

Postage Chargeback Report

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	22	23.400
	CE CERTIFICATION	1CSPiece	463	208.750
	CE CERTIFICATION	1CIPkg	3	5.850
	CE CERTIFICATION	NOCLASS	4,500	0.000
	CE CERTIFICATION	P DUE	14	7.700
		Totals:	5,002	245.700
0073010609				
	INSTRUCTION-GRANT	NOCLASS	1,452	0.000
		Totals:	1,452	0.000
0073010852				
	EPSY SCHOLARSHIP	NOCLASS	753	0.000
		Totals:	753	0.000
0073010864				
	CULLEN PERFORMANCE	NOCLASS	3,016	0.000
		Totals:	3,016	0.000
0073010895				
	HRM GOURMET NIGHT	1CFlat	1	1.300
	HRM GOURMET NIGHT	1CSPiece	55	25.150
	HRM GOURMET NIGHT	NOCLASS	1	0.450

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	57
				26.900
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0073011057				
	POL SCI DOE	1CFlat	4	5.600
	POL SCI DOE	1CSPiece	92	41.400
	POL SCI DOE	IPE	3	2.000
	POL SCI DOE	NOCLASS	1	0.600
			Totals:	100
				49.600
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0073011059				
	MAS DOE	1CFlat	1	0.900
	MAS DOE	1CSPiece	35	15.750
	MAS DOE	P DUE	14	8.800
	MAS DOE	PrioCBP	3	15.120
			Totals:	53
				40.570
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0073012052				
	EGR SERVICES DOE	5910 IA	14,485	4,171.350
	EGR SERVICES DOE	1CFlat	1	2.500
	EGR SERVICES DOE	1CSPiece	33	16.450
	EGR SERVICES DOE	MedMISP	11	56.540
	EGR SERVICES DOE	PrioCBP	26	130.200
			Totals:	14,556
				4,377.040
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0073012080				
	COMMUNICATION DOE	1CFlat	1	1.300
	COMMUNICATION DOE	1CSPiece	57	25.650
			Totals:	58
				26.950
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0073012081				
	ENGLISH	1CFlat	4	7.200

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CSPiece	102	46.100
	ENGLISH	IPE	27	15.000
	ENGLISH	MedMISP	1	3.310
	ENGLISH	NOCLASS	1	10.000
	ENGLISH	P DUE	1	2.540
	ENGLISH	PrioCBP	9	82.560
		Totals:	145	166.710
0073012110				
	HRM GRAD APPLICATI	1CFlat	2	1.800
	HRM GRAD APPLICATI	1CSPiece	4	1.800
	HRM GRAD APPLICATI	IPE	20	12.000
		Totals:	26	15.600
0073012111				
	CRT WRT APPL FEES	1CFlat	5	5.100
	CRT WRT APPL FEES	1CSPiece	319	143.550
	CRT WRT APPL FEES	IPE	8	3.000
		Totals:	332	151.650
0073012140				
	ATH TRAINING AND M	1CSPiece	4	1.800
		Totals:	4	1.800
0073012320				
	ANNUAL FUND ENGR	NOCLASS	288	0.000
		Totals:	288	0.000
0073013057				
	KUHF PRGM INFORMAT	1CFlat	1	2.700
	KUHF PRGM INFORMAT	1CSPiece	2	0.900

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	3.600
0073013777				
	LANG & CULTURE CEN	1CFlat	34	47.600
	LANG & CULTURE CEN	1CSPiece	3	1.750
	LANG & CULTURE CEN	IPE	20	74.000
	LANG & CULTURE CEN	NOCLASS	1,005	0.000
			Totals: 1,062	123.350
0073013778				
	MUSIC ACTIVITIES	NOCLASS	1	0.600
			Totals: 1	0.600
0073013783				
	HEALTH CAREER FEES	1CFlat	6	6.600
			Totals: 6	6.600
0073014002				
	IDC CHEMISTRY	1CSPiece	11	4.950
	IDC CHEMISTRY	1CIPkg	2	5.940
	IDC CHEMISTRY	PrioCBP	1	5.340
			Totals: 14	16.230
0073014331				
	SOCCER CAMP	P DUE	234	128.700
			Totals: 234	128.700
0073016428				
	KUHF FUNDRAISING	1CFlat	3	4.300
	KUHF FUNDRAISING	1CSPiece	2,276	1,024.600
	KUHF FUNDRAISING	1CIPkg	5	12.640
	KUHF FUNDRAISING	NOCLASS	119	0.000

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	P DUE	309	171.450
	KUHF FUNDRAISING	PrioCBP	1	4.900
		Totals:	2,713	1,217.890
0073016430				
	KUHF MARKETING	1CIFlat	33	35.900
	KUHF MARKETING	1CSPiece	278	126.700
	KUHF MARKETING	1CIPkg	15	34.860
	KUHF MARKETING	PrioCBP	7	34.790
		Totals:	333	232.250
0073016528				
	KUHF BDCT ENGR & T	1stCI Regular Parcel CBP	2	3.620
	KUHF BDCT ENGR & T	1CSPiece	1	0.450
	KUHF BDCT ENGR & T	1CIPkg	3	6.020
		Totals:	6	10.090
0073017020				
	HONORS COLLEGE ANN	5910 IA	10,626	1,460.690
	HONORS COLLEGE ANN	P DUE	79	43.450
		Totals:	10,705	1,504.140
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	8	3.600
		Totals:	8	3.600
0073017450				
	HILTON DEVELOPMENT	1CIFlat	36	64.800
	HILTON DEVELOPMENT	1CSPiece	99	45.150
	HILTON DEVELOPMENT	PkgSLiSP	4	9.400
		Totals:	139	119.350

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073017473				
	PROMES	1CSPiece	1	0.450
		Totals:	1	0.450
0073017548				
	ATH FOOTBALL	P DUE	6	3.240
	ATH FOOTBALL	QHVLtr	78	41.340
		Totals:	84	44.580
0073017549				
	ATH MENS BASKETB I	1CSPiece	63	28.350
	ATH MENS BASKETB I	QHVLtr	1	0.530
		Totals:	64	28.880
0073017551				
	ATH BASEBALL	1CFlat	1	1.100
	ATH BASEBALL	1CSPiece	1	0.450
	ATH BASEBALL	PrioCBP	4	20.740
		Totals:	6	22.290
0073017552				
	CAREER PLN & PLC-S	1CSPiece	3	1.350
		Totals:	3	1.350
0073017577				
	ANNUAL FUND TECH	1CSPiece	78	35.100
	ANNUAL FUND TECH	1CIPkg	11	40.150
	ANNUAL FUND TECH	NOCLASS	87	0.000
	ANNUAL FUND TECH	PrioCBP	1	5.340
		Totals:	177	80.590
0073017585				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CFlat	4	4.600
	ATH TICKET OFFICE	1CSPiece	31	15.150
	ATH TICKET OFFICE	1CIPkg	2	3.900
		Totals:	37	23.650
0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	3	5.500
	OLSHAN TEXAS MUSIC	IPE	1	1.000
	OLSHAN TEXAS MUSIC	P DUE	18	9.900
		Totals:	22	16.400
0073017643				
	RES HALLS ADMIN	P DUE	36	21.220
	RES HALLS ADMIN	PrioCBP	2	10.080
		Totals:	38	31.300
0073017706				
	ATH MARKET & PRO I	1CFlat	1	1.700
	ATH MARKET & PRO I	1CSPiece	7	3.350
	ATH MARKET & PRO I	PrioCBP	2	17.780
		Totals:	10	22.830
0073017709				
	ATH WOMENS BASKETB	QHVLtr	2	1.060
		Totals:	2	1.060
0073017725				
	ATH MEDIA REL INC	1CIPkg	7	13.650
		Totals:	7	13.650
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	1	0.450

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.450
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0073017727				
	ATH COMPLIANCE	1CSPiece	129	83.050
			Totals:	129
				83.050
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	11	11.250
			Totals:	11
				11.250
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0073017741				
	PT-PARKING EXP	1CFlat	161	144.900
	PT-PARKING EXP	1CSPiece	2,683	1,207.350
	PT-PARKING EXP	P DUE	9	4.910
			Totals:	2,853
				1,357.160
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0073017754				
	ECON LOCAL INSTRUC	1CSPiece	4	2.000
			Totals:	4
				2.000
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0073017757				
	SOC LOCAL INSTRUCT	1CSPiece	5	2.250
	SOC LOCAL INSTRUCT	1CIPkg	1	2.290
	SOC LOCAL INSTRUCT	PrioCBP	1	5.040
			Totals:	7
				9.580
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0073017770				
	ATH MENS TRACK	1CFlat	3	3.300
			Totals:	3
				3.300
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0073017771				
	ATH GOLF	1CSPiece	3	1.350
			Totals:	3
				1.350
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Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073017772				
	COUGAR PRIDE	1CFlat	7	14.300
	COUGAR PRIDE	1CSPiece	197	88.850
	COUGAR PRIDE	1CIPkg	3	9.420
	COUGAR PRIDE	PrioCBP	1	4.900
	COUGAR PRIDE	QHVLtr	1	0.530
		Totals:	209	118.000
0073017780				
	COMD GUF ACCT	1CFlat	62	100.600
	COMD GUF ACCT	1CSPiece	309	139.050
	COMD GUF ACCT	IPE	1	3.000
	COMD GUF ACCT	NOCLASS	251	0.000
		Totals:	623	242.650
0073017791				
	ARTE PUBLICO PRESS	1CFlat	14	21.800
	ARTE PUBLICO PRESS	1CSPiece	165	74.450
	ARTE PUBLICO PRESS	1CIPkg	3	7.040
	ARTE PUBLICO PRESS	MedMISP	343	990.390
	ARTE PUBLICO PRESS	NOCLASS	1	0.500
	ARTE PUBLICO PRESS	P DUE	6	3.350
	ARTE PUBLICO PRESS	PrioCBP	9	60.700
		Totals:	541	1,158.230
0073017801				
	PSYCH DOE	1CFlat	64	69.000
	PSYCH DOE	1CSPiece	89	66.550
		Totals:	153	135.550

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073017807				
	ATH BUSINESS OFFIC	1stCI Regular Parcel CBP	1	3.140
	ATH BUSINESS OFFIC	1CIFlat	33	55.100
	ATH BUSINESS OFFIC	1CSPiece	1,358	611.300
	ATH BUSINESS OFFIC	1CIPkg	3	6.870
	ATH BUSINESS OFFIC	NOCLASS	1	0.000
	ATH BUSINESS OFFIC	PrioCBP	2	9.940
	ATH BUSINESS OFFIC	QHVLtr	1	0.530
		Totals:	1,399	686.880
0073017808				
	ATH DIRECTORS OFFI	1CIFlat	2	2.200
		Totals:	2	2.200
0073017809				
	ATH STUDENT SERVIC	1CIFlat	2	3.400
	ATH STUDENT SERVIC	1CSPiece	1	0.650
		Totals:	3	4.050
0073017843				
	ORIENTATION	1CSPiece	1	5.750
		Totals:	1	5.750
0073017845				
	AS-VENDING OPERATI	5910 IA	362	54.020
	AS-VENDING OPERATI	5910 - IN	740	113.090
	AS-VENDING OPERATI	P DUE	2	1.080
		Totals:	1,104	168.190
0073017846				
	THE DAILY COUGAR	1CIFlat	79	148.100

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CSPiece	14	6.300
	THE DAILY COUGAR	PrioCBP	2	12.850
		Totals:	95	167.250
0073017878				
	PHILOSOPHY DOE	1CSPiece	2	0.900
	PHILOSOPHY DOE	IPE	1	3.000
		Totals:	3	3.900
0073017879				
	ART DOE	1CSPiece	4	1.800
		Totals:	4	1.800
0073017880				
	AAS DOE	1CSPiece	96	43.200
		Totals:	96	43.200
0073017896				
	IDC CHEM ENGIN	1CIFlat	7	12.100
	IDC CHEM ENGIN	1CSPiece	3	1.350
	IDC CHEM ENGIN	IPE	8	60.000
		Totals:	18	73.450
0073017921				
	MIL SCI DOE	1CIFlat	3	14.150
	MIL SCI DOE	1CSPiece	34	15.300
	MIL SCI DOE	PrioCBP	4	62.070
		Totals:	41	91.520
0073017950				
	PRINTING DEPARTMEN	PrioCBP	1	5.040
		Totals:	1	5.040

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073018011				
	IDC MECH ENGIN	1CIFlat	1	1.100
	IDC MECH ENGIN	1CSPiece	1	0.450
		Totals:	2	1.550
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	6	27.600
	OPT CLINIC GEN SUP	1CIFlat	33	63.700
	OPT CLINIC GEN SUP	1CSPiece	505	208.790
	OPT CLINIC GEN SUP	1CIPkg	31	187.080
	OPT CLINIC GEN SUP	IPE	1	35.000
	OPT CLINIC GEN SUP	NOCLASS	642	0.000
	OPT CLINIC GEN SUP	PrioCBP	16	164.970
		Totals:	1,234	687.140
0073018071				
	IDC COMPUTER SCI	1CIFlat	1	0.900
	IDC COMPUTER SCI	1CSPiece	1	0.450
	IDC COMPUTER SCI	MedMISP	254	472.670
		Totals:	256	474.020
0073018101				
	IDC GRANTS & CONTR	1CIFlat	10	13.600
	IDC GRANTS & CONTR	1CSPiece	3	1.350
	IDC GRANTS & CONTR	PrioCBP	1	5.240
		Totals:	14	20.190
0073018107				
	RFC IDC	1CIFlat	3	3.300
	RFC IDC	1CSPiece	5	2.450

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	RFC IDC	1CIPkg	1	1.950
		Totals:	9	7.700
0073018140				
	VPSA COUNS & TESTI	1CSPiece	122	55.300
		Totals:	122	55.300
0073018144				
	INTL STU SVC FEE	1CSPiece	6	2.700
		Totals:	6	2.700
0073018267				
	MUSIC COURSE FEES	1CFlat	267	244.500
	MUSIC COURSE FEES	1CSPiece	265	126.050
	MUSIC COURSE FEES	1CIPkg	10	22.730
	MUSIC COURSE FEES	IPE	7	20.000
	MUSIC COURSE FEES	MedMISP	1	2.890
	MUSIC COURSE FEES	NOCLASS	1	0.000
	MUSIC COURSE FEES	PrioCBP	1	12.740
		Totals:	552	428.910
0073018275				
	AVCIAVP-LED 2 RESE	1CFlat	4	4.400
	AVCIAVP-LED 2 RESE	1CSPiece	2	6.200
	AVCIAVP-LED 2 RESE	NOCLASS	1	0.200
		Totals:	7	10.800
0073018306				
	LAW CENTER AA WHIT	P DUE	17	10.420
		Totals:	17	10.420
0073018309				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	CMCD CONFERENCE	1CSPiece	4	1.800
	CMCD CONFERENCE	IPE	1	1.000
		Totals:	5	2.800
0073018315				
	MBA FEE ACCOUNT	1CFlat	32	43.400
	MBA FEE ACCOUNT	1CSPiece	102	50.300
	MBA FEE ACCOUNT	IPE	7	4.000
	MBA FEE ACCOUNT	PrioCBP	1	7.740
		Totals:	142	105.440
0073018413				
	MOORES COMMUNITY S	1CSPiece	37	16.650
		Totals:	37	16.650
0073018415				
	POLICE DISCRETIONA	1CFlat	2	3.000
	POLICE DISCRETIONA	1CSPiece	16	44.300
		Totals:	18	47.300
0073018452				
	PHAR APPLICATION F	1CSPiece	1	0.450
		Totals:	1	0.450
0073018469				
	CTR FOR PUB POLICY	P DUE	1	0.540
		Totals:	1	0.540
0073018479				
	PRS CENTER	1CFlat	18	31.600
	PRS CENTER	1CSPiece	15	6.750
	PRS CENTER	NOCLASS	1	0.500

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	34
				38.850
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0073018504				
	HISTORY DISCRETION	1CFlat	1	0.900
	HISTORY DISCRETION	1CSPiece	43	19.350
	HISTORY DISCRETION	NOCLASS	1	0.400
	HISTORY DISCRETION	PrioCBP	1	5.240
			Totals:	46
				25.890
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0073018518				
	TECH STUDENT SERV	1CFlat	19	22.100
	TECH STUDENT SERV	1CSPiece	237	107.850
	TECH STUDENT SERV	1CIPkg	1	2.120
	TECH STUDENT SERV	IPE	21	9.000
	TECH STUDENT SERV	P DUE	1	1.200
			Totals:	279
				142.270
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0073018525				
	INSTRUCTIONAL TECH	P DUE	1	0.550
			Totals:	1
				0.550
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0073018561				
	PROJECT MANAGEMENT	PrioCBP	3	15.120
			Totals:	3
				15.120
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	6	3.300
	HOUSTON JOURNAL MA	IPE	7	10.000
			Totals:	13
				13.300
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0073018651				
	HIST GRAD APP FEE	1CFlat	1	2.900

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CSPiece	11	10.250
		Totals:	12	13.150
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	2	3.800
	EDUC JOURNAL INCOM	1CSPiece	2	0.900
	EDUC JOURNAL INCOM	1CIPkg	1	1.950
		Totals:	5	6.650
0073018692				
	ACAD SUPPORT SERV	1stCI Regular Parcel CBP	1	1.640
	ACAD SUPPORT SERV	1CIFlat	1	0.900
		Totals:	2	2.540
0073018732				
	REGISTRATION & ACA	1CIFlat	208	276.500
	REGISTRATION & ACA	1CSPiece	2,115	1,106.750
	REGISTRATION & ACA	1CIPkg	53	119.670
	REGISTRATION & ACA	IPE	42	75.000
	REGISTRATION & ACA	NOCLASS	88	0.600
	REGISTRATION & ACA	P DUE	11	6.550
	REGISTRATION & ACA	PrioCBP	9	47.020
		Totals:	2,526	1,632.090
0073018746				
	BIO ACD SVC INC FE	PrioCBP	1	16.310
		Totals:	1	16.310
0073018786				
	STUDENT RECRUITMEN	5910 IA	5,492	987.890
	STUDENT RECRUITMEN	5910 - IN	10,532	4,010.530

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Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CFlat	92	160.400
	STUDENT RECRUITMEN	1CSPiece	4,735	2,179.150
	STUDENT RECRUITMEN	IPE	104	140.000
	STUDENT RECRUITMEN	NOCLASS	4	4.400
	STUDENT RECRUITMEN	P DUE	1,181	678.410
		Totals:	22,140	8,160.780
0073018820				
	EXECUTIVE MBA	Int1stLt	1	1.050
	EXECUTIVE MBA	1CSPiece	1	0.450
	EXECUTIVE MBA	P DUE	5	2.700
		Totals:	7	4.200
0073018837				
	TSS OFFICE OF EXEC	1CFlat	10	11.000
		Totals:	10	11.000
0073018886				
	HONORS ACTIVITY FE	P DUE	6	5.930
		Totals:	6	5.930
0073019082				
	PHARMACOLOGY DOE	1CSPiece	2	0.900
		Totals:	2	0.900
0073019132				
	SAFETY & RISK MGMT	1CFlat	5	32.200
	SAFETY & RISK MGMT	1CSPiece	2	6.200
		Totals:	7	38.400
0073019193				
	ELECTRICAL EGR DOE	1stCI Regular Parcel CBP	1	1.640

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Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	1CFlat	1	1.100
	ELECTRICAL EGR DOE	1CSPiece	2	0.900
	ELECTRICAL EGR DOE	IExpFR	1	38.000
	ELECTRICAL EGR DOE	NOCLASS	1	0.350
	ELECTRICAL EGR DOE	P DUE	3	1.800
	ELECTRICAL EGR DOE	PrioCBP	2	20.200
		Totals:	11	63.990
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	118	53.100
	INDUSTRIAL EGR DOE	PrioCBP	10	90.860
		Totals:	128	143.960
0073019366				
	MECHANICAL EGR DOE	1CFlat	2	2.000
	MECHANICAL EGR DOE	1CSPiece	4	2.000
		Totals:	6	4.000
0073019480				
	FINANCE DOE	1CSPiece	5	2.250
		Totals:	5	2.250
0073019482				
	CIVIL EGR DOE	1CFlat	3	5.700
	CIVIL EGR DOE	1CSPiece	10	4.700
	CIVIL EGR DOE	IPE	2	37.000
	CIVIL EGR DOE	P DUE	281	183.410
	CIVIL EGR DOE	PrioCBP	2	17.540
		Totals:	298	248.350
0073019494				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	DISC DOE	1CFlat	38	243.200
			Totals: 38	243.200
0073019588				
	EDUC STU RECORDS D	1CFlat	1	1.300
	EDUC STU RECORDS D	1CSPiece	17	7.650
			Totals: 18	8.950
0073019597				
	EGR OFFICE OF DEAN	1CSPiece	174	78.170
			Totals: 174	78.170
0073019599				
	CHEMICAL EGR DOE	1CSPiece	507	228.150
	CHEMICAL EGR DOE	IPE	30	17.000
			Totals: 537	245.150
0073019602				
	MANAGEMENT DOE	1CFlat	1	2.500
	MANAGEMENT DOE	1CSPiece	2	1.100
			Totals: 3	3.600
0073019604				
	MARKETING DOE	1CSPiece	2	0.900
			Totals: 2	0.900
0073019691				
	ARCHITECTURE DOE	Int1stLt	1	1.250
	ARCHITECTURE DOE	1CSPiece	181	81.650
	ARCHITECTURE DOE	IPE	7	8.000
	ARCHITECTURE DOE	NOCLASS	5	3.000
	ARCHITECTURE DOE	P DUE	1	1.200

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	PrioCBP	6	47.700
		Totals:	201	142.800
0073019698				
	BUS OFFICE OF DEAN	1CIFlat	4	11.500
	BUS OFFICE OF DEAN	1CSPiece	29	34.250
	BUS OFFICE OF DEAN	P DUE	3	1.650
		Totals:	36	47.400
0073019700				
	ACCOUNTANCY & TAXA	1CIFlat	1	1.100
	ACCOUNTANCY & TAXA	1CSPiece	2	6.200
		Totals:	3	7.300
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	5.750
		Totals:	1	5.750
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	12	21.000
	PRESIDENT'S OFFICE	1CSPiece	16	7.200
	PRESIDENT'S OFFICE	1CIPkg	1	3.480
	PRESIDENT'S OFFICE	IPE	3	38.000
	PRESIDENT'S OFFICE	NOCLASS	2	1.200
	PRESIDENT'S OFFICE	P DUE	3	1.650
	PRESIDENT'S OFFICE	PrioCBP	3	14.840
		Totals:	40	87.370
0073026203				
	PETROLEUM ENGR EXT	1CIFlat	1	2.900
	PETROLEUM ENGR EXT	1CSPiece	1	0.450

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
Totals:				2
Totals:				3.350
0073026215				
	HRM ACAD SVC FEE	1CSPiece	143	69.650
	HRM ACAD SVC FEE	1CIPkg	1	1.950
	HRM ACAD SVC FEE	PrioCBP	1	4.970
Totals:				145
Totals:				76.570
0073028093				
	RESEARCH-GRANT	1CSPiece	1	0.450
Totals:				1
Totals:				0.450
0073029034				
	STUDENT SUPPORT FE	1CSPiece	2	0.900
Totals:				2
Totals:				0.900
0073029036				
	STUDENT SUPPORT FE	1CFlat	15	37.500
	STUDENT SUPPORT FE	1CSPiece	5	3.050
	STUDENT SUPPORT FE	1CIPkg	2	5.940
	STUDENT SUPPORT FE	MedMISP	1	2.890
	STUDENT SUPPORT FE	P DUE	1	0.550
	STUDENT SUPPORT FE	PrioCBP	1	7.950
Totals:				25
Totals:				57.880
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	1	0.450
Totals:				1
Totals:				0.450
0073030822				
	ILT INST RES FEE	1CFlat	1	0.900
	ILT INST RES FEE	1CSPiece	42	19.100

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	P DUE	2	1.100
	ILT INST RES FEE	PrioCBP	2	53.970
		Totals:	47	75.070
0073030850				
	MAJOR & PLANNED GI	1CFlat	1	1.100
	MAJOR & PLANNED GI	1CIPkg	1	2.970
	MAJOR & PLANNED GI	PrioCBP	1	4.900
		Totals:	3	8.970
0073030870				
	HONORS ACADEMIC SU	1CFlat	1	2.700
	HONORS ACADEMIC SU	1CSPiece	169	76.050
		Totals:	170	78.750
0073030992				
	HDCS DEPT COURSE F	1CSPiece	5	2.250
	HDCS DEPT COURSE F	P DUE	1	0.540
		Totals:	6	2.790
0073031793				
	TMAC PROGRAM INCOM	1CFlat	2	4.200
	TMAC PROGRAM INCOM	1CSPiece	5	2.250
		Totals:	7	6.450
0073031970				
	ASSOC VC'S	ExpFREC	21	372.750
	ASSOC VC'S	1CSPiece	191	98.450
		Totals:	212	471.200
0073032389				
	CSA GRADUATE APPL	1CFlat	1	0.900

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.900
<hr/>					
0073032405					
	ET-INST RES FEE2	1CFlat	1	1.100	
	ET-INST RES FEE2	1CSPiece	4	1.800	
			Totals:	5	2.900
<hr/>					
0073033266					
	FRIENDS OF WOMAN S	1CSPiece	457	205.650	
	FRIENDS OF WOMAN S	NOCLASS	252	0.000	
	FRIENDS OF WOMAN S	P DUE	4	2.200	
	FRIENDS OF WOMAN S	QHVLtr	11	5.830	
			Totals:	724	213.680
<hr/>					
0073033524					
	MUSIC ACTIVITIES	P DUE	14	7.560	
			Totals:	14	7.560
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0073033597					
	KUHT-STATION ADMIN	1CFlat	128	122.600	
	KUHT-STATION ADMIN	1CSPiece	10	4.700	
			Totals:	138	127.300
<hr/>					
0073033599					
	KUHT- EDUCATIONAL	1CSPiece	77	34.650	
	KUHT- EDUCATIONAL	NOCLASS	441	0.000	
			Totals:	518	34.650
<hr/>					
0073033601					
	KUHT-FINANCE & BUS	P DUE	5	2.710	
	KUHT-FINANCE & BUS	QHVLtr	9	4.770	
			Totals:	14	7.480
<hr/>					

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073033611				
	KUHT-BROADCASTING	1stCI Regular Parcel CBP	3	5.430
	KUHT-BROADCASTING	1CIFlat	59	156.100
	KUHT-BROADCASTING	1CSPiece	8	3.600
	KUHT-BROADCASTING	1CIPkg	92	275.790
	KUHT-BROADCASTING	PkgSPP	1	5.550
		Totals:	163	446.470
0073033623				
	KUHT-MEMBER SERVIC	1CIFlat	46	78.000
	KUHT-MEMBER SERVIC	1CSPiece	2,024	912.800
	KUHT-MEMBER SERVIC	1CIPkg	182	461.150
	KUHT-MEMBER SERVIC	NOCLASS	197	0.590
	KUHT-MEMBER SERVIC	P DUE	450	273.220
	KUHT-MEMBER SERVIC	PrioCBP	277	1,559.120
		Totals:	3,176	3,284.880
0073033625				
	KUHT-CORPORATE ALL	1CIFlat	4	5.000
	KUHT-CORPORATE ALL	1CSPiece	22	10.100
		Totals:	26	15.100
0073033627				
	KUHT-SPECIAL EVENT	1CSPiece	24	10.800
	KUHT-SPECIAL EVENT	PrioCBP	1	5.240
		Totals:	25	16.040
0073033629				
	KUHT-MAJOR & PLANN	1stCI Regular Parcel CBP	1	1.810
	KUHT-MAJOR & PLANN	1CIFlat	49	51.900

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MAJOR & PLANN	1CSPiece	1	0.650
	KUHT-MAJOR & PLANN	1CIPkg	1	2.120
	KUHT-MAJOR & PLANN	PrioCBP	1	4.900
		Totals:	53	61.380
0073033666				
	COUGAR INVESTMENT	1CIFlat	39	42.900
		Totals:	39	42.900
0073033818				
	MSW ADMISSION	P DUE	104	57.200
		Totals:	104	57.200
0073033824				
	AMERICAN HUMANICS	1CIFlat	2	2.600
		Totals:	2	2.600
0073033856				
	ENTREPRENEUR FEE	1CSPiece	6	2.700
		Totals:	6	2.700
0073033860				
	IDCCM DISCRETIONAR	PrioCBP	1	26.820
		Totals:	1	26.820
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	2	6.600
		Totals:	2	6.600
0073034088				
	SOC WORK OFF OF DE	1stCI Regular Parcel CBP	1	1.810
	SOC WORK OFF OF DE	1CIFlat	5	14.200
	SOC WORK OFF OF DE	1CSPiece	16	7.400

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	P DUE	2	1.100
			Totals: 24	24.510
0073034092				
	PHAR FACULTY SALAR	CPD	137	140.740
	PHAR FACULTY SALAR	1CFlat	3	3.300
	PHAR FACULTY SALAR	1CSPiece	10	4.500
	PHAR FACULTY SALAR	P DUE	1	0.550
			Totals: 151	149.090
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	1	2.480
	OPT DESIGN DIFF TU	1CFlat	34	142.800
	OPT DESIGN DIFF TU	1CSPiece	1,174	416.150
	OPT DESIGN DIFF TU	1CIPkg	9	65.220
	OPT DESIGN DIFF TU	IPE	7	231.000
	OPT DESIGN DIFF TU	NOCLASS	1	2.000
	OPT DESIGN DIFF TU	P DUE	6	3.300
	OPT DESIGN DIFF TU	PrioCBP	6	65.780
			Totals: 1,238	928.730
0073034147				
	FINANCIAL AID	1CSPiece	58	38.300
	FINANCIAL AID	P DUE	119	65.340
	FINANCIAL AID	QHVLtr	78	41.340
			Totals: 255	144.980
0073034205				
	CENTER FOR EXEC DE	P DUE	1	0.540
			Totals: 1	0.540

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073034356				
	ITALIAN PROGRAM DI	IPE	1	27.000
		Totals:	1	27.000
0073034366				
	HONORS PROGRAM	1CFlat	25	29.300
	HONORS PROGRAM	1CSPiece	45	20.250
	HONORS PROGRAM	P DUE	59	31.880
	HONORS PROGRAM	PrioCBP	36	247.900
		Totals:	165	329.330
0073034766				
	STUDENT RECRUITMEN	P DUE	13	7.020
		Totals:	13	7.020
0073035813				
	CLASS DOE	1CFlat	4	5.800
	CLASS DOE	1CSPiece	378	170.300
	CLASS DOE	IPE	1	1.000
	CLASS DOE	PrioCBP	1	7.260
	CLASS DOE	QHVLtr	5	2.650
		Totals:	389	187.010
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	5	2.250
		Totals:	5	2.250
0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.450
		Totals:	1	0.450
0073036146				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HRM HFTP RESEARCH	1CSPiece	1	0.450
		Totals:	1	0.450
0073036147				
	AH & LA INFORMATIO	1CSPiece	1	0.450
	AH & LA INFORMATIO	PrioCBP	1	7.950
		Totals:	2	8.400
0073036179				
	FEDERAL STUDENT LO	1CSPiece	19	9.150
	FEDERAL STUDENT LO	1CIPkg	1	1.950
	FEDERAL STUDENT LO	IPE	1	4.000
		Totals:	21	15.100
0073036180				
	STUDENT FINANCIAL	1CSPiece	52	24.400
	STUDENT FINANCIAL	IPE	2	6.000
		Totals:	54	30.400
0073036310				
	OPT CONT EDUC PROG	1CFlat	2	2.600
	OPT CONT EDUC PROG	IPE	1	1.000
		Totals:	3	3.600
0073036385				
	IDC SVEC	IPE	29	464.000
		Totals:	29	464.000
0073036648				
	CREATIVE WRITING	IPE	1	36.000
	CREATIVE WRITING	MedMISP	53	135.530
	CREATIVE WRITING	PrioCBP	9	82.370

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	63
				253.900
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CFlat	4	5.800
	CLASS DEVEL OFF DO	1CPiece	423	190.550
	CLASS DEVEL OFF DO	PrioCBP	2	10.480
			Totals:	429
				206.830
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0073036950				
	EMPOWER	1CFlat	1	1.700
			Totals:	1
				1.700
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0073036955				
	LPC SUPERVISOR	P DUE	6	6.900
			Totals:	6
				6.900
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0073037048				
	ILT CERTIFICATE FU	5910 IA	426	73.980
			Totals:	426
				73.980
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0073037102				
	MOORES SOCIETY MUS	1CFlat	8	9.400
			Totals:	8
				9.400
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0073037359				
	FERV OPTOMETRY	1CPiece	35	16.150
	FERV OPTOMETRY	P DUE	4	2.240
			Totals:	39
				18.390
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0073037837				
	STUDENT GOVERNMENT	1CPiece	5	2.250
			Totals:	5
				2.250
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0073037874				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ADMINISTRATION - U	1CSPiece	17	7.650
			Totals:	17
				7.650
<hr/>				
0073038296				
	ENGR STUDENT APPLI	1CSPiece	2	0.900
			Totals:	2
				0.900
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0073038320				
	ENGR STUDENT APPLI	1CFlat	2	2.200
	ENGR STUDENT APPLI	1CSPiece	15	7.150
	ENGR STUDENT APPLI	IPE	18	22.000
	ENGR STUDENT APPLI	PrioCBP	6	40.890
			Totals:	41
				72.240
<hr/>				
0073038358				
	PROG FOR EXCELLENC	1CSPiece	36	16.200
	PROG FOR EXCELLENC	P DUE	53	285.700
			Totals:	89
				301.900
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0073038595				
	SBDC PROJECTS	772 IN	2,181	981.450
	SBDC PROJECTS	QHVLtr	211	111.830
			Totals:	2,392
				1,093.280
<hr/>				
0073038608				
	TX LEARNING & COMP	1CFlat	1	1.100
	TX LEARNING & COMP	P DUE	3	1.620
	TX LEARNING & COMP	PrioCBP	2	17.570
			Totals:	6
				20.290
<hr/>				
0073038611				
	TCSUH OUTREACH & E	1CSPiece	1	0.450

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
				Totals: 1 0.450
0073038756				
	UNIV HEALTH CENTER	1CSPiece	1	5.750
				Totals: 1 5.750
0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	5.100
	UNIV HEALTH CENTER	1CSPiece	17	7.650
	UNIV HEALTH CENTER	PrioCBP	1	5.040
				Totals: 21 17.790
0073038810				
	COE ADMINISTRATIVE	1CSPiece	1	0.450
				Totals: 1 0.450
0073039203				
	COE ADMINISTRATIVE	CPD	45	39.840
	COE ADMINISTRATIVE	1CIFlat	8	10.400
	COE ADMINISTRATIVE	1CSPiece	13	5.850
				Totals: 66 56.090
0073039204				
	COE ADMINISTRATIVE	1CIFlat	1	1.900
	COE ADMINISTRATIVE	1CSPiece	57	26.250
	COE ADMINISTRATIVE	NOCLASS	1	0.000
				Totals: 59 28.150
0073039205				
	COE ADMINISTRATIVE	CPD	8	21.700
	COE ADMINISTRATIVE	1CIFlat	3	9.000
	COE ADMINISTRATIVE	1CSPiece	153	68.850

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	IPE	1	1.000
		Totals:	165	100.550
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	2	2.200
	VC/VP UNIV ADVANCE	1CSPiece	7	3.150
	VC/VP UNIV ADVANCE	PrioCBP	1	5.340
		Totals:	10	10.690
0073039344				
	CORP/FDN RELATIONS	1CFlat	6	9.800
	CORP/FDN RELATIONS	1CSPiece	4	2.000
		Totals:	10	11.800
0073039345				
	ADVANCEMENT SERVIC	1CFlat	1	1.500
	ADVANCEMENT SERVIC	1CSPiece	6	2.700
	ADVANCEMENT SERVIC	1CIPkg	1	1.950
		Totals:	8	6.150
0073039347				
	STEWARDSHIP	1CSPiece	162	72.900
	STEWARDSHIP	P DUE	1	0.600
		Totals:	163	73.500
0073039348				
	PLANNED GIVING	1CFlat	9	10.100
	PLANNED GIVING	1CSPiece	1,414	918.900
	PLANNED GIVING	NOCLASS	1	0.400
	PLANNED GIVING	P DUE	4	2.170
		Totals:	1,428	931.570

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073039350				
	DONOR & ALUMNI REC	1CFlat	12	13.400
	DONOR & ALUMNI REC	1CSPiece	1,887	852.950
	DONOR & ALUMNI REC	NOCLASS	1,001	0.000
	DONOR & ALUMNI REC	P DUE	2	1.100
	DONOR & ALUMNI REC	QHVLtr	2	1.060
		Totals:	2,904	868.510
0073039353				
	MARKETING DISC	1CFlat	358	537.000
		Totals:	358	537.000
0073039359				
	UNIVERSITY RELATIO	PrioCBP	1	5.900
		Totals:	1	5.900
0073039360				
	EXTERNAL COMM DISC	1CFlat	2	4.000
	EXTERNAL COMM DISC	1CIPkg	1	1.950
	EXTERNAL COMM DISC	PrioCBP	1	5.900
		Totals:	4	11.850
0073039529				
	UNIV SPEECH & HEAR	1CFlat	3	3.500
	UNIV SPEECH & HEAR	1CSPiece	100	51.400
	UNIV SPEECH & HEAR	1CIPkg	2	4.070
	UNIV SPEECH & HEAR	NOCLASS	1	0.200
	UNIV SPEECH & HEAR	PrioCBP	1	5.040
		Totals:	107	64.210
0073040045				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	3	1.350
		Totals:	3	1.350
0073040049				
	ACADEMIC SUPPORT	1CFlat	1	1.100
	ACADEMIC SUPPORT	1CSPiece	2	0.900
	ACADEMIC SUPPORT	PrioCBP	1	5.900
		Totals:	4	7.900
0073040084				
	FLETCHER IDC FUNDI	1CFlat	11	13.700
	FLETCHER IDC FUNDI	NOCLASS	499	0.500
		Totals:	510	14.200
0073040148				
	PUBLIC RELATIONS &	P DUE	14	13.590
		Totals:	14	13.590
0073040153				
	LAW CENTER INCIDEN	1CSPiece	39	17.550
	LAW CENTER INCIDEN	P DUE	18	9.900
		Totals:	57	27.450
0073040155				
	LAW CENTER-LL.M. P	1CSPiece	30	13.500
	LAW CENTER-LL.M. P	IPE	2	8.000
		Totals:	32	21.500
0073040156				
	LAW APPLICATION FE	1CFlat	320	526.600
	LAW APPLICATION FE	1CSPiece	632	284.400
	LAW APPLICATION FE	IPE	10	19.000

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW APPLICATION FE	NOCLASS	4	2.800
	LAW APPLICATION FE	P DUE	12	6.700
	LAW APPLICATION FE	PrioCBP	1	7.740
Totals:			979	847.240
0073040157				
	LAW CENTER INCIDEN	1CSPiece	31	14.150
Totals:			31	14.150
0073040158				
	LAW CTR DIFF DESIG	1CSPiece	189	85.050
Totals:			189	85.050
0073040159				
	LAW CENTER INCIDEN	P DUE	1	39.220
Totals:			1	39.220
0073040162				
	HJIL	1CFlat	1	1.100
	HJIL	1CSPiece	3	1.350
	HJIL	PrioCBP	1	32.120
Totals:			5	34.570
0073040178				
	LAW CENTER INCIDEN	1CSPiece	32	14.400
Totals:			32	14.400
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	17.750
	LAW CENTER INCIDEN	ExprCBP	1	27.990
	LAW CENTER INCIDEN	1CFlat	31	182.500
	LAW CENTER INCIDEN	1CSPiece	61	88.350

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	1	8.100
	LAW CENTER INCIDEN	PrioCBP	1	10.340
		Totals:	96	335.030
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	11	4.950
		Totals:	11	4.950
0073040254				
	CONSUMER LAW	1CSPiece	22	9.900
	CONSUMER LAW	PrioCBP	1	5.040
		Totals:	23	14.940
0073040257				
	TX CONSUMER COMPLA	1CIFlat	1	2.300
	TX CONSUMER COMPLA	1CSPiece	2	0.900
		Totals:	3	3.200
0073040262				
	LAW CENTER INCIDEN	1CIFlat	9	15.500
	LAW CENTER INCIDEN	1CSPiece	205	123.850
	LAW CENTER INCIDEN	P DUE	1	0.950
	LAW CENTER INCIDEN	PrioCBP	12	91.220
		Totals:	227	231.520
0073040267				
	HIGHER ED LAW & GO	1CSPiece	9	4.650
		Totals:	9	4.650
0073040286				
	INTELLECTUAL PROPE	1CSPiece	1	0.450
		Totals:	1	0.450

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073040291				
	HSF GIFTS	1CSPiece	44	19.800
	HSF GIFTS	1CIPkg	1	2.630
		Totals:	45	22.430
0073040339				
	LAW FOUNDATION	1CSPiece	46	31.300
		Totals:	46	31.300
0073040350				
	WELCOME CENTER OPE	5910 IA	23,026	3,058.120
	WELCOME CENTER OPE	5910 - IN	796	118.850
	WELCOME CENTER OPE	P DUE	6	3.300
		Totals:	23,828	3,180.270
0073040386				
	COUNS & TESTING-SS	1CSPiece	59	26.550
		Totals:	59	26.550
0073040390				
	DOS INFO CTR - SFA	1CFlat	1	2.900
	DOS INFO CTR - SFA	1CSPiece	7	8.450
		Totals:	8	11.350
0073040391				
	FRONTIER FIESTA -	1CSPiece	13	5.850
		Totals:	13	5.850
0073040392				
	CAMPUS ACTIVITIES	1CSPiece	23	10.350
		Totals:	23	10.350
0073040572				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	P DUE	102	67.000
		Totals:	102	67.000
0073040575				
	PRESIDENT'S CLUB	QHVLtr	4	2.120
		Totals:	4	2.120
0073040632				
	MSW ADMISSION	1CFlat	153	204.900
	MSW ADMISSION	1CSPiece	74	33.300
	MSW ADMISSION	QHVLtr	1	0.530
		Totals:	228	238.730
0073040633				
	PHD PROGRAM	1CFlat	1	1.300
	PHD PROGRAM	1CSPiece	1	0.450
	PHD PROGRAM	PrioCBP	1	10.200
		Totals:	3	11.950
0073040738				
	DEAN'S OFFICE M &	1CFlat	2	3.000
	DEAN'S OFFICE M &	1CSPiece	8	3.600
	DEAN'S OFFICE M &	P DUE	1	1.180
	DEAN'S OFFICE M &	PrioCBP	1	5.040
		Totals:	12	12.820
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.500
	LAW CENTER - OFC O	1CSPiece	9	4.050
		Totals:	10	5.550
0073041011				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	ExpFREC	1	17.750
	LAW CENTER-FACULTY	ExprCBP	1	43.640
	LAW CENTER-FACULTY	1CFlat	183	172.300
	LAW CENTER-FACULTY	1CSPiece	76	34.200
	LAW CENTER-FACULTY	1CIPkg	17	46.240
	LAW CENTER-FACULTY	IPE	2	344.000
	LAW CENTER-FACULTY	PrioCBP	10	84.750
		Totals:	290	742.880
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	5	2.450
		Totals:	5	2.450
0073041054				
	LAW CENTER EXTERNA	1CFlat	41	129.100
	LAW CENTER EXTERNA	1CSPiece	3	1.950
	LAW CENTER EXTERNA	P DUE	16	8.740
	LAW CENTER EXTERNA	PrioCBP	4	19.880
		Totals:	64	159.670
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	5.750
	SVPAF-SUPPORT	PrioCBP	1	10.540
		Totals:	2	16.290
0073041085				
	ASSOC. VC/VP FINAN	Int1stLt	1	1.050
	ASSOC. VC/VP FINAN	1CFlat	4	20.900
	ASSOC. VC/VP FINAN	1CSPiece	16	7.600
	ASSOC. VC/VP FINAN	1CIPkg	1	7.590

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	IPE	7	7.000
	ASSOC. VC/VP FINAN	P DUE	3	1.650
		Totals:	32	45.790
0073041126				
	CYNTHIA WOODS MITC	P DUE	1	0.540
		Totals:	1	0.540
0073041311				
	BLAFFER	1CFlat	1	3.100
	BLAFFER	1CSPiece	86	39.100
	BLAFFER	1CIPkg	3	9.420
	BLAFFER	P DUE	13	7.020
	BLAFFER	PrioCBP	5	52.440
	BLAFFER	QHVLtr	1	0.530
		Totals:	109	111.610
0073041345				
	SPEC EVENTS OPER	1CSPiece	400	180.000
		Totals:	400	180.000
0073041722				
	WEEKEND COLLEGE	P DUE	1	0.540
		Totals:	1	0.540
0073041725				
	THEATRE BOX OFFICE	5910 IA	841	106.710
	THEATRE BOX OFFICE	772 IN	846	380.700
	THEATRE BOX OFFICE	1CSPiece	1	0.450
	THEATRE BOX OFFICE	1CIPkg	1	2.800
		Totals:	1,689	490.660

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073041783				
	HISPANIC STUDIES D	1CSPiece	3	1.350
	HISPANIC STUDIES D	NOCLASS	755	0.000
	HISPANIC STUDIES D	PrioCBP	2	15.210
		Totals:	760	16.560
0073042094				
	MBA FEE ACCOUNT	P DUE	2	3.560
		Totals:	2	3.560
0073042206				
	EXTERNAL AFFAIRS	1CIPkg	1	3.310
	EXTERNAL AFFAIRS	P DUE	296	162.790
		Totals:	297	166.100
0073042273				
	COMMUNITY & CAREER	1CSPiece	1	0.450
		Totals:	1	0.450
0073042837				
	BAUER EXPERIENCE	5910 - IN	644	95.723
	BAUER EXPERIENCE	1CFlat	58	111.600
	BAUER EXPERIENCE	1CIPkg	12	29.690
		Totals:	714	237.013
0073042901				
	NSM DOE	1CSPiece	150	67.500
		Totals:	150	67.500
0073042903				
	NSM DOE	PrioCBP	1	5.040
		Totals:	1	5.040

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073042905				
	NSM DOE	1CSPiece	7	3.150
	NSM DOE	1CIPkg	1	1.950
		Totals:	8	5.100
0073042924				
	NSM DOE	1CSPiece	4	1.800
	NSM DOE	IPE	1	1.000
		Totals:	5	2.800
0073042943				
	NSM DOE	ExpFREC	1	17.750
	NSM DOE	Int1stLt	1	1.050
	NSM DOE	1CIFlat	1	1.300
	NSM DOE	1CSPiece	61	27.450
	NSM DOE	IExpFR	5	190.000
	NSM DOE	IPE	50	22.000
	NSM DOE	NOCLASS	4	2.400
		Totals:	123	261.950
0073043047				
	NSM DOE	1CIFlat	50	65.400
	NSM DOE	1CSPiece	288	129.800
	NSM DOE	1CIPkg	10	24.600
	NSM DOE	IPE	6	6.000
	NSM DOE	PrioCBP	1	5.040
		Totals:	355	230.840
0073043387				
	FM ADMIN	1CIFlat	14	27.000

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FM ADMIN	1CSPiece	77	69.650
	FM ADMIN	NOCLASS	1	2.200
	FM ADMIN	PrioCBP	2	9.940
Totals:			94	108.790
0073043588				
	IDC BIOTECH	1CIFlat	1	0.900
Totals:			1	0.900
0073043611				
	CNRCS OPERATIONS	1CIFlat	1	1.100
	CNRCS OPERATIONS	1CSPiece	2	0.900
	CNRCS OPERATIONS	IPE	1	1.000
Totals:			4	3.000
0073043870				
	MPA-DOE	1CSPiece	4	1.800
Totals:			4	1.800
0073043942				
	PUBLIC HISTORY DIS	IPE	1	18.000
Totals:			1	18.000
0073044111				
	HOUSTON HISTORY GI	5910 IA	685	264.240
	HOUSTON HISTORY GI	1CIFlat	18	40.200
	HOUSTON HISTORY GI	1CSPiece	121	54.450
	HOUSTON HISTORY GI	1CIPkg	1	2.290
	HOUSTON HISTORY GI	PrioCBP	5	32.720
Totals:			830	393.900
0073044186				

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	PPS DDT	1CIFlat	1	1.500
	PPS DDT	1CSPiece	1	0.450
Totals:			2	1.950

0073044206

RESEARCH-GRANT	P DUE	8	4.320	
Totals:			8	4.320

0073044618

UH DEVELOPMENT	1stCI Regular Parcel CBP	3	5.090	
UH DEVELOPMENT	1CIFlat	4	5.800	
UH DEVELOPMENT	1CSPiece	9	4.050	
UH DEVELOPMENT	1CIPkg	6	12.720	
UH DEVELOPMENT	PrioCBP	2	10.060	
Totals:			24	37.720

0073044621

ANNUAL GIVING	5910 IA	4,438	657.940	
ANNUAL GIVING	ExpFREC	1	17.750	
ANNUAL GIVING	1CSPiece	1,510	686.700	
ANNUAL GIVING	P DUE	73	41.640	
ANNUAL GIVING	QHVLtr	8	4.240	
Totals:			6,030	1,408.270

0073044743

P-16 COUNCIL	1CIFlat	1	2.300	
P-16 COUNCIL	1CIPkg	106	296.970	
P-16 COUNCIL	PrioCBP	2	10.680	
Totals:			109	309.950

0073045758

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CSPiece	61	27.450
		Totals:	61	27.450
0073045774				
	GSSW INCIDENTAL FE	1CFlat	31	30.500
	GSSW INCIDENTAL FE	1CSPiece	2	0.900
		Totals:	33	31.400
0073045970				
	CONT EDUC ADMIN EX	1CFlat	5	4.900
	CONT EDUC ADMIN EX	1CSPiece	2	0.900
		Totals:	7	5.800
0073046041				
	GEO DIFFERENTIATED	1CSPiece	13	11.150
	GEO DIFFERENTIATED	IPE	29	14.000
	GEO DIFFERENTIATED	P DUE	1	1.780
		Totals:	43	26.930
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	74	33.300
	BAUER COLLEGE ADVA	P DUE	8	4.400
		Totals:	82	37.700
0073046099				
	LAW LIB STUD LIB F	1CFlat	1	1.100
	LAW LIB STUD LIB F	1CSPiece	2	0.900
	LAW LIB STUD LIB F	ISAL	3	44.620
	LAW LIB STUD LIB F	PkgSLiSP	20	61.000
	LAW LIB STUD LIB F	PrioCBP	2	10.320
		Totals:	28	117.940

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073046107				
	BUILDING M&O	1CIFlat	46	60.800
	BUILDING M&O	1CSPiece	408	184.400
	BUILDING M&O	1CIPkg	7	14.840
	BUILDING M&O	IPE	23	407.000
	BUILDING M&O	NOCLASS	80	5.060
	BUILDING M&O	PkgSLiSP	493	1,474.970
	BUILDING M&O	P DUE	3	1.750
	BUILDING M&O	PrioCBP	18	266.780
	BUILDING M&O	QHVLtr	1	0.530
		Totals:	1,079	2,416.130
0073046113				
	ME MAJOR FEE	1CSPiece	3	1.350
	ME MAJOR FEE	PrioCBP	1	18.040
		Totals:	4	19.390
0073046124				
	SALES & SERVICES	1CSPiece	2	0.900
		Totals:	2	0.900
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	4	1.800
		Totals:	4	1.800
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	1	0.450
		Totals:	1	0.450
0073046318				
	QEP	1CSPiece	135	60.750

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	135
				60.750
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0073046344				
	GIM LAB	1CIPkg	1	2.970
			Totals:	1
				2.970
<hr/>				
0073046372				
	PSY GRADUATE APPLI	1CSPiece	36	16.200
	PSY GRADUATE APPLI	IPE	1	1.000
			Totals:	37
				17.200
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0073046386				
	GREAT CONVERSATION	5910 - IN	213	70.490
			Totals:	213
				70.490
<hr/>				
0073047172				
	INSTRUCTION-GRANT	1CSPiece	261	109.740
	INSTRUCTION-GRANT	1CIPkg	1	1.950
			Totals:	262
				111.690
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0073047440				
	SVPAAs OPERATIONS	1CSPiece	2	6.200
			Totals:	2
				6.200
<hr/>				
0073047532				
	RADIO-INDIVIDUAL C	1stCI Regular Parcel CBP	2	6.100
	RADIO-INDIVIDUAL C	1CSPiece	94	42.300
	RADIO-INDIVIDUAL C	1CIPkg	2	5.770
	RADIO-INDIVIDUAL C	PrioCBP	2	10.080
			Totals:	100
				64.250
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0073047748				
	GRADUATE REAL ESTA	1CSPiece	2	0.900

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				0.900
<hr/>				
0073047779				
	FAC PLANNING & CON	1CFlat	1	1.900
			Totals:	1
				1.900
<hr/>				
0073048178				
	ECONOMIC SYMPOSIA	1CFlat	1	1.500
	ECONOMIC SYMPOSIA	P DUE	7	4.200
			Totals:	8
				5.700
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0073048638				
	WOMEN'S RESOURCE C	1CFlat	1	1.100
	WOMEN'S RESOURCE C	1CSPiece	1	0.450
			Totals:	2
				1.550
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0073048681				
	CAREER PLANNING	MedMISP	7	34.190
			Totals:	7
				34.190
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0073048762				
	MUSIC ACTIVITIES	MedMISP	2,688	988.270
			Totals:	2,688
				988.270
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0073048922				
	SUPPLIES/SERVICES	1CFlat	752	687.000
	SUPPLIES/SERVICES	1CSPiece	2,493	1,121.850
	SUPPLIES/SERVICES	1CIPkg	4	10.690
	SUPPLIES/SERVICES	PrioCBP	27	135.070
			Totals:	3,276
				1,954.610
<hr/>				
0073048987				
	SUPPLIES/SERVICES	1CSPiece	60	27.000

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	60
				27.000
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0073049053				
	SUPPLIES/SERVICES	1CFlat	224	329.800
	SUPPLIES/SERVICES	NOCLASS	147	0.000
			Totals:	371
				329.800
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0073049107				
	RESEARCH-GRANT	1CSPiece	44	19.800
			Totals:	44
				19.800
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0073049152				
	INSTRUCTION-GRANT	1CSPiece	1	0.450
			Totals:	1
				0.450
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0073049402				
	PUBLIC SVC-GRANT	1CFlat	1	1.500
	PUBLIC SVC-GRANT	1CSPiece	3	1.350
			Totals:	4
				2.850
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0073049480				
	PUBLIC SVC-GRANT	1CFlat	2	4.000
	PUBLIC SVC-GRANT	1CSPiece	50	24.700
	PUBLIC SVC-GRANT	1CIPkg	2	6.280
	PUBLIC SVC-GRANT	MedMISP	1	2.890
			Totals:	55
				37.870
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0073049559				
	RESEARCH-GRANT	1CSPiece	14	6.300
			Totals:	14
				6.300
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0073049826				
	PUBLIC SVC-GRANT	1CFlat	30	64.200

Date Range: 03/01/2012 to 03/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	30
				64.200
<hr/>				
0078310713				
GENERAL COUNSEL M&	ExpFREC		5	88.750
GENERAL COUNSEL M&	1CFlat		8	24.600
GENERAL COUNSEL M&	1CSPiece		19	48.050
GENERAL COUNSEL M&	NOCLASS		1	0.200
GENERAL COUNSEL M&	PrioCBP		5	61.410
			Totals:	38
				223.010
<hr/>				
0078312256				
VICE CHANCELLOR AC	1CSPiece		2	0.900
VICE CHANCELLOR AC	1CIPkg		1	2.970
			Totals:	3
				3.870
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0078312260				
UHS & FT BEND MARK	5910 - IN		110,968	17,312.570
			Totals:	110,968
				17,312.570
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0078312892				
REGENTS OFFICE	1CFlat		1	1.500
			Totals:	1
				1.500
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0078312894				
AUDITING M&O	1CFlat		1	1.500
			Totals:	1
				1.500
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			Total Invoiced:	253,047
				73,142.453