

Postage Chargeback Report

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	1	1.190
	CE CERTIFICATION	1CSPiece	123	59.040
	CE CERTIFICATION	Unknown Class	396	0.000
Totals:			520	60.230
0073010895				
	HRM GOURMET NIGHT	1CSPiece	1	0.480
Totals:			1	0.480
0073011057				
	POL SCI DOE	1CSPiece	4	1.920
Totals:			4	1.920
0073014002				
	IDC CHEMISTRY	1CSPiece	11	5.280
	IDC CHEMISTRY	1CIPkg	1	2.500
Totals:			12	7.780
0073017409				
	EDUC EXCELLENCE FU	1CFlat	1	1.400
	EDUC EXCELLENCE FU	1CSPiece	173	83.040
Totals:			174	84.440
0073017450				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CFlat	1	1.190
	HILTON DEVELOPMENT	1CSPiece	67	32.160
	HILTON DEVELOPMENT	1CIPkg	32	74.240
		Totals:	100	107.590
0073017475				
	MECH ENGR VARIOUS	1CFlat	1	1.190
		Totals:	1	1.190
0073017577				
	ANNUAL FUND TECH	1CSPiece	214	102.930
		Totals:	214	102.930
0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	9,272	1,196.010
	OLSHAN TEXAS MUSIC	1CFlat	10	13.790
	OLSHAN TEXAS MUSIC	1CSPiece	24	11.520
		Totals:	9,306	1,221.320
0073017706				
	ATH MARKET & PRO I	1CSPiece	1	0.480
		Totals:	1	0.480
0073017725				
	ATH MEDIA REL INC	1CIPkg	1	2.320
		Totals:	1	2.320
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	4	1.920
		Totals:	4	1.920
0073017741				
	PT-PARKING EXP	1CSPiece	2,262	1,085.760

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,262
				1,085.760
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0073017762				
	PRESIDENTIAL COMMI	1CFlat	14	31.990
	PRESIDENTIAL COMMI	1CSPiece	39	18.930
			Totals:	53
				50.920
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0073017772				
	COUGAR PRIDE	1CSPiece	50	24.630
	COUGAR PRIDE	Priority	2	11.500
			Totals:	52
				36.130
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	1	2.240
	ARTE PUBLICO PRESS	1CSPiece	95	45.810
	ARTE PUBLICO PRESS	1CIPkg	1	3.040
	ARTE PUBLICO PRESS	MedMISP	226	758.220
	ARTE PUBLICO PRESS	Priority	1	6.350
			Totals:	324
				815.660
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0073017801				
	PSYCH DOE	1CFlat	7	12.530
	PSYCH DOE	1CSPiece	39	19.140
			Totals:	46
				31.670
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0073017807				
	ATH BUSINESS OFFIC	1CIPkg	1	2.320
			Totals:	1
				2.320
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0073017846				
	THE DAILY COUGAR	1CFlat	5	12.460
	THE DAILY COUGAR	1CSPiece	37	17.760

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CIPkg	1	3.940
	THE DAILY COUGAR	Priority	2	15.500
		Totals:	45	49.660
0073017883				
	PHA ACCOUNT	1CSPiece	4	1.920
		Totals:	4	1.920
0073017896				
	IDC CHEM ENGIN	1CIFlat	5	5.950
	IDC CHEM ENGIN	1CSPiece	2	0.960
	IDC CHEM ENGIN	Priority	1	5.950
		Totals:	8	12.860
0073017914				
	IDC DEAN EDUCATION	1CSPiece	5	2.400
		Totals:	5	2.400
0073017921				
	MIL SCI DOE	1CIFlat	1	7.400
	MIL SCI DOE	NOCLASS	1	30.350
	MIL SCI DOE	Priority	1	5.850
		Totals:	3	43.600
0073017928				
	AFFIRMATIVE ACTION	1CSPiece	1	0.480
	AFFIRMATIVE ACTION	NOCLASS	1	0.000
		Totals:	2	0.480
0073018051				
	OPT CLINIC GEN SUP	Express	1	19.990
	OPT CLINIC GEN SUP	1CIFlat	49	94.400

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	1CSPiece	465	229.500
	OPT CLINIC GEN SUP	1CIPkg	14	93.290
	OPT CLINIC GEN SUP	NOCLASS	6	59.830
	OPT CLINIC GEN SUP	Priority	13	126.150
	OPT CLINIC GEN SUP	Unknown Class	178	0.000
		Totals:	726	623.160
0073018107				
	RFC IDC	1CSPiece	3	1.440
		Totals:	3	1.440
0073018241				
	RESEARCH DIVISION	1CSPiece	12	5.760
		Totals:	12	5.760
0073018315				
	MBA FEE ACCOUNT	1CFlat	2	3.430
	MBA FEE ACCOUNT	1CSPiece	6	2.880
		Totals:	8	6.310
0073018415				
	POLICE DISCRETIONA	1CFlat	10	14.840
	POLICE DISCRETIONA	1CSPiece	6	2.740
		Totals:	16	17.580
0073018479				
	PRS CENTER	1CFlat	4	5.390
	PRS CENTER	1CSPiece	4	1.920
		Totals:	8	7.310
0073018504				
	HISTORY DISCRETION	1CSPiece	40	19.200

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CIPkg	1	3.760
	HISTORY DISCRETION	Priority	4	34.500
		Totals:	45	57.460
0073018518				
	TECH STUDENT SERV	1CSPiece	4	2.130
		Totals:	4	2.130
0073018561				
	PROJECT MANAGEMENT	1CIPkg	1	2.860
		Totals:	1	2.860
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	3	2.070
	HOUSTON JOURNAL MA	Priority	3	29.250
		Totals:	6	31.320
0073018624				
	OPT APPLICATION FE	1CSPiece	2	0.960
	OPT APPLICATION FE	1CIPkg	5	17.180
		Totals:	7	18.140
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	2	4.900
		Totals:	2	4.900
0073018692				
	ACAD SUPPORT SERV	1CSPiece	25	12.000
		Totals:	25	12.000
0073018711				
	CBA DEAN DISCRETIO	1CSPiece	1	0.480
		Totals:	1	0.480

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
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0073018786				
	STUDENT RECRUITMEN	772 IN	7,372	3,612.280
	STUDENT RECRUITMEN	Int1stLt	1	2.130
	STUDENT RECRUITMEN	1CFlat	700	863.030
	STUDENT RECRUITMEN	1CSPiece	4,783	2,306.760
	STUDENT RECRUITMEN	1CIPkg	20	63.680
	STUDENT RECRUITMEN	NOCLASS	1	0.000
	STUDENT RECRUITMEN	Priority	4	26.650
		Totals:	12,881	6,874.530
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0073019193				
	ELECTRICAL EGR DOE	1CSPiece	2	0.960
	ELECTRICAL EGR DOE	1CIPkg	1	2.860
	ELECTRICAL EGR DOE	IExpFR	1	46.500
		Totals:	4	50.320
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0073019482				
	CIVIL EGR DOE	Priority	1	14.250
		Totals:	1	14.250
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0073019597				
	EGR OFFICE OF DEAN	772 IA	992	2,459.170
	EGR OFFICE OF DEAN	1CFlat	1	0.980
	EGR OFFICE OF DEAN	1CSPiece	123	59.250
	EGR OFFICE OF DEAN	1CIPkg	3	9.120
	EGR OFFICE OF DEAN	MedMISP	1	4.130
	EGR OFFICE OF DEAN	Priority	2	20.650
		Totals:	1,122	2,553.300
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0073019691				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	1CFlat	3	3.780
	ARCHITECTURE DOE	1CSPiece	63	30.240
	ARCHITECTURE DOE	MedMISP	1	6.950
	ARCHITECTURE DOE	Priority	3	22.850
		Totals:	70	63.820
0073026215				
	HRM ACAD SVC FEE	1CSPiece	2	0.960
		Totals:	2	0.960
0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	8.320
		Totals:	1	8.320
0073029036				
	STUDENT SUPPORT FE	1CFlat	48	114.450
	STUDENT SUPPORT FE	1CSPiece	2	1.380
	STUDENT SUPPORT FE	1CIPkg	6	17.160
	STUDENT SUPPORT FE	NOCLASS	1	0.660
	STUDENT SUPPORT FE	Priority	1	12.200
		Totals:	58	145.850
0073030822				
	ILT INST RES FEE	1CIPkg	10	26.800
		Totals:	10	26.800
0073030992				
	HDCS DEPT COURSE F	1CFlat	1	1.400
	HDCS DEPT COURSE F	1CSPiece	27	12.960
	HDCS DEPT COURSE F	1CIPkg	1	3.040
		Totals:	29	17.400

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073031970				
	ASSOC VC'S	Express	6	119.940
	ASSOC VC'S	1CSPiece	97	58.410
	ASSOC VC'S	IExpFR	2	93.000
		Totals:	105	271.350
0073032609				
	MBA FEE ACCOUNT	1CSPiece	13	18.870
	MBA FEE ACCOUNT	Priority	1	6.400
		Totals:	14	25.270
0073033196				
	LA CASA /WCL PUBLI	1CFlat	1	2.660
		Totals:	1	2.660
0073033264				
	FRIENDS M&O	1CSPiece	5	2.400
		Totals:	5	2.400
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	1	0.480
		Totals:	1	0.480
0073033856				
	ENTREPRENEUR FEE	1CSPiece	4	1.920
		Totals:	4	1.920
0073034094				
	OPT DESIGN DIFF TU	1CFlat	1	1.400
	OPT DESIGN DIFF TU	1CSPiece	12	7.440
	OPT DESIGN DIFF TU	Priority	4	42.900
		Totals:	17	51.740

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
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0073034116				
	TIMES IDC	1CIFlat	20	35.770
	TIMES IDC	1CSPiece	350	173.250
	TIMES IDC	NOCLASS	1	0.000
		Totals:	371	209.020
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0073034366				
	HONORS PROGRAM	Priority	4	24.200
		Totals:	4	24.200
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0073035114				
	HRM OPERATING SUPP	1CIFlat	2	4.900
	HRM OPERATING SUPP	1CSPiece	8	3.840
	HRM OPERATING SUPP	Priority	1	5.750
		Totals:	11	14.490
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0073035319				
	HILTON MARKETING	1CIFlat	10	27.860
	HILTON MARKETING	1CSPiece	47	27.810
	HILTON MARKETING	Priority	1	6.700
		Totals:	58	62.370
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	6.690
		Totals:	1	6.690
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0073036179				
	FEDERAL STUDENT LO	1CIFlat	2	14.800
	FEDERAL STUDENT LO	1CSPiece	7	16.410
		Totals:	9	31.210
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0073036180				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CSPiece	53	41.430
			Totals: 53	41.430
0073036301				
	SOC WORK OFF OF DE	1CIFlat	1	1.400
	SOC WORK OFF OF DE	1CSPiece	47	34.560
	SOC WORK OFF OF DE	1CIPkg	26	69.680
			Totals: 74	105.640
0073036385				
	IDC SVEC	1CSPiece	2	0.960
			Totals: 2	0.960
0073036671				
	CLASS DEVEL OFF DO	1CIFlat	3	3.990
	CLASS DEVEL OFF DO	1CSPiece	239	114.720
			Totals: 242	118.710
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	6	2.880
			Totals: 6	2.880
0073037359				
	FERV OPTOMETRY	1CIFlat	1	1.190
	FERV OPTOMETRY	1CSPiece	51	24.690
			Totals: 52	25.880
0073037874				
	ADMINISTRATION - U	1CSPiece	1	0.480
			Totals: 1	0.480
0073038358				
	PROG FOR EXCELLENC	1CSPiece	65	32.670

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	1CIPkg	1	2.860
		Totals:	66	35.530
0073038612				
	TCSUH ADMINISTRATI	1CIFlat	4	5.600
		Totals:	4	5.600
0073038796				
	UNIV HEALTH CENTER	1CIFlat	1	3.290
	UNIV HEALTH CENTER	1CSPiece	8	3.840
		Totals:	9	7.130
0073038810				
	COE ADMINISTRATIVE	1CIFlat	11	20.020
	COE ADMINISTRATIVE	1CSPiece	11	5.280
	COE ADMINISTRATIVE	Priority	2	15.600
		Totals:	24	40.900
0073039341				
	VC/VP UNIV ADVANCE	1CIFlat	27	49.770
	VC/VP UNIV ADVANCE	1CSPiece	37	17.970
		Totals:	64	67.740
0073039344				
	CORP/FDN RELATIONS	1CIFlat	5	9.940
	CORP/FDN RELATIONS	1CSPiece	7	3.360
	CORP/FDN RELATIONS	Priority	1	5.850
		Totals:	13	19.150
0073039347				
	STEWARDSHIP	1CIFlat	1	2.030
		Totals:	1	2.030

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073039348				
	PLANNED GIVING	1CSPiece	5	2.400
	PLANNED GIVING	1CIPkg	1	3.400
	PLANNED GIVING	Priority	5	30.450
		Totals:	11	36.250
0073039350				
	DONOR & ALUMNI REC	1CFlat	2	2.800
	DONOR & ALUMNI REC	1CSPiece	1,954	937.920
		Totals:	1,956	940.720
0073039529				
	UNIV SPEECH & HEAR	1CFlat	3	4.830
	UNIV SPEECH & HEAR	1CSPiece	43	28.620
	UNIV SPEECH & HEAR	Priority	1	6.400
		Totals:	47	39.850
0073040182				
	LAW CENTER INCIDEN	Express	1	19.990
	LAW CENTER INCIDEN	1CFlat	14	34.120
	LAW CENTER INCIDEN	1CSPiece	84	80.940
	LAW CENTER INCIDEN	1CIPkg	2	7.520
	LAW CENTER INCIDEN	Priority	7	76.850
		Totals:	108	219.420
0073040254				
	CONSUMER LAW	1CFlat	1	2.240
	CONSUMER LAW	1CSPiece	3	1.440
	CONSUMER LAW	Priority	2	32.400
		Totals:	6	36.080

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073040257				
	TX CONSUMER COMPLA	1CFlat	1	2.030
	TX CONSUMER COMPLA	Priority	2	20.550
		Totals:	3	22.580
0073040262				
	LAW CENTER INCIDEN	1CFlat	7	8.960
	LAW CENTER INCIDEN	1CSPiece	244	122.370
	LAW CENTER INCIDEN	Priority	4	48.150
		Totals:	255	179.480
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	3.080
	HIGHER ED LAW & GO	1CSPiece	1	0.480
	HIGHER ED LAW & GO	1CIPkg	1	2.320
		Totals:	3	5.880
0073040280				
	HEALTH LAW & POLIC	1CFlat	1	1.400
	HEALTH LAW & POLIC	1CSPiece	3	1.440
	HEALTH LAW & POLIC	Priority	4	68.850
		Totals:	8	71.690
0073040286				
	INTELLECTUAL PROPE	1CSPiece	1	0.480
	INTELLECTUAL PROPE	Priority	2	12.800
		Totals:	3	13.280
0073040339				
	LAW FOUNDATION	1CSPiece	37	17.760
		Totals:	37	17.760

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
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0073040350				
	WELCOME CENTER OPE	NOCLASS	1	0.300
	WELCOME CENTER OPE	Priority	2	30.450
		Totals:	3	30.750
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0073040377				
	STUDENT AFFAIRS	1CSPiece	15	7.620
		Totals:	15	7.620
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0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.190
	COUNS & TESTING-SS	1CSPiece	4	1.920
		Totals:	5	3.110
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0073040390				
	DOS INFO CTR - SFA	1CSPiece	2	7.170
		Totals:	2	7.170
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0073040738				
	DEAN'S OFFICE M &	Express	1	19.990
	DEAN'S OFFICE M &	1CSPiece	188	90.240
		Totals:	189	110.230
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0073041009				
	LAW CENTER - OFC O	1CFlat	2	3.640
	LAW CENTER - OFC O	1CSPiece	14	6.720
	LAW CENTER - OFC O	Priority	15	92.100
		Totals:	31	102.460
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0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	3	1.440
		Totals:	3	1.440
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Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.480
			Totals: 1	0.480
0073041054				
	LAW CENTER EXTERNA	1CIFlat	3	6.300
	LAW CENTER EXTERNA	1CIPkg	6	15.720
	LAW CENTER EXTERNA	Priority	65	452.300
			Totals: 74	474.320
0073041061				
	SKILLS TRAINING AD	1CIFlat	9	14.490
	SKILLS TRAINING AD	1CSPiece	4	1.920
			Totals: 13	16.410
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	6.480
			Totals: 1	6.480
0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	5	37.210
	ASSOC. VC/VP FINAN	1CSPiece	3	13.440
			Totals: 8	50.650
0073041126				
	CYNTHIA WOODS MITC	1CIFlat	1	1.610
			Totals: 1	1.610
0073041311				
	BLAFFER	1CIFlat	1	1.190
	BLAFFER	1CSPiece	3	1.440
	BLAFFER	1CIPkg	1	3.760

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	Priority	2	22.750
		Totals:	7	29.140
0073041725				
	THEATRE BOX OFFICE	1CFlat	1	1.400
	THEATRE BOX OFFICE	1CSPiece	318	153.690
		Totals:	319	155.090
0073041783				
	HISPANIC STUDIES D	1CFlat	1	3.080
		Totals:	1	3.080
0073042094				
	MBA FEE ACCOUNT	Priority	5	155.500
		Totals:	5	155.500
0073042136				
	MBA FEE ACCOUNT	1CSPiece	2	0.960
		Totals:	2	0.960
0073042138				
	MBA FEE ACCOUNT	1CSPiece	3	1.440
		Totals:	3	1.440
0073042259				
	UH TEACHHOUSTON CO	1CFlat	51	83.790
	UH TEACHHOUSTON CO	1CSPiece	106	50.880
		Totals:	157	134.670
0073042273				
	COMMUNITY & CAREER	1CSPiece	599	287.520
		Totals:	599	287.520
0073042901				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	102	48.960
		Totals:	102	48.960
0073042903				
	NSM DOE	1CIFlat	3	3.570
	NSM DOE	1CSPiece	19	9.120
		Totals:	22	12.690
0073042905				
	NSM DOE	1CSPiece	8	4.470
		Totals:	8	4.470
0073042924				
	NSM DOE	1CSPiece	2	1.170
		Totals:	2	1.170
0073042943				
	NSM DOE	1CIFlat	2	2.380
	NSM DOE	1CSPiece	4	2.130
		Totals:	6	4.510
0073043047				
	NSM DOE	1CIFlat	2	4.270
	NSM DOE	1CSPiece	25	12.000
	NSM DOE	1CIPkg	1	4.120
	NSM DOE	Priority	2	16.100
		Totals:	30	36.490
0073043734				
	CHINESE STUDIES	Priority	1	5.950
		Totals:	1	5.950
0073043943				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PROJECT	1CFlat	1	2.240
		Totals:	1	2.240
0073044200				
	HOUSTON HISTORY PR	1CFlat	5	11.200
	HOUSTON HISTORY PR	1CSPiece	8	3.420
	HOUSTON HISTORY PR	MedMISP	16	46.400
	HOUSTON HISTORY PR	NOCLASS	3	0.300
		Totals:	32	61.320
0073044618				
	UH DEVELOPMENT	1CSPiece	4	1.920
		Totals:	4	1.920
0073044621				
	ANNUAL GIVING	1CSPiece	128	61.440
		Totals:	128	61.440
0073044657				
	OPT UEI GNC & CA	1CFlat	2	2.800
	OPT UEI GNC & CA	1CSPiece	19	9.120
	OPT UEI GNC & CA	1CIPkg	1	2.320
	OPT UEI GNC & CA	Priority	1	13.700
		Totals:	23	27.940
0073044743				
	P-16 COUNCIL	1CFlat	1	1.190
		Totals:	1	1.190
0073044768				
	SPECIAL EVENTS	1CFlat	5	5.950
	SPECIAL EVENTS	1CSPiece	104	53.490

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL EVENTS	NOCLASS	1	0.410
		Totals:	110	59.850
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.480
		Totals:	1	0.480
0073045826				
	RESEARCH-GRANT	1CFlat	1	1.610
	RESEARCH-GRANT	1CSPiece	3	1.440
		Totals:	4	3.050
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	2	0.960
	CONT EDUC ADMIN EX	1CIPkg	71	190.820
	CONT EDUC ADMIN EX	MedMISP	1	2.690
		Totals:	74	194.470
0073046065				
	BAUER COLLEGE ADVA	1CFlat	10	14.840
	BAUER COLLEGE ADVA	1CSPiece	226	111.630
	BAUER COLLEGE ADVA	Priority	1	5.750
		Totals:	237	132.220
0073046153				
	ACADEMIC SERVICE F	1CFlat	214	344.540
	ACADEMIC SERVICE F	1CSPiece	105	50.400
		Totals:	319	394.940
0073047440				
	SVPAA OPERATIONS	1CFlat	7	10.430
	SVPAA OPERATIONS	1CSPiece	4	1.920

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	SVPAAs OPERATIONS	1CIPkg	14	50.120
	SVPAAs OPERATIONS	Priority	5	60.550
		Totals:	30	123.020
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	1.400
	GRADUATE REAL ESTA	Priority	1	19.200
		Totals:	2	20.600
0073048626				
	GRAD STUDIES OPERA	1CSPiece	9	6.210
	GRAD STUDIES OPERA	NOCLASS	1	0.500
		Totals:	10	6.710
0073048639				
	LGBT RESOUCe CENTE	5910 IA	413	64.750
	LGBT RESOUCe CENTE	1CFlat	1	1.610
	LGBT RESOUCe CENTE	1CSPiece	4	1.920
		Totals:	418	68.280
0073048762				
	MUSIC ACTIVITIES	1CFlat	4	6.650
	MUSIC ACTIVITIES	1CSPiece	493	236.640
	MUSIC ACTIVITIES	Priority	1	5.950
		Totals:	498	249.240
0073048914				
	COACHING SALARIES	1CSPiece	5,573	2,676.300
	COACHING SALARIES	1CIPkg	16	37.120
	COACHING SALARIES	Priority	2	11.500
	COACHING SALARIES	Unknown Class	6	0.000

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	5,597
				2,724.920
<hr/>				
0073048953				
	COACHING SALARIES	1CFlat	184	180.320
	COACHING SALARIES	1CIPkg	1	3.400
			Totals:	185
				183.720
<hr/>				
0073048992				
	COACHING SALARIES	1CSPiece	21	10.080
			Totals:	21
				10.080
<hr/>				
0073049045				
	COACHING SALARIES	1CFlat	1	3.290
	COACHING SALARIES	1CSPiece	241	115.680
			Totals:	242
				118.970
<hr/>				
0073049305				
	LAW LIBRARY	1CSPiece	1	0.480
	LAW LIBRARY	PkgSLiSP	14	45.040
	LAW LIBRARY	Priority	1	20.000
			Totals:	16
				65.520
<hr/>				
0073049449				
	COACHING SALARIES	1CFlat	1	1.190
	COACHING SALARIES	1CSPiece	228	109.440
	COACHING SALARIES	Priority	2	16.950
			Totals:	231
				127.580
<hr/>				
0073049491				
	DES TUIT - SRM M&O	1CFlat	7	15.260
	DES TUIT - SRM M&O	1CSPiece	19	21.330
	DES TUIT - SRM M&O	1CIPkg	1	3.400

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 27	39.990
0073049559				
	RESEARCH-GRANT	1CSPiece	1	0.480
			Totals: 1	0.480
0073050059				
	RESEARCH-GRANT	1CFlat	1	1.400
			Totals: 1	1.400
0073050485				
	PROGRAM INFORMATIO	1CFlat	366	594.930
	PROGRAM INFORMATIO	1CIPkg	2	6.440
	PROGRAM INFORMATIO	Priority	17	119.150
			Totals: 385	720.520
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	72	34.560
			Totals: 72	34.560
0073050490				
	FUNDRAISING&MEMBER	1CFlat	1	1.400
	FUNDRAISING&MEMBER	1CSPiece	2,278	1,094.070
	FUNDRAISING&MEMBER	1CIPkg	74	192.380
	FUNDRAISING&MEMBER	NOCLASS	1	1.500
	FUNDRAISING&MEMBER	Priority	105	644.350
	FUNDRAISING&MEMBER	Unknown Class	3	0.000
			Totals: 2,462	1,933.700
0073050493				
	SPECIAL EVENTS	1CFlat	13	19.460
	SPECIAL EVENTS	Priority	6	60.850

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 19	80.310
0073050497				
	MANAGEMENT & GENER	1CFlat	4	8.330
	MANAGEMENT & GENER	1CSPiece	318	152.640
			Totals: 322	160.970
0073050498				
	MANAGEMENT & GENER	1CSPiece	1	0.480
			Totals: 1	0.480
0073050499				
	MANAGEMENT & GENER	1CFlat	1	2.870
	MANAGEMENT & GENER	1CSPiece	33	16.260
			Totals: 34	19.130
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
			Totals: 1	0.480
0073050678				
	CLASS DEAN'S OFFIC	Express	2	81.800
	CLASS DEAN'S OFFIC	1CFlat	11	17.710
	CLASS DEAN'S OFFIC	1CSPiece	40	44.040
	CLASS DEAN'S OFFIC	1CIPkg	1	2.500
			Totals: 54	146.050
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
			Totals: 1	0.480
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	5	6.790

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	33	15.840
	CLASS DEAN'S OFFIC	Priority	1	6.700
		Totals:	39	29.330
0073050687				
	CLASS DEAN'S OFFIC	1CFlat	1	1.610
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	2	2.090
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	4	5.180
	CLASS DEAN'S OFFIC	1CSPiece	85	40.800
		Totals:	89	45.980
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	7	10.640
		Totals:	7	10.640
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	101	48.480
		Totals:	101	48.480
0073051001				
	ANNUAL FUND LIBRAR	5910 IA	2,369	807.980
	ANNUAL FUND LIBRAR	Express	1	42.250
	ANNUAL FUND LIBRAR	1CFlat	29	42.910
	ANNUAL FUND LIBRAR	1CSPiece	59	28.320
	ANNUAL FUND LIBRAR	1CIPkg	1	2.320

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	NOCLASS	2	0.060
	ANNUAL FUND LIBRAR	PkgSLiSP	408	1,307.480
	ANNUAL FUND LIBRAR	Priority	10	238.900
		Totals:	2,879	2,470.220
0073051035				
	AVCIAVP-LED 2 RESE	1CIFlat	3	3.570
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.480
		Totals:	4	4.050
0073051118				
	EXECUTIVE MBA	1CIFlat	61	85.400
	EXECUTIVE MBA	1CSPiece	33	15.840
	EXECUTIVE MBA	1CIPkg	51	120.480
		Totals:	145	221.720
0073051149				
	HONORS ACTIVITY FE	1CIFlat	35	46.690
	HONORS ACTIVITY FE	1CSPiece	333	177.480
	HONORS ACTIVITY FE	1CIPkg	1	2.860
	HONORS ACTIVITY FE	NOCLASS	18	4.020
	HONORS ACTIVITY FE	Priority	4	32.300
		Totals:	391	263.350
0073051151				
	HONORS ACADEMIC SU	1CIFlat	1	2.450
	HONORS ACADEMIC SU	Priority	4	23.800
		Totals:	5	26.250
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	1	1.190

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CSPiece	1	0.480
		Totals:	2	1.670
0073051167				
	PHD PROGRAM	1CSPiece	1	0.480
		Totals:	1	0.480
0073051169				
	MSW ADMISSION	1CSPiece	1	0.480
		Totals:	1	0.480
0073051177				
	CENTER FOR EXEC DE	1CSPiece	3	1.440
		Totals:	3	1.440
0073051178				
	LANG & CULTURE CEN	1CFlat	26	36.190
	LANG & CULTURE CEN	1CSPiece	2	0.960
	LANG & CULTURE CEN	Priority	4	24.600
		Totals:	32	61.750
0073051180				
	REGISTRATION & ACA	Int1stLt	1	1.150
	REGISTRATION & ACA	1CFlat	96	151.200
	REGISTRATION & ACA	1CSPiece	3,047	2,047.950
	REGISTRATION & ACA	1CIPkg	57	157.980
	REGISTRATION & ACA	MedMISP	4	10.760
	REGISTRATION & ACA	Priority	3	23.450
	REGISTRATION & ACA	Unknown Class	42	0.000
		Totals:	3,250	2,392.490
0073051487				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CSPiece	3	1.440
		Totals:	3	1.440
0073051510				
	ECONOMIC SYMPOSIA	1CFlat	1	2.030
	ECONOMIC SYMPOSIA	1CIPkg	3	6.960
		Totals:	4	8.990
0073051592				
	UHCO AMBULATORY SE	1CFlat	15	26.460
	UHCO AMBULATORY SE	1CSPiece	351	168.690
		Totals:	366	195.150
0073051620				
	HRM GRAD APPLICATI	1CSPiece	1	0.480
		Totals:	1	0.480
0073051624				
	CRT WRT APPL FEES	1CFlat	18	55.440
	CRT WRT APPL FEES	MedMISP	7	22.190
		Totals:	25	77.630
0073051626				
	HIST GRAD APP FEE	1CFlat	1	2.450
	HIST GRAD APP FEE	1CSPiece	23	11.040
	HIST GRAD APP FEE	Priority	1	5.750
		Totals:	25	19.240
0073051754				
	ADMISSIONS	1CFlat	148	283.220
	ADMISSIONS	1CSPiece	81	38.880
		Totals:	229	322.100

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073051769				
	MATERIAL ENGINEERI	Express	1	27.550
	MATERIAL ENGINEERI	IExpFR	10	465.000
		Totals:	11	492.550
0073052039				
	GRADUATE APP FEE	Express	5	109.210
	GRADUATE APP FEE	1CSPiece	1	0.480
	GRADUATE APP FEE	IExpFR	16	744.000
	GRADUATE APP FEE	Priority	5	60.400
		Totals:	27	914.090
0073052046				
	GRADUATE APP FEE	Express	1	19.990
	GRADUATE APP FEE	1CSPiece	1	0.480
	GRADUATE APP FEE	IExpFR	11	511.500
		Totals:	13	531.970
0073052050				
	GRADUATE APP FEE	IExpFR	58	2,697.000
		Totals:	58	2,697.000
0073052537				
	AA WHITE	1CFlat	3	3.990
	AA WHITE	1CSPiece	11	5.280
	AA WHITE	NOCLASS	1	0.500
		Totals:	15	9.770
0073052542				
	LAW CENTER-FACULTY	1CFlat	4	6.650
	LAW CENTER-FACULTY	1CSPiece	8	3.840

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CIPkg	3	8.400
	LAW CENTER-FACULTY	NOCLASS	1	3.050
	LAW CENTER-FACULTY	Priority	19	195.800
		Totals:	35	217.740
0073052552				
	LAW CENTER CAREER	1CSPiece	7	3.360
		Totals:	7	3.360
0073052572				
	LAW CENTER STUDENT	1CSPiece	20	10.020
		Totals:	20	10.020
0073052656				
	PHARMD APPLICATION	1CSPiece	16	7.680
	PHARMD APPLICATION	Priority	2	15.700
		Totals:	18	23.380
0073052816				
	RESEARCH-GRANT	1CFlat	1	1.820
	RESEARCH-GRANT	1CIPkg	21	55.920
	RESEARCH-GRANT	Priority	1	20.000
		Totals:	23	77.740
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	25	12.000
		Totals:	25	12.000
0073053575				
	HPM ADVANCEMENT	1CSPiece	4	1.920
		Totals:	4	1.920
0073053576				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HPM ADVANCEMENT	1CFlat	3	3.360
	HPM ADVANCEMENT	1CSPiece	6	3.090
	HPM ADVANCEMENT	1CIPkg	1	2.680
		Totals:	10	9.130
0073053577				
	HPM ADVANCEMENT	1CSPiece	7	4.620
		Totals:	7	4.620
0073053656				
	INSTRUCTION-GRANT	1CFlat	4	9.170
	INSTRUCTION-GRANT	1CIPkg	1	2.500
	INSTRUCTION-GRANT	Priority	5	70.450
		Totals:	10	82.120
0073053918				
	UH SPORTS & ENTERT	1CSPiece	105	51.240
		Totals:	105	51.240
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.480
		Totals:	1	0.480
0073054748				
	ACADEMIC OPERATION	1CIPkg	21	82.830
	ACADEMIC OPERATION	Priority	12	83.900
		Totals:	33	166.730
0073054880				
	PUBLIC RELATIONS &	5910 IA	995	392.730
		Totals:	995	392.730
0073054889				

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW-NACLE	1CFlat	13	25.970
	LAW-NACLE	1CIPkg	1	3.400
	LAW-NACLE	IExpFR	1	46.500
		Totals:	15	75.870
0073054894				
	INSTRUCTION-GRANT	1CSPiece	104	49.920
	INSTRUCTION-GRANT	1CIPkg	17	45.740
		Totals:	121	95.660
0073054917				
	CSA ACADEMIC SUPPO	1CFlat	5	5.950
		Totals:	5	5.950
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	5	3.240
		Totals:	5	3.240
0073054940				
	ACADEMIC OPERATION	1CFlat	2	3.430
		Totals:	2	3.430
0073055015				
	RESEARCH-GRANT	1CFlat	2	1.960
	RESEARCH-GRANT	1CSPiece	1	0.480
		Totals:	3	2.440
0073055161				
	RESEARCH-GRANT	1CIPkg	1	2.320
		Totals:	1	2.320
0073055624				
	DONOR & ALUMNI STE	1CFlat	6	11.130

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	1CSPiece	1,437	697.320
	DONOR & ALUMNI STE	MedMISP	1	2.690
		Totals:	1,444	711.140
0073055918				
	DIVISION OPERATING	1CSPiece	3	1.440
		Totals:	3	1.440
0073056092				
	UH MAGAZINE	1CFlat	10	24.500
		Totals:	10	24.500
0073056163				
	SPECIAL DONOR FD	1CSPiece	284	195.960
		Totals:	284	195.960
0073056174				
	SW CONTINUING EDUC	1CFlat	21	27.090
	SW CONTINUING EDUC	1CSPiece	2	0.960
		Totals:	23	28.050
0073056321				
	PUBLIC SVC-GRANT	1CSPiece	40	19.620
		Totals:	40	19.620
0073056323				
	PUBLIC SVC-GRANT	1CSPiece	1	0.480
		Totals:	1	0.480
0078310713				
	GENERAL COUNSEL M&	1CFlat	9	28.800
	GENERAL COUNSEL M&	1CSPiece	14	19.560
	GENERAL COUNSEL M&	1CIPkg	1	8.320

Date Range: 05/01/2015 to 05/31/2015

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	Priority	1	17.300
		Totals:	25	73.980
0078312894				
	AUDITING M&O	1CSPiece	1	0.690
		Totals:	1	0.690
		Total Invoiced:	56,013	39,655.140

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