

Postage Chargeback Report

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073010895				
	HRM GOURMET NIGHT	1CSPiece	1	0.519
	HRM GOURMET NIGHT	Unknown Class	884	0.000
		Totals:	885	0.519
0073011057				
	POL SCI DOE	1CMAADCL	1	0.516
	POL SCI DOE	1CSPiece	2	1.038
	POL SCI DOE	1CIPkg	1	3.752
	POL SCI DOE	Priority	3	29.150
		Totals:	7	34.457
0073011059				
	MAS DOE	P DUE	10	12.720
		Totals:	10	12.720
0073012320				
	ANNUAL FUND ENGR	1CSPiece	1	0.519
		Totals:	1	0.519
0073013777				
	LANG & CULTURE CEN	1CFlat	2	3.010
		Totals:	2	3.010
0073013952				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	ANTH LOCAL INSTRUC	1CFlat	1	3.837
	ANTH LOCAL INSTRUC	Priority	1	7.473
		Totals:	2	11.310
<hr/>				
0073014002				
	IDC CHEMISTRY	1CMAADCL	1	0.516
	IDC CHEMISTRY	1CSPiece	2	1.038
	IDC CHEMISTRY	P DUE	1	0.604
		Totals:	4	2.159
<hr/>				
0073014054				
	PHA DONOR RECOG PR	1CMAADCL	45	23.235
	PHA DONOR RECOG PR	1CSPiece	5	3.295
	PHA DONOR RECOG PR	1CIPkg	1	2.692
	PHA DONOR RECOG PR	Priority	11	75.207
		Totals:	62	104.430
<hr/>				
0073017020				
	HONORS COLLEGE ANN	P DUE	200	127.982
		Totals:	200	127.982
<hr/>				
0073017270				
	MUSIC MOORES ENDOW	P DUE	14	11.786
		Totals:	14	11.786
<hr/>				
0073017409				
	EDUC EXCELLENCE FU	1CMAADCL	61	31.497
		Totals:	61	31.497
<hr/>				
0073017450				
	HILTON DEVELOPMENT	1CFlat	3	4.049
	HILTON DEVELOPMENT	1CSPiece	62	32.184

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CIPkg	47	126.543
		Totals:	112	162.776
0073017475				
	MECH ENGR VARIOUS	1CIFlat	2	2.078
	MECH ENGR VARIOUS	1CSPiece	1	0.519
		Totals:	3	2.597
0073017481				
	HRM PAR EXECELENC	1CSPiece	7	3.634
		Totals:	7	3.634
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.519
		Totals:	1	0.519
0073017577				
	ANNUAL FUND TECH	1CMAADCL	75	38.726
	ANNUAL FUND TECH	1CSPiece	1	0.519
		Totals:	76	39.245
0073017585				
	ATH TICKET OFFICE	1CMAADCL	3	1.549
	ATH TICKET OFFICE	1CSPiece	48	25.383
	ATH TICKET OFFICE	1CIPkg	1	2.904
		Totals:	52	29.837
0073017599				
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.519
	OLSHAN TEXAS MUSIC	P DUE	1	0.519
		Totals:	2	1.038
0073017643				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	RES HALLS ADMIN	1CSPiece	1	0.519
	RES HALLS ADMIN	P DUE	1	1.166
		Totals:	2	1.685
0073017704				
	VIDEO	1CSPiece	1	0.519
	VIDEO	Priority	2	24.645
		Totals:	3	25.164
0073017706				
	ATH MARKET & PRO I	P DUE	1	0.519
		Totals:	1	0.519
0073017709				
	ATH WOMENS BASKETB	P DUE	4	2.416
	ATH WOMENS BASKETB	QHVLtr	12	7.251
		Totals:	16	9.667
0073017727				
	ATH COMPLIANCE	1CMAADCL	149	76.935
		Totals:	149	76.935
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	4	2.076
		Totals:	4	2.076
0073017741				
	PT-PARKING EXP	1CMAADCL	2,080	1,073.987
	PT-PARKING EXP	1CIPkg	1	4.600
	PT-PARKING EXP	P DUE	4	2.077
	PT-PARKING EXP	Unknown Class	110	0.000
		Totals:	2,195	1,080.665

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	12	6.196
	PRESIDENTIAL COMMI	1CIFlat	2	2.078
	PRESIDENTIAL COMMI	1CSPiece	19	9.863
		Totals:	33	18.137
0073017772				
	COUGAR PRIDE	1CIFlat	137	296.461
	COUGAR PRIDE	1CSPiece	409	203.010
	COUGAR PRIDE	1CIPkg	10	31.164
	COUGAR PRIDE	Priority	7	55.120
		Totals:	563	585.755
0073017780				
	COMD GUF ACCT	1CMAADCL	265	136.830
	COMD GUF ACCT	1CSPiece	12	6.929
	COMD GUF ACCT	NOCLASS	6	3.074
	COMD GUF ACCT	P DUE	8	56.763
	COMD GUF ACCT	Unknown Class	2	0.000
		Totals:	293	203.596
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	71	36.660
	ARTE PUBLICO PRESS	1CSPiece	19	9.863
	ARTE PUBLICO PRESS	1CIPkg	2	7.717
	ARTE PUBLICO PRESS	MedMISP	31	212.339
	ARTE PUBLICO PRESS	NOCLASS	2	1.060
	ARTE PUBLICO PRESS	P DUE	96	192.207
		Totals:	221	459.846

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073017801				
	PSYCH DOE	1CFlat	1	1.505
	PSYCH DOE	1CSPiece	1	0.519
		Totals:	2	2.024
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.519
	ATH DIRECTORS OFFI	P DUE	2	1.039
		Totals:	3	1.558
0073017846				
	THE DAILY COUGAR	1CMAADCL	11	5.680
	THE DAILY COUGAR	1CFlat	33	88.150
	THE DAILY COUGAR	1CSPiece	12	7.862
	THE DAILY COUGAR	1CIPkg	21	85.160
	THE DAILY COUGAR	Priority	42	426.120
		Totals:	119	612.971
0073017875				
	EE DOE	1CIPkg	1	2.692
		Totals:	1	2.692
0073017883				
	PHA ACCOUNT	1CMAADCL	1	0.516
	PHA ACCOUNT	1CFlat	1	1.272
	PHA ACCOUNT	1CSPiece	2	1.038
		Totals:	4	2.827
0073017896				
	IDC CHEM ENGIN	1CFlat	4	4.388
	IDC CHEM ENGIN	1CSPiece	2	1.038

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	P DUE	9	15.645
		Totals:	15	21.072
0073017921				
	MIL SCI DOE	1CMAADCL	92	47.503
	MIL SCI DOE	1CFlat	1	4.929
	MIL SCI DOE	NOCLASS	1	29.150
	MIL SCI DOE	Priority	1	42.665
		Totals:	95	124.247
0073017928				
	AFFIRMATIVE ACTION	1CMAADCL	4	2.065
		Totals:	4	2.065
0073017950				
	PRINTING DEPARTMEN	Priority	1	7.102
		Totals:	1	7.102
0073017999				
	IDC PSYCHOLOGY	P DUE	2	1.038
	IDC PSYCHOLOGY	QHVLtr	11	8.109
		Totals:	13	9.147
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	78	40.550
	OPT CLINIC GEN SUP	1CFlat	31	80.624
	OPT CLINIC GEN SUP	1CSPiece	191	110.575
	OPT CLINIC GEN SUP	1CIPkg	21	168.476
	OPT CLINIC GEN SUP	NOCLASS	1	15.317
	OPT CLINIC GEN SUP	P DUE	1	1.505
	OPT CLINIC GEN SUP	Priority	17	244.224

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	340
				661.271
<hr/>				
0073018096				
	IDC-TLCC	1CFlat	1	1.272
	IDC-TLCC	Priority	1	13.568
			Totals:	2
				14.840
<hr/>				
0073018142				
	STUDENT SUPPORT FE	1CMAADCL	4	2.065
	STUDENT SUPPORT FE	1CSPiece	19	9.863
	STUDENT SUPPORT FE	P DUE	8	6.328
			Totals:	31
				18.256
<hr/>				
0073018241				
	RESEARCH DIVISION	1CMAADCL	1	0.516
	RESEARCH DIVISION	1CSPiece	1	0.986
			Totals:	2
				1.502
<hr/>				
0073018415				
	POLICE DISCRETIONA	1CMAADCL	2	1.033
	POLICE DISCRETIONA	1CFlat	3	4.282
	POLICE DISCRETIONA	1CSPiece	4	8.935
	POLICE DISCRETIONA	1CIPkg	1	4.176
	POLICE DISCRETIONA	Priority	3	83.528
			Totals:	13
				101.954
<hr/>				
0073018479				
	PRS CENTER	1CFlat	5	6.593
	PRS CENTER	1CSPiece	13	7.681
	PRS CENTER	1CIPkg	1	3.116
			Totals:	19
				17.391
<hr/>				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073018494				
	TX MUSIC FESTIVAL	1CSPiece	1	0.519
			Totals: 1	0.519
0073018504				
	HISTORY DISCRETION	1CSPiece	1	0.519
			Totals: 1	0.519
0073018518				
	TECH STUDENT SERV	1CMAADCL	209	107.915
			Totals: 209	107.915
0073018525				
	INSTRUCTIONAL TECH	QHVLtr	1	0.604
			Totals: 1	0.604
0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.505
	HOUSTON JOURNAL MA	1CSPiece	3	2.024
			Totals: 4	3.529
0073018624				
	OPT APPLICATION FE	1CMAADCL	19	9.810
	OPT APPLICATION FE	1CSPiece	63	34.103
	OPT APPLICATION FE	1CIPkg	2	7.505
			Totals: 84	51.418
0073018676				
	EDUC JOURNAL INCOM	1CIPkg	1	4.388
	EDUC JOURNAL INCOM	Priority	1	7.473
			Totals: 2	11.861
0073018785				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	INTL STU ADM EVAL	P DUE	1	0.519
			Totals:	1
				0.519
0073018786				
	STUDENT RECRUITMEN	1CMAADCL	1,782	920.118
	STUDENT RECRUITMEN	1CFlat	4	9.752
	STUDENT RECRUITMEN	1CSPiece	70	41.934
	STUDENT RECRUITMEN	1CIPkg	5	18.550
	STUDENT RECRUITMEN	NOCLASS	5	4.007
	STUDENT RECRUITMEN	P DUE	304	184.278
	STUDENT RECRUITMEN	Priority	7	78.440
			Totals:	2,177
				1,257.079
0073018825				
	UH TELEFUND M&O	P DUE	1	0.625
			Totals:	1
				0.625
0073019602				
	MANAGEMENT DOE	P DUE	3	1.558
			Totals:	3
				1.558
0073019691				
	ARCHITECTURE DOE	P DUE	194	102.671
			Totals:	194
				102.671
0073025898				
	DEANS SCHOLARSHIP	1CFlat	3	3.816
	DEANS SCHOLARSHIP	1CSPiece	26	19.560
			Totals:	29
				23.376
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	1	0.516

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	HRM ACAD SVC FEE	1CFlat	1	1.272
	HRM ACAD SVC FEE	1CSPiece	1	0.519
		Totals:	3	2.307
0073026232				
	DES TUIT - SRM M&O	1CFlat	1	1.272
	DES TUIT - SRM M&O	1CSPiece	1	0.519
	DES TUIT - SRM M&O	1CIPkg	1	9.529
		Totals:	3	11.321
0073029022				
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
		Totals:	1	0.516
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
	STUDENT SUPPORT FE	1CSPiece	6	5.213
		Totals:	7	5.730
0073029032				
	STUDENT SUPPORT FE	1CIPkg	1	4.388
		Totals:	1	4.388
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	84	43.373
	STUDENT SUPPORT FE	1CFlat	73	180.306
	STUDENT SUPPORT FE	1CSPiece	5	3.295
	STUDENT SUPPORT FE	1CIPkg	36	172.610
	STUDENT SUPPORT FE	P DUE	2	1.038
		Totals:	200	400.622
0073030822				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	1CSPiece	1	0.519
		Totals:	1	0.519
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.519
	HDCS DEPT COURSE F	PMIFREnv	1	34.927
		Totals:	2	35.446
0073031306				
	CE ONLINE COURSES	1CFlat	4	13.483
	CE ONLINE COURSES	1CIPkg	4	12.466
	CE ONLINE COURSES	PkgSLiSP	2	6.508
		Totals:	10	32.457
0073031970				
	ASSOC VC'S	Express	5	121.635
	ASSOC VC'S	1CMAADCL	65	33.562
	ASSOC VC'S	1CFlat	1	7.897
	ASSOC VC'S	1CSPiece	36	19.154
		Totals:	107	182.248
0073032405				
	ET-INST RES FEE2	1CSPiece	1	0.519
		Totals:	1	0.519
0073032990				
	CSM AWARD ACCOUNT	1CIPkg	1	3.328
		Totals:	1	3.328
0073033266				
	FRIENDS OF WOMAN S	1CFlat	2	2.544
	FRIENDS OF WOMAN S	1CSPiece	1	0.519

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	P DUE	24	14.882
	FRIENDS OF WOMAN S	QHVLtr	4	2.416
		Totals:	31	20.361
0073033666				
	COUGAR INVESTMENT	1CFlat	28	35.616
		Totals:	28	35.616
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	4	2.065
	ENTREPRENEUR FEE	1CSPiece	10	5.191
		Totals:	14	7.256
0073034116				
	TIMES IDC	1CFlat	2	3.477
	TIMES IDC	1CSPiece	11	6.410
		Totals:	13	9.887
0073034157				
	ARCH DESIGNATED TU	1CMAADCL	46	23.752
	ARCH DESIGNATED TU	1CFlat	1	1.039
	ARCH DESIGNATED TU	1CSPiece	36	25.313
	ARCH DESIGNATED TU	1CIPkg	2	13.070
	ARCH DESIGNATED TU	P DUE	6	6.932
		Totals:	91	70.105
0073034366				
	HONORS PROGRAM	P DUE	49	26.488
		Totals:	49	26.488
0073035002				
	NAT SCI & MATH DOE	P DUE	283	177.506

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	283
				177.506
<hr/>				
0073035114				
	HRM OPERATING SUPP	1CSPiece	60	31.146
			Totals:	60
				31.146
<hr/>				
0073035319				
	HILTON MARKETING	1CSPiece	4	2.076
			Totals:	4
				2.076
<hr/>				
0073035813				
	CLASS DOE	P DUE	2	1.208
	CLASS DOE	QHVLtr	3	1.812
			Totals:	5
				3.020
<hr/>				
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	3	8.416
	MCL DOE SUPPLEMENT	NOCLASS	1	1.060
			Totals:	4
				9.476
<hr/>				
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.897
	FEDERAL STUDENT LO	1CSPiece	4	28.576
	FEDERAL STUDENT LO	1CIPkg	2	18.635
	FEDERAL STUDENT LO	NOCLASS	1	0.000
			Totals:	8
				55.108
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CMAADCL	3	1.549
	STUDENT FINANCIAL	1CSPiece	21	26.483
			Totals:	24
				28.032
<hr/>				
0073036301				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CMAADCL	8	4.131
	SOC WORK OFF OF DE	1CFlat	10	11.321
	SOC WORK OFF OF DE	1CSPiece	23	12.173
	SOC WORK OFF OF DE	P DUE	1	0.519
		Totals:	42	28.143
0073036310				
	OPT CONT EDUC PROG	1CFlat	1	1.272
	OPT CONT EDUC PROG	1CSPiece	2	1.038
		Totals:	3	2.310
0073036385				
	IDC SVEC	1CIPkg	1	2.692
		Totals:	1	2.692
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	90	46.471
	CLASS DEVEL OFF DO	1CFlat	5	8.692
	CLASS DEVEL OFF DO	Priority	1	7.208
		Totals:	96	62.371
0073036950				
	EMPOWER	1CSPiece	1	0.519
	EMPOWER	1CIPkg	12	49.269
		Totals:	13	49.788
0073037048				
	ILT CERTIFICATE FU	1CMAADCL	61	31.497
		Totals:	61	31.497
0073037359				
	FERV OPTOMETRY	1CMAADCL	30	15.490

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CFlat	1	1.039
	FERV OPTOMETRY	1CSPiece	8	4.153
	FERV OPTOMETRY	Unknown Class	16	0.000
		Totals:	55	20.682
0073038209				
	MUSIC DESIGNATED T	P DUE	13	15.625
		Totals:	13	15.625
0073038299				
	EGR OFFICE OF DEAN	1CFlat	2	2.078
	EGR OFFICE OF DEAN	1CSPiece	11	5.710
	EGR OFFICE OF DEAN	P DUE	138	83.112
		Totals:	151	90.900
0073038367				
	PROG FOR EXCELLENC	1CMAADCL	3	1.549
	PROG FOR EXCELLENC	1CSPiece	2	1.038
		Totals:	5	2.587
0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.039
		Totals:	1	1.039
0073038655				
	IT BUSINESS SERVIC	Priority	1	7.791
		Totals:	1	7.791
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	12.773
	UNIV HEALTH CENTER	1CSPiece	5	2.596
	UNIV HEALTH CENTER	Priority	2	23.850

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				39.219
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	14	7.229
	COE ADMINISTRATIVE	1CIFlat	1	1.039
	COE ADMINISTRATIVE	1CSPiece	3	2.024
	COE ADMINISTRATIVE	P DUE	2	1.038
	COE ADMINISTRATIVE	Unknown Class	60	0.000
			Totals:	80
				11.329
<hr/>				
0073039348				
	PLANNED GIVING	1CMAADCL	7	3.614
	PLANNED GIVING	1CIFlat	1	1.738
	PLANNED GIVING	1CSPiece	4	2.076
	PLANNED GIVING	P DUE	2	1.208
	PLANNED GIVING	Priority	1	6.837
			Totals:	15
				15.474
<hr/>				
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	2,745	1,417.353
	DONOR & ALUMNI REC	1CIFlat	1	1.505
	DONOR & ALUMNI REC	1CSPiece	4	2.310
	DONOR & ALUMNI REC	P DUE	1	0.519
	DONOR & ALUMNI REC	QHVLtr	1	0.604
	DONOR & ALUMNI REC	Unknown Class	29	0.000
			Totals:	2,781
				1,422.291
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	48	24.784
	UNIV SPEECH & HEAR	1CSPiece	4	2.776

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CIPkg	1	3.328
	UNIV SPEECH & HEAR	P DUE	3	1.558
		Totals:	56	32.447
0073040049				
	ACADEMIC SUPPORT	1CIPkg	1	3.964
		Totals:	1	3.964
0073040153				
	LAW CENTER INCIDEN	P DUE	25	12.986
		Totals:	25	12.986
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	4	2.065
	LAW CENTER INCIDEN	1CIFlat	14	98.379
	LAW CENTER INCIDEN	1CSPiece	87	93.402
	LAW CENTER INCIDEN	1CIPkg	3	25.779
	LAW CENTER INCIDEN	Priority	2	33.072
		Totals:	110	252.697
0073040246				
	LEGAL ANALYSIS RE	1CMAADCL	1	0.516
		Totals:	1	0.516
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	82	42.340
	LAW CENTER INCIDEN	1CIFlat	7	15.200
	LAW CENTER INCIDEN	1CSPiece	41	23.149
	LAW CENTER INCIDEN	1CIPkg	3	9.773
	LAW CENTER INCIDEN	Priority	2	17.702
		Totals:	135	108.164

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.519
			Totals: 1	0.519
0073040280				
	HEALTH LAW & POLIC	1CFlat	1	1.272
	HEALTH LAW & POLIC	1CSPiece	184	95.514
	HEALTH LAW & POLIC	Priority	1	7.208
			Totals: 186	103.994
0073040350				
	WELCOME CENTER OPE	1CIPkg	3	12.953
	WELCOME CENTER OPE	Priority	4	44.891
			Totals: 7	57.844
0073040384				
	HANDICAPPED SERVIC	1CFlat	1	10.462
			Totals: 1	10.462
0073040386				
	COUNS & TESTING-SS	1CFlat	3	4.049
			Totals: 3	4.049
0073040390				
	DOS INFO CTR - SFA	1CSPiece	5	2.596
			Totals: 5	2.596
0073040392				
	CAMPUS ACTIVITIES	1CSPiece	1	0.519
			Totals: 1	0.519
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	97	50.085

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CFlat	8	10.176
	DEAN'S OFFICE M &	1CSPiece	18	9.577
	DEAN'S OFFICE M &	1CIPkg	1	4.176
		Totals:	124	74.014
0073041009				
	LAW CENTER - OFC O	1CMAADCL	2	1.033
	LAW CENTER - OFC O	1CFlat	7	12.169
	LAW CENTER - OFC O	1CSPiece	13	7.914
		Totals:	22	21.116
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.519
		Totals:	1	0.519
0073041054				
	LAW CENTER EXTERNA	1CSPiece	2	14.288
	LAW CENTER EXTERNA	NOCLASS	3	7.897
	LAW CENTER EXTERNA	Priority	24	190.959
		Totals:	29	213.144
0073041061				
	SKILLS TRAINING AD	1CFlat	16	20.352
	SKILLS TRAINING AD	1CSPiece	3	1.557
		Totals:	19	21.909
0073041085				
	ASSOC. VC/VP FINAN	1CMAADCL	12	6.196
	ASSOC. VC/VP FINAN	1CFlat	4	32.754
	ASSOC. VC/VP FINAN	1CSPiece	6	16.365
		Totals:	22	55.315

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073041311				
	BLAFFER	1CMAADCL	10	5.163
	BLAFFER	1CSPiece	150	98.620
	BLAFFER	NOCLASS	12	1.378
	BLAFFER	Priority	4	58.618
		Totals:	176	163.779
0073041725				
	THEATRE BOX OFFICE	1CSPiece	120	65.090
	THEATRE BOX OFFICE	P DUE	13	10.260
		Totals:	133	75.350
0073041783				
	HISPANIC STUDIES D	1CIPkg	1	2.692
		Totals:	1	2.692
0073042094				
	MBA FEE ACCOUNT	P DUE	83	281.642
		Totals:	83	281.642
0073042135				
	MBA FEE ACCOUNT	1CIPkg	153	411.937
		Totals:	153	411.937
0073042273				
	COMMUNITY & CAREER	1CSPiece	84	43.461
		Totals:	84	43.461
0073042835				
	PETRO ENGR FAC AND	Priority	1	7.791
		Totals:	1	7.791
0073042903				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	4	2.543
		Totals:	4	2.543
0073042905				
	NSM DOE	1CSPiece	1	0.519
		Totals:	1	0.519
0073042924				
	NSM DOE	1CSPiece	1	0.519
		Totals:	1	0.519
0073042943				
	NSM DOE	1CFlat	1	2.438
	NSM DOE	1CSPiece	3	2.024
	NSM DOE	1CIPkg	1	3.328
		Totals:	5	7.790
0073043047				
	NSM DOE	1CFlat	1	1.272
	NSM DOE	1CSPiece	4	3.009
	NSM DOE	NOCLASS	1	0.000
	NSM DOE	Priority	1	8.215
		Totals:	7	12.496
0073043613				
	CNRCS OPERATIONS	NOCLASS	1	0.000
		Totals:	1	0.000
0073043943				
	HOUSTON HISTORY PROJECT	P DUE	1	2.671
		Totals:	1	2.671
0073044200				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CMAADCL	177	91.392
	HOUSTON HISTORY PR	MedMISP	3	8.650
	HOUSTON HISTORY PR	Priority	1	7.208
		Totals:	181	107.250
0073044621				
	ANNUAL GIVING	1CMAADCL	65	33.562
	ANNUAL GIVING	1CIPkg	7	18.847
	ANNUAL GIVING	P DUE	44	23.382
	ANNUAL GIVING	Priority	2	34.132
	ANNUAL GIVING	QHVLtr	1	0.604
		Totals:	119	110.527
0073044622				
	DIRECT MAIL	1CMAADCL	60	30.980
	DIRECT MAIL	1CIPkg	11	29.616
		Totals:	71	60.597
0073044657				
	OPT UEI GNC & CA	1CMAADCL	36	18.588
	OPT UEI GNC & CA	1CFlat	2	3.943
	OPT UEI GNC & CA	1CSPiece	211	90.445
	OPT UEI GNC & CA	1CIPkg	4	38.542
	OPT UEI GNC & CA	NOCLASS	7	0.371
	OPT UEI GNC & CA	Priority	3	63.971
		Totals:	263	215.860
0073044768				
	SPECIAL EVENTS	1CMAADCL	1	0.516
	SPECIAL EVENTS	1CSPiece	580	301.778

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	581
				302.294
<hr/>				
0073045673				
	FAC MGT LOCAL	1CFlat	2	9.169
	FAC MGT LOCAL	1CSPiece	7	16.884
	FAC MGT LOCAL	NOCLASS	1	0.848
			Totals:	10
				26.901
<hr/>				
0073045826				
	RESEARCH-GRANT	P DUE	5	3.020
	RESEARCH-GRANT	QHVLtr	9	7.387
			Totals:	14
				10.407
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	1	0.519
	CONT EDUC ADMIN EX	1CIPkg	15	53.954
			Totals:	16
				54.473
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	104	53.699
	BAUER COLLEGE ADVA	1CSPiece	7	3.634
			Totals:	111
				57.333
<hr/>				
0073046107				
	BUILDING M&O	1CMAADCL	3	1.549
	BUILDING M&O	1CFlat	4	5.321
	BUILDING M&O	1CSPiece	46	23.879
	BUILDING M&O	1CIPkg	1	2.692
	BUILDING M&O	NOCLASS	2	84.323
	BUILDING M&O	PkgSLiSP	452	1,608.783
	BUILDING M&O	P DUE	3	1.769

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	Priority	6	117.766
		Totals:	517	1,846.082
0073046153				
	ACADEMIC SERVICE F	1CMAADCL	614	317.033
	ACADEMIC SERVICE F	1CSPiece	9	4.672
	ACADEMIC SERVICE F	P DUE	1	0.519
	ACADEMIC SERVICE F	Priority	82	626.089
		Totals:	706	948.313
0073046838				
	CENTER FOR LEADERS	1CSPiece	1	0.519
		Totals:	1	0.519
0073047110				
	ET-INST RES FEE2	Express	5	135.415
	ET-INST RES FEE2	NOCLASS	1	0.000
	ET-INST RES FEE2	Priority	1	6.837
		Totals:	7	142.252
0073047440				
	SVPAА OPERATIONS	1CSPiece	2	1.038
	SVPAА OPERATIONS	P DUE	15	8.321
		Totals:	17	9.359
0073047779				
	FAC PLANNING & CON	1CFlat	3	4.049
	FAC PLANNING & CON	Priority	1	16.642
		Totals:	4	20.691
0073048626				
	GRAD STUDIES OPERA	1CSPiece	1	0.986

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.986
<hr/>				
0073048681				
	CAREER PLANNING	1CFlat	1	1.039
	CAREER PLANNING	1CSPiece	4	2.076
			Totals:	5
				3.115
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	30	15.490
	MUSIC ACTIVITIES	1CFlat	281	420.629
	MUSIC ACTIVITIES	1CSPiece	20	11.315
			Totals:	331
				447.434
<hr/>				
0073048901				
	COACHING SALARIES	Priority	2	15.794
			Totals:	2
				15.794
<hr/>				
0073048909				
	SUPPLIES/SERVICES	QHVLtr	1	0.604
			Totals:	1
				0.604
<hr/>				
0073048914				
	COACHING SALARIES	1CMAADCL	793	409.458
	COACHING SALARIES	1CFlat	2	3.244
	COACHING SALARIES	1CSPiece	216	112.825
	COACHING SALARIES	1CIPkg	5	16.430
	COACHING SALARIES	Priority	1	10.017
			Totals:	1,017
				551.973
<hr/>				
0073048940				
	COACHING SALARIES	1CFlat	1	1.272
	COACHING SALARIES	1CIPkg	1	3.328

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				4.600
<hr/>				
0073049032				
	COACHING SALARIES	1CSPiece	7	3.867
			Totals:	7
				3.867
<hr/>				
0073049045				
	COACHING SALARIES	1CSPiece	85	44.124
			Totals:	85
				44.124
<hr/>				
0073049305				
	LAW LIBRARY	1CSPiece	1	0.519
	LAW LIBRARY	MedMISP	1	3.943
	LAW LIBRARY	NOCLASS	1	0.530
	LAW LIBRARY	PkgSLiSP	54	185.394
			Totals:	57
				190.386
<hr/>				
0073049449				
	COACHING SALARIES	1CMAADCL	59	30.464
	COACHING SALARIES	1CSPiece	8	4.153
	COACHING SALARIES	QHVLtr	2	1.208
			Totals:	69
				35.825
<hr/>				
0073049463				
	VA FEES	NOCLASS	1	1.484
			Totals:	1
				1.484
<hr/>				
0073049543				
	SUBSEA ENGINEERING	1CFlat	23	29.256
			Totals:	23
				29.256
<hr/>				
0073049559				
	RESEARCH-GRANT	1CSPiece	1	0.519

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.519
<hr/>				
0073049633				
	RLH MARKETING	P DUE	51	32.889
			Totals:	51
				32.889
<hr/>				
0073050476				
	PROGRAMMING & PROD	P DUE	46	57.915
			Totals:	46
				57.915
<hr/>				
0073050477				
	PROGRAMMING & PROD	1CSPiece	1	0.519
	PROGRAMMING & PROD	Priority	2	14.416
			Totals:	3
				14.935
<hr/>				
0073050486				
	PROGRAM INFORMATIO	1CMAADCL	22	11.359
	PROGRAM INFORMATIO	1CSPiece	1	0.519
			Totals:	23
				11.879
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	Priority	1	8.798
			Totals:	1
				8.798
<hr/>				
0073050489				
	FUNDRAISING&MEMBER	1CIPkg	6	21.454
	FUNDRAISING&MEMBER	NOCLASS	1	14.840
	FUNDRAISING&MEMBER	Priority	22	176.384
			Totals:	29
				212.678
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	1,186	612.379
	FUNDRAISING&MEMBER	1CSPiece	17	9.058

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIPkg	9	36.316
	FUNDRAISING&MEMBER	Priority	14	116.335
		Totals:	1,226	774.088
0073050493				
	SPECIAL EVENTS	1CIPkg	1	3.540
		Totals:	1	3.540
0073050497				
	MANAGEMENT & GENER	1CSPiece	1	0.519
	MANAGEMENT & GENER	1CIPkg	11	44.668
		Totals:	12	45.188
0073050676				
	CLASS DEAN'S OFFIC	1CMAADCL	1	0.516
	CLASS DEAN'S OFFIC	1CSPiece	3	1.557
	CLASS DEAN'S OFFIC	P DUE	30	18.539
		Totals:	34	20.613
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.519
		Totals:	1	0.519
0073050685				
	CLASS DEAN'S OFFIC	1CIFlat	2	2.777
	CLASS DEAN'S OFFIC	1CSPiece	1	0.519
	CLASS DEAN'S OFFIC	1CIPkg	1	3.752
		Totals:	4	7.049
0073050687				
	CLASS DEAN'S OFFIC	1CIFlat	2	5.809
	CLASS DEAN'S OFFIC	1CSPiece	1	0.519

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	6.328
0073050688				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.519
			Totals: 1	0.519
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.752
	CLASS DEAN'S OFFIC	Priority	2	14.840
			Totals: 3	15.592
0073050719				
	CLASS DEAN'S OFFIC	1CMAADCL	2	1.033
	CLASS DEAN'S OFFIC	1CFlat	1	1.738
	CLASS DEAN'S OFFIC	1CSPiece	17	9.758
	CLASS DEAN'S OFFIC	NOCLASS	2	1.060
			Totals: 22	13.589
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	65	33.742
			Totals: 65	33.742
0073051001				
	ANNUAL FUND LIBRAR	P DUE	7	6.498
	ANNUAL FUND LIBRAR	QHVLtr	3	1.813
			Totals: 10	8.311
0073051118				
	EXECUTIVE MBA	1CMAADCL	11	5.680
	EXECUTIVE MBA	1CFlat	18	26.394
	EXECUTIVE MBA	1CSPiece	35	22.599
			Totals: 64	54.673

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073051135				
	SPECIAL DONOR FD	1CMAADCL	2	1.033
	SPECIAL DONOR FD	1CSPiece	3	1.557
		Totals:	5	2.590
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	223	115.144
	HONORS ACTIVITY FE	1CSPiece	7	3.634
		Totals:	230	118.778
0073051151				
	HONORS ACADEMIC SU	1CFlat	21	27.878
	HONORS ACADEMIC SU	P DUE	1	2.205
	HONORS ACADEMIC SU	Priority	4	28.885
		Totals:	26	58.968
0073051165				
	GSSW INCIDENTAL FE	1CSPiece	1	0.519
		Totals:	1	0.519
0073051169				
	MSW ADMISSION	1CFlat	4	7.420
		Totals:	4	7.420
0073051171				
	INT'L STUDENT RECR	1CSPiece	2	1.505
	INT'L STUDENT RECR	Priority	40	286.200
		Totals:	42	287.705
0073051178				
	LANG & CULTURE CEN	1CFlat	20	27.539
	LANG & CULTURE CEN	1CIPkg	3	8.077

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	23
				35.616
<hr/>				
0073051180				
	REGISTRATION & ACA	1CMAADCL	751	388.322
	REGISTRATION & ACA	1CFlat	54	82.913
	REGISTRATION & ACA	1CSPiece	1,291	767.636
	REGISTRATION & ACA	1CIPkg	43	132.097
	REGISTRATION & ACA	NOCLASS	8	7.971
	REGISTRATION & ACA	Priority	2	15.476
			Totals:	2,149
				1,394.416
<hr/>				
0073051487				
	INTL STU SVC FEE	1CMAADCL	1	0.516
	INTL STU SVC FEE	1CSPiece	5	2.596
			Totals:	6
				3.112
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	81	41.824
	UHCO AMBULATORY SE	1CFlat	16	30.146
	UHCO AMBULATORY SE	1CSPiece	164	85.832
			Totals:	261
				157.802
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CIPkg	1	2.904
			Totals:	1
				2.904
<hr/>				
0073051624				
	CRT WRT APPL FEES	MedMISP	18	62.498
	CRT WRT APPL FEES	NOCLASS	1	0.530
			Totals:	19
				63.028
<hr/>				
0073051626				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CMAADCL	20	10.327
			Totals: 20	10.327
0073051641				
	NEW STUDENT ORIENT	1CFlat	1	1.505
			Totals: 1	1.505
0073051754				
	ADMISSIONS	1CMAADCL	101	52.150
	ADMISSIONS	1CFlat	142	268.307
	ADMISSIONS	1CSPiece	1	0.519
	ADMISSIONS	1CIPkg	38	110.155
			Totals: 282	431.132
0073051769				
	MATERIAL ENGINEERI	Intl Exp	1	62.487
			Totals: 1	62.487
0073052018				
	ENGLISH SPANISH TR	1CSPiece	1	0.519
			Totals: 1	0.519
0073052039				
	GRADUATE APP FEE	Intl Exp	18	1,118.830
			Totals: 18	1,118.830
0073052537				
	AA WHITE	P DUE	99	66.195
			Totals: 99	66.195
0073052542				
	LAW CENTER-FACULTY	Express	1	24.327
	LAW CENTER-FACULTY	1CMAADCL	2	1.033

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CFlat	2	2.777
	LAW CENTER-FACULTY	1CSPiece	5	9.687
	LAW CENTER-FACULTY	1CIPkg	2	7.717
	LAW CENTER-FACULTY	Priority	5	48.442
		Totals:	17	93.983
0073052552				
	LAW CENTER CAREER	1CFlat	2	5.109
	LAW CENTER CAREER	1CSPiece	8	4.153
	LAW CENTER CAREER	P DUE	136	77.698
	LAW CENTER CAREER	Priority	1	10.865
		Totals:	147	97.825
0073052555				
	LAW CENTER-LL.M. P	1CSPiece	2	1.038
	LAW CENTER-LL.M. P	P DUE	101	68.082
		Totals:	103	69.120
0073052572				
	LAW CENTER STUDENT	1CMAADCL	48	24.784
	LAW CENTER STUDENT	1CSPiece	10	5.891
		Totals:	58	30.675
0073052656				
	PHARMD APPLICATION	1CMAADCL	23	11.876
	PHARMD APPLICATION	1CFlat	162	262.265
	PHARMD APPLICATION	1CSPiece	5	2.596
		Totals:	190	276.737
0073052816				
	RESEARCH-GRANT	1CIPkg	10	30.952

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	NOCLASS	1	0.954
		Totals:	11	31.906
0073052872				
	NAT SCI & MATH DEA	1CFlat	39	75.493
		Totals:	39	75.493
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	1	0.519
		Totals:	1	0.519
0073053070				
	ENGLISH LCC	1CMAADCL	3	1.549
	ENGLISH LCC	1CFlat	8	14.840
	ENGLISH LCC	1CSPiece	1	0.519
	ENGLISH LCC	1CIPkg	5	17.490
	ENGLISH LCC	Priority	2	22.525
		Totals:	19	56.923
0073053576				
	HPM ADVANCEMENT	1CFlat	2	3.477
	HPM ADVANCEMENT	Priority	8	57.664
		Totals:	10	61.141
0073053656				
	INSTRUCTION-GRANT	1CSPiece	7	3.634
	INSTRUCTION-GRANT	1CIPkg	5	21.518
	INSTRUCTION-GRANT	Priority	5	61.056
		Totals:	17	86.208
0073053700				
	STOKES CLICKER FUN	1CSPiece	1	0.519

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.519
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CMAADCL	62	32.013
	ALUMNI RELATIONS	1CIFlat	5	10.091
	ALUMNI RELATIONS	1CSPiece	13	7.215
	ALUMNI RELATIONS	1CIPkg	28	92.559
	ALUMNI RELATIONS	NOCLASS	1	0.233
	ALUMNI RELATIONS	PkgSPP	1	7.420
	ALUMNI RELATIONS	Priority	11	79.765
			Totals:	121
				229.296
<hr/>				
0073054436				
	RM OPERATING	1CMAADCL	7	3.614
	RM OPERATING	1CIFlat	12	15.264
	RM OPERATING	1CSPiece	2	1.038
	RM OPERATING	NOCLASS	1	0.000
	RM OPERATING	Priority	1	10.865
			Totals:	23
				30.782
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.519
			Totals:	1
				0.519
<hr/>				
0073054880				
	PUBLIC RELATIONS &	P DUE	109	78.335
			Totals:	109
				78.335
<hr/>				
0073054917				
	CSA ACADEMIC SUPPO	1CIFlat	1	1.272
			Totals:	1
				1.272
<hr/>				

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073054919				
	PPS ACADEMIC SUPPO	Priority	1	7.791
			Totals: 1	7.791
0073054948				
	ACADEMIC OPERATION	Priority	1	14.257
			Totals: 1	14.257
0073054961				
	ACADEMIC OPERATION	1CFlat	1	1.272
	ACADEMIC OPERATION	1CSPiece	6	3.115
			Totals: 7	4.387
0073055015				
	RESEARCH-GRANT	1CMAADCL	4	2.065
	RESEARCH-GRANT	1CSPiece	4	2.076
			Totals: 8	4.142
0073055029				
	CUIN OPERATIONS	1CIPkg	1	4.388
			Totals: 1	4.388
0073055047				
	EPSY OPERATIONS	1CSPiece	2	1.038
			Totals: 2	1.038
0073055624				
	DONOR & ALUMNI STE	1CFlat	933	1,627.990
	DONOR & ALUMNI STE	1CSPiece	39	20.245
	DONOR & ALUMNI STE	P DUE	182	133.904
	DONOR & ALUMNI STE	Priority	1	12.031
	DONOR & ALUMNI STE	QHVLtr	5	3.021

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	Unknown Class	10	0.000
		Totals:	1,170	1,797.191
0073055758				
	ELPS OPERATIONS	1CMAADCL	2	1.033
		Totals:	2	1.033
0073055834				
	FS EDU ROLLE	P DUE	8	5.003
		Totals:	8	5.003
0073055918				
	DIVISION OPERATING	1CMAADCL	2	1.033
	DIVISION OPERATING	1CIFlat	2	2.311
		Totals:	4	3.343
0073056063				
	COE OFFICE OF RESE	1CIFlat	1	1.738
		Totals:	1	1.738
0073056088				
	EXTERNAL COMM DISC	Priority	1	19.080
		Totals:	1	19.080
0073056090				
	MARKETING DISC	1CIFlat	11	28.217
	MARKETING DISC	1CSPiece	5	2.596
	MARKETING DISC	Priority	1	6.837
		Totals:	17	37.650
0073056092				
	UH MAGAZINE	P DUE	311	196.436
		Totals:	311	196.436

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
0073056174				
	SW CONTINUING EDUC	1CMAADCL	2	1.033
	SW CONTINUING EDUC	1CIFlat	12	13.865
		Totals:	14	14.898
0073056430				
	AA WHITE	1CIFlat	2	2.078
	AA WHITE	1CSPiece	2	1.038
		Totals:	4	3.116
0073056434				
	CONSUMER LAW	1CIFlat	1	1.039
	CONSUMER LAW	1CSPiece	79	41.009
	CONSUMER LAW	Priority	3	47.859
		Totals:	83	89.907
0073056438				
	LAW FOUNDATION	1CMAADCL	29	14.974
	LAW FOUNDATION	1CIFlat	10	10.388
	LAW FOUNDATION	1CSPiece	18	9.344
		Totals:	57	34.706
0073056882				
	RESEARCH-GRANT	1CMAADCL	9	4.647
	RESEARCH-GRANT	1CIFlat	1	1.505
	RESEARCH-GRANT	1CSPiece	14	7.967
		Totals:	24	14.119
0073056978				
	STUDENT SUPPORT FE	1CIFlat	3	4.982
	STUDENT SUPPORT FE	1CSPiece	3	14.807

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	Priority	1	57.399
		Totals:	7	77.188
0073057091				
	RESEARCH-GRANT	1CSPiece	10	5.191
	RESEARCH-GRANT	1CIPkg	1	2.692
		Totals:	11	7.883
0073057114				
	VC/VP ADFIN	P DUE	2	2.502
		Totals:	2	2.502
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	1	0.519
		Totals:	1	0.519
0073057262				
	NSM ACADEMIC AFFAI	1CMAADCL	7	3.614
		Totals:	7	3.614
0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	20	10.327
	VC/VP UNIV ADVANCE	1CIFlat	4	7.187
	VC/VP UNIV ADVANCE	1CSPiece	19	9.863
	VC/VP UNIV ADVANCE	1CIPkg	1	2.692
		Totals:	44	30.069
0073057523				
	EHLS DOR SUPPORT	1CIFlat	1	1.272
		Totals:	1	1.272
0073057610				
	CORP/FDN SUPPORTS	1CMAADCL	15	7.745

Date Range: 03/01/2016 to 03/30/2016

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN SUPPORTS	1CFlat	3	4.282
	CORP/FDN SUPPORTS	1CSPiece	5	2.596
	CORP/FDN SUPPORTS	1CIPkg	1	3.964
	CORP/FDN SUPPORTS	Priority	1	7.208
Totals:			25	25.795
<hr/>				
0073058103				
	PUBLIC SVC-GRANT	1CMAADCL	216	111.529
	PUBLIC SVC-GRANT	1CFlat	1	1.505
	PUBLIC SVC-GRANT	1CSPiece	9	5.838
Totals:			226	118.873
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	3	1.549
	GENERAL COUNSEL M&	1CFlat	8	46.799
	GENERAL COUNSEL M&	1CSPiece	4	9.168
	GENERAL COUNSEL M&	NOCLASS	1	0.053
	GENERAL COUNSEL M&	Priority	2	21.624
Totals:			18	79.193
<hr/>				
225375				
	73040262	1CSPiece	4	2.076
Totals:			4	2.076
<hr/>				
Total Invoiced:			25,969	25,370.354