

Postage Chargeback Report

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	1CMAADCL	5	2.221
	INPRINT END CHAIR	NOCLASS	409	0.000
		Totals:	414	2.221
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	59	0.000
		Totals:	59	0.000
0073010145				
	RESEARCH-GRANT	1CSPiece	1	0.493
	RESEARCH-GRANT	NOCLASS	14	0.000
	RESEARCH-GRANT	Priority	2	20.882
		Totals:	17	21.375
0073010191				
	IDC WIERNASZ	1CIFlat	2	1.993
	IDC WIERNASZ	1CSPiece	2	0.986

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	2.979
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0073011057				
	POL SCI DOE	1CMAADCL	40	17.766
	POL SCI DOE	1CSPiece	13	6.630
	POL SCI DOE	1CIPkg	2	6.604
	POL SCI DOE	Priority	1	22.048
Totals:			56	53.048
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0073012320				
	ANNUAL FUND ENGR	1CMAADCL	173	76.836
	ANNUAL FUND ENGR	1CSPiece	1	0.493
Totals:			174	77.329
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0073014002				
	IDC CHEMISTRY	1CSPiece	2	1.208
	IDC CHEMISTRY	1CIPkg	1	2.597
	IDC CHEMISTRY	MedDisP	1	2.767
	IDC CHEMISTRY	Priority	1	7.367
Totals:			5	13.939
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0073014054				
	DEAN'S EXCELLENCE	1CMAADCL	9	3.997
	DEAN'S EXCELLENCE	1CIFlat	3	5.660

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S EXCELLENCE	1CSPiece	57	29.393
		Totals:	69	39.051
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0073017450				
	HILTON DEVELOPMENT	1CMAADCL	79	35.087
	HILTON DEVELOPMENT	1CIFlat	11	12.296
	HILTON DEVELOPMENT	1CSPiece	27	13.754
		Totals:	117	61.137
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0073017481				
	HRM PAR EXCELLENC	1CSPiece	9	4.436
		Totals:	9	4.436
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0073017577				
	ANNUAL FUND TECH	1CMAADCL	71	31.534
	ANNUAL FUND TECH	1CIFlat	3	4.102
	ANNUAL FUND TECH	1CSPiece	56	27.602
		Totals:	130	63.239
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0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	10,340	1,442.888
		Totals:	10,340	1,442.888
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0073017643				
	RES HALLS ADMIN	5910 IA	10,307	1,549.334

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	RES HALLS ADMIN	1CFlat	1	1.442
	RES HALLS ADMIN	1CSPiece	2	0.986
	RES HALLS ADMIN	P DUE	32	17.138
		Totals:	10,342	1,568.899
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0073017706				
	ATH MARKET & PRO I	1CSPiece	1	0.716
		Totals:	1	0.716
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	2	1.431
		Totals:	2	1.431
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0073017741				
	PARKING OPERATIONS	1CMAADCL	2,230	990.432
	PARKING OPERATIONS	1CSPiece	91	44.854
	PARKING OPERATIONS	NOCLASS	6	0.636
		Totals:	2,327	1,035.922
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0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	40	17.766
	PRESIDENTIAL COMMI	1CFlat	7	8.756
	PRESIDENTIAL COMMI	1CSPiece	34	16.981
	PRESIDENTIAL COMMI	1CIPkg	1	2.798

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			82	46.301
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0073017772				
	COUGAR PRIDE	5910 IA	31,676	4,508.455
	COUGAR PRIDE	1CIFlat	3	2.989
	COUGAR PRIDE	1CSPiece	13	7.743
	COUGAR PRIDE	1CIPkg	3	7.791
	COUGAR PRIDE	P DUE	16	8.617
	COUGAR PRIDE	QHVLtr	18	10.536
Totals:			31,729	4,546.132
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0073017780				
	COMD GUF ACCT	1CSPiece	1	0.493
Totals:			1	0.493
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	25,083	4,895.443
	ARTE PUBLICO PRESS	1CMAADCL	60	26.648
	ARTE PUBLICO PRESS	1CIFlat	25	49.173
	ARTE PUBLICO PRESS	1CSPiece	90	44.361
	ARTE PUBLICO PRESS	1CIPkg	2	6.805
	ARTE PUBLICO PRESS	MedDisP	484	1,592.926
	ARTE PUBLICO PRESS	P DUE	7	11.247
	ARTE PUBLICO PRESS	Priority	1	7.473

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			25,752	6,634.077
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0073017801				
	PSYCH DOE	1CFlat	6	7.982
	PSYCH DOE	1CPiece	1	0.519
	PSYCH DOE	Priority	1	13.568
Totals:			8	22.069
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0073017807				
	ATH BUSINESS OFFIC	P DUE	5	2.491
	ATH BUSINESS OFFIC	QHVLtr	5	3.021
Totals:			10	5.512
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0073017808				
	ATH DIRECTORS OFFI	1CPiece	1	0.493
	ATH DIRECTORS OFFI	P DUE	1	2.205
Totals:			2	2.698
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0073017846				
	THE DAILY COUGAR	1CMAADCL	4	1.777
	THE DAILY COUGAR	1CFlat	7	19.440
	THE DAILY COUGAR	1CPiece	7	3.450
	THE DAILY COUGAR	1CIPkg	1	3.805
	THE DAILY COUGAR	Priority	3	21.836

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			22	50.309
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0073017874				
	CIVE DOE	1CSPiece	2	137.191
Totals:			2	137.191
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0073017875				
	EE DOE	1CIFlat	1	1.442
	EE DOE	1CSPiece	1	0.493
	EE DOE	Priority	2	17.596
Totals:			4	19.531
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0073017883				
	PHARM ACADEMIC SUP	5910 IA	5,064	2,362.122
	PHARM ACADEMIC SUP	1CIFlat	119	141.054
	PHARM ACADEMIC SUP	1CSPiece	2	0.986
	PHARM ACADEMIC SUP	1CIPkg	65	168.805
	PHARM ACADEMIC SUP	P DUE	2	1.208
Totals:			5,252	2,674.175
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0073017896				
	IDC CHEM ENGIN	1CIFlat	3	5.438
	IDC CHEM ENGIN	1CSPiece	4	1.972
	IDC CHEM ENGIN	1CIPkg	5	21.041

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	PMExpr	1	24.327
		Totals:	13	52.777
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0073017921				
	MIL SCI DOE	Priority	1	36.517
		Totals:	1	36.517
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0073017950				
	PRINTING DEPARTMEN	1CFlat	1	3.445
		Totals:	1	3.445
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0073017999				
	IDC PSYCHOLOGY	P DUE	5	2.597
		Totals:	5	2.597
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0073018018				
	IDC - INNOVATIVE G	1CSPiece	60	29.574
		Totals:	60	29.574
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	140	62.180
	OPT UEI GNC & CA	1CFlat	19	41.446
	OPT UEI GNC & CA	1CSPiece	284	150.944
	OPT UEI GNC & CA	1CIPkg	10	53.784
	OPT UEI GNC & CA	NOCLASS	15	14.003

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	P DUE	1	1.463
	OPT UEI GNC & CA	Priority	25	279.257
		Totals:	494	603.077
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0073018142				
	STUDENT SUPPORT FE	1CFlat	17	41.870
	STUDENT SUPPORT FE	1CSPiece	30	14.787
	STUDENT SUPPORT FE	P DUE	14	10.567
		Totals:	61	67.224
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0073018415				
	POLICE DISCRETIONA	1CFlat	8	12.805
	POLICE DISCRETIONA	1CSPiece	98	627.822
	POLICE DISCRETIONA	1CIPkg	2	12.158
	POLICE DISCRETIONA	Priority	4	63.865
		Totals:	112	716.650
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0073018479				
	PRS CENTER	1CFlat	1	1.219
	PRS CENTER	1CSPiece	3	1.924
		Totals:	4	3.143
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0073018504				
	HISTORY DISCRETION	1CFlat	1	1.887
	HISTORY DISCRETION	1CSPiece	1	0.493

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	Priority	11	261.237
		Totals:	13	263.617
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0073018518				
	TECH STUDENT SERV	1CMAADCL	23	10.215
	TECH STUDENT SERV	1CFlat	4	5.099
	TECH STUDENT SERV	1CSPiece	14	6.901
		Totals:	41	22.214
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0073018525				
	INSTRUCTIONAL TECH	P DUE	1	0.710
	INSTRUCTIONAL TECH	QHVLtr	1	0.604
		Totals:	2	1.314
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0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.887
	HOUSTON JOURNAL MA	1CSPiece	1	0.493
	HOUSTON JOURNAL MA	MedDisP	3	9.826
	HOUSTON JOURNAL MA	Priority	2	53.265
		Totals:	7	65.471
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0073018624				
	OPT APPLICATION FE	1CMAADCL	240	106.594
	OPT APPLICATION FE	1CFlat	1	2.332

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	6	2.957
	OPT APPLICATION FE	1CIPkg	7	22.408
	OPT APPLICATION FE	Priority	2	15.158
		Totals:	256	149.449
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0073018676				
	EDUC JOURNAL INCOM	Priority	1	8.215
		Totals:	1	8.215
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0073018786				
	STUDENT RECRUITMEN	5910 IA	8,673	1,752.103
	STUDENT RECRUITMEN	5910 - IN	1,042	349.524
	STUDENT RECRUITMEN	1CMAADCL	11	4.886
	STUDENT RECRUITMEN	1CIFlat	3	4.770
	STUDENT RECRUITMEN	1CSPiece	24	16.727
	STUDENT RECRUITMEN	P DUE	39	21.041
		Totals:	9,792	2,149.050
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0073025898				
	DEANS SCHOLARSHIP	1CSPiece	65	32.039
		Totals:	65	32.039
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0073026232				
	DES TUIT - SRM M&O	1CMAADCL	1	6.804
	DES TUIT - SRM M&O	1CIFlat	1	1.219

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CSPiece	2	0.986
		Totals:	4	9.009
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	2	0.986
	STUDENT SUPPORT FE	1CIPkg	1	4.208
		Totals:	3	5.194
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0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.444
	STUDENT SUPPORT FE	1CSPiece	4	1.998
		Totals:	5	2.442
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0073029032				
	STUDENT SUPPORT FE	1CMAADCL	7	3.109
	STUDENT SUPPORT FE	1CSPiece	25	12.323
		Totals:	32	15.432
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	75	33.311
	STUDENT SUPPORT FE	1CSPiece	1,503	740.829
	STUDENT SUPPORT FE	1CIPkg	1	3.403
	STUDENT SUPPORT FE	Priority	5	49.184
		Totals:	1,584	826.726

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
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0073031970				
	ASSOC VC'S	1CMAADCL	78	34.643
	ASSOC VC'S	1CSPiece	71	50.413
	ASSOC VC'S	PMExpr	6	165.466
		Totals:	155	250.522
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0073033262				
	SPECIAL PROJECTS	772 IN	606	311.545
		Totals:	606	311.545
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0073033264				
	FRIENDS M&O	772 IN	606	311.545
		Totals:	606	311.545
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0073033266				
	FRIENDS OF WOMAN S	5910 IA	532	74.887
	FRIENDS OF WOMAN S	QHVLtr	3	1.812
		Totals:	535	76.699
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0073033856				
	ENTREPRENEUR FEE	1CMAADCL	2	0.888
	ENTREPRENEUR FEE	1CSPiece	3	1.479
	ENTREPRENEUR FEE	1CIPkg	6	16.790
		Totals:	11	19.157
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Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073034116				
	TIMES IDC	5910 IA	22,901	3,196.436
	TIMES IDC	5910 - IN	19,647	2,750.181
	TIMES IDC	1CSPiece	8	3.943
		Totals:	42,556	5,950.560
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0073034157				
	ARCH DESIGNATED TU	5910 IA	1,973	941.220
	ARCH DESIGNATED TU	1CMAADCL	36	15.989
	ARCH DESIGNATED TU	1CIFlat	2	3.328
	ARCH DESIGNATED TU	1CSPiece	108	1,677.010
	ARCH DESIGNATED TU	P DUE	1	1.039
	ARCH DESIGNATED TU	Priority	2	61.215
		Totals:	2,122	2,699.801
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0073034567				
	DAVID M UNDERWOOD	1CIFlat	1	1.442
	DAVID M UNDERWOOD	1CIPkg	5	19.631
		Totals:	6	21.073
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0073035114				
	HRM OPERATING SUPP	NOCLASS	3	2.194
		Totals:	3	2.194
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Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	1.219
	FEDERAL STUDENT LO	1CSPiece	2	13.706
	FEDERAL STUDENT LO	1CIPkg	2	20.299
	FEDERAL STUDENT LO	Priority	1	7.473
		Totals:	6	42.697
0073036180				
	STUDENT FINANCIAL	1CMAADCL	2	0.888
	STUDENT FINANCIAL	1CSPiece	11	12.005
		Totals:	13	12.893
0073036301				
	SOC WORK OFF OF DE	1CMAADCL	35	15.545
	SOC WORK OFF OF DE	1CFlat	8	9.307
	SOC WORK OFF OF DE	1CSPiece	49	24.152
	SOC WORK OFF OF DE	1CIPkg	35	97.743
	SOC WORK OFF OF DE	Priority	2	24.433
		Totals:	129	171.179
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	44	19.542
	OPT CONT EDUC PROG	1CSPiece	123	63.674

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			167	83.216
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	320	142.125
Totals:			320	142.125
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0073037359				
	FERV OPTOMETRY	1CMAADCL	9	3.997
	FERV OPTOMETRY	1CIFlat	1	1.219
	FERV OPTOMETRY	1CSPiece	4	1.972
	FERV OPTOMETRY	1CIPkg	3	12.625
Totals:			17	19.812
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0073037878				
	MARKETING PROGRAM	1CIFlat	1	1.219
Totals:			1	1.219
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	23,298	8,351.859
	EGR OFFICE OF DEAN	5910 - IN	1,152	178.525
	EGR OFFICE OF DEAN	1CSPiece	10	10,036.859
	EGR OFFICE OF DEAN	1CIPkg	1	4.007
	EGR OFFICE OF DEAN	P DUE	111	115.493
	EGR OFFICE OF DEAN	Priority	1	12.031

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	QHVLtr	2	0.996
		Totals:	24,575	18,699.770
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0073038595				
	SBDC PROJECTS	NOCLASS	1,367	0.000
		Totals:	1,367	0.000
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0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.493
		Totals:	1	0.493
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0073038796				
	UNIV HEALTH CENTER	1CIFlat	11	28.991
	UNIV HEALTH CENTER	1CSPiece	4	2.194
	UNIV HEALTH CENTER	1CIPkg	4	12.201
	UNIV HEALTH CENTER	MedDisP	1	3.784
	UNIV HEALTH CENTER	Priority	3	21.253
		Totals:	23	68.423
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0073038810				
	COE ADMINISTRATIVE	1CIFlat	1	1.887
	COE ADMINISTRATIVE	1CSPiece	4	1.972
		Totals:	5	3.858
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0073039343				

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	UNIV ADV CREDIT CA	QHVLtr	4	2.416
		Totals:	4	2.416
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0073039348				
	PLANNED GIVING	1CMAADCL	1	0.444
	PLANNED GIVING	1CFlat	2	2.883
	PLANNED GIVING	1CSPiece	21	10.574
	PLANNED GIVING	Priority	2	18.868
	PLANNED GIVING	QHVLtr	10	6.041
		Totals:	36	38.810
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	1	0.493
		Totals:	1	0.493
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	2,119	941.133
	SUPPLIES & PROF DE	1CFlat	1	1.664
	SUPPLIES & PROF DE	1CSPiece	181	89.215
	SUPPLIES & PROF DE	NOCLASS	1	0.784
	SUPPLIES & PROF DE	Priority	2	17.649
	SUPPLIES & PROF DE	QHVLtr	2	1.208
		Totals:	2,306	1,051.653

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	24	10.659
	UNIV SPEECH & HEAR	1CIFlat	2	2.883
	UNIV SPEECH & HEAR	1CSPiece	29	18.746
		Totals:	55	32.289
0073040071				
	CYNTHIA WOODS MITC	1CSPiece	2	0.986
		Totals:	2	0.986
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	1	0.444
	LAW CENTER INCIDEN	1CIFlat	10	56.583
	LAW CENTER INCIDEN	1CSPiece	47	38.558
	LAW CENTER INCIDEN	1CIPkg	10	78.419
	LAW CENTER INCIDEN	PMExpr	2	83.369
	LAW CENTER INCIDEN	Priority	4	67.575
		Totals:	74	324.947
0073040246				
	LEGAL ANALYSIS RE	1CIPkg	1	4.208
	LEGAL ANALYSIS RE	Priority	2	14.999
		Totals:	3	19.207

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Account	Account Description	Class	Pieces	Total Charged
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	103	45.746
	LAW CENTER INCIDEN	1CIFlat	4	5.766
	LAW CENTER INCIDEN	1CSPiece	54	28.843
	LAW CENTER INCIDEN	NOCLASS	2	0.106
	LAW CENTER INCIDEN	Priority	3	34.556
		Totals:	166	115.017
0073040267				
	HIGHER ED LAW & GO	1CIFlat	1	0.996
	HIGHER ED LAW & GO	1CSPiece	8	3.943
	HIGHER ED LAW & GO	1CIPkg	1	4.208
		Totals:	10	9.148
0073040280				
	HEALTH LAW & POLIC	1CSPiece	19	9.365
	HEALTH LAW & POLIC	NOCLASS	1	0.000
	HEALTH LAW & POLIC	Priority	333	2,418.125
		Totals:	353	2,427.490
0073040286				
	INTELLECTUAL PROPE	5910 IA	972	412.956
	INTELLECTUAL PROPE	772 IA	2,124	1,052.615
	INTELLECTUAL PROPE	1CSPiece	2	0.986

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3,098	1,466.557
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0073040350				
	ES COMMUNICATION &	Priority	9	91.743
Totals:			9	91.743
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0073040377				
	STUDENT AFFAIRS	1CSPiece	3	1.701
	STUDENT AFFAIRS	Priority	1	6.837
Totals:			4	8.538
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0073040738				
	DEAN'S OFFICE M &	1CMAADCL	1	0.444
	DEAN'S OFFICE M &	1CIFlat	1	2.332
	DEAN'S OFFICE M &	1CSPiece	5	2.465
	DEAN'S OFFICE M &	1CIPkg	1	2.597
Totals:			8	7.838
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0073041009				
	LAW CENTER - OFC O	1CMAADCL	6	2.665
	LAW CENTER - OFC O	1CIFlat	2	1.993
	LAW CENTER - OFC O	1CSPiece	1	0.493
	LAW CENTER - OFC O	P DUE	200	113.737
	LAW CENTER - OFC O	Priority	1	7.208

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			210	126.096
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0073041052				
	LAW-FACILITIES	1CIPkg	1	4.410
	LAW-FACILITIES	Priority	1	8.798
Totals:			2	13.208
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0073041054				
	LAW CENTER EXTERNA	5910 IA	8,041	1,324.349
	LAW CENTER EXTERNA	772 IA	15,696	7,460.504
	LAW CENTER EXTERNA	1CIFlat	2	6.000
	LAW CENTER EXTERNA	P DUE	57	121.792
	LAW CENTER EXTERNA	QHVLtr	8	4.832
Totals:			23,804	8,917.477
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0073041061				
	SKILLS TRAINING AD	1CSPiece	1	0.493
	SKILLS TRAINING AD	1CIPkg	2	5.194
	SKILLS TRAINING AD	Priority	2	14.204
Totals:			5	19.891
<hr/>				
0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	2	2.438
	ASSOC. VC/VP FINAN	1CSPiece	2	0.986

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CIPkg	1	8.957
		Totals:	5	12.381
<hr/>				
0073041311				
	BLAFFER	1CMAADCL	102	45.302
	BLAFFER	1CSPiece	25	12.323
	BLAFFER	Priority	8	79.129
		Totals:	135	136.754
<hr/>				
0073041725				
	THEATRE BOX OFFICE	1CFlat	1	2.109
	THEATRE BOX OFFICE	1CSPiece	11	5.422
	THEATRE BOX OFFICE	1CIPkg	3	8.194
	THEATRE BOX OFFICE	P DUE	3	1.558
	THEATRE BOX OFFICE	Priority	16	144.213
		Totals:	34	161.496
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CFlat	6	11.321
		Totals:	6	11.321
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CSPiece	1	0.493
	COMMUNITY & CAREER	1CIPkg	1	2.597

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	3.090
<hr/>				
0073042486				
	IE ACADEMIC SUPPOR	1CMAADCL	1	0.444
	IE ACADEMIC SUPPOR	PMExpr	1	24.327
Totals:			2	24.771
<hr/>				
0073042632				
	ME ENG OPERATIONS	P DUE	3	1.749
Totals:			3	1.749
<hr/>				
0073042835				
	PETRO ENGR FAC AND	1CMAADCL	1	0.444
	PETRO ENGR FAC AND	1CSPiece	1	0.493
	PETRO ENGR FAC AND	P DUE	12	5.978
Totals:			14	6.915
<hr/>				
0073042903				
	NSM DOE	1CMAADCL	8	3.553
	NSM DOE	1CIFlat	2	2.438
	NSM DOE	1CSPiece	6	3.625
Totals:			16	9.616
<hr/>				
0073042905				
	NSM DOE	1CSPiece	3	1.479

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CIPkg	1	4.410
	NSM DOE	Priority	1	6.837
		Totals:	5	12.725
<hr/>				
0073042943				
	NSM DOE	1CSPiece	25	12.323
		Totals:	25	12.323
<hr/>				
0073043047				
	NSM DOE	1CMAADCL	1	0.444
	NSM DOE	1CSPiece	4	1.972
		Totals:	5	2.416
<hr/>				
0073043469				
	2008 MOORES PROFES	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073043613				
	CNRCS OPERATIONS	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073043942				
	PUBLIC HISTORY DIS	P DUE	1	2.332
		Totals:	1	2.332
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0073044200				

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	5910 IA	214	94.683
	HOUSTON HISTORY PR	5910 - IN	217	33.326
	HOUSTON HISTORY PR	1CMAADCL	2	0.888
	HOUSTON HISTORY PR	1CFlat	1	2.332
	HOUSTON HISTORY PR	Priority	1	6.837
		Totals:	435	138.066
<hr/>				
0073044622				
	DIRECT MAIL	1CMAADCL	72	31.978
	DIRECT MAIL	1CSPiece	19	9.365
		Totals:	91	41.343
<hr/>				
0073044642				
	STUDENT SUPPORT FE	1CSPiece	1	0.493
	STUDENT SUPPORT FE	Priority	2	14.416
		Totals:	3	14.909
<hr/>				
0073044657				
	OPT UEI GNC & CA	1CMAADCL	2	0.888
	OPT UEI GNC & CA	1CFlat	3	4.102
	OPT UEI GNC & CA	1CSPiece	272	112.206
	OPT UEI GNC & CA	1CIPkg	1	2.597
	OPT UEI GNC & CA	Priority	2	24.274

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			280	144.068
<hr/>				
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073045826				
	RESEARCH-GRANT	QHVLtr	15	9.062
Totals:			15	9.062
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	12	5.915
	CONT EDUC ADMIN EX	1CIPkg	1	3.201
Totals:			13	9.116
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	73	32.422
	BAUER COLLEGE ADVA	1CIFlat	3	4.102
	BAUER COLLEGE ADVA	1CSPiece	7	3.450
Totals:			83	39.975
<hr/>				
0073046107				
	BUILDING M&O	5910 IA	1,205	366.824
	BUILDING M&O	1CMAADCL	2	0.888
	BUILDING M&O	1CIFlat	7	10.091

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CSPiece	61	31.069
	BUILDING M&O	MedDisP	18	56.922
	BUILDING M&O	NOCLASS	1	14.893
	BUILDING M&O	PkgSLiSP	384	1,251.309
	BUILDING M&O	Priority	9	280.582
		Totals:	1,687	2,012.579
<hr/>				
0073046153				
	ACADEMIC SERVICE F	1CMAADCL	8	3.553
	ACADEMIC SERVICE F	1CSPiece	111	54.712
		Totals:	119	58.265
<hr/>				
0073046167				
	ENIV RISK MGMT	1CIPkg	7	20.999
		Totals:	7	20.999
<hr/>				
0073047779				
	FAC PLANNING & CON	1CFlat	2	2.661
	FAC PLANNING & CON	1CSPiece	1	0.493
		Totals:	3	3.154
<hr/>				
0073048639				
	LGBTQ RESOUC CENT	5910 IA	424	60.772
	LGBTQ RESOUC CENT	P DUE	10	4.982

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			434	65.754
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	11	4.886
	MUSIC ACTIVITIES	1CFlat	2	4.219
	MUSIC ACTIVITIES	1CSPiece	10	4.955
	MUSIC ACTIVITIES	1CIPkg	4	11.395
	MUSIC ACTIVITIES	P DUE	44	41.477
	MUSIC ACTIVITIES	Priority	1	10.017
Totals:			72	76.948
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CSPiece	1	0.493
	SPORTS OPERATIONS	PLegFRER	1	6.837
Totals:			2	7.330
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CMAADCL	741	329.108
	SPORTS OPERATIONS	1CFlat	3	4.770
	SPORTS OPERATIONS	1CSPiece	151	74.958
	SPORTS OPERATIONS	1CIPkg	21	82.532
	SPORTS OPERATIONS	Priority	4	49.343
Totals:			920	540.710
<hr/>				

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073048940				
	SPORTS OPERATIONS	1CSPiece	6	3.116
	SPORTS OPERATIONS	Priority	1	7.208
		Totals:	7	10.324
<hr/>				
0073048953				
	SPORTS OPERATIONS	Priority	2	13.674
	SPORTS OPERATIONS	QHVLtr	5	3.021
		Totals:	7	16.695
<hr/>				
0073048992				
	SPORTS OPERATIONS	1CMAADCL	229	101.708
	SPORTS OPERATIONS	1CSPiece	18	8.872
		Totals:	247	110.580
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0073049045				
	SPORTS OPERATIONS	1CSPiece	36	17.744
	SPORTS OPERATIONS	QHVLtr	2	1.208
		Totals:	38	18.952
<hr/>				
0073049305				
	LAW LIBRARY	1CSPiece	3	1.479
	LAW LIBRARY	PkgSLiSP	1	2.629
	LAW LIBRARY	Priority	2	37.524

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	41.632
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CFlat	2	3.774
	SPORTS OPERATIONS	1CSPiece	14	6.901
	SPORTS OPERATIONS	NOCLASS	2	0.106
Totals:			18	10.780
<hr/>				
0073049463				
	OFFICE OF THE UNIV	NOCLASS	4	3.138
Totals:			4	3.138
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0073049543				
	SUBSEA ENGINEERING	1CFlat	1	0.996
Totals:			1	0.996
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0073049559				
	RESEARCH-GRANT	1CSPiece	2	1.012
Totals:			2	1.012
<hr/>				
0073049633				
	RLH MARKETING	5910 IA	10,305	1,549.019
Totals:			10,305	1,549.019
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0073050059				
	RESEARCH-GRANT	1CSPiece	3	1.558

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.558
<hr/>				
0073050477				
	PROGRAMMING & PROD	Priority	19	141.033
Totals:			19	141.033
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0073050478				
	PROGRAMMING & PROD	Priority	9	67.681
Totals:			9	67.681
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0073050486				
	PROGRAM INFORMATIO	1CMAADCL	3	1.332
	PROGRAM INFORMATIO	1CSPiece	34	16.759
Totals:			37	18.091
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0073050488				
	FUNDRAISING&MEMBER	1CIPkg	3	10.006
	FUNDRAISING&MEMBER	Priority	4	30.422
Totals:			7	40.428
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	547	243.342
	FUNDRAISING&MEMBER	1CFlat	10	23.543
	FUNDRAISING&MEMBER	1CSPiece	824	411.020
	FUNDRAISING&MEMBER	1CIPkg	7	23.818

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	NOCLASS	1	0.742
	FUNDRAISING&MEMBER	Priority	40	327.381
		Totals:	1,429	1,029.846
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CMAADCL	209	92.825
	MANAGEMENT & GENER	1CSPiece	10	6.487
	MANAGEMENT & GENER	NOCLASS	1	1.590
	MANAGEMENT & GENER	P DUE	63	47.741
	MANAGEMENT & GENER	Priority	27	199.015
		Totals:	310	347.658
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	4	1.972
	DEAN'S OFFICE DOE	QHVLtr	1	0.604
		Totals:	5	2.576
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0073050678				
	DEAN'S OFFICE DOE	QHVLtr	3	1.812
		Totals:	3	1.812
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0073050682				
	DEAN'S OFFICE DOE	1CSPiece	1	0.493
		Totals:	1	0.493

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073050685				
	DEAN'S OFFICE DOE	1CMAADCL	156	69.286
	DEAN'S OFFICE DOE	1CSPiece	37	18.237
		Totals:	193	87.523
0073050688				
	DEAN'S OFFICE DOE	1CFlat	1	1.442
	DEAN'S OFFICE DOE	1CSPiece	1	0.716
		Totals:	2	2.157
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	2	0.986
		Totals:	2	0.986
0073050719				
	DEAN'S OFFICE DOE	1CMAADCL	3	1.332
	DEAN'S OFFICE DOE	1CFlat	2	4.887
	DEAN'S OFFICE DOE	1CSPiece	2	0.986
	DEAN'S OFFICE DOE	QHVLtr	1	0.806
		Totals:	8	8.011
0073050720				
	DEAN'S OFFICE DOE	1CFlat	1	0.996
	DEAN'S OFFICE DOE	1CSPiece	163	83.099
	DEAN'S OFFICE DOE	P DUE	1	0.498

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			165	84.594
<hr/>				
0073051001				
	ANNUAL FUND LIBRAR	QHVLtr	2	1.208
Totals:			2	1.208
<hr/>				
0073051118				
	EXECUTIVE MBA	1CIFlat	1	2.332
	EXECUTIVE MBA	1CSPiece	5	2.465
Totals:			6	4.797
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0073051135				
	SPECIAL DONOR FD	1CSPiece	3	1.479
Totals:			3	1.479
<hr/>				
0073051148				
	COOP EDUCATION PRO	1CSPiece	6	2.957
Totals:			6	2.957
<hr/>				
0073051149				
	HONORS ACTIVITY FE	772 IA	3,952	1,844.211
	HONORS ACTIVITY FE	1CMAADCL	101	44.858
	HONORS ACTIVITY FE	1CIFlat	1	1.442
	HONORS ACTIVITY FE	1CSPiece	92	54.696

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			4,146	1,945.207
<hr/>				
0073051151				
	HONORS ACADEMIC SU	1CFlat	1	0.996
	HONORS ACADEMIC SU	P DUE	1	0.498
	HONORS ACADEMIC SU	Priority	30	219.844
Totals:			32	221.338
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	Priority	1	6.837
Totals:			1	6.837
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0073051169				
	MSW ADMISSION	Priority	2	14.416
Totals:			2	14.416
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0073051171				
	INT'L STUDENT RECR	Priority	37	334.112
Totals:			37	334.112
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	17	23.394
	LANG & CULTURE CEN	1CPiece	1	0.493
Totals:			18	23.887
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0073051180				

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CMAADCL	1,878	834.095
	OFFICE OF THE UNIV	Int1stLt	1	1.219
	OFFICE OF THE UNIV	1CFlat	144	244.097
	OFFICE OF THE UNIV	1CPiece	1,597	1,026.981
	OFFICE OF THE UNIV	1CIPkg	74	229.638
	OFFICE OF THE UNIV	NOCLASS	28	26.108
	OFFICE OF THE UNIV	Priority	2	15.635
		Totals:	3,724	2,377.773
<hr/>				
0073051189				
	HRM VOLUNTARY STUD	1CPiece	83	54.044
		Totals:	83	54.044
<hr/>				
0073051487				
	INTL STU SVC FEE	1CMAADCL	2	0.888
	INTL STU SVC FEE	1CPiece	6	2.957
		Totals:	8	3.846
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	1CFlat	3	4.102
	ECONOMIC SYMPOSIA	1CIPkg	1	2.597
		Totals:	4	6.699
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	467	207.413

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CFlat	28	37.471
	UHCO AMBULATORY SE	1CSPiece	115	56.684
		Totals:	610	301.568
<hr/>				
0073051624				
	CRT WRT APPL FEES	5910 IA	4,212	5,385.880
	CRT WRT APPL FEES	1CIPkg	1	4.208
	CRT WRT APPL FEES	MedDisP	43	141.351
	CRT WRT APPL FEES	P DUE	3	9.318
		Totals:	4,259	5,540.757
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CMAADCL	35	15.545
	HIST GRAD APP FEE	1CSPiece	3	1.479
	HIST GRAD APP FEE	Priority	1	21.253
		Totals:	39	38.277
<hr/>				
0073051647				
	HS GRADUATE APPLIC	1CIPkg	1	2.597
	HS GRADUATE APPLIC	Priority	2	30.263
		Totals:	3	32.860
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	44	19.542

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	ADMISSIONS	1CIFlat	46	93.471
	ADMISSIONS	1CSPiece	2	0.986
	ADMISSIONS	1CIPkg	3	8.395
		Totals:	95	122.394
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0073051769				
	MATERIAL ENGINEERI	PMExpIFR	1	66.250
		Totals:	1	66.250
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0073051923				
	NSM MARKETING	5910 IA	711	283.211
		Totals:	711	283.211
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0073051924				
	NSM DEVELOPMENT	1CSPiece	500	259.700
		Totals:	500	259.700
<hr/>				
0073052039				
	GRADUATE APP FEE	PMExpr	1	24.327
	GRADUATE APP FEE	PMExpIFR	11	718.150
		Totals:	12	742.477
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0073052050				
	GRADUATE APP FEE	PMExpIFR	9	586.710
		Totals:	9	586.710
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Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073052542				
	LAW CENTER-FACULTY	5910 IA	5,002	1,012.901
	LAW CENTER-FACULTY	1CFlat	24	46.174
	LAW CENTER-FACULTY	1CSPiece	11	5.422
	LAW CENTER-FACULTY	1CIPkg	38	144.605
	LAW CENTER-FACULTY	P DUE	246	521.614
	LAW CENTER-FACULTY	PMExpr	2	104.198
	LAW CENTER-FACULTY	Priority	31	369.092
	LAW CENTER-FACULTY	QHVLtr	1	0.721
		Totals:	5,355	2,204.727
0073052552				
	LAW CENTER CAREER	1CSPiece	4	1.972
		Totals:	4	1.972
0073052555				
	LAW CENTER-LL.M. P	5910 IA	2,275	1,030.424
	LAW CENTER-LL.M. P	5910 - IN	2,458	865.596
	LAW CENTER-LL.M. P	1CMAADCL	2	0.888
	LAW CENTER-LL.M. P	1CFlat	2	4.664
	LAW CENTER-LL.M. P	1CSPiece	9	4.594
	LAW CENTER-LL.M. P	P DUE	4	4.049
		Totals:	4,750	1,910.215

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	17	7.550
	LAW CENTER STUDENT	1CSPiece	56	27.602
		Totals:	73	35.153
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	3	8.395
		Totals:	3	8.395
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0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	4	1.972
		Totals:	4	1.972
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0073053070				
	ENGLISH LCC	1CIFlat	2	4.219
	ENGLISH LCC	1CSPiece	19	9.843
	ENGLISH LCC	1CIPkg	1	2.597
	ENGLISH LCC	P DUE	32	200.107
	ENGLISH LCC	PMExpInt	1	100.965
	ENGLISH LCC	PMExpIFR	1	65.190
	ENGLISH LCC	Priority	3	29.044
		Totals:	59	411.965
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CIFlat	2	2.438

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	HPM ADVANCEMENT	1CIPkg	1	3.201
		Totals:	3	5.639
<hr/>				
0073053918				
	NON-ATHLETIC	1CSPiece	3	2.147
		Totals:	3	2.147
<hr/>				
0073054213				
	ALUMNI RELATIONS	5910 IA	1,325	183.799
	ALUMNI RELATIONS	1CMAADCL	29	12.880
	ALUMNI RELATIONS	1CIFlat	7	8.978
	ALUMNI RELATIONS	1CSPiece	78	39.114
	ALUMNI RELATIONS	Priority	9	65.349
		Totals:	1,448	310.120
<hr/>				
0073054436				
	RM OPERATING	1CMAADCL	5	2.221
	RM OPERATING	1CIFlat	6	7.537
	RM OPERATING	1CSPiece	5	2.465
		Totals:	16	12.222
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0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.493
		Totals:	1	0.493
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Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	47,387	16,690.093
	PUBLIC RELATIONS &	P DUE	29	68.073
		Totals:	47,416	16,758.166
<hr/>				
0073054889				
	LAW-NACLE	Int1stLt	1	15.423
	LAW-NACLE	1CIFlat	1	0.996
	LAW-NACLE	1CSPiece	6	23.945
	LAW-NACLE	NOCLASS	1	1.336
		Totals:	9	41.700
<hr/>				
0073054919				
	PPS ACADEMIC SUPPO	1CIFlat	2	2.883
	PPS ACADEMIC SUPPO	1CSPiece	1	0.493
	PPS ACADEMIC SUPPO	Priority	1	7.208
		Totals:	4	10.584
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0073055015				
	RESEARCH-GRANT	1CSPiece	7	3.450
		Totals:	7	3.450
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0073055029				
	CUIN OPERATIONS	1CIFlat	1	1.442
	CUIN OPERATIONS	Priority	1	10.017

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	11.459
<hr/>				
0073055047				
	EPSY OPERATIONS	1CMAADCL	1	0.444
	EPSY OPERATIONS	1CFlat	1	1.664
	EPSY OPERATIONS	1CSPiece	35	17.919
Totals:			37	20.028
<hr/>				
0073055624				
	DONOR & ALUMNI STE	772 IA	4,230	3,511.743
	DONOR & ALUMNI STE	1CFlat	2	5.554
	DONOR & ALUMNI STE	P DUE	4	3.614
	DONOR & ALUMNI STE	QHVLtr	9	5.437
Totals:			4,245	3,526.348
<hr/>				
0073055758				
	ELPS OPERATIONS	1CMAADCL	7	3.109
Totals:			7	3.109
<hr/>				
0073055918				
	DIVISION OPERATING	1CMAADCL	2	0.888
	DIVISION OPERATING	1CSPiece	1	0.493
Totals:			3	1.381
<hr/>				
0073056090				

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DISC	5910 IA	778	418.451
		Totals:	778	418.451
<hr/>				
0073056092				
	UH MAGAZINE	P DUE	102	86.100
	UH MAGAZINE	QHVltr	8	4.621
		Totals:	110	90.721
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CMAADCL	1	0.444
	SW CONTINUING EDUC	1CFlat	4	3.986
		Totals:	5	4.430
<hr/>				
0073056430				
	AA WHITE	1CFlat	1	0.996
	AA WHITE	1CSPiece	2	0.986
	AA WHITE	1CIPkg	1	2.798
		Totals:	4	4.781
<hr/>				
0073056433				
	TX CONSUMER COMPLA	1CSPiece	1	0.493
	TX CONSUMER COMPLA	Priority	10	127.253
		Totals:	11	127.746
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0073056435				

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	TEXAS INNOCENCE PR	1CFlat	2	9.688
	TEXAS INNOCENCE PR	1CSPiece	5	5.136
	TEXAS INNOCENCE PR	1CIPkg	6	39.633
		Totals:	13	54.458
<hr/>				
0073056438				
	LAW FOUNDATION	1CMAADCL	95	42.193
	LAW FOUNDATION	1CSPiece	32	15.773
		Totals:	127	57.966
<hr/>				
0073056882				
	RESEARCH-GRANT	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CFlat	19	23.829
	STUDENT SUPPORT FE	1CIPkg	49	127.253
		Totals:	68	151.082
<hr/>				
0073057091				
	RESEARCH-GRANT	1CSPiece	101	52.459
		Totals:	101	52.459
<hr/>				
0073057114				
	VC/VP ADFIN	1CSPiece	5	8.825

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	8.825
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0073057262				
	NSM ACADEMIC AFFAI	1CMAADCL	3	1.332
Totals:			3	1.332
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	74	32.866
	VC/VP UNIV ADVANCE	1CSPiece	18	8.872
	VC/VP UNIV ADVANCE	P DUE	3	3.773
Totals:			95	45.512
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CIFlat	2	2.661
	CORP/FDN SUPPORTS	1CSPiece	3	1.479
	CORP/FDN SUPPORTS	1CIPkg	11	37.227
Totals:			16	41.367
<hr/>				
0073058103				
	PUBLIC SVC-GRANT	1CMAADCL	226	100.376
	PUBLIC SVC-GRANT	1CIFlat	2	2.883
	PUBLIC SVC-GRANT	1CSPiece	7	4.118
Totals:			235	107.377
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0073058893				

Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CSPiece	6	2.957
		Totals:	6	2.957
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	4	1.777
	GENERAL COUNSEL M&	1CFlat	6	34.280
	GENERAL COUNSEL M&	1CSPiece	10	44.647
	GENERAL COUNSEL M&	Priority	3	39.485
		Totals:	23	120.189
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CFlat	256	863.667
	VICE CHANCELLOR AC	1CSPiece	2	0.986
		Totals:	258	864.653
<hr/>				
0078312892				
	REGENTS OFFICE	1CMAADCL	1	0.444
	REGENTS OFFICE	P DUE	2	4.664
		Totals:	3	5.108
<hr/>				
0078312894				
	AUDITING M&O	Priority	2	19.186
		Totals:	2	19.186
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Date Range: 05/27/2016 To 06/28/2016

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			299,734	114,768.197