

Postage Chargeback Report

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	NOCLASS	4	0.000
	CE CERTIFICATION	Unknown Class	4,223	0.000
Totals:			4,227	0.000
0073010898				
	CTR FOR MEX AMER S	5910 IA	2,032	280.430
	CTR FOR MEX AMER S	1CFlat	1	1.420
	CTR FOR MEX AMER S	1CSPiece	68	33.200
Totals:			2,101	315.050
0073011057				
	POL SCI DOE	1CFlat	2	2.400
	POL SCI DOE	1CSPiece	1	0.485
	POL SCI DOE	1CIPkg	1	2.540
	POL SCI DOE	Priority	1	5.750
Totals:			5	11.175
0073012184				
	HRM PROFESSIONAL E	1CFlat	1	1.420
	HRM PROFESSIONAL E	1CSPiece	21	10.185
	HRM PROFESSIONAL E	1CIPkg	3	11.820
Totals:			25	23.425

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073012320				
	ANNUAL FUND ENGR	1CSPiece	1	0.485
	ANNUAL FUND ENGR	1CIPkg	1	2.540
		Totals:	2	3.025
0073014002				
	IDC CHEMISTRY	1CFlat	12	29.800
	IDC CHEMISTRY	1CSPiece	2	0.970
	IDC CHEMISTRY	1CIPkg	15	49.300
		Totals:	29	80.070
0073014054				
	PHA DONOR RECOG PR	1CSPiece	19	9.310
		Totals:	19	9.310
0073017020				
	HONORS COLLEGE ANN	772 IA	3,952	1,861.390
		Totals:	3,952	1,861.390
0073017450				
	HILTON DEVELOPMENT	1CFlat	3	3.600
	HILTON DEVELOPMENT	1CSPiece	41	19.885
	HILTON DEVELOPMENT	Priority	1	7.550
		Totals:	45	31.035
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.485
		Totals:	1	0.485
0073017577				
	ANNUAL FUND TECH	1CFlat	168	270.460
	ANNUAL FUND TECH	1CSPiece	179	86.815

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CIPkg	1	3.540
	ANNUAL FUND TECH	Priority	1	5.750
		Totals:	349	366.565
0073017585				
	ATH TICKET OFFICE	1CSPiece	4	1.940
	ATH TICKET OFFICE	1CIPkg	8	23.120
		Totals:	12	25.060
0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.485
	ATH MEDIA REL INC	Priority	6	54.350
		Totals:	7	54.835
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	4	2.380
		Totals:	4	2.380
0073017741				
	PT-PARKING EXP	1CIFlat	2	4.600
	PT-PARKING EXP	1CSPiece	16,894	10,673.940
	PT-PARKING EXP	NOCLASS	1,026	224.740
		Totals:	17,922	10,903.280
0073017762				
	PRESIDENTIAL COMMI	1CIFlat	4	5.240
	PRESIDENTIAL COMMI	1CSPiece	57	27.645
		Totals:	61	32.885
0073017772				
	COUGAR PRIDE	1CIFlat	71	193.750
	COUGAR PRIDE	1CSPiece	92	44.620

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CIPkg	85	326.900
	COUGAR PRIDE	Priority	15	142.200
		Totals:	263	707.470
0073017780				
	COMD GUF ACCT	1CSPiece	1	0.485
		Totals:	1	0.485
0073017791				
	ARTE PUBLICO PRESS	5910 IA	78,597	15,376.040
	ARTE PUBLICO PRESS	5910 - IN	1,023	538.530
	ARTE PUBLICO PRESS	1CIFlat	3	5.580
	ARTE PUBLICO PRESS	1CSPiece	156	83.670
	ARTE PUBLICO PRESS	1CIPkg	1	3.340
	ARTE PUBLICO PRESS	MedMISP	303	1,147.160
	ARTE PUBLICO PRESS	NOCLASS	1	0.600
	ARTE PUBLICO PRESS	Priority	2	18.350
		Totals:	80,086	17,173.270
0073017801				
	PSYCH DOE	1CIFlat	4	6.340
	PSYCH DOE	1CSPiece	10	4.850
	PSYCH DOE	Priority	3	46.950
		Totals:	17	58.140
0073017807				
	ATH BUSINESS OFFIC	1CSPiece	2	0.970
		Totals:	2	0.970
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	373	180.905

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	373
				180.905
0073017809				
	ATH STUDENT SERVIC	Priority	1	14.250
			Totals:	1
				14.250
0073017846				
	THE DAILY COUGAR	1CSPiece	37	17.945
	THE DAILY COUGAR	1CIPkg	3	11.220
	THE DAILY COUGAR	Priority	23	140.500
			Totals:	63
				169.665
0073017875				
	EE DOE	Express	2	39.980
	EE DOE	1CSPiece	2	1.190
	EE DOE	Priority	1	16.750
			Totals:	5
				57.920
0073017880				
	AAS DOE	1CSPiece	3	1.455
			Totals:	3
				1.455
0073017883				
	PHA ACCOUNT	1CIFlat	77	92.400
	PHA ACCOUNT	1CSPiece	86	41.710
			Totals:	163
				134.110
0073017896				
	IDC CHEM ENGIN	5910 IA	2,022	724.770
	IDC CHEM ENGIN	1CSPiece	8	3.880
	IDC CHEM ENGIN	PkgSPP	1	7.710
	IDC CHEM ENGIN	Priority	79	894.450

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,110
				1,630.810
0073017921				
	MIL SCI DOE	1CFlat	3	17.850
	MIL SCI DOE	1CSPiece	1	0.485
			Totals:	4
				18.335
0073017928				
	AFFIRMATIVE ACTION	1CSPiece	1	0.485
			Totals:	1
				0.485
0073017952				
	POSTAL SERVICES	1CSPiece	1,557	762.930
	POSTAL SERVICES	Unknown Class	1,597	0.000
			Totals:	3,154
				762.930
0073017999				
	IDC PSYCHOLOGY	1CSPiece	1	0.485
			Totals:	1
				0.485
0073018051				
	OPT CLINIC GEN SUP	1CFlat	70	124.570
	OPT CLINIC GEN SUP	1CSPiece	1,023	539.935
	OPT CLINIC GEN SUP	1CIPkg	36	286.290
	OPT CLINIC GEN SUP	IExpFR	1	49.950
	OPT CLINIC GEN SUP	NOCLASS	2	1.320
	OPT CLINIC GEN SUP	Priority	26	272.100
			Totals:	1,158
				1,274.165
0073018101				
	IDC GRANTS & CONTR	NOCLASS	1	0.600
			Totals:	1
				0.600

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073018109				
	ORPCC IDC	1CSPiece	2	0.970
			Totals: 2	0.970
0073018140				
	VPSA COUNS & TESTI	1CFlat	1	3.400
	VPSA COUNS & TESTI	1CIPkg	1	4.540
			Totals: 2	7.940
0073018142				
	STUDENT SUPPORT FE	1CSPiece	1	0.490
			Totals: 1	0.490
0073018241				
	RESEARCH DIVISION	1CSPiece	21	10.405
			Totals: 21	10.405
0073018315				
	MBA FEE ACCOUNT	1CFlat	1	1.420
			Totals: 1	1.420
0073018347				
	CE CONF COORDINATI	Priority	10	59.500
			Totals: 10	59.500
0073018413				
	MOORES COMMUNITY S	1CIPkg	1	3.740
			Totals: 1	3.740
0073018415				
	POLICE DISCRETIONA	1CFlat	18	22.920
	POLICE DISCRETIONA	1CSPiece	41	36.780
	POLICE DISCRETIONA	1CIPkg	1	2.540

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Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	Priority	1	7.700
		Totals:	61	69.940
0073018479				
	PRS CENTER	1CIFlat	6	7.420
	PRS CENTER	1CSPiece	104	57.130
		Totals:	110	64.550
0073018504				
	HISTORY DISCRETION	1CIFlat	3	6.460
	HISTORY DISCRETION	1CSPiece	14	13.260
	HISTORY DISCRETION	1CIPkg	2	6.480
	HISTORY DISCRETION	Priority	3	22.850
		Totals:	22	49.050
0073018518				
	TECH STUDENT SERV	Int1stLt	1	1.200
	TECH STUDENT SERV	1CIFlat	1	1.200
	TECH STUDENT SERV	1CSPiece	3	1.455
		Totals:	5	3.855
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	1	0.485
		Totals:	1	0.485
0073018560				
	CEAC SHORT COURSES	Priority	1	5.950
		Totals:	1	5.950
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	5	2.865
		Totals:	5	2.865

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073018624				
	OPT APPLICATION FE	1CSPiece	129	62.565
	OPT APPLICATION FE	1CIPkg	1	3.340
		Totals:	130	65.905
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	1	2.080
	EDUC JOURNAL INCOM	NOCLASS	1	9.000
	EDUC JOURNAL INCOM	Priority	2	14.850
		Totals:	4	25.930
0073018711				
	CBA DEAN DISCRETIO	1CIFlat	1	1.420
	CBA DEAN DISCRETIO	1CSPiece	1	0.485
		Totals:	2	1.905
0073018786				
	STUDENT RECRUITMEN	5910 IA	5,650	1,023.670
	STUDENT RECRUITMEN	1CIFlat	58	77.080
	STUDENT RECRUITMEN	1CSPiece	861	417.585
	STUDENT RECRUITMEN	NOCLASS	9	6.300
	STUDENT RECRUITMEN	Priority	3	32.250
		Totals:	6,581	1,556.885
0073018820				
	EXECUTIVE MBA	1CSPiece	1	0.485
		Totals:	1	0.485
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	1	0.485
		Totals:	1	0.485

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073019206				
	INDUSTRIAL EGR DOE	1CFlat	1	1.420
	INDUSTRIAL EGR DOE	1CSPiece	1	0.705
		Totals:	2	2.125
0073019482				
	CIVIL EGR DOE	5910 IA	857	126.470
	CIVIL EGR DOE	1CSPiece	1	0.485
		Totals:	858	126.955
0073019597				
	EGR OFFICE OF DEAN	5910 IA	4,443	678.180
	EGR OFFICE OF DEAN	1CSPiece	78	37.830
	EGR OFFICE OF DEAN	1CIPkg	1	3.540
	EGR OFFICE OF DEAN	Priority	1	8.950
		Totals:	4,523	728.500
0073019691				
	ARCHITECTURE DOE	5910 IA	4,067	630.210
	ARCHITECTURE DOE	1CSPiece	34	16.490
		Totals:	4,101	646.700
0073019926				
	PRESIDENT'S OFFICE	1CSPiece	1	0.485
		Totals:	1	0.485
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	213	103.305
		Totals:	213	103.305
0073026215				
	HRM ACAD SVC FEE	1CFlat	5	9.300

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	5
				9.300
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0073026232				
	DES TUIT - SRM M&O	1CFlat	2	15.120
	DES TUIT - SRM M&O	1CIPkg	1	9.390
			Totals:	3
				24.510
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0073029022				
	STUDENT SUPPORT FE	1CSPiece	6	2.940
			Totals:	6
				2.940
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	2	0.970
			Totals:	2
				0.970
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	5	3.085
			Totals:	5
				3.085
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0073029036				
	STUDENT SUPPORT FE	5910 IA	346	49.670
	STUDENT SUPPORT FE	1CSPiece	38	26.570
	STUDENT SUPPORT FE	1CIPkg	1	4.340
	STUDENT SUPPORT FE	Priority	1	9.750
			Totals:	386
				90.330
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0073029855				
	STUDENT SUPPORT FE	1CSPiece	9	4.410
			Totals:	9
				4.410
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0073030822				
	ILT INST RES FEE	1CSPiece	50	24.250
			Totals:	50
				24.250

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073030992				
	HDCS DEPT COURSE F	1CSPiece	29	14.065
		Totals:	29	14.065
0073031331				
	OPERATIONS	1CSPiece	230	116.390
	OPERATIONS	1CIPkg	14	44.560
	OPERATIONS	NOCLASS	1	0.920
	OPERATIONS	P772-V	25	12.750
	OPERATIONS	Priority	1	5.750
		Totals:	271	180.370
0073031970				
	ASSOC VC'S	Express	9	179.670
	ASSOC VC'S	1CFlat	1	7.450
	ASSOC VC'S	1CSPiece	131	73.965
	ASSOC VC'S	1CIPkg	2	5.280
	ASSOC VC'S	NOCLASS	3	0.000
	ASSOC VC'S	Priority	1	5.750
		Totals:	147	272.115
0073032609				
	MBA FEE ACCOUNT	1CSPiece	1	0.485
		Totals:	1	0.485
0073032990				
	CSM AWARD ACCOUNT	1CIPkg	2	5.080
		Totals:	2	5.080
0073033266				
	FRIENDS OF WOMAN S	5910 IA	740	101.030

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	772 IN	739	358.420
		Totals:	1,479	459.450
0073033666				
	COUGAR INVESTMENT	1CSPiece	2	0.970
		Totals:	2	0.970
0073033826				
	AMERICAN HUMANICS	Priority	2	11.500
		Totals:	2	11.500
0073033856				
	ENTREPRENEUR FEE	1CSPiece	12	5.820
	ENTREPRENEUR FEE	1CIPkg	2	7.280
	ENTREPRENEUR FEE	NOCLASS	1	0.200
	ENTREPRENEUR FEE	Priority	1	18.000
		Totals:	16	31.300
0073034094				
	OPT DESIGN DIFF TU	1CSPiece	2	7.220
		Totals:	2	7.220
0073034116				
	TIMES IDC	5910 - IN	4,318	583.750
	TIMES IDC	1CFlat	251	293.720
	TIMES IDC	1CSPiece	332	163.220
	TIMES IDC	1CIPkg	4	13.560
	TIMES IDC	Priority	1	7.550
		Totals:	4,906	1,061.800
0073034157				
	ARCH DESIGNATED TU	1CSPiece	289	203.525

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ARCH DESIGNATED TU	1CIPkg	1	3.940
	ARCH DESIGNATED TU	MedMISP	1	2.720
	ARCH DESIGNATED TU	PkgSPP	1	6.780
	ARCH DESIGNATED TU	Priority	2	15.350
Totals:			294	232.315
0073034356				
	ITALIAN PROGRAM DI	Priority	1	13.100
Totals:			1	13.100
0073034366				
	HONORS PROGRAM	5910 IA	24,342	4,324.290
Totals:			24,342	4,324.290
0073034567				
	DAVID M UNDERWOOD	1CSPiece	60	42.300
Totals:			60	42.300
0073035114				
	HRM OPERATING SUPP	1CIFlat	1	1.420
	HRM OPERATING SUPP	1CSPiece	18	8.730
	HRM OPERATING SUPP	1CIPkg	1	2.540
Totals:			20	12.690
0073035319				
	HILTON MARKETING	772 IN	212	103.880
	HILTON MARKETING	1CIFlat	1	2.740
	HILTON MARKETING	1CSPiece	82	39.770
Totals:			295	146.390
0073036179				
	FEDERAL STUDENT LO	1CSPiece	1	0.485

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.485
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0073036180				
	STUDENT FINANCIAL	1CFlat	19	72.050
	STUDENT FINANCIAL	1CSPiece	95	108.485
	STUDENT FINANCIAL	Priority	1	5.950
			Totals:	115
				186.485
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0073036301				
	SOC WORK OFF OF DE	1CFlat	245	488.920
	SOC WORK OFF OF DE	1CSPiece	127	61.595
			Totals:	372
				550.515
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0073036310				
	OPT CONT EDUC PROG	1CFlat	13	15.380
	OPT CONT EDUC PROG	1CSPiece	101	55.515
	OPT CONT EDUC PROG	P772-V	17	8.670
			Totals:	131
				79.565
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0073036648				
	CREATIVE WRITING	1CFlat	1	1.420
			Totals:	1
				1.420
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0073036671				
	CLASS DEVEL OFF DO	1CFlat	6	10.060
	CLASS DEVEL OFF DO	1CSPiece	219	113.475
			Totals:	225
				123.535
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0073036858				
	INDUS ENGR FAC SAL	1CFlat	1	1.200
			Totals:	1
				1.200
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0073037359				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CSPiece	13	6.305
			Totals: 13	6.305
0073037874				
	ADMINISTRATION - U	1CSPiece	1	0.485
			Totals: 1	0.485
0073038209				
	MUSIC DESIGNATED T	5910 IA	3,966	1,657.440
			Totals: 3,966	1,657.440
0073038358				
	PROG FOR EXCELLENC	1CSPiece	4	1.940
			Totals: 4	1.940
0073038367				
	PROG FOR EXCELLENC	1CSPiece	3	1.455
			Totals: 3	1.455
0073038655				
	IT BUSINESS SERVIC	1CSPiece	1	6.735
	IT BUSINESS SERVIC	Priority	1	5.850
			Totals: 2	12.585
0073038796				
	UNIV HEALTH CENTER	1CFlat	10	21.680
	UNIV HEALTH CENTER	1CSPiece	15	14.185
	UNIV HEALTH CENTER	1CIPkg	1	3.540
			Totals: 26	39.405
0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.420
	COE ADMINISTRATIVE	1CSPiece	5	2.425

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Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CIPkg	1	2.940
	COE ADMINISTRATIVE	Priority	1	5.950
		Totals:	8	12.735
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	2	2.840
	VC/VP UNIV ADVANCE	1CSPiece	32	16.840
		Totals:	34	19.680
0073039344				
	CORP/FDN RELATIONS	1CFlat	1	1.640
	CORP/FDN RELATIONS	Priority	1	5.950
		Totals:	2	7.590
0073039347				
	STEWARDSHIP	1CFlat	3	7.120
	STEWARDSHIP	1CSPiece	31	15.035
		Totals:	34	22.155
0073039348				
	PLANNED GIVING	1CFlat	4	6.780
	PLANNED GIVING	1CSPiece	3	1.455
	PLANNED GIVING	Priority	4	28.050
		Totals:	11	36.285
0073039349				
	ADVANCEMENT BUSINE	1CSPiece	1	0.485
		Totals:	1	0.485
0073039350				
	DONOR & ALUMNI REC	1CFlat	4	6.780
	DONOR & ALUMNI REC	1CSPiece	2,569	1,249.925

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,573
				1,256.705
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0073039352				
	ADVANCEMENT INFO S	1CSPiece	2	0.970
			Totals:	2
				0.970
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	4	6.120
	UNIV SPEECH & HEAR	1CSPiece	40	24.680
			Totals:	44
				30.800
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0073040049				
	ACADEMIC SUPPORT	1CSPiece	2	0.970
			Totals:	2
				0.970
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0073040135				
	LAW CENTER INCIDEN	Priority	1	10.800
			Totals:	1
				10.800
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0073040182				
	LAW CENTER INCIDEN	1CFlat	23	133.450
	LAW CENTER INCIDEN	1CSPiece	121	158.595
	LAW CENTER INCIDEN	1CIPkg	5	23.950
	LAW CENTER INCIDEN	Priority	2	25.300
			Totals:	151
				341.295
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0073040246				
	LEGAL ANALYSIS RE	1CFlat	2	3.500
	LEGAL ANALYSIS RE	1CSPiece	3	1.455
	LEGAL ANALYSIS RE	Priority	1	5.950
			Totals:	6
				10.905
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0073040254				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	CONSUMER LAW	Priority	2	24.400
		Totals:	2	24.400
0073040262				
	LAW CENTER INCIDEN	1CFlat	16	29.980
	LAW CENTER INCIDEN	1CSPiece	175	95.655
	LAW CENTER INCIDEN	1CIPkg	1	3.540
	LAW CENTER INCIDEN	Priority	7	62.350
		Totals:	199	191.525
0073040267				
	HIGHER ED LAW & GO	1CSPiece	15	7.275
		Totals:	15	7.275
0073040280				
	HEALTH LAW & POLIC	1CFlat	1,178	2,450.240
	HEALTH LAW & POLIC	1CSPiece	19	9.215
		Totals:	1,197	2,459.455
0073040286				
	INTELLECTUAL PROPE	5910 IA	10,392	3,640.190
	INTELLECTUAL PROPE	1CSPiece	13	6.305
		Totals:	10,405	3,646.495
0073040339				
	LAW FOUNDATION	1CSPiece	15	7.275
		Totals:	15	7.275
0073040350				
	WELCOME CENTER OPE	Priority	24	220.100
		Totals:	24	220.100
0073040377				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	STUDENT AFFAIRS	1CSPiece	5	2.425
	STUDENT AFFAIRS	Priority	2	13.400
		Totals:	7	15.825
0073040386				
	COUNS & TESTING-SS	1CSPiece	6	2.910
		Totals:	6	2.910
0073040390				
	DOS INFO CTR - SFA	772 IN	1,486	728.140
	DOS INFO CTR - SFA	1CSPiece	3	1.455
		Totals:	1,489	729.595
0073040632				
	MSW ADMISSION	1CFlat	1	1.200
		Totals:	1	1.200
0073040738				
	DEAN'S OFFICE M &	1CFlat	2	3.940
	DEAN'S OFFICE M &	1CSPiece	69	33.685
	DEAN'S OFFICE M &	1CIPkg	5	12.700
		Totals:	76	50.325
0073041009				
	LAW CENTER - OFC O	1CFlat	22	68.860
	LAW CENTER - OFC O	1CSPiece	2,177	629.865
	LAW CENTER - OFC O	1CIPkg	3	11.220
	LAW CENTER - OFC O	Priority	6	35.700
		Totals:	2,208	745.645
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	4	4.800

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-ASSOCIA	1CSPiece	1	0.485
	LAW CENTER-ASSOCIA	Priority	1	5.950
		Totals:	6	11.235
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.485
		Totals:	1	0.485
0073041054				
	LAW CENTER EXTERNA	772 IA	1,710	805.410
	LAW CENTER EXTERNA	1CSPiece	6,000	544.020
	LAW CENTER EXTERNA	1CIPkg	2	7.880
		Totals:	7,712	1,357.310
0073041061				
	SKILLS TRAINING AD	1CSPiece	16	7.760
	SKILLS TRAINING AD	1CIPkg	1	2.940
		Totals:	17	10.700
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	0.485
		Totals:	1	0.485
0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	11	54.000
	ASSOC. VC/VP FINAN	1CSPiece	3	7.705
	ASSOC. VC/VP FINAN	Priority	1	12.650
		Totals:	15	74.355
0073041311				
	BLAFFER	1CIFlat	38	70.460
	BLAFFER	1CSPiece	1,025	716.905

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	1CIPkg	2	14.330
	BLAFFER	NOCLASS	1	2.200
	BLAFFER	Priority	6	74.850
Totals:			1,072	878.745
0073041725				
	THEATRE BOX OFFICE	1CFlat	1	1.200
	THEATRE BOX OFFICE	1CSPiece	195	95.895
	THEATRE BOX OFFICE	1CIPkg	26	66.040
	THEATRE BOX OFFICE	Unknown Class	184	0.000
Totals:			406	163.135
0073041783				
	HISPANIC STUDIES D	1CFlat	2	2.180
	HISPANIC STUDIES D	1CIPkg	2	8.280
Totals:			4	10.460
0073042126				
	IDC TORC	1CFlat	1	2.960
Totals:			1	2.960
0073042137				
	MBA FEE ACCOUNT	Priority	3	29.250
Totals:			3	29.250
0073042138				
	MBA FEE ACCOUNT	1CSPiece	1	0.485
Totals:			1	0.485
0073042273				
	COMMUNITY & CAREER	1CSPiece	243	117.855
Totals:			243	117.855

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073042632				
	ME ENG OPERATIONS	1CSPiece	2	0.970
			Totals:	2
				0.970
0073042901				
	NSM DOE	5910 IA	11,226	1,519.290
	NSM DOE	1CSPiece	1	0.485
			Totals:	11,227
				1,519.775
0073042903				
	NSM DOE	1CIFlat	3	4.480
	NSM DOE	1CSPiece	3	1.455
	NSM DOE	1CIPkg	1	2.540
	NSM DOE	Priority	2	11.500
			Totals:	9
				19.975
0073042905				
	NSM DOE	1CSPiece	5	2.425
	NSM DOE	NOCLASS	1	0.700
			Totals:	6
				3.125
0073042924				
	NSM DOE	1CIFlat	1	1.420
			Totals:	1
				1.420
0073042943				
	NSM DOE	1CSPiece	13	6.965
	NSM DOE	Priority	1	12.200
			Totals:	14
				19.165
0073043047				
	NSM DOE	1CIFlat	1	1.420

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	9	4.365
	NSM DOE	1CIPkg	2	7.280
	NSM DOE	Priority	1	9.750
		Totals:	13	22.815
0073043613				
	CNRCS OPERATIONS	1CSPiece	1	0.485
		Totals:	1	0.485
0073043942				
	PUBLIC HISTORY DIS	1CSPiece	1	0.485
		Totals:	1	0.485
0073044200				
	HOUSTON HISTORY PR	1CFlat	1	2.520
	HOUSTON HISTORY PR	1CSPiece	4	1.940
	HOUSTON HISTORY PR	MedMISP	2	5.440
	HOUSTON HISTORY PR	Priority	1	12.200
		Totals:	8	22.100
0073044618				
	UH DEVELOPMENT	1CSPiece	482	233.770
		Totals:	482	233.770
0073044621				
	ANNUAL GIVING	1CIPkg	90	228.600
		Totals:	90	228.600
0073044642				
	STUDENT SUPPORT FE	1CSPiece	2	0.970
		Totals:	2	0.970
0073044657				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIFlat	12	16.820
	OPT UEI GNC & CA	1CSPiece	339	140.655
	OPT UEI GNC & CA	1CIPkg	1	3.740
	OPT UEI GNC & CA	Priority	1	6.000
		Totals:	353	167.215
0073044743				
	P-16 COUNCIL	1CIFlat	1	1.200
	P-16 COUNCIL	1CSPiece	2	0.970
		Totals:	3	2.170
0073044768				
	SPECIAL EVENTS	1CSPiece	178	118.010
		Totals:	178	118.010
0073045673				
	FAC MGT LOCAL	1CSPiece	7	22.145
		Totals:	7	22.145
0073045826				
	RESEARCH-GRANT	1CIFlat	3	4.700
	RESEARCH-GRANT	1CSPiece	7	3.395
	RESEARCH-GRANT	Priority	1	20.000
		Totals:	11	28.095
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	3	1.455
	CONT EDUC ADMIN EX	1CIPkg	162	477.080
	CONT EDUC ADMIN EX	Priority	9	63.300
		Totals:	174	541.835

0073046065

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CSPiece	253	122.925
	BAUER COLLEGE ADVA	Priority	2	12.800
		Totals:	255	135.725
0073046107				
	BUILDING M&O	1CIFlat	3	4.920
	BUILDING M&O	1CSPiece	144	70.500
	BUILDING M&O	1CIPkg	12	30.880
	BUILDING M&O	NOCLASS	3	23.880
	BUILDING M&O	PkgSLiSP	716	2,326.280
	BUILDING M&O	Priority	8	221.400
		Totals:	886	2,677.860
0073046153				
	ACADEMIC SERVICE F	1CIFlat	2	6.510
	ACADEMIC SERVICE F	1CSPiece	19	9.435
		Totals:	21	15.945
0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.485
		Totals:	1	0.485
0073047440				
	SVPAAs OPERATIONS	772 IN	2,545	3,054.000
	SVPAAs OPERATIONS	1CIFlat	1	0.980
	SVPAAs OPERATIONS	1CSPiece	6	2.910
		Totals:	2,552	3,057.890
0073048626				
	GRAD STUDIES OPERA	1CIFlat	1	1.640
	GRAD STUDIES OPERA	1CSPiece	1	0.485

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				2.125
<hr/>				
0073048762				
	MUSIC ACTIVITIES	5910 IA	2,195	726.170
	MUSIC ACTIVITIES	1CFlat	9	11.460
	MUSIC ACTIVITIES	1CSPiece	1,025	497.345
	MUSIC ACTIVITIES	1CIPkg	141	386.740
	MUSIC ACTIVITIES	Priority	2	11.750
			Totals:	3,372
				1,633.465
<hr/>				
0073048901				
	COACHING SALARIES	1CSPiece	34	16.490
	COACHING SALARIES	1CIPkg	3	9.220
	COACHING SALARIES	Priority	12	72.500
			Totals:	49
				98.210
<hr/>				
0073048914				
	COACHING SALARIES	1CFlat	816	822.340
	COACHING SALARIES	1CSPiece	8,332	4,042.120
	COACHING SALARIES	1CIPkg	4	12.560
	COACHING SALARIES	Priority	1	8.850
	COACHING SALARIES	Unknown Class	22	0.000
			Totals:	9,175
				4,885.870
<hr/>				
0073048953				
	COACHING SALARIES	1CFlat	1	2.300
	COACHING SALARIES	1CSPiece	82	39.770
	COACHING SALARIES	1CIPkg	1	3.140
	COACHING SALARIES	Priority	1	9.000
			Totals:	85
				54.210
<hr/>				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073048966				
	COACHING SALARIES	1CIPkg	1	2.540
		Totals:	1	2.540
0073048979				
	COACHING SALARIES	1CIFlat	21	25.200
		Totals:	21	25.200
0073048992				
	COACHING SALARIES	1CSPiece	1	0.485
		Totals:	1	0.485
0073049005				
	COACHING SALARIES	1CSPiece	2	0.970
		Totals:	2	0.970
0073049045				
	COACHING SALARIES	1CIFlat	132	148.720
	COACHING SALARIES	1CSPiece	230	111.710
	COACHING SALARIES	1CIPkg	2	6.680
		Totals:	364	267.110
0073049293				
	COMMUNITY RELATION	1CSPiece	1	0.485
		Totals:	1	0.485
0073049305				
	LAW LIBRARY	1CSPiece	6	4.450
	LAW LIBRARY	NOCLASS	1	3.500
	LAW LIBRARY	PkgSLiSP	22	73.300
	LAW LIBRARY	Priority	2	23.350
		Totals:	31	104.600

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073049449				
	COACHING SALARIES	1CSPiece	582	282.270
			Totals: 582	282.270
0073049491				
	DES TUIT - SRM M&O	1CFlat	5	7.100
	DES TUIT - SRM M&O	1CSPiece	6	2.910
			Totals: 11	10.010
0073049559				
	RESEARCH-GRANT	1CSPiece	3	1.455
			Totals: 3	1.455
0073049633				
	RLH MARKETING	Priority	1	9.600
			Totals: 1	9.600
0073050477				
	PROGRAMMING & PROD	1CSPiece	2	0.970
			Totals: 2	0.970
0073050485				
	PROGRAM INFORMATIO	1CFlat	20	29.940
	PROGRAM INFORMATIO	1CSPiece	3	1.455
	PROGRAM INFORMATIO	1CIPkg	3	8.220
	PROGRAM INFORMATIO	Priority	5	43.650
			Totals: 31	83.265
0073050486				
	PROGRAM INFORMATIO	1CFlat	1	1.860
			Totals: 1	1.860
0073050488				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIPkg	1	2.540
			Totals:	1
				2.540
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CIFlat	2	5.040
	FUNDRAISING&MEMBER	1CSPiece	4,451	2,159.735
	FUNDRAISING&MEMBER	1CIPkg	85	257.100
	FUNDRAISING&MEMBER	Priority	46	305.800
	FUNDRAISING&MEMBER	Unknown Class	53	0.000
			Totals:	4,637
				2,727.675
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CIFlat	1	1.200
	MANAGEMENT & GENER	1CSPiece	24	11.640
			Totals:	25
				12.840
<hr/>				
0073050498				
	MANAGEMENT & GENER	1CIFlat	1	2.520
	MANAGEMENT & GENER	1CSPiece	14	6.790
			Totals:	15
				9.310
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CSPiece	188	91.180
			Totals:	188
				91.180
<hr/>				
0073050676				
	CLASS DEAN'S OFFIC	1CIFlat	1	2.520
	CLASS DEAN'S OFFIC	1CSPiece	44	21.560
	CLASS DEAN'S OFFIC	Priority	2	15.500
			Totals:	47
				39.580
<hr/>				
0073050678				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CFlat	11	20.460
	CLASS DEAN'S OFFIC	1CSPiece	9	5.465
	CLASS DEAN'S OFFIC	1CIPkg	5	46.550
	CLASS DEAN'S OFFIC	Priority	24	328.000
		Totals:	49	400.475
0073050682				
	CLASS DEAN'S OFFIC	1CFlat	1	2.740
	CLASS DEAN'S OFFIC	1CSPiece	3	1.675
		Totals:	4	4.415
0073050685				
	CLASS DEAN'S OFFIC	Priority	3	17.450
		Totals:	3	17.450
0073050687				
	CLASS DEAN'S OFFIC	1CFlat	1	2.080
		Totals:	1	2.080
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	1	2.960
	CLASS DEAN'S OFFIC	1CSPiece	61	39.705
		Totals:	62	42.665
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
		Totals:	1	0.485
0073050719				
	CLASS DEAN'S OFFIC	1CSPiece	7	3.395
	CLASS DEAN'S OFFIC	Priority	1	7.150
		Totals:	8	10.545

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	164	79.540
			Totals: 164	79.540
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	28	13.580
			Totals: 28	13.580
0073051107				
	HEALTH CAREER FEES	1CSPiece	1	0.485
			Totals: 1	0.485
0073051118				
	EXECUTIVE MBA	1CFlat	13	24.490
	EXECUTIVE MBA	1CSPiece	6	9.160
	EXECUTIVE MBA	1CIPkg	1	2.540
			Totals: 20	36.190
0073051135				
	SPECIAL DONOR FD	1CSPiece	1	0.485
			Totals: 1	0.485
0073051149				
	HONORS ACTIVITY FE	1CFlat	1	1.200
	HONORS ACTIVITY FE	1CSPiece	4	2.160
			Totals: 5	3.360
0073051151				
	HONORS ACADEMIC SU	Priority	17	112.500
			Totals: 17	112.500
0073051165				
	GSSW INCIDENTAL FE	1CFlat	1	1.200

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.200
<hr/>				
0073051169				
	MSW ADMISSION	1CFlat	2	5.480
			Totals:	2
				5.480
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CSPiece	21	10.185
			Totals:	21
				10.185
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	24	33.640
	LANG & CULTURE CEN	1CSPiece	3	1.455
			Totals:	27
				35.095
<hr/>				
0073051180				
	REGISTRATION & ACA	1CFlat	104	150.540
	REGISTRATION & ACA	1CSPiece	3,431	2,189.955
	REGISTRATION & ACA	1CIPkg	79	233.660
	REGISTRATION & ACA	MedMISP	1	2.720
	REGISTRATION & ACA	NOCLASS	31	9.280
	REGISTRATION & ACA	PkgSLiSP	12	31.080
	REGISTRATION & ACA	Priority	1	5.850
			Totals:	3,659
				2,623.085
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	1	0.485
			Totals:	1
				0.485
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	772 IN	2,848	1,381.280
			Totals:	2,848
				1,381.280
<hr/>				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073051592				
	UHCO AMBULATORY SE	1CFlat	2	4.160
	UHCO AMBULATORY SE	1CSPiece	502	244.720
	UHCO AMBULATORY SE	1CIPkg	2	6.880
		Totals:	506	255.760
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.485
		Totals:	1	0.485
0073051620				
	HRM GRAD APPLICATI	1CFlat	2	3.060
		Totals:	2	3.060
0073051624				
	CRT WRT APPL FEES	1CSPiece	1	0.485
	CRT WRT APPL FEES	MedMISP	19	61.180
	CRT WRT APPL FEES	NOCLASS	1	0.500
	CRT WRT APPL FEES	Priority	1	13.100
		Totals:	22	75.265
0073051626				
	HIST GRAD APP FEE	1CSPiece	3	1.455
		Totals:	3	1.455
0073051754				
	ADMISSIONS	1CFlat	381	792.480
	ADMISSIONS	1CSPiece	4	1.940
		Totals:	385	794.420
0073051769				
	MATERIAL ENGINEERI	PMIFREnv	1	26.500

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	26.500
0073051924					
	NSM DEVELOPMENT	1CSPiece	500	245.000	
			Totals:	500	245.000
0073052050					
	GRADUATE APP FEE	IExpFR	1	49.950	
			Totals:	1	49.950
0073052503					
	PLANT-R & R LOCAL	1CSPiece	1	0.485	
			Totals:	1	0.485
0073052537					
	AA WHITE	1CFlat	11	11.000	
			Totals:	11	11.000
0073052542					
	LAW CENTER-FACULTY	Express	8	159.920	
	LAW CENTER-FACULTY	1CFlat	30	64.120	
	LAW CENTER-FACULTY	1CSPiece	57	28.085	
	LAW CENTER-FACULTY	1CIPkg	1	2.540	
	LAW CENTER-FACULTY	NOCLASS	1	19.990	
	LAW CENTER-FACULTY	Priority	25	183.350	
			Totals:	122	458.005
0073052552					
	LAW CENTER CAREER	1CSPiece	222	107.670	
			Totals:	222	107.670
0073052555					
	LAW CENTER-LL.M. P	1CSPiece	1	0.490	

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-LL.M. P	P772-V	2	1.020
		Totals:	3	1.510
0073052572				
	LAW CENTER STUDENT	1CFlat	2	2.400
	LAW CENTER STUDENT	1CSPiece	257	124.645
	LAW CENTER STUDENT	1CIPkg	1	2.740
		Totals:	260	129.785
0073052656				
	PHARMD APPLICATION	1CSPiece	2	0.970
		Totals:	2	0.970
0073052666				
	EXPERIENTIAL PROGR	1CFlat	6	7.200
		Totals:	6	7.200
0073052816				
	RESEARCH-GRANT	1CFlat	7	13.020
	RESEARCH-GRANT	1CIPkg	27	75.380
	RESEARCH-GRANT	Priority	5	34.600
		Totals:	39	123.000
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	89	43.165
	ACADEMIC ACHIEVERS	Priority	1	11.550
		Totals:	90	54.715
0073052957				
	STUDENT VIDEO NETW	1CSPiece	6	2.910
	STUDENT VIDEO NETW	1CIPkg	2	7.880
	STUDENT VIDEO NETW	Priority	2	15.700

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				26.490
<hr/>				
0073053070				
	ENGLISH LCC	1CFlat	3	11.610
	ENGLISH LCC	1CSPiece	4	2.160
	ENGLISH LCC	MedMISP	10	32.200
			Totals:	17
				45.970
<hr/>				
0073053575				
	HPM ADVANCEMENT	1CFlat	1	1.640
	HPM ADVANCEMENT	1CSPiece	2	1.410
	HPM ADVANCEMENT	1CIPkg	1	2.940
			Totals:	4
				5.990
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CFlat	2	2.840
	HPM ADVANCEMENT	1CIPkg	6	19.240
	HPM ADVANCEMENT	Priority	2	16.500
			Totals:	10
				38.580
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CFlat	5	14.140
	INSTRUCTION-GRANT	1CSPiece	5	2.865
	INSTRUCTION-GRANT	1CIPkg	1	2.540
	INSTRUCTION-GRANT	Priority	3	27.150
			Totals:	14
				46.695
<hr/>				
0073053918				
	UH SPORTS & ENTERT	1CSPiece	33	16.005
			Totals:	33
				16.005
<hr/>				
0073053956				

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CSPiece	1	0.485
		Totals:	1	0.485
0073054213				
	ALUMNI RELATIONS	5910 IA	1,344	196.560
	ALUMNI RELATIONS	1CSPiece	103	49.955
	ALUMNI RELATIONS	1CIPkg	2	5.080
	ALUMNI RELATIONS	Priority	8	50.750
		Totals:	1,457	302.345
0073054436				
	RM OPERATING	1CSPiece	72	38.830
		Totals:	72	38.830
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.485
		Totals:	1	0.485
0073054748				
	ACADEMIC OPERATION	1CFlat	1	9.210
	ACADEMIC OPERATION	1CSPiece	32	22.560
	ACADEMIC OPERATION	Priority	41	242.250
		Totals:	74	274.020
0073054880				
	PUBLIC RELATIONS &	5910 IA	25,299	9,325.160
	PUBLIC RELATIONS &	1CSPiece	6,000	544.030
		Totals:	31,299	9,869.190
0073054889				
	LAW-NACLE	1CSPiece	1	3.935
		Totals:	1	3.935

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073054894				
	INSTRUCTION-GRANT	1CSPiece	1	0.485
	INSTRUCTION-GRANT	Priority	1	9.750
		Totals:	2	10.235
0073054917				
	CSA ACADEMIC SUPPO	1CIFlat	3	3.380
		Totals:	3	3.380
0073054919				
	PPS ACADEMIC SUPPO	1CIFlat	1	0.980
	PPS ACADEMIC SUPPO	1CSPiece	8	3.880
		Totals:	9	4.860
0073055015				
	RESEARCH-GRANT	1CSPiece	7	3.395
		Totals:	7	3.395
0073055047				
	EPSY OPERATIONS	1CIFlat	2	2.180
	EPSY OPERATIONS	1CSPiece	3	1.455
	EPSY OPERATIONS	Priority	1	6.150
		Totals:	6	9.785
0073055624				
	DONOR & ALUMNI STE	Express	131	2,618.690
	DONOR & ALUMNI STE	1CSPiece	1,894	923.590
		Totals:	2,025	3,542.280
0073055918				
	DIVISION OPERATING	1CIFlat	1	1.420
	DIVISION OPERATING	1CSPiece	3	1.455

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	2.875
0073056088				
	EXTERNAL COMM DISC	1CIPkg	1	3.340
			Totals: 1	3.340
0073056091				
	MARKETING	Priority	1	5.950
			Totals: 1	5.950
0073056174				
	SW CONTINUING EDUC	1CIFlat	6	6.760
			Totals: 6	6.760
0073056323				
	PUBLIC SVC-GRANT	1CSPiece	111	53.835
			Totals: 111	53.835
0073056430				
	AA WHITE	1CIFlat	4	4.140
	AA WHITE	1CSPiece	19	9.215
			Totals: 23	13.355
0073056434				
	CONSUMER LAW	1CSPiece	15	7.275
	CONSUMER LAW	Priority	2	18.000
			Totals: 17	25.275
0073056438				
	LAW FOUNDATION	1CSPiece	40	19.445
			Totals: 40	19.445
0073057091				
	RESEARCH-GRANT	5910 IA	3,354	452.790

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CSPiece	7	3.430
			Totals:	3,361
				456.220
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	46	22.540
			Totals:	46
				22.540
0078310712				
	GOVT RELATIONS M&O	1CFlat	1	1.200
	GOVT RELATIONS M&O	1CSPiece	7	3.395
	GOVT RELATIONS M&O	Priority	1	5.750
			Totals:	9
				10.345
0078310713				
	GENERAL COUNSEL M&	1CFlat	4	19.500
	GENERAL COUNSEL M&	1CSPiece	24	58.690
	GENERAL COUNSEL M&	1CIPkg	1	2.540
	GENERAL COUNSEL M&	Priority	3	38.200
	GENERAL COUNSEL M&	Unknown Class	5	0.000
			Totals:	37
				118.930
0078312256				
	VICE CHANCELLOR AC	1CSPiece	151	80.165
			Totals:	151
				80.165
0078312892				
	REGENTS OFFICE	1CFlat	1	0.980
	REGENTS OFFICE	1CSPiece	10	4.850
			Totals:	11
				5.830
0078312894				
	AUDITING M&O	1CSPiece	2	1.190

Date Range: 08/16/2015 to 09/30/2015

Account	Account Description	Class	Pieces	Total Charged
	AUDITING M&O	Unknown Class	33	0.000
Totals:			35	1.190
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225220				
	73018051	1CFlat	3	3.600
	73018051	1CSPiece	9	4.365
Totals:			12	7.965
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Total Invoiced:			280,973	102,989.290

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