

Postage Chargeback Report

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|---------------|
| 0073010038 | | | | |
| | INPRINT END CHAIR | 1CMAADCL | 1 | 0.516 |
| | | Totals: | 1 | 0.516 |
| 0073010099 | | | | |
| | CLASS DEAN'S EXCEL | 1CSPiece | 4 | 2.255 |
| | CLASS DEAN'S EXCEL | NOCLASS | 7 | 0.000 |
| | | Totals: | 11 | 2.255 |
| 0073010131 | | | | |
| | CAPUANO DONOR ACCO | 1CSPiece | 5 | 2.992 |
| | CAPUANO DONOR ACCO | 1CIPkg | 8 | 23.496 |
| | CAPUANO DONOR ACCO | NOCLASS | 144 | 0.000 |
| | CAPUANO DONOR ACCO | PkgSLiSP | 3 | 9.801 |
| | | Totals: | 160 | 36.289 |
| 0073010145 | | | | |
| | RESEARCH-GRANT | 1CSPiece | 1 | 0.506 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| | RESEARCH-GRANT | NOCLASS | 37 | 0.000 |
| | | Totals: | 38 | 0.506 |
| <hr/> | | | | |
| 0073010191 | | | | |
| | IDC WIERNASZ | 1CSPiece | 11 | 5.566 |
| | | Totals: | 11 | 5.566 |
| <hr/> | | | | |
| 0073010205 | | | | |
| | PLANT-HEAF-R&R PRO | 1CSPiece | 2 | 1.012 |
| | PLANT-HEAF-R&R PRO | NOCLASS | 25 | 0.000 |
| | PLANT-HEAF-R&R PRO | PkgSLiSP | 5 | 18.403 |
| | PLANT-HEAF-R&R PRO | Priority | 1 | 11.605 |
| | | Totals: | 33 | 31.020 |
| <hr/> | | | | |
| 0073010212 | | | | |
| | PLANT-HEAF-R&R PRO | 1CFlat | 5 | 5.852 |
| | PLANT-HEAF-R&R PRO | 1CSPiece | 5 | 2.530 |
| | PLANT-HEAF-R&R PRO | PMISFRBx | 1 | 37.345 |
| | | Totals: | 11 | 45.727 |
| <hr/> | | | | |
| 0073010215 | | | | |
| | BURKE DONOR ACCOUN | 1CSPiece | 215 | 108.790 |
| | | Totals: | 215 | 108.790 |
| <hr/> | | | | |
| 0073010247 | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | RESEARCH-GRANT | 1CSPiece | 10 | 5.291 |
| | RESEARCH-GRANT | 1CIPkg | 1 | 2.937 |
| | | Totals: | 11 | 8.228 |
| <hr/> | | | | |
| 0073010801 | | | | |
| | LIB ENRICHMENT FUN | P DUE | 2 | 3.056 |
| | | Totals: | 2 | 3.056 |
| <hr/> | | | | |
| 0073011057 | | | | |
| | POL SCI DOE | 1CMAADCL | 2 | 1.033 |
| | POL SCI DOE | 1CSPiece | 3 | 1.518 |
| | | Totals: | 5 | 2.551 |
| <hr/> | | | | |
| 0073012310 | | | | |
| | ENGL HOUSTOUN MLC | P DUE | 9 | 68.100 |
| | | Totals: | 9 | 68.100 |
| <hr/> | | | | |
| 0073012320 | | | | |
| | ANNUAL FUND ENGR | Priority | 1 | 7.315 |
| | | Totals: | 1 | 7.315 |
| <hr/> | | | | |
| 0073014002 | | | | |
| | IDC CHEMISTRY | 1CIFlat | 1 | 2.464 |
| | IDC CHEMISTRY | NOCLASS | 1 | 0.000 |
| | | Totals: | 2 | 2.464 |
| <hr/> | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| 0073017020 | | | | |
| | HONORS COLLEGE ANN | Priority | 2 | 17.655 |
| | | Totals: | 2 | 17.655 |
| 0073017450 | | | | |
| | HILTON DEVELOPMENT | 1CSPiece | 8 | 4.048 |
| | HILTON DEVELOPMENT | 1CIPkg | 8 | 23.496 |
| | | Totals: | 16 | 27.544 |
| 0073017475 | | | | |
| | MECH ENGR VARIOUS | 1CIFlat | 1 | 1.309 |
| | MECH ENGR VARIOUS | 1CSPiece | 1 | 0.737 |
| | | Totals: | 2 | 2.046 |
| 0073017577 | | | | |
| | ANNUAL FUND TECH | Priority | 1 | 22.880 |
| | | Totals: | 1 | 22.880 |
| 0073017706 | | | | |
| | ATH MARKET & PRO I | 1CSPiece | 3 | 1.749 |
| | ATH MARKET & PRO I | 1CIPkg | 2 | 6.666 |
| | | Totals: | 5 | 8.415 |
| 0073017725 | | | | |
| | ATH MEDIA REL INC | 1CIFlat | 2 | 2.156 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|----------------|
| | ATH MEDIA REL INC | 1CSPiece | 1 | 0.506 |
| | | Totals: | 3 | 2.662 |
| <hr/> | | | | |
| 0073017727 | | | | |
| | ATH COMPLIANCE | 1CSPiece | 178 | 90.068 |
| | | Totals: | 178 | 90.068 |
| <hr/> | | | | |
| 0073017735 | | | | |
| | HOTEL ADMIN/GENERA | 1CIFlat | 1 | 8.481 |
| | | Totals: | 1 | 8.481 |
| <hr/> | | | | |
| 0073017741 | | | | |
| | PARKING OPERATIONS | 1CMAADCL | 720 | 371.736 |
| | PARKING OPERATIONS | 1CSPiece | 315 | 159.390 |
| | PARKING OPERATIONS | NOCLASS | 1 | 0.055 |
| | | Totals: | 1,036 | 531.181 |
| <hr/> | | | | |
| 0073017762 | | | | |
| | PRESIDENTIAL COMMI | 1CMAADCL | 38 | 19.619 |
| | PRESIDENTIAL COMMI | 1CIFlat | 3 | 3.927 |
| | PRESIDENTIAL COMMI | 1CSPiece | 14 | 7.084 |
| | PRESIDENTIAL COMMI | NOCLASS | 1 | 0.000 |
| | PRESIDENTIAL COMMI | Priority | 1 | 15.565 |
| | | Totals: | 57 | 46.195 |
| <hr/> | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073017772 | | | | |
| | COUGAR PRIDE | 1CFlat | 8 | 12.320 |
| | COUGAR PRIDE | 1CSPiece | 432 | 207.504 |
| | COUGAR PRIDE | 1CIPkg | 33 | 96.921 |
| | COUGAR PRIDE | Priority | 1 | 7.920 |
| | | Totals: | 474 | 324.665 |
| 0073017787 | | | | |
| | 457(F) PLANS - INV | 1CFlat | 1 | 1.078 |
| | | Totals: | 1 | 1.078 |
| 0073017791 | | | | |
| | ARTE PUBLICO PRESS | 1CMAADCL | 166 | 85.706 |
| | ARTE PUBLICO PRESS | 1CFlat | 12 | 26.334 |
| | ARTE PUBLICO PRESS | 1CSPiece | 13 | 7.271 |
| | ARTE PUBLICO PRESS | 1CIPkg | 3 | 10.989 |
| | ARTE PUBLICO PRESS | MedDisP | 145 | 453.981 |
| | ARTE PUBLICO PRESS | PkgSLISP | 23 | 78.243 |
| | ARTE PUBLICO PRESS | P DUE | 30 | 38.016 |
| | ARTE PUBLICO PRESS | Priority | 2 | 29.700 |
| | | Totals: | 394 | 730.240 |
| 0073017801 | | | | |
| | PSYCH DOE | 1CFlat | 1 | 1.771 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | PSYCH DOE | 1CSPiece | 1 | 0.506 |
| | PSYCH DOE | 1CIPkg | 1 | 2.937 |
| | | Totals: | 3 | 5.214 |
| <hr/> | | | | |
| 0073017807 | | | | |
| | ATH BUSINESS OFFIC | 1CIFlat | 1 | 1.078 |
| | | Totals: | 1 | 1.078 |
| <hr/> | | | | |
| 0073017809 | | | | |
| | ATH STUDENT SERVIC | 1CIFlat | 1 | 1.078 |
| | | Totals: | 1 | 1.078 |
| <hr/> | | | | |
| 0073017846 | | | | |
| | THE DAILY COUGAR | 1CMAADCL | 8 | 4.130 |
| | THE DAILY COUGAR | 1CIFlat | 6 | 19.173 |
| | THE DAILY COUGAR | 1CSPiece | 8 | 4.279 |
| | THE DAILY COUGAR | Priority | 2 | 20.790 |
| | | Totals: | 24 | 48.372 |
| <hr/> | | | | |
| 0073017875 | | | | |
| | EE DOE | 1CIFlat | 1 | 1.309 |
| | EE DOE | 1CIPkg | 2 | 6.666 |
| | EE DOE | PMExplnt | 1 | 177.540 |
| | EE DOE | PMExplFR | 1 | 68.750 |
| | EE DOE | Priority | 4 | 47.630 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|-----------|----------------|
| Totals: | | | 9 | 301.895 |
| <hr/> | | | | |
| 0073017883 | | | | |
| | PHARM ACADEMIC SUP | 1CFlat | 1 | 1.078 |
| | PHARM ACADEMIC SUP | 1CPiece | 1 | 0.506 |
| Totals: | | | 2 | 1.584 |
| <hr/> | | | | |
| 0073017896 | | | | |
| | IDC CHEM ENGIN | 1CFlat | 1 | 1.078 |
| Totals: | | | 1 | 1.078 |
| <hr/> | | | | |
| 0073017950 | | | | |
| | PRINTING DEPARTMEN | 1CIPkg | 1 | 2.937 |
| | PRINTING DEPARTMEN | NOCLASS | 81 | 0.000 |
| Totals: | | | 82 | 2.937 |
| <hr/> | | | | |
| 0073017952 | | | | |
| | POSTAL SERVICES | 1CFlat | 1 | 2.233 |
| | POSTAL SERVICES | NOCLASS | 1 | 0.000 |
| | POSTAL SERVICES | PSFRBRet | 1 | 7.865 |
| Totals: | | | 3 | 10.098 |
| <hr/> | | | | |
| 0073017999 | | | | |
| | IDC PSYCHOLOGY | 1CFlat | 2 | 3.542 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|----------------|
| Totals: | | | 2 | 3.542 |
| <hr/> | | | | |
| 0073018025 | | | | |
| | IDC HISTORY PI | 1CFlat | 2 | 4.697 |
| | IDC HISTORY PI | PkgSLiSP | 16 | 53.823 |
| Totals: | | | 18 | 58.520 |
| <hr/> | | | | |
| 0073018026 | | | | |
| | IDC HISPANIC & CLA | 1CSPiece | 6 | 3.036 |
| Totals: | | | 6 | 3.036 |
| <hr/> | | | | |
| 0073018051 | | | | |
| | OPT UEI GNC & CA | 1CMAADCL | 37 | 19.103 |
| | OPT UEI GNC & CA | 1CFlat | 20 | 41.668 |
| | OPT UEI GNC & CA | 1CSPiece | 396 | 217.712 |
| | OPT UEI GNC & CA | 1CIPkg | 17 | 93.621 |
| | OPT UEI GNC & CA | NOCLASS | 2 | 1.100 |
| | OPT UEI GNC & CA | Priority | 7 | 108.020 |
| Totals: | | | 479 | 481.224 |
| <hr/> | | | | |
| 0073018100 | | | | |
| | IDC ANIMAL CARE | 1CSPiece | 2 | 1.012 |
| Totals: | | | 2 | 1.012 |
| <hr/> | | | | |
| 0073018127 | | | | |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|----------------|
| | SW CONTINUING EDUC | P DUE | 5 | 12.680 |
| | | Totals: | 5 | 12.680 |
| <hr/> | | | | |
| 0073018139 | | | | |
| | ALUMNI SERVICES | P DUE | 13 | 10.348 |
| | | Totals: | 13 | 10.348 |
| <hr/> | | | | |
| 0073018142 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 7.216 |
| | STUDENT SUPPORT FE | P DUE | 1 | 4.252 |
| | | Totals: | 2 | 11.468 |
| <hr/> | | | | |
| 0073018187 | | | | |
| | IDC PHYSICS | 1CSPiece | 2 | 1.243 |
| | | Totals: | 2 | 1.243 |
| <hr/> | | | | |
| 0073018415 | | | | |
| | POLICE DISCRETIONA | 1CFlat | 6 | 14.333 |
| | POLICE DISCRETIONA | 1CSPiece | 24 | 139.634 |
| | | Totals: | 30 | 153.967 |
| <hr/> | | | | |
| 0073018479 | | | | |
| | PRS CENTER | 1CFlat | 33 | 43.659 |
| | PRS CENTER | 1CSPiece | 12 | 8.382 |
| | PRS CENTER | 1CIPkg | 4 | 11.748 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|---------------|
| Totals: | | | 49 | 63.789 |
| <hr/> | | | | |
| 0073018494 | | | | |
| | TX MUSIC FESTIVAL | 1CFlat | 1 | 1.078 |
| Totals: | | | 1 | 1.078 |
| <hr/> | | | | |
| 0073018504 | | | | |
| | HISTORY DISCRETION | 1CSPiece | 3 | 1.749 |
| Totals: | | | 3 | 1.749 |
| <hr/> | | | | |
| 0073018579 | | | | |
| | HOUSTON JOURNAL MA | 1CSPiece | 4 | 2.255 |
| Totals: | | | 4 | 2.255 |
| <hr/> | | | | |
| 0073018624 | | | | |
| | OPT APPLICATION FE | 1CMAADCL | 49 | 25.299 |
| | OPT APPLICATION FE | 1CFlat | 3 | 5.775 |
| | OPT APPLICATION FE | 1CSPiece | 117 | 59.202 |
| Totals: | | | 169 | 90.276 |
| <hr/> | | | | |
| 0073018641 | | | | |
| | ART DEPT PROJECTS | P DUE | 1 | 0.796 |
| Totals: | | | 1 | 0.796 |
| <hr/> | | | | |
| 0073018786 | | | | |
| | STUDENT RECRUITMEN | 1CMAADCL | 103 | 53.179 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| | STUDENT RECRUITMEN | 1CSPiece | 45 | 31.086 |
| | STUDENT RECRUITMEN | 1CIPkg | 9 | 37.125 |
| | STUDENT RECRUITMEN | P DUE | 1 | 0.796 |
| | | Totals: | 158 | 122.186 |
| <hr/> | | | | |
| 0073018790 | | | | |
| | CIGMAT CONFERENCES | 1CSPiece | 133 | 67.298 |
| | | Totals: | 133 | 67.298 |
| <hr/> | | | | |
| 0073025898 | | | | |
| | DEANS SCHOLARSHIP | 1CMAADCL | 21 | 10.842 |
| | DEANS SCHOLARSHIP | 1CSPiece | 7 | 3.542 |
| | | Totals: | 28 | 14.384 |
| <hr/> | | | | |
| 0073026215 | | | | |
| | HRM ACAD SVC FEE | 1CFlat | 1 | 3.850 |
| | | Totals: | 1 | 3.850 |
| <hr/> | | | | |
| 0073026232 | | | | |
| | DES TUIT - SRM M&O | 1CSPiece | 1 | 0.506 |
| | DES TUIT - SRM M&O | 1CIPkg | 1 | 9.647 |
| | | Totals: | 2 | 10.153 |
| <hr/> | | | | |
| 0073029030 | | | | |
| | STUDENT SUPPORT FE | 1CMAADCL | 1 | 0.516 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | STUDENT SUPPORT FE | 1CSPiece | 2 | 1.243 |
| | | Totals: | 3 | 1.759 |
| <hr/> | | | | |
| 0073029034 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 28 | 14.168 |
| | STUDENT SUPPORT FE | 1CIPkg | 1 | 2.937 |
| | | Totals: | 29 | 17.105 |
| <hr/> | | | | |
| 0073029036 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 0.506 |
| | STUDENT SUPPORT FE | Priority | 2 | 23.210 |
| | | Totals: | 3 | 23.716 |
| <hr/> | | | | |
| 0073030822 | | | | |
| | ILT INST RES FEE | 1CIFlat | 1 | 1.078 |
| | ILT INST RES FEE | 1CSPiece | 1 | 0.506 |
| | ILT INST RES FEE | 1CIPkg | 3 | 8.811 |
| | | Totals: | 5 | 10.395 |
| <hr/> | | | | |
| 0073030992 | | | | |
| | HDCS DEPT COURSE F | 1CIFlat | 1 | 3.388 |
| | | Totals: | 1 | 3.388 |
| <hr/> | | | | |
| 0073031306 | | | | |
| | CE ONLINE COURSES | 1CIFlat | 10 | 15.400 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| | CE ONLINE COURSES | 1CIPkg | 22 | 64.614 |
| | CE ONLINE COURSES | NOCLASS | 1 | 0.385 |
| | CE ONLINE COURSES | Priority | 2 | 15.840 |
| | | Totals: | 35 | 96.239 |
| <hr/> | | | | |
| 0073031970 | | | | |
| | ASSOC VC'S | 1CMAADCL | 52 | 26.848 |
| | ASSOC VC'S | 1CIFlat | 1 | 1.078 |
| | ASSOC VC'S | 1CSPiece | 49 | 36.344 |
| | ASSOC VC'S | PMExpr | 4 | 104.500 |
| | | Totals: | 106 | 168.770 |
| <hr/> | | | | |
| 0073032405 | | | | |
| | INST RES FEE2 | 1CIFlat | 1 | 2.002 |
| | INST RES FEE2 | 1CSPiece | 5 | 2.530 |
| | | Totals: | 6 | 4.532 |
| <hr/> | | | | |
| 0073032990 | | | | |
| | CSM AWARD ACCOUNT | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073033856 | | | | |
| | ENTREPRENEUR FEE | 1CSPiece | 6 | 3.036 |
| | | Totals: | 6 | 3.036 |
| <hr/> | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|---------------|
| 0073034116 | | | | |
| | TIMES IDC | 1CSPiece | 6 | 3.498 |
| | | Totals: | 6 | 3.498 |
| 0073034157 | | | | |
| | ARCH DESIGNATED TU | 1CMAADCL | 125 | 64.538 |
| | ARCH DESIGNATED TU | 1CSPiece | 15 | 7.821 |
| | ARCH DESIGNATED TU | Priority | 2 | 20.735 |
| | | Totals: | 142 | 93.094 |
| 0073034366 | | | | |
| | HONORS PROGRAM | P DUE | 15 | 10.320 |
| | | Totals: | 15 | 10.320 |
| 0073034567 | | | | |
| | DAVID M UNDERWOOD | 1CIFlat | 5 | 18.095 |
| | | Totals: | 5 | 18.095 |
| 0073035978 | | | | |
| | MCL DOE SUPPLEMENT | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| 0073036179 | | | | |
| | FEDERAL STUDENT LO | 1CIFlat | 1 | 8.019 |
| | FEDERAL STUDENT LO | 1CSPiece | 8 | 38.522 |

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|-------------------|---------------------|----------|------------|----------------|
| Totals: | | | 9 | 46.541 |
| <hr/> | | | | |
| 0073036180 | | | | |
| | STUDENT FINANCIAL | 1CSPiece | 6 | 16.456 |
| Totals: | | | 6 | 16.456 |
| <hr/> | | | | |
| 0073036301 | | | | |
| | SOC WORK OFF OF DE | 1CFlat | 5 | 5.390 |
| | SOC WORK OFF OF DE | Priority | 1 | 8.250 |
| Totals: | | | 6 | 13.640 |
| <hr/> | | | | |
| 0073036310 | | | | |
| | OPT CONT EDUC PROG | 1CMAADCL | 98 | 50.597 |
| | OPT CONT EDUC PROG | 1CFlat | 19 | 23.947 |
| | OPT CONT EDUC PROG | 1CSPiece | 17 | 8.602 |
| | OPT CONT EDUC PROG | 1CIPkg | 6 | 21.978 |
| Totals: | | | 140 | 105.124 |
| <hr/> | | | | |
| 0073036671 | | | | |
| | CLASS DEVEL OFF DO | 1CSPiece | 90 | 45.540 |
| | CLASS DEVEL OFF DO | 1CIPkg | 1 | 4.125 |
| | CLASS DEVEL OFF DO | Priority | 1 | 19.800 |
| Totals: | | | 92 | 69.465 |
| <hr/> | | | | |
| 0073037359 | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|---------------|
| | FERV OPTOMETRY | 1CMAADCL | 29 | 14.973 |
| | FERV OPTOMETRY | 1CSPiece | 83 | 41.998 |
| | | Totals: | 112 | 56.971 |
| <hr/> | | | | |
| 0073038299 | | | | |
| | EGR OFFICE OF DEAN | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073038367 | | | | |
| | PROG FOR EXCELLENC | 1CSPiece | 20 | 10.120 |
| | | Totals: | 20 | 10.120 |
| <hr/> | | | | |
| 0073038497 | | | | |
| | STUDENT AFFAIRS | 1CFlat | 2 | 2.849 |
| | STUDENT AFFAIRS | 1CSPiece | 4 | 2.948 |
| | | Totals: | 6 | 5.797 |
| <hr/> | | | | |
| 0073038796 | | | | |
| | UNIV HEALTH CENTER | 1CFlat | 6 | 12.936 |
| | UNIV HEALTH CENTER | 1CSPiece | 4 | 2.024 |
| | UNIV HEALTH CENTER | 1CIPkg | 1 | 4.323 |
| | UNIV HEALTH CENTER | Priority | 1 | 14.520 |
| | | Totals: | 12 | 33.803 |
| <hr/> | | | | |
| 0073038810 | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| | COE ADMINISTRATIVE | 1CSPiece | 1 | 0.506 |
| | COE ADMINISTRATIVE | Priority | 1 | 7.315 |
| | | Totals: | 2 | 7.821 |
| <hr/> | | | | |
| 0073039348 | | | | |
| | PLANNED GIVING | 1CFlat | 1 | 1.309 |
| | | Totals: | 1 | 1.309 |
| <hr/> | | | | |
| 0073039349 | | | | |
| | ADVANCEMENT BUSINE | 1CMAADCL | 18 | 9.293 |
| | ADVANCEMENT BUSINE | 1CFlat | 6 | 6.468 |
| | ADVANCEMENT BUSINE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 25 | 16.267 |
| <hr/> | | | | |
| 0073039350 | | | | |
| | SUPPLIES & PROF DE | 1CMAADCL | 3,365 | 1,737.350 |
| | SUPPLIES & PROF DE | 1CFlat | 20 | 25.476 |
| | SUPPLIES & PROF DE | 1CSPiece | 653 | 330.880 |
| | SUPPLIES & PROF DE | NOCLASS | 1 | 1.100 |
| | SUPPLIES & PROF DE | Priority | 1 | 7.920 |
| | | Totals: | 4,040 | 2,102.726 |
| <hr/> | | | | |
| 0073039416 | | | | |
| | CONSTITUENT DEVELO | 1CSPiece | 5 | 2.530 |

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|-------------------|---------------------|----------|--------------|----------------|
| Totals: | | | 5 | 2.530 |
| <hr/> | | | | |
| 0073039529 | | | | |
| | UNIV SPEECH & HEAR | 1CFlat | 3 | 4.620 |
| | UNIV SPEECH & HEAR | 1CSPiece | 9 | 5.016 |
| | UNIV SPEECH & HEAR | Priority | 1 | 18.095 |
| Totals: | | | 13 | 27.731 |
| <hr/> | | | | |
| 0073040049 | | | | |
| | ACADEMIC SUPPORT | 1CMAADCL | 29 | 14.973 |
| | ACADEMIC SUPPORT | 1CSPiece | 4 | 2.024 |
| | ACADEMIC SUPPORT | NOCLASS | 1,435 | 0.000 |
| | ACADEMIC SUPPORT | Priority | 1 | 7.920 |
| Totals: | | | 1,469 | 24.917 |
| <hr/> | | | | |
| 0073040182 | | | | |
| | LAW CENTER INCIDEN | 1CFlat | 64 | 101.585 |
| | LAW CENTER INCIDEN | 1CSPiece | 53 | 48.565 |
| | LAW CENTER INCIDEN | 1CIPkg | 21 | 182.193 |
| | LAW CENTER INCIDEN | NOCLASS | 1,162 | 0.000 |
| | LAW CENTER INCIDEN | PMExpr | 1 | 26.125 |
| | LAW CENTER INCIDEN | Priority | 2 | 36.685 |
| Totals: | | | 1,303 | 395.153 |
| <hr/> | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073040246 | | | | |
| | LEGAL ANALYSIS RE | 1CSPiece | 2 | 1.243 |
| | LEGAL ANALYSIS RE | Priority | 3 | 29.755 |
| | | Totals: | 5 | 30.998 |
| 0073040262 | | | | |
| | LAW CENTER INCIDEN | 1CMAADCL | 69 | 35.625 |
| | LAW CENTER INCIDEN | 1CFlat | 15 | 82.324 |
| | LAW CENTER INCIDEN | 1CSPiece | 22 | 25.707 |
| | LAW CENTER INCIDEN | Priority | 3 | 46.860 |
| | | Totals: | 109 | 190.516 |
| 0073040267 | | | | |
| | HIGHER ED LAW & GO | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| 0073040286 | | | | |
| | INTELLECTUAL PROPE | 1CSPiece | 1 | 0.506 |
| | INTELLECTUAL PROPE | P DUE | 4 | 2.656 |
| | | Totals: | 5 | 3.162 |
| 0073040350 | | | | |
| | ES COMMUNICATION & | 1CIPkg | 5 | 19.833 |
| | ES COMMUNICATION & | Priority | 4 | 50.985 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|-----------|---------------|
| Totals: | | | 9 | 70.818 |
| <hr/> | | | | |
| 0073040377 | | | | |
| | STUDENT AFFAIRS | 1CSPiece | 29 | 14.674 |
| Totals: | | | 29 | 14.674 |
| <hr/> | | | | |
| 0073040384 | | | | |
| | CENTER FOR STUDENT | 1CIFlat | 1 | 1.078 |
| Totals: | | | 1 | 1.078 |
| <hr/> | | | | |
| 0073040390 | | | | |
| | DOS - SFAC | 1CSPiece | 1 | 0.506 |
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073040392 | | | | |
| | CAMPUS ACTIVITIES | 1CIFlat | 1 | 1.078 |
| Totals: | | | 1 | 1.078 |
| <hr/> | | | | |
| 0073040738 | | | | |
| | DEAN'S OFFICE M & | 1CMAADCL | 1 | 0.516 |
| | DEAN'S OFFICE M & | 1CIFlat | 2 | 2.156 |
| | DEAN'S OFFICE M & | 1CSPiece | 6 | 3.036 |
| Totals: | | | 9 | 5.708 |
| <hr/> | | | | |
| 0073041009 | | | | |
| | LAW CENTER - OFC O | 1CSPiece | 19 | 10.076 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | LAW CENTER - OFC O | Priority | 2 | 19.030 |
| | | Totals: | 21 | 29.106 |
| <hr/> | | | | |
| 0073041051 | | | | |
| | LAW CENTER-ASSOCIA | 1CIFlat | 1 | 1.771 |
| | LAW CENTER-ASSOCIA | 1CSPiece | 1 | 0.506 |
| | | Totals: | 2 | 2.277 |
| <hr/> | | | | |
| 0073041054 | | | | |
| | LAW CENTER EXTERNA | 1CIFlat | 1 | 2.695 |
| | LAW CENTER EXTERNA | 1CSPiece | 3 | 1.518 |
| | LAW CENTER EXTERNA | Priority | 3 | 26.510 |
| | | Totals: | 7 | 30.723 |
| <hr/> | | | | |
| 0073041061 | | | | |
| | SKILLS TRAINING AD | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073041085 | | | | |
| | ASSOC. VC/VP FINAN | 1CMAADCL | 1 | 0.516 |
| | ASSOC. VC/VP FINAN | 1CIFlat | 1 | 8.019 |
| | ASSOC. VC/VP FINAN | 1CSPiece | 5 | 2.530 |
| | ASSOC. VC/VP FINAN | 1CIPkg | 3 | 26.081 |
| | | Totals: | 10 | 37.146 |
| <hr/> | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|----------------|
| 0073042273 | | | | |
| | COMMUNITY & CAREER | 1CSPiece | 1 | 0.506 |
| | COMMUNITY & CAREER | 1CIPkg | 45 | 132.165 |
| | | Totals: | 46 | 132.671 |
| 0073042903 | | | | |
| | NSM DOE | 1CIFlat | 1 | 1.309 |
| | NSM DOE | 1CSPiece | 7 | 3.542 |
| | NSM DOE | Priority | 1 | 7.315 |
| | | Totals: | 9 | 12.166 |
| 0073042905 | | | | |
| | NSM DOE | 1CIFlat | 1 | 1.309 |
| | NSM DOE | 1CSPiece | 2 | 1.012 |
| | | Totals: | 3 | 2.321 |
| 0073042943 | | | | |
| | NSM DOE | 1CSPiece | 6 | 3.498 |
| | | Totals: | 6 | 3.498 |
| 0073043047 | | | | |
| | NSM DOE | 1CSPiece | 3 | 1.518 |
| | | Totals: | 3 | 1.518 |

0073043613

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|---------------|
| | CNRCS OPERATIONS | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073044126 | | | | |
| | BIO MED DOE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073044200 | | | | |
| | HOUSTON HISTORY PR | 1CIFlat | 3 | 7.623 |
| | HOUSTON HISTORY PR | MedDisP | 2 | 6.325 |
| | | Totals: | 5 | 13.948 |
| <hr/> | | | | |
| 0073044620 | | | | |
| | COLLEGE DEVELOPMEN | 1CMAADCL | 29 | 14.973 |
| | | Totals: | 29 | 14.973 |
| <hr/> | | | | |
| 0073044621 | | | | |
| | ANNUAL GIVING | P DUE | 2 | 4.976 |
| | | Totals: | 2 | 4.976 |
| <hr/> | | | | |
| 0073044622 | | | | |
| | DIRECT MAIL | 1CMAADCL | 91 | 46.983 |
| | DIRECT MAIL | 1CSPiece | 15 | 7.590 |
| | DIRECT MAIL | 1CIPkg | 1 | 2.937 |
| | | Totals: | 107 | 57.510 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|---------------|------------------|
| 0073044642 | | | | |
| | STUDENT SUPPORT FE | 5910 IA | 13,978 | 9,730.023 |
| | STUDENT SUPPORT FE | 1CSPiece | 2 | 14.432 |
| | STUDENT SUPPORT FE | Priority | 7 | 56.320 |
| | | Totals: | 13,987 | 9,800.775 |
| 0073044657 | | | | |
| | OPT UEI GNC & CA | 1CMAADCL | 1 | 0.516 |
| | OPT UEI GNC & CA | 1CIFlat | 1 | 1.771 |
| | OPT UEI GNC & CA | 1CSPiece | 10 | 11.770 |
| | OPT UEI GNC & CA | 1CIPkg | 1 | 2.937 |
| | | Totals: | 13 | 16.994 |
| 0073044768 | | | | |
| | SPECIAL EVENTS | 1CIFlat | 6 | 7.854 |
| | | Totals: | 6 | 7.854 |
| 0073045673 | | | | |
| | FAC MGT LOCAL | 1CSPiece | 5 | 19.635 |
| | | Totals: | 5 | 19.635 |
| 0073046065 | | | | |
| | BAUER COLLEGE ADVA | 1CMAADCL | 98 | 50.597 |
| | BAUER COLLEGE ADVA | 1CIFlat | 1 | 2.233 |
| | BAUER COLLEGE ADVA | 1CSPiece | 20 | 10.120 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|------------------|
| Totals: | | | 119 | 62.950 |
| <hr/> | | | | |
| 0073046107 | | | | |
| | BUILDING M&O | 1CPiece | 36 | 18.216 |
| | BUILDING M&O | MedDisP | 1 | 2.893 |
| | BUILDING M&O | NOCLASS | 1 | 3.300 |
| | BUILDING M&O | PkgSLISP | 335 | 1,152.558 |
| | BUILDING M&O | Priority | 5 | 194.425 |
| Totals: | | | 378 | 1,371.392 |
| <hr/> | | | | |
| 0073046153 | | | | |
| | ACADEMIC SERVICE F | 1CPiece | 8 | 4.048 |
| Totals: | | | 8 | 4.048 |
| <hr/> | | | | |
| 0073047110 | | | | |
| | INST RES FEE2 | 1CPiece | 1 | 0.968 |
| | INST RES FEE2 | Priority | 3 | 24.365 |
| Totals: | | | 4 | 25.333 |
| <hr/> | | | | |
| 0073047748 | | | | |
| | GRADUATE REAL ESTA | 1CPiece | 1 | 0.506 |
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073048638 | | | | |
| | WOMEN'S RESOURCE C | 1CPiece | 7 | 3.542 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|----------------|
| Totals: | | | 7 | 3.542 |
| <hr/> | | | | |
| 0073048639 | | | | |
| | LGBTQ RESOUCE CENT | 1CSPiece | 1 | 0.737 |
| Totals: | | | 1 | 0.737 |
| <hr/> | | | | |
| 0073048762 | | | | |
| | MUSIC ACTIVITIES | 1CFlat | 2 | 2.156 |
| | MUSIC ACTIVITIES | 1CSPiece | 25 | 12.881 |
| | MUSIC ACTIVITIES | 1CIPkg | 10 | 42.834 |
| Totals: | | | 37 | 57.871 |
| <hr/> | | | | |
| 0073048901 | | | | |
| | SPORTS OPERATIONS | 1CIPkg | 2 | 6.270 |
| Totals: | | | 2 | 6.270 |
| <hr/> | | | | |
| 0073048914 | | | | |
| | SPORTS OPERATIONS | 1CFlat | 81 | 87.549 |
| | SPORTS OPERATIONS | 1CSPiece | 195 | 90.222 |
| | SPORTS OPERATIONS | NOCLASS | 1 | 0.055 |
| | SPORTS OPERATIONS | Priority | 2 | 15.840 |
| Totals: | | | 279 | 193.666 |
| <hr/> | | | | |
| 0073048992 | | | | |
| | SPORTS OPERATIONS | 1CSPiece | 1 | 0.506 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|---------------|
| | SPORTS OPERATIONS | Priority | 1 | 7.920 |
| | | Totals: | 2 | 8.426 |
| <hr/> | | | | |
| 0073049045 | | | | |
| | SPORTS OPERATIONS | 1CMAADCL | 22 | 11.359 |
| | SPORTS OPERATIONS | 1CFlat | 9 | 9.702 |
| | SPORTS OPERATIONS | 1CSPiece | 54 | 27.324 |
| | SPORTS OPERATIONS | PLFRBRet | 1 | 20.735 |
| | | Totals: | 86 | 69.120 |
| <hr/> | | | | |
| 0073049305 | | | | |
| | LAW LIBRARY | 1CSPiece | 5 | 2.530 |
| | LAW LIBRARY | PkgSLiSP | 2 | 6.534 |
| | LAW LIBRARY | Priority | 1 | 7.315 |
| | | Totals: | 8 | 16.379 |
| <hr/> | | | | |
| 0073049449 | | | | |
| | SPORTS OPERATIONS | 1CFlat | 4 | 4.312 |
| | SPORTS OPERATIONS | 1CSPiece | 146 | 74.569 |
| | | Totals: | 150 | 78.881 |
| <hr/> | | | | |
| 0073049559 | | | | |
| | RESEARCH-GRANT | 1CSPiece | 3 | 1.518 |
| | | Totals: | 3 | 1.518 |
| <hr/> | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073050488 | | | | |
| | FUNDRAISING&MEMBER | 1CSPiece | 2 | 1.012 |
| | | Totals: | 2 | 1.012 |
| 0073050490 | | | | |
| | FUNDRAISING&MEMBER | 1CMAADCL | 357 | 184.319 |
| | FUNDRAISING&MEMBER | 1CFlat | 3 | 7.854 |
| | FUNDRAISING&MEMBER | 1CSPiece | 160 | 80.960 |
| | FUNDRAISING&MEMBER | 1CIPkg | 2 | 7.854 |
| | FUNDRAISING&MEMBER | Priority | 9 | 77.825 |
| | | Totals: | 531 | 358.812 |
| 0073050493 | | | | |
| | SPECIAL EVENTS | 1CFlat | 1 | 3.388 |
| | SPECIAL EVENTS | Priority | 49 | 459.195 |
| | | Totals: | 50 | 462.583 |
| 0073050497 | | | | |
| | MANAGEMENT & GENER | 1CSPiece | 1 | 0.506 |
| | MANAGEMENT & GENER | P DUE | 6 | 16.752 |
| | | Totals: | 7 | 17.258 |
| 0073050499 | | | | |
| | MANAGEMENT & GENER | 1CFlat | 28 | 66.451 |
| | MANAGEMENT & GENER | 1CSPiece | 1 | 0.506 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|----------------|
| | MANAGEMENT & GENER | 1CIPkg | 41 | 135.267 |
| | | Totals: | 70 | 202.224 |
| <hr/> | | | | |
| 0073050676 | | | | |
| | DEAN'S OFFICE DOE | 1CIFlat | 9 | 9.702 |
| | | Totals: | 9 | 9.702 |
| <hr/> | | | | |
| 0073050684 | | | | |
| | DEAN'S OFFICE DOE | 1CMAADCL | 5 | 2.582 |
| | DEAN'S OFFICE DOE | 1CIFlat | 4 | 9.163 |
| | DEAN'S OFFICE DOE | 1CSPiece | 18 | 9.108 |
| | | Totals: | 27 | 20.853 |
| <hr/> | | | | |
| 0073050685 | | | | |
| | DEAN'S OFFICE DOE | 1CIFlat | 1 | 1.078 |
| | DEAN'S OFFICE DOE | 1CSPiece | 20 | 10.120 |
| | | Totals: | 21 | 11.198 |
| <hr/> | | | | |
| 0073050687 | | | | |
| | DEAN'S OFFICE DOE | Priority | 1 | 11.605 |
| | | Totals: | 1 | 11.605 |
| <hr/> | | | | |
| 0073050688 | | | | |
| | DEAN'S OFFICE DOE | 1CMAADCL | 70 | 36.141 |
| | DEAN'S OFFICE DOE | 1CIFlat | 9 | 12.243 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | DEAN'S OFFICE DOE | 1CSPiece | 7 | 4.466 |
| | | Totals: | 86 | 52.850 |
| <hr/> | | | | |
| 0073050692 | | | | |
| | DEAN'S OFFICE DOE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073050719 | | | | |
| | DEAN'S OFFICE DOE | 1CSPiece | 8 | 4.048 |
| | DEAN'S OFFICE DOE | NOCLASS | 2 | 0.110 |
| | DEAN'S OFFICE DOE | Priority | 1 | 10.725 |
| | | Totals: | 11 | 14.883 |
| <hr/> | | | | |
| 0073051118 | | | | |
| | EXECUTIVE MBA | 1CMAADCL | 1 | 0.516 |
| | EXECUTIVE MBA | 1CIPkg | 1 | 2.937 |
| | | Totals: | 2 | 3.453 |
| <hr/> | | | | |
| 0073051135 | | | | |
| | SPECIAL DONOR FD | 1CMAADCL | 1 | 0.516 |
| | SPECIAL DONOR FD | 1CFlat | 7 | 9.163 |
| | SPECIAL DONOR FD | 1CSPiece | 8 | 4.048 |
| | SPECIAL DONOR FD | 1CIPkg | 2 | 6.666 |
| | | Totals: | 18 | 20.393 |
| <hr/> | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073051149 | | | | |
| | HONORS ACTIVITY FE | 1CMAADCL | 164 | 84.673 |
| | HONORS ACTIVITY FE | 1CFlat | 2 | 2.387 |
| | HONORS ACTIVITY FE | 1CPiece | 13 | 6.578 |
| | HONORS ACTIVITY FE | NOCLASS | 2 | 6.578 |
| | HONORS ACTIVITY FE | Priority | 18 | 164.230 |
| | | Totals: | 199 | 264.446 |
| 0073051169 | | | | |
| | MSW ADMISSION | 1CPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| 0073051177 | | | | |
| | CENTER FOR EXEC DE | 1CFlat | 1 | 1.078 |
| | | Totals: | 1 | 1.078 |
| 0073051178 | | | | |
| | LANG & CULTURE CEN | 1CFlat | 19 | 25.333 |
| | | Totals: | 19 | 25.333 |
| 0073051180 | | | | |
| | OFFICE OF THE UNIV | 1CMAADCL | 229 | 118.233 |
| | OFFICE OF THE UNIV | Int1stS | 1 | 17.050 |
| | OFFICE OF THE UNIV | 1CFlat | 13 | 24.871 |
| | OFFICE OF THE UNIV | 1CPiece | 156 | 84.942 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|------------|----------------|
| | OFFICE OF THE UNIV | 1CIPkg | 11 | 42.801 |
| | OFFICE OF THE UNIV | MedDisP | 1 | 2.893 |
| | OFFICE OF THE UNIV | NOCLASS | 3 | 0.165 |
| | | Totals: | 414 | 290.955 |

0073051387

| | | | | |
|--|--------------------|----------------|--------------|----------------|
| | EXPANDED SERVICE F | 1CSPiece | 5 | 2.530 |
| | EXPANDED SERVICE F | NOCLASS | 2,958 | 0.000 |
| | EXPANDED SERVICE F | Priority | 23 | 180.015 |
| | | Totals: | 2,986 | 182.545 |

0073051487

| | | | | |
|--|------------------|----------------|----------|--------------|
| | INTL STU SVC FEE | Priority | 1 | 8.250 |
| | | Totals: | 1 | 8.250 |

0073051592

| | | | | |
|--|--------------------|----------------|------------|----------------|
| | UHCO AMBULATORY SE | 1CMAADCL | 31 | 16.005 |
| | UHCO AMBULATORY SE | 1CIFlat | 4 | 33.231 |
| | UHCO AMBULATORY SE | 1CSPiece | 89 | 62.370 |
| | UHCO AMBULATORY SE | 1CIPkg | 3 | 25.047 |
| | | Totals: | 127 | 136.653 |

0073051620

| | | | | |
|--|--------------------|----------|---|-------|
| | HRM GRAD APPLICATI | 1CSPiece | 1 | 0.506 |
|--|--------------------|----------|---|-------|

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|-----------|---------------|
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073051754 | | | | |
| | ADMISSIONS | 1CFlat | 1 | 2.233 |
| | ADMISSIONS | 1CSPiece | 31 | 15.686 |
| Totals: | | | 32 | 17.919 |
| <hr/> | | | | |
| 0073051804 | | | | |
| | RESEARCH-GRANT | 1CSPiece | 1 | 0.506 |
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073052047 | | | | |
| | GRADUATE APP FEE | 1CFlat | 1 | 1.078 |
| | GRADUATE APP FEE | 1CSPiece | 1 | 0.506 |
| Totals: | | | 2 | 1.584 |
| <hr/> | | | | |
| 0073052049 | | | | |
| | GRADUATE APP FEE | 1CFlat | 7 | 9.163 |
| | GRADUATE APP FEE | PMExpr | 2 | 52.250 |
| Totals: | | | 9 | 61.413 |
| <hr/> | | | | |
| 0073052542 | | | | |
| | LAW CENTER-FACULTY | 1CFlat | 3 | 13.178 |
| | LAW CENTER-FACULTY | 1CSPiece | 4 | 2.255 |
| | LAW CENTER-FACULTY | MedDisP | 1 | 7.183 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|----------------|
| | LAW CENTER-FACULTY | Priority | 10 | 341.715 |
| | | Totals: | 18 | 364.331 |
| <hr/> | | | | |
| 0073052552 | | | | |
| | LAW CENTER CAREER | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073052572 | | | | |
| | LAW CENTER STUDENT | 1CSPiece | 54 | 27.786 |
| | | Totals: | 54 | 27.786 |
| <hr/> | | | | |
| 0073052816 | | | | |
| | RESEARCH-GRANT | 1CIPkg | 19 | 55.803 |
| | | Totals: | 19 | 55.803 |
| <hr/> | | | | |
| 0073052872 | | | | |
| | NAT SCI & MATH DEA | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073052925 | | | | |
| | ACADEMIC ACHIEVERS | 1CMAADCL | 18 | 9.293 |
| | ACADEMIC ACHIEVERS | 1CSPiece | 70 | 35.420 |
| | | Totals: | 88 | 44.713 |
| <hr/> | | | | |
| 0073053070 | | | | |
| | ENGLISH LCC | 1CSPiece | 3 | 1.749 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|----------------|
| Totals: | | | 3 | 1.749 |
| <hr/> | | | | |
| 0073054213 | | | | |
| | ALUMNI RELATIONS | 1CFlat | 6 | 9.933 |
| | ALUMNI RELATIONS | 1CSPiece | 221 | 114.367 |
| | ALUMNI RELATIONS | 1CIPkg | 4 | 12.342 |
| | ALUMNI RELATIONS | P DUE | 108 | 96.120 |
| | ALUMNI RELATIONS | Priority | 45 | 353.650 |
| Totals: | | | 384 | 586.412 |
| <hr/> | | | | |
| 0073054436 | | | | |
| | RM OPERATING | 1CMAADCL | 3 | 1.549 |
| | RM OPERATING | 1CFlat | 10 | 13.090 |
| | RM OPERATING | 1CSPiece | 4 | 2.024 |
| | RM OPERATING | Priority | 2 | 22.275 |
| Totals: | | | 19 | 38.938 |
| <hr/> | | | | |
| 0073054746 | | | | |
| | COE UNDERGRADUATE | 1CFlat | 1 | 1.078 |
| | COE UNDERGRADUATE | 1CSPiece | 2 | 1.012 |
| Totals: | | | 3 | 2.090 |
| <hr/> | | | | |
| 0073054868 | | | | |
| | LAW CENTER - INFOR | 1CSPiece | 1 | 0.506 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|-----------|---------------|
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073054880 | | | | |
| | PUBLIC RELATIONS & | 1CMAADCL | 32 | 16.522 |
| | PUBLIC RELATIONS & | P DUE | 1 | 1.228 |
| Totals: | | | 33 | 17.750 |
| <hr/> | | | | |
| 0073054919 | | | | |
| | PPS ACADEMIC SUPPO | 1CSPiece | 6 | 3.036 |
| Totals: | | | 6 | 3.036 |
| <hr/> | | | | |
| 0073054937 | | | | |
| | ACADEMIC OPERATION | 1CFlat | 4 | 15.400 |
| | ACADEMIC OPERATION | Priority | 1 | 12.815 |
| Totals: | | | 5 | 28.215 |
| <hr/> | | | | |
| 0073055047 | | | | |
| | EPSY OPERATIONS | 1CSPiece | 2 | 7.722 |
| Totals: | | | 2 | 7.722 |
| <hr/> | | | | |
| 0073055758 | | | | |
| | ELPS OPERATIONS | Priority | 1 | 7.920 |
| Totals: | | | 1 | 7.920 |
| <hr/> | | | | |
| 0073055918 | | | | |
| | DIVISION OPERATING | 1CFlat | 1 | 1.078 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| | DIVISION OPERATING | 1CSPiece | 3 | 1.749 |
| | | Totals: | 4 | 2.827 |
| <hr/> | | | | |
| 0073056092 | | | | |
| | UH MAGAZINE | P DUE | 114 | 98.928 |
| | | Totals: | 114 | 98.928 |
| <hr/> | | | | |
| 0073056174 | | | | |
| | SW CONTINUING EDUC | 1CFlat | 131 | 142.142 |
| | | Totals: | 131 | 142.142 |
| <hr/> | | | | |
| 0073056340 | | | | |
| | ALUMNI EVENTS | 1CSPiece | 51 | 26.961 |
| | ALUMNI EVENTS | Priority | 1 | 7.315 |
| | | Totals: | 52 | 34.276 |
| <hr/> | | | | |
| 0073056430 | | | | |
| | AA WHITE | 1CFlat | 1 | 1.309 |
| | | Totals: | 1 | 1.309 |
| <hr/> | | | | |
| 0073056433 | | | | |
| | TX CONSUMER COMPLA | 1CIPkg | 1 | 3.729 |
| | TX CONSUMER COMPLA | Priority | 9 | 115.665 |
| | | Totals: | 10 | 119.394 |
| <hr/> | | | | |
| 0073056438 | | | | |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | LAW FOUNDATION | 1CSPiece | 28 | 14.399 |
| | | Totals: | 28 | 14.399 |
| <hr/> | | | | |
| 0073056468 | | | | |
| | IDC NAVIN VARADARA | 1CSPiece | 5 | 2.530 |
| | | Totals: | 5 | 2.530 |
| <hr/> | | | | |
| 0073056634 | | | | |
| | ATHLETICS | 1CIFlat | 7 | 7.546 |
| | | Totals: | 7 | 7.546 |
| <hr/> | | | | |
| 0073056730 | | | | |
| | DOR IA SMALL GRANT | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073056977 | | | | |
| | UMCMR CENTRAL M&O | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073056978 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 72 | 43.373 |
| | | Totals: | 72 | 43.373 |
| <hr/> | | | | |
| 0073057114 | | | | |
| | VC/VP ADFIN | 1CSPiece | 2 | 14.432 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|----------|---------------|
| Totals: | | | 2 | 14.432 |
| <hr/> | | | | |
| 0073057127 | | | | |
| | REAL ESTATE SERVIC | 1CMAADCL | 1 | 0.516 |
| | REAL ESTATE SERVIC | 1CSPiece | 4 | 2.024 |
| Totals: | | | 5 | 2.540 |
| <hr/> | | | | |
| 0073057142 | | | | |
| | BUS OPER-ADMIN & F | 1CFlat | 3 | 4.620 |
| | BUS OPER-ADMIN & F | 1CSPiece | 4 | 8.734 |
| Totals: | | | 7 | 13.354 |
| <hr/> | | | | |
| 0073057262 | | | | |
| | NSM ACADEMIC AFFAI | 1CSPiece | 3 | 1.518 |
| Totals: | | | 3 | 1.518 |
| <hr/> | | | | |
| 0073057275 | | | | |
| | VC/VP UNIV ADVANCE | 1CSPiece | 3 | 1.518 |
| Totals: | | | 3 | 1.518 |
| <hr/> | | | | |
| 0073057610 | | | | |
| | CORP/FDN SUPPORTS | 1CFlat | 2 | 2.618 |
| Totals: | | | 2 | 2.618 |
| <hr/> | | | | |
| 0073058122 | | | | |
| | BOX OFF OPS | Priority | 14 | 149.435 |

Date Range: 05/27/2017 To 06/28/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|-----------|----------------|
| Totals: | | | 14 | 149.435 |
| <hr/> | | | | |
| 0073058893 | | | | |
| | RESEARCH-GRANT | 1CIPkg | 3 | 9.801 |
| | RESEARCH-GRANT | Priority | 1 | 7.920 |
| Totals: | | | 4 | 17.721 |
| <hr/> | | | | |
| 0078310713 | | | | |
| | GENERAL COUNSEL M& | 1CSPiece | 9 | 25.377 |
| | GENERAL COUNSEL M& | 1CIPkg | 1 | 9.207 |
| | GENERAL COUNSEL M& | Priority | 1 | 14.630 |
| Totals: | | | 11 | 49.214 |
| <hr/> | | | | |
| 0078312256 | | | | |
| | VICE CHANCELLOR AC | 1CSPiece | 19 | 9.614 |
| Totals: | | | 19 | 9.614 |
| <hr/> | | | | |
| 0078312892 | | | | |
| | REGENTS OFFICE | 1CSPiece | 4 | 2.024 |
| Totals: | | | 4 | 2.024 |
| <hr/> | | | | |
| 0078312894 | | | | |
| | AUDITING M&O | 1CMAADCL | 27 | 13.940 |
| | AUDITING M&O | Priority | 1 | 8.360 |
| Totals: | | | 28 | 22.300 |
| <hr/> | | | | |

