totals:</b>			<b>6</b>	<b>3.036</b>
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<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CIFlat	1	3.157
<b>Totals:</b>			<b>1</b>	<b>3.157</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CIFlat	3	8.316
	UNIV HEALTH CENTER	1CSPiece	2	1.243
<b>Totals:</b>			<b>5</b>	<b>9.559</b>
<hr/>				
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CSPiece	2	1.012
<b>Totals:</b>			<b>2</b>	<b>1.012</b>
<hr/>				
<b>0073039349</b>				
	ADVANCEMENT BUSINE	1CMAADCL	10	5.163
<b>Totals:</b>			<b>10</b>	<b>5.163</b>
<hr/>				
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	2,015	1,040.345
	SUPPLIES & PROF DE	1CIFlat	1	1.540

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES & PROF DE	1CSPiece	231	117.117
	SUPPLIES & PROF DE	NOCLASS	221	3.300
		<b>Totals:</b>	<b>2,468</b>	<b>1,162.302</b>

**0073039529**

	UNIV SPEECH & HEAR	1CMAADCL	18	9.293
	UNIV SPEECH & HEAR	1CFlat	9	13.860
	UNIV SPEECH & HEAR	1CSPiece	60	31.515
		<b>Totals:</b>	<b>87</b>	<b>54.668</b>

**0073039592**

	DeanSpeakerSeries	1CSPiece	3	1.980
		<b>Totals:</b>	<b>3</b>	<b>1.980</b>

**0073040049**

	ACADEMIC SUPPORT	1CMAADCL	75	38.723
	ACADEMIC SUPPORT	1CIPkg	2	5.874
	ACADEMIC SUPPORT	Priority	1	8.360
		<b>Totals:</b>	<b>78</b>	<b>52.957</b>

**0073040182**

	LAW CENTER INCIDEN	1CMAADCL	8	4.130
	LAW CENTER INCIDEN	1CFlat	14	73.161
	LAW CENTER INCIDEN	1CSPiece	71	134.717
	LAW CENTER INCIDEN	1CIPkg	7	68.321

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	NOCLASS	4	0.000
	LAW CENTER INCIDEN	Priority	6	59.235
		<b>Totals:</b>	<b>110</b>	<b>339.564</b>
<hr/>				
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CIFlat	20	21.560
	LEGAL ANALYSIS RE	1CSPiece	1	0.506
	LEGAL ANALYSIS RE	Priority	2	23.210
		<b>Totals:</b>	<b>23</b>	<b>45.276</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	87	44.918
	LAW CENTER INCIDEN	1CIFlat	15	77.935
	LAW CENTER INCIDEN	1CSPiece	64	41.635
	LAW CENTER INCIDEN	1CIPkg	6	57.882
	LAW CENTER INCIDEN	Priority	2	35.970
		<b>Totals:</b>	<b>174</b>	<b>258.340</b>
<hr/>				
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	1	1.771
	HEALTH LAW & POLIC	1CSPiece	1	0.506
		<b>Totals:</b>	<b>2</b>	<b>2.277</b>
<hr/>				

**0073040286**

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CSPiece	4	2.024
		<b>Totals:</b>	<b>4</b>	<b>2.024</b>
<hr/>				
<b>0073040350</b>				
	ES COMMUNICATION &	1CIPkg	3	11.187
	ES COMMUNICATION &	NOCLASS	2	7.370
	ES COMMUNICATION &	Priority	13	143.605
		<b>Totals:</b>	<b>18</b>	<b>162.162</b>
<hr/>				
<b>0073040377</b>				
	STUDENT AFFAIRS	1CMAADCL	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
<hr/>				
<b>0073040390</b>				
	DOS - SFAC	1CIFlat	2	4.697
	DOS - SFAC	1CSPiece	9	4.554
		<b>Totals:</b>	<b>11</b>	<b>9.251</b>
<hr/>				
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CMAADCL	812	419.236
	DEAN'S OFFICE M &	1CIFlat	23	40.733
	DEAN'S OFFICE M &	1CSPiece	18	9.108
		<b>Totals:</b>	<b>853</b>	<b>469.077</b>
<hr/>				
<b>0073041009</b>				

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CSPiece	7	10.714
	LAW CENTER - OFC O	NOCLASS	2	0.000
		<b>Totals:</b>	<b>9</b>	<b>10.714</b>
<hr/>				
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CIFlat	41	151.382
	LAW CENTER EXTERNA	1CSPiece	157	79.904
	LAW CENTER EXTERNA	NOCLASS	2	0.055
	LAW CENTER EXTERNA	P DUE	58	38.269
	LAW CENTER EXTERNA	Priority	6	51.040
		<b>Totals:</b>	<b>264</b>	<b>320.650</b>
<hr/>				
<b>0073041061</b>				
	SKILLS TRAINING AD	1CIFlat	1	1.078
	SKILLS TRAINING AD	1CSPiece	9	4.554
	SKILLS TRAINING AD	NOCLASS	1	0.000
		<b>Totals:</b>	<b>11</b>	<b>5.632</b>
<hr/>				
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CMAADCL	9	4.647
	ASSOC. VC/VP FINAN	1CIFlat	4	32.769

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	11	25.696
	ASSOC. VC/VP FINAN	PMExpr	3	81.400
		<b>Totals:</b>	<b>27</b>	<b>144.512</b>
<hr/>				
<b>0073041783</b>				
	HISPANIC STUDIES D	1CIPkg	1	3.333
		<b>Totals:</b>	<b>1</b>	<b>3.333</b>
<hr/>				
<b>0073042273</b>				
	COMMUNITY & CAREER	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073042632</b>				
	ME ENG OPERATIONS	1CSPiece	1	0.506
		<b>Totals:</b>	<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073042903</b>				
	NSM DOE	1CSPiece	3	1.749
		<b>Totals:</b>	<b>3</b>	<b>1.749</b>
<hr/>				
<b>0073042905</b>				
	NSM DOE	1CMAADCL	1	0.516
	NSM DOE	1CSPiece	1	0.506
		<b>Totals:</b>	<b>2</b>	<b>1.022</b>

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073042943</b>				
	NSM DOE	1CFlat	1	1.771
	NSM DOE	1CSPiece	3	8.228
		<b>Totals:</b>	<b>4</b>	<b>9.999</b>
<b>0073043047</b>				
	NSM DOE	1CSPiece	3	1.518
	NSM DOE	MedDisP	7	24.024
		<b>Totals:</b>	<b>10</b>	<b>25.542</b>
<b>0073043944</b>				
	PUBLIC HIS OPERATI	1CIPkg	1	2.937
		<b>Totals:</b>	<b>1</b>	<b>2.937</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	MedDisP	3	9.757
		<b>Totals:</b>	<b>3</b>	<b>9.757</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CIPkg	5	14.685
		<b>Totals:</b>	<b>5</b>	<b>14.685</b>
<b>0073044622</b>				
	DIRECT MAIL	1CMAADCL	263	135.787
	DIRECT MAIL	1CSPiece	8	4.279



Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>271</b>	<b>140.066</b>
<hr/>				
<b>0073044642</b>				
	STUDENT SUPPORT FE	1CSPiece	3	1.518
	STUDENT SUPPORT FE	NOCLASS	2	0.000
	STUDENT SUPPORT FE	Priority	3	23.760
<b>Totals:</b>			<b>8</b>	<b>25.278</b>
<hr/>				
<b>0073044657</b>				
	OPT UEI GNC & CA	1CSPiece	10	32.362
	OPT UEI GNC & CA	1CIPkg	1	4.125
<b>Totals:</b>			<b>11</b>	<b>36.487</b>
<hr/>				
<b>0073044768</b>				
	SPECIAL EVENTS	1CFlat	3	3.234
	SPECIAL EVENTS	1CSPiece	2	14.432
<b>Totals:</b>			<b>5</b>	<b>17.666</b>
<hr/>				
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	4	15.675
<b>Totals:</b>			<b>4</b>	<b>15.675</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	257	132.689
	BAUER COLLEGE ADVA	1CSPiece	10	12.001

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>267</b>	<b>144.690</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	1CFlat	2	2.849
	BUILDING M&O	1CSPiece	30	15.180
	BUILDING M&O	1CIPkg	1	2.937
	BUILDING M&O	NOCLASS	1	1.045
	BUILDING M&O	PkgSLiSP	474	1,639.418
	BUILDING M&O	Priority	6	378.015
<b>Totals:</b>			<b>514</b>	<b>2,039.444</b>
<hr/>				
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CMAADCL	14	7.228
	ACADEMIC SERVICE F	1CFlat	1	1.309
	ACADEMIC SERVICE F	1CSPiece	12	6.534
<b>Totals:</b>			<b>27</b>	<b>15.071</b>
<hr/>				
<b>0073047110</b>				
	INST RES FEE2	NOCLASS	2	2.200
	INST RES FEE2	Priority	2	14.630
<b>Totals:</b>			<b>4</b>	<b>16.830</b>
<hr/>				
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CSPiece	1	0.506

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073047779</b>				
	FAC PLANNING & CON	1CSPiece	1	7.216
<b>Totals:</b>			<b>1</b>	<b>7.216</b>
<hr/>				
<b>0073048620</b>				
	RESEARCH-NOT RESTR	1CFlat	2	2.618
	RESEARCH-NOT RESTR	1CSPiece	1	0.506
<b>Totals:</b>			<b>3</b>	<b>3.124</b>
<hr/>				
<b>0073048638</b>				
	WOMEN'S RESOURCE C	1CSPiece	7	3.542
<b>Totals:</b>			<b>7</b>	<b>3.542</b>
<hr/>				
<b>0073048639</b>				
	LGBTQ RESOUCE CENT	1CFlat	1	1.078
<b>Totals:</b>			<b>1</b>	<b>1.078</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	13	18.403
	MUSIC ACTIVITIES	1CSPiece	109	55.154
	MUSIC ACTIVITIES	1CIPkg	346	1,225.488
	MUSIC ACTIVITIES	NOCLASS	2	1.188
	MUSIC ACTIVITIES	Priority	1	15.950

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>471</b>	<b>1,316.183</b>
<hr/>				
<b>0073048901</b>				
	SPORTS OPERATIONS	1CIPkg	1	4.125
	SPORTS OPERATIONS	Priority	9	73.480
<b>Totals:</b>			<b>10</b>	<b>77.605</b>
<hr/>				
<b>0073048914</b>				
	SPORTS OPERATIONS	1CSPiece	132	73.029
	SPORTS OPERATIONS	PLFRBRet	1	20.735
<b>Totals:</b>			<b>133</b>	<b>93.764</b>
<hr/>				
<b>0073048953</b>				
	SPORTS OPERATIONS	1CIFlat	1	1.540
	SPORTS OPERATIONS	QHVLtr	4	2.447
<b>Totals:</b>			<b>5</b>	<b>3.987</b>
<hr/>				
<b>0073048992</b>				
	SPORTS OPERATIONS	1CIFlat	1	2.233
	SPORTS OPERATIONS	1CSPiece	2	7.722
<b>Totals:</b>			<b>3</b>	<b>9.955</b>
<hr/>				
<b>0073049045</b>				
	SPORTS OPERATIONS	1CMAADCL	63	32.527
	SPORTS OPERATIONS	1CSPiece	17	8.602

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>80</b>	<b>41.129</b>
<hr/>				
<b>0073049305</b>				
	LAW LIBRARY	1CFlat	1	2.002
	LAW LIBRARY	1CSPiece	5	2.992
	LAW LIBRARY	NOCLASS	2	5.500
	LAW LIBRARY	PkgSLiSP	9	34.056
	LAW LIBRARY	Priority	2	53.845
<b>Totals:</b>			<b>19</b>	<b>98.395</b>
<hr/>				
<b>0073049449</b>				
	SPORTS OPERATIONS	1CFlat	1	1.309
	SPORTS OPERATIONS	1CSPiece	153	77.418
	SPORTS OPERATIONS	1CIPkg	1	4.125
<b>Totals:</b>			<b>155</b>	<b>82.852</b>
<hr/>				
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	20	10.120
<b>Totals:</b>			<b>20</b>	<b>10.120</b>
<hr/>				
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CMAADCL	121	62.472
	FUNDRAISING&MEMBER	1CSPiece	178	90.761
	FUNDRAISING&MEMBER	Priority	1	7.920

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>300</b>	<b>161.153</b>
<hr/>				
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CMAADCL	742	383.095
	FUNDRAISING&MEMBER	1CSPiece	58	30.041
	FUNDRAISING&MEMBER	1CIPkg	4	11.748
	FUNDRAISING&MEMBER	Priority	3	32.340
<b>Totals:</b>			<b>807</b>	<b>457.224</b>
<hr/>				
<b>0073050493</b>				
	SPECIAL EVENTS	1CFlat	2	4.235
	SPECIAL EVENTS	1CSPiece	1	0.506
	SPECIAL EVENTS	Priority	12	89.540
<b>Totals:</b>			<b>15</b>	<b>94.281</b>
<hr/>				
<b>0073050494</b>				
	UNDERWRITING&GRANT	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073050497</b>				
	MANAGEMENT & GENER	1CSPiece	4	2.024
	MANAGEMENT & GENER	P DUE	21	22.935
<b>Totals:</b>			<b>25</b>	<b>24.959</b>
<hr/>				
<b>0073050499</b>				

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	Priority	1	11.605
		<b>Totals:</b>	<b>1</b>	<b>11.605</b>
<hr/>				
<b>0073050687</b>				
	DEAN'S OFFICE DOE	1CFlat	1	1.309
		<b>Totals:</b>	<b>1</b>	<b>1.309</b>
<hr/>				
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	7.216
		<b>Totals:</b>	<b>1</b>	<b>7.216</b>
<hr/>				
<b>0073050692</b>				
	DEAN'S OFFICE DOE	1CFlat	1	2.002
	DEAN'S OFFICE DOE	1CSPiece	2	1.012
		<b>Totals:</b>	<b>3</b>	<b>3.014</b>
<hr/>				
<b>0073050719</b>				
	DEAN'S OFFICE DOE	1CMAADCL	1	0.516
	DEAN'S OFFICE DOE	1CFlat	1	1.540
	DEAN'S OFFICE DOE	1CSPiece	6	3.267
	DEAN'S OFFICE DOE	1CIPkg	6	24.750
		<b>Totals:</b>	<b>14</b>	<b>30.073</b>
<hr/>				
<b>0073050720</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	7.216

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>7.216</b>
<hr/>				
<b>0073051118</b>				
EXECUTIVE MBA		1CFlat	15	33.495
EXECUTIVE MBA		NOCLASS	11	13.915
EXECUTIVE MBA		Priority	5	39.600
<b>Totals:</b>			<b>31</b>	<b>87.010</b>
<hr/>				
<b>0073051135</b>				
SPECIAL DONOR FD		1CFlat	1	1.309
SPECIAL DONOR FD		1CSPiece	6	9.746
<b>Totals:</b>			<b>7</b>	<b>11.055</b>
<hr/>				
<b>0073051147</b>				
SUBSEA COURSE		Priority	1	7.920
<b>Totals:</b>			<b>1</b>	<b>7.920</b>
<hr/>				
<b>0073051149</b>				
HONORS ACTIVITY FE		1CMAADCL	258	133.205
HONORS ACTIVITY FE		1CFlat	16	26.026
HONORS ACTIVITY FE		1CSPiece	7	16.962
HONORS ACTIVITY FE		P DUE	1	1.771
HONORS ACTIVITY FE		Priority	8	63.580
HONORS ACTIVITY FE		QHVLtr	2	1.224



Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>292</b>	<b>242.768</b>
<hr/>				
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073051169</b>				
	MSW ADMISSION	1CIFlat	2	4.928
<b>Totals:</b>			<b>2</b>	<b>4.928</b>
<hr/>				
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	8	12.320
	LANG & CULTURE CEN	1CSPiece	1	0.506
<b>Totals:</b>			<b>9</b>	<b>12.826</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	194	100.162
	OFFICE OF THE UNIV	1CIFlat	32	57.365
	OFFICE OF THE UNIV	1CSPiece	109	66.242
	OFFICE OF THE UNIV	1CIPkg	12	45.936
	OFFICE OF THE UNIV	NOCLASS	2	2.915

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	Priority	3	41.525
		<b>Totals:</b>	<b>352</b>	<b>314.145</b>
<hr/>				
<b>0073051387</b>				
	EXPANDED SERVICE F	1CFlat	1	2.002
	EXPANDED SERVICE F	NOCLASS	1	8.250
	EXPANDED SERVICE F	Priority	32	242.605
		<b>Totals:</b>	<b>34</b>	<b>252.857</b>
<hr/>				
<b>0073051487</b>				
	INTL STU SVC FEE	1CMAADCL	1	0.516
	INTL STU SVC FEE	1CSPiece	3	1.518
		<b>Totals:</b>	<b>4</b>	<b>2.034</b>
<hr/>				
<b>0073051510</b>				
	ECONOMIC SYMPOSIA	1CSPiece	1	0.968
		<b>Totals:</b>	<b>1</b>	<b>0.968</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	52	26.848
	UHCO AMBULATORY SE	1CFlat	10	81.807
	UHCO AMBULATORY SE	1CSPiece	52	33.484
	UHCO AMBULATORY SE	1CIPkg	7	20.559
		<b>Totals:</b>	<b>121</b>	<b>162.698</b>

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	4	2.024
		<b>Totals:</b>	<b>4</b>	<b>2.024</b>
<b>0073051641</b>				
	NEW STUDENT ORIENT	1CIFlat	141	314.853
		<b>Totals:</b>	<b>141</b>	<b>314.853</b>
<b>0073051754</b>				
	ADMISSIONS	1CMAADCL	57	29.429
	ADMISSIONS	1CIFlat	1	2.233
	ADMISSIONS	1CSPiece	36	18.216
	ADMISSIONS	P DUE	2	4.004
		<b>Totals:</b>	<b>96</b>	<b>53.882</b>
<b>0073051769</b>				
	MATERIAL ENGINEERI	PMExpr	8	209.000
		<b>Totals:</b>	<b>8</b>	<b>209.000</b>
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CMAADCL	1	0.516
	LAW CENTER-FACULTY	1CIFlat	28	76.846
	LAW CENTER-FACULTY	1CSPiece	7	3.542
	LAW CENTER-FACULTY	PMExpr	1	26.125
	LAW CENTER-FACULTY	Priority	16	142.670

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>53</b>	<b>249.699</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	5	2.530
<b>Totals:</b>			<b>5</b>	<b>2.530</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CFlat	4	6.853
	LAW CENTER-LL.M. P	1CSPiece	3	1.518
	LAW CENTER-LL.M. P	NOCLASS	1	0.000
<b>Totals:</b>			<b>8</b>	<b>8.371</b>
<hr/>				
<b>0073052572</b>				
	LAW CENTER STUDENT	1CMAADCL	3	1.549
	LAW CENTER STUDENT	1CFlat	1	1.540
	LAW CENTER STUDENT	1CSPiece	8	4.048
<b>Totals:</b>			<b>12</b>	<b>7.137</b>
<hr/>				
<b>0073052656</b>				
	PHARMD APPLICATION	1CFlat	95	145.376
<b>Totals:</b>			<b>95</b>	<b>145.376</b>
<hr/>				
<b>0073053070</b>				
	ENGLISH LCC	1CFlat	7	11.704
	ENGLISH LCC	1CSPiece	23	13.486

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	Priority	2	23.210
		<b>Totals:</b>	<b>32</b>	<b>48.400</b>
<hr/>				
<b>0073053575</b>				
	HPM ADVANCEMENT	Priority	1	8.580
		<b>Totals:</b>	<b>1</b>	<b>8.580</b>
<hr/>				
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CSPiece	7	3.542
	INSTRUCTION-GRANT	1CIPkg	2	6.468
	INSTRUCTION-GRANT	Priority	10	142.615
		<b>Totals:</b>	<b>19</b>	<b>152.625</b>
<hr/>				
<b>0073054213</b>				
	ALUMNI RELATIONS	1CMAADCL	220	113.586
	ALUMNI RELATIONS	1CFlat	1	1.309
	ALUMNI RELATIONS	1CSPiece	120	71.346
	ALUMNI RELATIONS	1CIPkg	3	8.811
	ALUMNI RELATIONS	PLFRBRet	1	20.735
	ALUMNI RELATIONS	Priority	16	128.535
		<b>Totals:</b>	<b>361</b>	<b>344.322</b>
<hr/>				
<b>0073054232</b>				
	RESEARCH-GRANT	1CSPiece	5	3.685

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>5</b>	<b>3.685</b>
<hr/>				
<b>0073054436</b>				
	RM OPERATING	1CFlat	3	4.158
	RM OPERATING	1CSPiece	8	4.048
<b>Totals:</b>			<b>11</b>	<b>8.206</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CFlat	2	2.156
<b>Totals:</b>			<b>2</b>	<b>2.156</b>
<hr/>				
<b>0073054760</b>				
	PLANT-HEAF-R&R PRO	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0073054880</b>				
	PUBLIC RELATIONS &	P DUE	32	17.248
<b>Totals:</b>			<b>32</b>	<b>17.248</b>
<hr/>				
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	Priority	1	12.155
<b>Totals:</b>			<b>1</b>	<b>12.155</b>
<hr/>				
<b>0073055003</b>				
	ACADEMIC OPERATION	NOCLASS	4	2.200

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>4</b>	<b>2.200</b>
<hr/>				
<b>0073055011</b>				
	GSSW INCIDENTAL FE	NOCLASS	6	0.330
<b>Totals:</b>			<b>6</b>	<b>0.330</b>
<hr/>				
<b>0073055047</b>				
	EPSY OPERATIONS	1CFlat	1	2.926
	EPSY OPERATIONS	Priority	1	14.850
<b>Totals:</b>			<b>2</b>	<b>17.776</b>
<hr/>				
<b>0073055127</b>				
	SPORTS OPERATIONS	PSFRBRet	1	7.865
<b>Totals:</b>			<b>1</b>	<b>7.865</b>
<hr/>				
<b>0073055624</b>				
	DONOR & ALUMNI STE	5910 - IN	39,144	9,815.872
	DONOR & ALUMNI STE	QHVLtr	3	1.835
<b>Totals:</b>			<b>39,147</b>	<b>9,817.707</b>
<hr/>				
<b>0073055758</b>				
	ELPS OPERATIONS	1CFlat	4	4.312
<b>Totals:</b>			<b>4</b>	<b>4.312</b>
<hr/>				
<b>0073055918</b>				
	DIVISION OPERATING	1CMAADCL	2	1.033

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	DIVISION OPERATING	1CSPiece	9	4.785
		<b>Totals:</b>	<b>11</b>	<b>5.818</b>
<hr/>				
<b>0073056087</b>				
	VC/VP UMCMR	1CIFlat	6	13.398
		<b>Totals:</b>	<b>6</b>	<b>13.398</b>
<hr/>				
<b>0073056092</b>				
	UH MAGAZINE	P DUE	5	3.190
		<b>Totals:</b>	<b>5</b>	<b>3.190</b>
<hr/>				
<b>0073056174</b>				
	SW CONTINUING EDUC	1CIFlat	6	6.468
	SW CONTINUING EDUC	1CSPiece	1	0.506
		<b>Totals:</b>	<b>7</b>	<b>6.974</b>
<hr/>				
<b>0073056340</b>				
	ALUMNI EVENTS	1CSPiece	32	69.872
	ALUMNI EVENTS	P DUE	69	37.191
		<b>Totals:</b>	<b>101</b>	<b>107.063</b>
<hr/>				
<b>0073056430</b>				
	AA WHITE	1CIFlat	1	1.078
		<b>Totals:</b>	<b>1</b>	<b>1.078</b>
<hr/>				
<b>0073056433</b>				



Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
	TX CONSUMER COMPLA	1CSPiece	67	33.902
	TX CONSUMER COMPLA	NOCLASS	6	14.520
	TX CONSUMER COMPLA	Priority	2	24.255
		<b>Totals:</b>	<b>75</b>	<b>72.677</b>
<hr/>				
<b>0073056438</b>				
	LAW FOUNDATION	1CMAADCL	13	6.712
	LAW FOUNDATION	1CSPiece	37	19.184
		<b>Totals:</b>	<b>50</b>	<b>25.896</b>
<hr/>				
<b>0073057114</b>				
	VC/VP ADFIN	1CFlat	1	9.405
		<b>Totals:</b>	<b>1</b>	<b>9.405</b>
<hr/>				
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CMAADCL	2	1.033
	REAL ESTATE SERVIC	1CFlat	1	1.078
	REAL ESTATE SERVIC	NOCLASS	1	0.715
		<b>Totals:</b>	<b>4</b>	<b>2.826</b>
<hr/>				
<b>0073057142</b>				
	BUS OPER-ADMIN & F	1CFlat	2	3.311
	BUS OPER-ADMIN & F	1CSPiece	3	1.518
		<b>Totals:</b>	<b>5</b>	<b>4.829</b>
<hr/>				

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CSPiece	2	1.012
		<b>Totals:</b>	<b>2</b>	<b>1.012</b>
<b>0073057523</b>				
	EHLS DOR SUPPORT	1CIPkg	1	8.217
		<b>Totals:</b>	<b>1</b>	<b>8.217</b>
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CIFlat	3	6.237
		<b>Totals:</b>	<b>3</b>	<b>6.237</b>
<b>0073057621</b>				
	RESEARCH-GRANT	1CSPiece	3	1.518
		<b>Totals:</b>	<b>3</b>	<b>1.518</b>
<b>0073058122</b>				
	BOX OFF OPS	1CSPiece	57	28.842
		<b>Totals:</b>	<b>57</b>	<b>28.842</b>
<b>0073058893</b>				
	RESEARCH-GRANT	1CIPkg	4	11.748
		<b>Totals:</b>	<b>4</b>	<b>11.748</b>
<b>0073059003</b>				
	PLANT-R & R LOCAL	1CSPiece	1	0.506

Date Range: 02/25/2017 To 03/29/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CSPiece	1	0.506
<b>Totals:</b>			<b>1</b>	<b>0.506</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	11	69.685
	GENERAL COUNSEL M&	1CSPiece	16	29.150
	GENERAL COUNSEL M&	Priority	2	36.300
<b>Totals:</b>			<b>29</b>	<b>135.135</b>
<hr/>				
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CSPiece	2	1.012
<b>Totals:</b>			<b>2</b>	<b>1.012</b>
<hr/>				
<b>0078312894</b>				
	AUDITING M&O	1CFlat	1	2.464
<b>Totals:</b>			<b>1</b>	<b>2.464</b>
<hr/>				

Date Range: 02/25/2017 To 03/29/2017

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
		<b>Total Invoiced:</b>	<b>64,302</b>	<b>32,961.209</b>