

Postage Chargeback Report

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	57	0.000
		Totals:	57	0.000
0073010131				
	CAPUANO DONOR ACCO	NOCLASS	18	0.000
		Totals:	18	0.000
0073010191				
	IDC WIERNASZ	1CSPiece	4	5.940
		Totals:	4	5.940
0073010212				
	PLANT-HEAF-R&R PRO	1CIFlat	2	5.390
		Totals:	2	5.390
0073010895				
	HRM GOURMET NIGHT	1CSPiece	20	10.120

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			20	10.120
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0073011057				
	POL SCI DOE	1CPiece	1	0.506
Totals:			1	0.506
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0073012320				
	ANNUAL FUND ENGR	1CPiece	2	1.012
Totals:			2	1.012
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0073013077				
	RELIGION CENTER	1CPiece	286	154.121
Totals:			286	154.121
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0073014002				
	IDC CHEMISTRY	1CPiece	1	0.737
Totals:			1	0.737
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0073014054				
	DEAN'S EXCELLENCE	1CFlat	3	5.313
	DEAN'S EXCELLENCE	1CPiece	50	25.300
Totals:			53	30.613
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0073017450				
	HILTON DEVELOPMENT	5910 IA	6,000	950.669
	HILTON DEVELOPMENT	1CMAADCL	425	219.428

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CFlat	5	6.083
	HILTON DEVELOPMENT	1CPiece	18	9.108
	HILTON DEVELOPMENT	1CIPkg	19	55.803
		Totals:	6,467	1,241.091
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0073017481				
	HRM PAR EXCELLENC	1CPiece	10	5.060
		Totals:	10	5.060
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0073017585				
	ATH TICKET OFFICE	1CFlat	5	7.007
	ATH TICKET OFFICE	1CPiece	30	17.028
	ATH TICKET OFFICE	1CIPkg	1	2.937
		Totals:	36	26.972
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0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	1	1.309
	OLSHAN TEXAS MUSIC	1CPiece	193	104.027
		Totals:	194	105.336
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0073017706				
	ATH MARKET & PRO I	1CFlat	1	2.926
	ATH MARKET & PRO I	1CIPkg	1	3.531
		Totals:	2	6.457
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Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073017716				
	UC ADMINISTRATION	1CSPiece	1	0.506
		Totals:	1	0.506
0073017725				
	ATH MEDIA REL INC	1CIPkg	1	2.937
		Totals:	1	2.937
0073017727				
	ATH COMPLIANCE	1CIFlat	1	1.309
		Totals:	1	1.309
0073017735				
	HOTEL ADMIN/GENERA	1CIFlat	1	1.309
	HOTEL ADMIN/GENERA	1CSPiece	4	2.255
		Totals:	5	3.564
0073017741				
	PARKING OPERATIONS	1CMAADCL	2,323	1,199.365
	PARKING OPERATIONS	1CSPiece	197	99.913
		Totals:	2,520	1,299.278
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	14	6.952
	PRESIDENTIAL COMMI	IPE	1	1.100

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			15	8.052
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0073017772				
	COUGAR PRIDE	1CPiece	325	160.226
	COUGAR PRIDE	Priority	45	366.080
Totals:			370	526.306
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0073017780				
	COMD GUF ACCT	1CIFlat	2	3.542
	COMD GUF ACCT	1CPiece	2	1.012
Totals:			4	4.554
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0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	149	76.929
	ARTE PUBLICO PRESS	1CIFlat	11	24.563
	ARTE PUBLICO PRESS	1CPiece	92	85.129
	ARTE PUBLICO PRESS	IPE	8	275.000
	ARTE PUBLICO PRESS	MedDisP	142	460.933
	ARTE PUBLICO PRESS	P DUE	1	0.517
	ARTE PUBLICO PRESS	Priority	4	41.800
Totals:			407	964.871
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0073017801				
	PSYCH DOE	1CPiece	3	1.518

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	PSYCH DOE	1CIPkg	1	2.937
		Totals:	4	4.455
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0073017808				
	ATH DIRECTORS OFFI	NOCLASS	1	0.539
		Totals:	1	0.539
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0073017846				
	THE DAILY COUGAR	1CIFlat	47	109.340
	THE DAILY COUGAR	1CSPiece	9	4.554
	THE DAILY COUGAR	NOCLASS	1	0.990
		Totals:	57	114.884
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0073017864				
	IDC COLLEGE	1CIFlat	1	2.464
		Totals:	1	2.464
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0073017874				
	CIVE DOE	1CIFlat	3	4.389
		Totals:	3	4.389
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0073017875				
	EE DOE	PMExpr	1	26.125
		Totals:	1	26.125
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0073017883

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	PHARM ACADEMIC SUP	1CMAADCL	19	9.810
	PHARM ACADEMIC SUP	1CFlat	180	235.389
Totals:			199	245.199
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0073017896				
	IDC CHEM ENGIN	1CMAADCL	407	210.134
	IDC CHEM ENGIN	1CFlat	1	1.078
	IDC CHEM ENGIN	1CSPiece	13	6.809
	IDC CHEM ENGIN	IPE	1	1.100
Totals:			422	219.121
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0073017921				
	MIL SCI DOE	1CFlat	7	37.389
Totals:			7	37.389
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0073017950				
	PRINTING DEPARTMEN	Int1stS	1	14.850
	PRINTING DEPARTMEN	PLFRBRet	1	20.735
Totals:			2	35.585
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	31	16.005
	OPT UEI GNC & CA	1CFlat	28	119.933
	OPT UEI GNC & CA	1CSPiece	425	227.975
	OPT UEI GNC & CA	1CIPkg	15	95.183

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	IPE	2	334.400
	OPT UEI GNC & CA	NOCLASS	1	3.025
	OPT UEI GNC & CA	Priority	10	144.430
		Totals:	512	940.951
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0073018142				
	STUDENT SUPPORT FE	P DUE	9	32.120
		Totals:	9	32.120
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0073018347				
	REGISTRATION SERVI	1CIPkg	9	28.215
		Totals:	9	28.215
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0073018415				
	POLICE DISCRETIONA	1CIFlat	3	22.891
	POLICE DISCRETIONA	1CSPiece	110	780.571
	POLICE DISCRETIONA	1CIPkg	1	9.647
	POLICE DISCRETIONA	NOCLASS	1	0.000
	POLICE DISCRETIONA	Priority	1	32.230
		Totals:	116	845.339
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0073018479				
	PRS CENTER	1CMAADCL	1	0.516
	PRS CENTER	1CIFlat	12	21.945

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CSPiece	3	2.904
	PRS CENTER	Priority	1	7.315
		Totals:	17	32.680
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0073018504				
	HISTORY DISCRETION	1CSPiece	1	0.506
	HISTORY DISCRETION	Priority	1	12.870
		Totals:	2	13.376
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0073018518				
	TECH STUDENT SERV	1CMAADCL	11	5.679
	TECH STUDENT SERV	IPE	1	1.100
		Totals:	12	6.779
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	4	2.717
	HOUSTON JOURNAL MA	IPE	5	7.700
		Totals:	9	10.417
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0073018624				
	OPT APPLICATION FE	1CMAADCL	41	21.168
	OPT APPLICATION FE	1CIFlat	26	39.578
	OPT APPLICATION FE	1CSPiece	69	34.914
		Totals:	136	95.660

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073018676				
	EDUC JOURNAL INCOM	1CFlat	82	170.632
		Totals:	82	170.632
0073018786				
	STUDENT RECRUITMEN	1CFlat	2	4.928
	STUDENT RECRUITMEN	1CSPiece	2	1.243
	STUDENT RECRUITMEN	1CIPkg	3	8.811
	STUDENT RECRUITMEN	P DUE	4	2.860
		Totals:	11	17.842
0073025898				
	DEANS SCHOLARSHIP	1CFlat	12	15.477
	DEANS SCHOLARSHIP	1CSPiece	13	7.271
		Totals:	25	22.748
0073026215				
	HRM ACAD SVC FEE	1CFlat	1	1.309
	HRM ACAD SVC FEE	1CIPkg	12	35.244
		Totals:	13	36.553
0073026232				
	DES TUIT - SRM M&O	1CFlat	2	9.328
	DES TUIT - SRM M&O	1CIPkg	1	9.647

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	18.975
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	3	1.518
Totals:			3	1.518
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0073029032				
	STUDENT SUPPORT FE	1CSPiece	1	0.506
	STUDENT SUPPORT FE	Priority	1	8.360
Totals:			2	8.866
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	63	32.527
	STUDENT SUPPORT FE	1CIFlat	8	10.472
Totals:			71	42.999
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0073030822				
	ILT INST RES FEE	Priority	1	7.315
Totals:			1	7.315
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0073030992				
	HDCS DEPT COURSE F	1CMAADCL	43	22.201
	HDCS DEPT COURSE F	1CSPiece	2	2.398
	HDCS DEPT COURSE F	1CIPkg	5	17.655
	HDCS DEPT COURSE F	Priority	1	15.950

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			51	58.204
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0073031306				
	CE ONLINE COURSES	1CIPkg	3	9.405
Totals:			3	9.405
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0073031882				
	IMAQS	P DUE	1	3.190
Totals:			1	3.190
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0073031970				
	ASSOC VC'S	1CMAADCL	11,695	6,038.129
	ASSOC VC'S	1CSPiece	95	57.090
	ASSOC VC'S	NOCLASS	1	0.055
	ASSOC VC'S	PMExpr	3	78.375
Totals:			11,794	6,173.649
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0073032405				
	INST RES FEE2	1CSPiece	1	0.506
Totals:			1	0.506
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0073032990				
	CSM AWARD ACCOUNT	1CSPiece	1	0.506
Totals:			1	0.506
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0073033266				

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	772 IN	1,011	511.566
	FRIENDS OF WOMAN S	1CSPiece	11	5.566
	FRIENDS OF WOMAN S	Priority	4	30.470
	FRIENDS OF WOMAN S	QHVLtr	6	3.696
		Totals:	1,032	551.298
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0073033666				
	COUGAR INVESTMENT	1CSPiece	4	2.255
		Totals:	4	2.255
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	17	8.602
		Totals:	17	8.602
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0073034116				
	TIMES IDC	5910 IA	4,441	990.648
	TIMES IDC	5910 - IN	4,985	731.995
	TIMES IDC	1CSPiece	5	2.530
		Totals:	9,431	1,725.173
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0073034157				
	ARCH DESIGNATED TU	772 IN	3,813	1,056.264
	ARCH DESIGNATED TU	1CMAADCL	165	85.190
	ARCH DESIGNATED TU	1CIFlat	8	21.098
	ARCH DESIGNATED TU	1CSPiece	22	11.132

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	ARCH DESIGNATED TU	P DUE	55	28.765
	ARCH DESIGNATED TU	Priority	1	7.920
		Totals:	4,064	1,210.369
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0073034356				
	ITALIAN PROGRAM DI	1CFlat	1	1.078
	ITALIAN PROGRAM DI	1CSPiece	1	0.506
	ITALIAN PROGRAM DI	1CIPkg	1	3.927
	ITALIAN PROGRAM DI	IPE	2	62.700
		Totals:	5	68.211
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0073034567				
	DAVID M UNDERWOOD	1CSPiece	1	0.506
		Totals:	1	0.506
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0073035114				
	HRM OPERATING SUPP	1CSPiece	300	161.700
	HRM OPERATING SUPP	IPE	6	4.401
		Totals:	306	166.101
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	3	1.518
		Totals:	3	1.518
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0073036148				

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	HILTON HISTORY & L	1CSPiece	12	6.072
	HILTON HISTORY & L	1CIPkg	1	3.927
		Totals:	13	9.999

0073036179

	FEDERAL STUDENT LO	1CMAADCL	28	14.456
	FEDERAL STUDENT LO	1CSPiece	5	23.584
		Totals:	33	38.040

0073036180

	STUDENT FINANCIAL	1CMAADCL	1	0.516
	STUDENT FINANCIAL	1CSPiece	50	34.551
	STUDENT FINANCIAL	IPE	5	3.300
		Totals:	56	38.367

0073036301

	SOC WORK OFF OF DE	1CFlat	9	14.322
	SOC WORK OFF OF DE	1CSPiece	2	1.012
	SOC WORK OFF OF DE	1CIPkg	1	2.937
		Totals:	12	18.271

0073036310

	OPT CONT EDUC PROG	1CMAADCL	157	81.059
	OPT CONT EDUC PROG	1CSPiece	6	3.036

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			163	84.095
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0073036385				
	IDC SVEC	1CSPiece	1	0.506
	IDC SVEC	IPE	1	1.100
Totals:			2	1.606
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	134	69.184
	CLASS DEVEL OFF DO	1CSPiece	34	17.204
Totals:			168	86.388
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0073037359				
	FERV OPTOMETRY	1CFlat	2	2.387
	FERV OPTOMETRY	1CSPiece	9	4.554
	FERV OPTOMETRY	Priority	1	14.520
Totals:			12	21.461
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0073037868				
	CAMPUS RECREATION	1CFlat	1	1.309
Totals:			1	1.309
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	997	144.805
	EGR OFFICE OF DEAN	1CFlat	1	1.078

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CSPiece	1	0.506
	EGR OFFICE OF DEAN	P DUE	29	17.017
		Totals:	1,028	163.406
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	14	7.084
		Totals:	14	7.084
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0073038497				
	STUDENT AFFAIRS	1CFlat	1	1.078
	STUDENT AFFAIRS	1CSPiece	35	17.710
		Totals:	36	18.788
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0073038796				
	UNIV HEALTH CENTER	1CSPiece	2	7.722
		Totals:	2	7.722
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0073038810				
	COE ADMINISTRATIVE	1CMAADCL	4	2.065
	COE ADMINISTRATIVE	1CSPiece	4	2.024
	COE ADMINISTRATIVE	P DUE	1	0.517
		Totals:	9	4.606
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0073039348				
	PLANNED GIVING	1CSPiece	3	1.518

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	Priority	5	38.830
		Totals:	8	40.348
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0073039349				
	ADVANCEMENT BUSINE	1CIFlat	4	7.084
		Totals:	4	7.084
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,784	921.079
	SUPPLIES & PROF DE	1CIFlat	4	4.312
	SUPPLIES & PROF DE	1CSPiece	562	285.065
	SUPPLIES & PROF DE	IPE	2	2.200
	SUPPLIES & PROF DE	NOCLASS	3	0.935
		Totals:	2,355	1,213.591
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0073039416				
	CONSTITUENT DEVELO	1CIPkg	1	2.937
		Totals:	1	2.937
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0073039529				
	UNIV SPEECH & HEAR	1CIFlat	77	100.793
	UNIV SPEECH & HEAR	1CSPiece	31	19.151
	UNIV SPEECH & HEAR	Priority	2	15.565
		Totals:	110	135.509
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Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073039592				
	DeanSpeakerSeries	1CFlat	1	1.078
		Totals:	1	1.078
0073040049				
	ACADEMIC SUPPORT	1CSPiece	2	1.012
		Totals:	2	1.012
0073040182				
	LAW CENTER INCIDEN	1CFlat	33	90.145
	LAW CENTER INCIDEN	1CSPiece	64	86.669
	LAW CENTER INCIDEN	1CIPkg	5	42.911
	LAW CENTER INCIDEN	NOCLASS	7	3.025
	LAW CENTER INCIDEN	PMExpr	1	26.125
	LAW CENTER INCIDEN	Priority	2	22.550
		Totals:	112	271.425
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	3	1.518
		Totals:	3	1.518
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	3	1.549
	LAW CENTER INCIDEN	1CMADCFI	1	2.442
	LAW CENTER INCIDEN	1CFlat	15	58.025

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	108	69.674
	LAW CENTER INCIDEN	1CIPkg	6	44.418
	LAW CENTER INCIDEN	NOCLASS	3	0.165
	LAW CENTER INCIDEN	Priority	5	45.320
		Totals:	141	221.593
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0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.506
		Totals:	1	0.506
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0073040350				
	ES COMMUNICATION &	1CIPkg	1	4.125
	ES COMMUNICATION &	NOCLASS	1	8.261
	ES COMMUNICATION &	Priority	3	42.350
		Totals:	5	54.736
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0073040377				
	STUDENT AFFAIRS	1CSPiece	4	2.024
		Totals:	4	2.024
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0073040385				
	VETERAN SERVICES/D	1CFlat	1	1.309
		Totals:	1	1.309
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0073040390				

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Account	Account Description	Class	Pieces	Total Charged
	DOS - SFAC	1CFlat	1	2.002
	DOS - SFAC	1CSPiece	3	1.518
		Totals:	4	3.520
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0073040738				
	DEAN'S OFFICE M &	1CSPiece	12	6.072
	DEAN'S OFFICE M &	1CIPkg	2	5.874
		Totals:	14	11.946
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0073041009				
	LAW CENTER - OFC O	1CMAADCL	171	88.287
	LAW CENTER - OFC O	1CFlat	8	10.241
	LAW CENTER - OFC O	1CSPiece	27	13.662
		Totals:	206	112.190
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0073041054				
	LAW CENTER EXTERNA	5910 IA	1,220	568.290
	LAW CENTER EXTERNA	1CSPiece	4	2.024
		Totals:	1,224	570.314
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0073041061				
	SKILLS TRAINING AD	1CSPiece	84	42.504
	SKILLS TRAINING AD	1CIPkg	16	46.992
	SKILLS TRAINING AD	Priority	3	89.320

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Account	Account Description	Class	Pieces	Total Charged
Totals:			103	178.816
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0073041085				
	ASSOC. VC/VP FINAN	1CMAADCL	2,304	1,189.555
	ASSOC. VC/VP FINAN	1CFlat	4	26.521
	ASSOC. VC/VP FINAN	1CSPiece	45	29.942
	ASSOC. VC/VP FINAN	1CIPkg	3	27.709
	ASSOC. VC/VP FINAN	IPE	205	147.400
	ASSOC. VC/VP FINAN	Priority	2	15.840
Totals:			2,563	1,436.967
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0073041783				
	HISPANIC STUDIES D	IPE	1	19.800
	HISPANIC STUDIES D	Priority	2	24.475
Totals:			3	44.275
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0073042273				
	COMMUNITY & CAREER	1CSPiece	6	3.036
Totals:			6	3.036
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0073042632				
	ME ENG OPERATIONS	1CFlat	2	6.314
	ME ENG OPERATIONS	1CSPiece	1	0.737
Totals:			3	7.051
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Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073042903				
	NSM DOE	1CFlat	130	170.170
	NSM DOE	1CSPiece	3	1.518
	NSM DOE	IPE	2	6.600
		Totals:	135	178.288
0073042905				
	NSM DOE	1CSPiece	4	2.024
	NSM DOE	1CIPkg	1	3.333
	NSM DOE	Priority	1	10.725
		Totals:	6	16.082
0073042943				
	NSM DOE	1CSPiece	1	0.506
		Totals:	1	0.506
0073043047				
	NSM DOE	1CSPiece	4	2.024
	NSM DOE	1CIPkg	76	253.308
		Totals:	80	255.332
0073044126				
	BIO MED DOE	1CSPiece	1	0.506
		Totals:	1	0.506

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073044200				
	HOUSTON HISTORY PR	1CFlat	6	16.170
	HOUSTON HISTORY PR	MedDisP	15	47.707
	HOUSTON HISTORY PR	Priority	1	7.315
		Totals:	22	71.192
0073044621				
	ANNUAL GIVING	1CIPkg	2	5.874
		Totals:	2	5.874
0073044657				
	OPT UEI GNC & CA	1CSPiece	1	0.506
	OPT UEI GNC & CA	Priority	3	29.755
		Totals:	4	30.261
0073044768				
	SPECIAL EVENTS	1CSPiece	3	1.518
		Totals:	3	1.518
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.506
		Totals:	1	0.506
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	74	38.206

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CFlat	2	2.618
	BAUER COLLEGE ADVA	1CPiece	36	18.216
		Totals:	112	59.040
<hr/>				
0073046107				
	BUILDING M&O	1CPiece	18	9.108
	BUILDING M&O	IPE	21	478.500
	BUILDING M&O	PkgSLiSP	362	1,237.797
	BUILDING M&O	P DUE	17	8.789
	BUILDING M&O	Priority	10	519.255
		Totals:	428	2,253.449
<hr/>				
0073046153				
	ACADEMIC SERVICE F	1CFlat	242	316.778
	ACADEMIC SERVICE F	1CPiece	6	3.267
	ACADEMIC SERVICE F	Priority	39	321.640
		Totals:	287	641.685
<hr/>				
0073046358				
	AS-TRANSACTION CAR	1CPiece	1	0.506
		Totals:	1	0.506
<hr/>				
0073047110				
	INST RES FEE2	1CIPkg	1	2.937
	INST RES FEE2	Priority	1	8.250

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	11.187
<hr/>				
0073047779				
	FAC PLANNING & CON	1CFlat	2	16.038
	FAC PLANNING & CON	1CPiece	1	0.737
Totals:			3	16.775
<hr/>				
0073048762				
	MUSIC ACTIVITIES	5910 IA	1,824	656.766
	MUSIC ACTIVITIES	1CFlat	6	7.392
	MUSIC ACTIVITIES	1CPiece	12	6.072
	MUSIC ACTIVITIES	P DUE	4	2.068
	MUSIC ACTIVITIES	Priority	2	16.500
Totals:			1,848	688.798
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CIPkg	3	12.573
	SPORTS OPERATIONS	NOCLASS	1	0.000
	SPORTS OPERATIONS	Priority	110	892.760
	SPORTS OPERATIONS	QHVLtr	6	3.696
Totals:			120	909.029
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CFlat	42	92.862

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	33	16.929
	SPORTS OPERATIONS	1CIPkg	1	2.937
	SPORTS OPERATIONS	Priority	1	11.605
		Totals:	77	124.333

0073048953

	SPORTS OPERATIONS	1CIPkg	2	5.874
	SPORTS OPERATIONS	PSFRBRet	1	7.865
	SPORTS OPERATIONS	QHVLtr	7	4.312
		Totals:	10	18.051

0073048979

	SPORTS OPERATIONS	1CSPiece	16	8.096
		Totals:	16	8.096

0073049045

	SPORTS OPERATIONS	1CMAADCL	30	15.489
	SPORTS OPERATIONS	1CIFlat	2	3.542
	SPORTS OPERATIONS	1CSPiece	137	69.322
	SPORTS OPERATIONS	1CIPkg	4	15.114
		Totals:	173	103.467

0073049305

	LAW LIBRARY	1CIFlat	1	10.560
	LAW LIBRARY	1CSPiece	5	2.992

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW LIBRARY	PkgSLiSP	8	30.272
	LAW LIBRARY	Priority	3	64.570
		Totals:	17	108.394
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CMAADCL	101	52.146
	SPORTS OPERATIONS	1CFlat	1	1.309
	SPORTS OPERATIONS	1CSPiece	62	32.296
	SPORTS OPERATIONS	1CIPkg	3	11.187
		Totals:	167	96.938
<hr/>				
0073049559				
	RESEARCH-GRANT	1CSPiece	7	3.542
		Totals:	7	3.542
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	101	52.146
	FUNDRAISING&MEMBER	1CFlat	4	4.312
	FUNDRAISING&MEMBER	1CSPiece	16	8.558
	FUNDRAISING&MEMBER	MedDisP	2	9.020
	FUNDRAISING&MEMBER	Priority	10	74.415
		Totals:	133	148.451
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0073050490

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CMAADCL	240	123.912
	FUNDRAISING&MEMBER	1CFlat	1	1.309
	FUNDRAISING&MEMBER	1CSPiece	5	2.761
	FUNDRAISING&MEMBER	1CIPkg	3	12.177
	FUNDRAISING&MEMBER	MedDisP	1	2.893
	FUNDRAISING&MEMBER	Priority	1	12.155
		Totals:	251	155.207
<hr/>				
0073050493				
	SPECIAL EVENTS	1CSPiece	2	1.474
	SPECIAL EVENTS	NOCLASS	1	0.110
	SPECIAL EVENTS	Priority	27	240.680
		Totals:	30	242.264
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CSPiece	7	3.542
	MANAGEMENT & GENER	P DUE	1	0.517
		Totals:	8	4.059
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	1	0.737
		Totals:	1	0.737
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0073050682				
	DEAN'S OFFICE DOE	1CSPiece	1	0.737

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.737
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CSPiece	14	7.084
Totals:			14	7.084
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CMAADCL	52	26.848
	DEAN'S OFFICE DOE	1CIFlat	4	5.698
	DEAN'S OFFICE DOE	1CSPiece	1	0.737
Totals:			57	33.283
<hr/>				
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	1	0.506
Totals:			1	0.506
<hr/>				
0073050699				
	DEAN'S OFFICE DOE	1CSPiece	80	40.480
Totals:			80	40.480
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	3	1.518
	DEAN'S OFFICE DOE	IPE	1	19.800
	DEAN'S OFFICE DOE	Priority	1	12.045

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	33.363
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	1CFlat	1	1.078
	DEAN'S OFFICE DOE	1CPiece	7	10.252
	DEAN'S OFFICE DOE	Priority	1	17.435
Totals:			9	28.765
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CFlat	18	39.501
	SPECIAL DONOR FD	1CPiece	9	4.554
Totals:			27	44.055
<hr/>				
0073051148				
	COOP EDUCATION PRO	Priority	1	12.815
Totals:			1	12.815
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	237	122.363
	HONORS ACTIVITY FE	1CFlat	2	7.469
	HONORS ACTIVITY FE	1CPiece	69	35.145
	HONORS ACTIVITY FE	P DUE	6	10.362
	HONORS ACTIVITY FE	Priority	5	38.390
Totals:			319	213.729
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Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073051165				
	GSSW INCIDENTAL FE	1CFlat	1	2.464
		Totals:	1	2.464
0073051169				
	MSW ADMISSION	1CIPkg	12	35.244
		Totals:	12	35.244
0073051177				
	CENTER FOR EXEC DE	1CMAADCL	18	9.293
	CENTER FOR EXEC DE	1CIPkg	27	79.299
		Totals:	45	88.592
0073051178				
	LANG & CULTURE CEN	1CFlat	24	41.349
	LANG & CULTURE CEN	1CSPiece	2	1.705
	LANG & CULTURE CEN	IPE	5	16.500
		Totals:	31	59.554
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	256	132.173
	OFFICE OF THE UNIV	1CFlat	11	15.785
	OFFICE OF THE UNIV	1CSPiece	152	81.532
	OFFICE OF THE UNIV	1CIPkg	13	49.665
	OFFICE OF THE UNIV	IPE	4	4.400

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	MedDisP	2	5.786
	OFFICE OF THE UNIV	NOCLASS	2	2.255
		Totals:	440	291.596
<hr/>				
0073051387				
	EXPANDED SERVICE F	1CSPiece	6	9.746
	EXPANDED SERVICE F	PkgSLiSP	1	3.784
	EXPANDED SERVICE F	Priority	27	205.975
		Totals:	34	219.505
<hr/>				
0073051487				
	INTL STU SVC FEE	1CFlat	1	8.019
	INTL STU SVC FEE	1CSPiece	3	1.518
		Totals:	4	9.537
<hr/>				
0073051490				
	PLANT-R & R LOCAL	1CMAADCL	25	12.908
		Totals:	25	12.908
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	1CFlat	1	1.078
		Totals:	1	1.078
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CFlat	14	50.259

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CSPiece	73	36.938
	UHCO AMBULATORY SE	NOCLASS	1	0.099
		Totals:	88	87.296
<hr/>				
0073051624				
	CRT WRT APPL FEES	1CIPkg	1	2.937
	CRT WRT APPL FEES	IPE	8	276.100
	CRT WRT APPL FEES	MedDisP	5	18.238
		Totals:	14	297.275
<hr/>				
0073051641				
	NEW STUDENT ORIENT	1CIFlat	9	20.097
		Totals:	9	20.097
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	171	88.287
	ADMISSIONS	1CIFlat	27	60.291
	ADMISSIONS	1CSPiece	60	30.360
	ADMISSIONS	IPE	12	2.200
		Totals:	270	181.138
<hr/>				
0073051769				
	MATERIAL ENGINEERI	PMExpr	1	26.125
		Totals:	1	26.125
<hr/>				

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073051804				
	RESEARCH-GRANT	1CSPiece	1	0.506
	RESEARCH-GRANT	1CIPkg	1	4.125
		Totals:	2	4.631
<hr/>				
0073051924				
	NSM DEVELOPMENT	1CSPiece	1,263	680.757
		Totals:	1,263	680.757
<hr/>				
0073052047				
	GRADUATE APP FEE	1CIFlat	2	2.849
		Totals:	2	2.849
<hr/>				
0073052049				
	GRADUATE APP FEE	1CIFlat	4	5.236
	GRADUATE APP FEE	1CSPiece	1	0.506
		Totals:	5	5.742
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CMAADCL	34	17.554
	LAW CENTER-FACULTY	1CIFlat	28	36.652
	LAW CENTER-FACULTY	1CSPiece	14	7.546
	LAW CENTER-FACULTY	NOCLASS	1	0.935
	LAW CENTER-FACULTY	P DUE	4	24.277
	LAW CENTER-FACULTY	Priority	65	550.165

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			146	637.129
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	1	0.506
	LAW CENTER CAREER	P DUE	1	0.517
Totals:			2	1.023
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	1	0.516
	LAW CENTER STUDENT	1CSPiece	12	6.072
Totals:			13	6.588
<hr/>				
0073052656				
	PHARMD APPLICATION	1CIFlat	24	25.872
	PHARMD APPLICATION	1CSPiece	1	0.506
Totals:			25	26.378
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	9	26.433
Totals:			9	26.433
<hr/>				
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	1	0.506
Totals:			1	0.506
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Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073052955				
	CAT'S BACK - INTER	1CFlat	1	1.771
		Totals:	1	1.771
0073053070				
	ENGLISH LCC	1CFlat	12	20.790
	ENGLISH LCC	1CPiece	11	5.797
	ENGLISH LCC	IPE	2	46.200
	ENGLISH LCC	Priority	3	25.410
		Totals:	28	98.197
0073053656				
	INSTRUCTION-GRANT	1CPiece	3	1.518
	INSTRUCTION-GRANT	Priority	5	44.935
		Totals:	8	46.453
0073054213				
	ALUMNI RELATIONS	1CMAADCL	38	19.619
	ALUMNI RELATIONS	1CFlat	17	18.557
	ALUMNI RELATIONS	1CPiece	45	22.770
	ALUMNI RELATIONS	PLFRBRet	1	20.735
	ALUMNI RELATIONS	Priority	5	39.435
		Totals:	106	121.116

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
0073054436				
	RM OPERATING	1CFlat	9	11.319
	RM OPERATING	1CSPiece	19	10.076
		Totals:	28	21.395
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	1.012
		Totals:	2	1.012
0073054880				
	PUBLIC RELATIONS &	5910 IA	4,178	1,481.765
	PUBLIC RELATIONS &	P DUE	8	4.246
		Totals:	4,186	1,486.011
0073054889				
	LAW-NACLE	1CSPiece	1	0.506
		Totals:	1	0.506
0073054919				
	PPS ACADEMIC SUPPO	1CFlat	1	1.771
		Totals:	1	1.771
0073055029				
	CUIN OPERATIONS	1CSPiece	2	1.243
	CUIN OPERATIONS	Priority	1	11.605

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	12.848
<hr/>				
0073055047				
	EPSY OPERATIONS	1CFlat	2	3.773
	EPSY OPERATIONS	Priority	1	10.725
Totals:			3	14.498
<hr/>				
0073055624				
	DONOR & ALUMNI STE	QHVLtr	5	3.080
Totals:			5	3.080
<hr/>				
0073055918				
	DIVISION OPERATING	1CFlat	2	3.542
	DIVISION OPERATING	1CSPiece	2	1.012
Totals:			4	4.554
<hr/>				
0073056092				
	UH MAGAZINE	1CFlat	1	3.157
	UH MAGAZINE	P DUE	1	0.627
Totals:			2	3.784
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	17	18.326
Totals:			17	18.326
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0073056340

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI EVENTS	5910 IA	3,100	508.656
	ALUMNI EVENTS	1CSPiece	34	17.204
		Totals:	3,134	525.860
0073056420				
	SPECIAL POPULATION	NOCLASS	2	1.210
		Totals:	2	1.210
0073056430				
	AA WHITE	1CSPiece	1	0.506
	AA WHITE	1CIPkg	1	3.729
		Totals:	2	4.235
0073056433				
	TX CONSUMER COMPLA	1CSPiece	1	0.506
		Totals:	1	0.506
0073056438				
	LAW FOUNDATION	1CMAADCL	11	5.679
	LAW FOUNDATION	1CIFlat	58	63.679
	LAW FOUNDATION	1CSPiece	16	8.096
		Totals:	85	77.454
0073056882				
	RESEARCH-GRANT	1CSPiece	11	8.107

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	8.107
<hr/>				
0073056977				
	UMCMR CENTRAL M&O	1CFlat	6	13.398
	UMCMR CENTRAL M&O	Priority	4	40.480
Totals:			10	53.878
<hr/>				
0073057114				
	VC/VP ADFIN	1CSPiece	3	8.459
Totals:			3	8.459
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CFlat	1	2.233
	BUS OPER-ADMIN & F	1CSPiece	2	1.012
Totals:			3	3.245
<hr/>				
0073057262				
	NSM ACADEMIC AFFAI	5910 IA	598	511.540
Totals:			598	511.540
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.506
	VC/VP UNIV ADVANCE	1CIPkg	1	2.937
Totals:			2	3.443
<hr/>				
0073057610				

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN SUPPORTS	1CFlat	2	2.387
		Totals:	2	2.387
<hr/>				
0073058122				
	BOX OFF OPS	1CSPiece	3	1.518
		Totals:	3	1.518
<hr/>				
0073058893				
	RESEARCH-GRANT	1CIPkg	5	14.685
		Totals:	5	14.685
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	8	4.130
	GENERAL COUNSEL M&	1CFlat	5	27.368
	GENERAL COUNSEL M&	1CSPiece	25	97.328
	GENERAL COUNSEL M&	1CIPkg	1	8.217
	GENERAL COUNSEL M&	Priority	4	56.540
		Totals:	43	193.583
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CSPiece	2	1.012
		Totals:	2	1.012
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.506

Date Range: 01/28/2017 To 02/24/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.506
Total Invoiced:			62,549	34,771.575