

Postage Chargeback Report

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CIFlat	9	10.080
	CE CERTIFICATION	1CSPiece	564	265.040
	CE CERTIFICATION	1CIPkg	3	6.380
	CE CERTIFICATION	NOCLASS	1,138	0.000
	CE CERTIFICATION	PrioCBP	1	5.490
		Totals:	1,715	286.990
0073010702				
	KUHF MGMT & GENERA	1CSPiece	5	2.300
		Totals:	5	2.300
0073010864				
	CULLEN PERFORMANCE	1CSPiece	2	6.570
		Totals:	2	6.570
0073010895				
	HRM GOURMET NIGHT	1CIFlat	1	1.120
	HRM GOURMET NIGHT	1CSPiece	1	0.460
		Totals:	2	1.580
0073011057				
	POL SCI DOE	1CIFlat	1	1.520
	POL SCI DOE	1CSPiece	9	4.140

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CIPkg	1	3.430
	POL SCI DOE	IPE	2	2.000
		Totals:	13	11.090
0073011059				
	MAS DOE	P DUE	11	15.500
		Totals:	11	15.500
0073011096				
	FPC PERSONNEL	1CSPiece	2	0.920
		Totals:	2	0.920
0073012081				
	ENGLISH	1CSPiece	32	14.720
	ENGLISH	P DUE	9	46.770
	ENGLISH	QHVLtr	2	1.100
		Totals:	43	62.590
0073012111				
	CRT WRT APPL FEES	1CSPiece	4	1.840
		Totals:	4	1.840
0073012140				
	ATH TRAINING AND M	1CSPiece	2	1.320
		Totals:	2	1.320
0073013952				
	ANTH LOCAL INSTRUC	1CIPkg	1	3.430
	ANTH LOCAL INSTRUC	PrioCBP	4	23.000
		Totals:	5	26.430
0073014002				
	IDC CHEMISTRY	1CIFlat	3	4.360

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	1CSPiece	7	3.420
	IDC CHEMISTRY	1CIPkg	4	9.810
	IDC CHEMISTRY	IPE	1	1.000
	IDC CHEMISTRY	MedMISP	4	19.120
	IDC CHEMISTRY	PrioCBP	1	23.170
		Totals:	20	60.880
0073017020				
	HONORS COLLEGE ANN	1CSPiece	20	13.200
		Totals:	20	13.200
0073017134				
	HONORS COMMON GROU	1CSPiece	23	10.580
		Totals:	23	10.580
0073017376				
	MUSIC BLDG & ACT F	P DUE	1	1.100
		Totals:	1	1.100
0073017450				
	HILTON DEVELOPMENT	1CFlat	2	2.440
	HILTON DEVELOPMENT	1CSPiece	35	16.100
	HILTON DEVELOPMENT	1CIPkg	2	4.480
		Totals:	39	23.020
0073017473				
	PROMES	1CFlat	1	0.920
	PROMES	1CSPiece	2	0.920
		Totals:	3	1.840
0073017550				
	EQUIPMENT	1CSPiece	25	11.500

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	EQUIPMENT	PrioCBP	1	5.750
			Totals: 26	17.250
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.460
			Totals: 1	0.460
0073017577				
	ANNUAL FUND TECH	1CSPiece	47	21.620
			Totals: 47	21.620
0073017585				
	ATH TICKET OFFICE	1CFlat	3	3.360
	ATH TICKET OFFICE	1CSPiece	1	0.460
			Totals: 4	3.820
0073017643				
	RES HALLS ADMIN	5910 IA	1,606	237.310
	RES HALLS ADMIN	1CFlat	1	1.120
	RES HALLS ADMIN	IPE	65	15.000
	RES HALLS ADMIN	P DUE	6	3.300
			Totals: 1,678	256.730
0073017649				
	HEALTH CENTER PHAR	1CFlat	2	3.040
	HEALTH CENTER PHAR	1CSPiece	6	3.160
	HEALTH CENTER PHAR	1CIPkg	1	2.070
			Totals: 9	8.270
0073017706				
	ATH MARKET & PRO I	1CSPiece	4	1.840
			Totals: 4	1.840

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073017725				
	ATH MEDIA REL INC	1CIPkg	8	17.580
			Totals: 8	17.580
0073017726				
	SPORTS PROGRAM ADM	PrioCBP	1	6.390
			Totals: 1	6.390
0073017727				
	ATH COMPLIANCE	1CSPiece	1	0.660
			Totals: 1	0.660
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	12	5.520
			Totals: 12	5.520
0073017741				
	PT-PARKING EXP	1CSPiece	2,244	1,038.090
			Totals: 2,244	1,038.090
0073017772				
	COUGAR PRIDE	1CIFlat	1	2.120
	COUGAR PRIDE	1CSPiece	691	357.460
	COUGAR PRIDE	PrioCBP	5	35.210
			Totals: 697	394.790
0073017780				
	COMD GUF ACCT	1CIFlat	3	5.160
	COMD GUF ACCT	1CSPiece	46	21.360
	COMD GUF ACCT	1CIPkg	1	2.970
	COMD GUF ACCT	IPE	2	1.000
	COMD GUF ACCT	NOCLASS	1	1.360

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	53
				31.850
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0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	1	2.900
	ARTE PUBLICO PRESS	5910 IA	23,200	3,929.540
	ARTE PUBLICO PRESS	1CFlat	2	2.840
	ARTE PUBLICO PRESS	1CSPiece	121	55.860
	ARTE PUBLICO PRESS	1CIPkg	9	21.010
	ARTE PUBLICO PRESS	MedMISP	32	117.990
	ARTE PUBLICO PRESS	NOCLASS	1	0.300
	ARTE PUBLICO PRESS	P DUE	35	21.670
			Totals:	23,401
				4,152.110
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0073017801				
	PSYCH DOE	1CFlat	29	40.880
	PSYCH DOE	1CSPiece	25	23.200
	PSYCH DOE	IPE	1	1.000
			Totals:	55
				65.080
<hr/>				
0073017807				
	ATH BUSINESS OFFIC	1CFlat	1	1.320
	ATH BUSINESS OFFIC	1CSPiece	4	1.840
			Totals:	5
				3.160
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0073017846				
	THE DAILY COUGAR	1CFlat	38	76.360
	THE DAILY COUGAR	1CSPiece	23	11.780
	THE DAILY COUGAR	1CIPkg	2	5.840
	THE DAILY COUGAR	PrioCBP	10	60.660
			Totals:	73
				154.640
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Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073017879				
	ART DOE	1CFlat	1	2.520
	ART DOE	1CSPiece	66	30.360
	ART DOE	1CIPkg	1	2.750
		Totals:	68	35.630
0073017896				
	IDC CHEM ENGIN	ExpFREC	1	18.110
	IDC CHEM ENGIN	1CFlat	7	8.040
	IDC CHEM ENGIN	1CSPiece	6	2.760
	IDC CHEM ENGIN	IPE	1	1.000
	IDC CHEM ENGIN	PrioCBP	1	10.970
		Totals:	16	40.880
0073017921				
	MIL SCI DOE	1CFlat	1	4.220
	MIL SCI DOE	1CSPiece	2	0.920
	MIL SCI DOE	PrioCBP	1	24.600
		Totals:	4	29.740
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	4	1.840
		Totals:	4	1.840
0073017950				
	PRINTING DEPARTMEN	ExpFREC	1	18.110
	PRINTING DEPARTMEN	1CSPiece	519	325.740
	PRINTING DEPARTMEN	IPE	6	7.000
	PRINTING DEPARTMEN	NOCLASS	85	17.000
		Totals:	611	367.850

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073017999				
	IDC PSYCHOLOGY	QHVLtr	43	26.110
			Totals: 43	26.110
0073018041				
	IDC - TCUSP	1CSPiece	71	32.660
			Totals: 71	32.660
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	1	1.690
	OPT CLINIC GEN SUP	1CFlat	53	86.560
	OPT CLINIC GEN SUP	1CSPiece	446	199.000
	OPT CLINIC GEN SUP	1CIPkg	17	105.590
	OPT CLINIC GEN SUP	NOCLASS	1	12.040
	OPT CLINIC GEN SUP	PrioCBP	6	71.580
			Totals: 524	476.460
0073018101				
	IDC GRANTS & CONTR	1CSPiece	3	1.380
			Totals: 3	1.380
0073018107				
	RFC IDC	1CFlat	1	1.920
	RFC IDC	1CSPiece	13	5.980
	RFC IDC	NOCLASS	1	0.000
			Totals: 15	7.900
0073018109				
	ORPCC IDC	1CIPkg	1	2.070
			Totals: 1	2.070
0073018127				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CSPiece	3	1.380
		Totals:	3	1.380
0073018140				
	VPSA COUNS & TESTI	1CSPiece	3	1.780
		Totals:	3	1.780
0073018142				
	STUDENT SUPPORT FE	1CSPiece	3	7.230
	STUDENT SUPPORT FE	1CIPkg	2	7.540
		Totals:	5	14.770
0073018241				
	RESEARCH DIVISION	1CSPiece	4	1.840
		Totals:	4	1.840
0073018306				
	LAW CENTER AA WHIT	P DUE	5	2.700
		Totals:	5	2.700
0073018315				
	MBA FEE ACCOUNT	1CSPiece	21	9.860
		Totals:	21	9.860
0073018347				
	CE CONF COORDINATI	1CFlat	34	55.480
	CE CONF COORDINATI	1CIPkg	14	31.360
		Totals:	48	86.840
0073018415				
	POLICE DISCRETIONA	1CFlat	3	3.960
	POLICE DISCRETIONA	1CSPiece	16	36.350
		Totals:	19	40.310

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073018452				
	PHAR APPLICATION F	1CFlat	156	174.720
	PHAR APPLICATION F	1CSPiece	46	21.160
		Totals:	202	195.880
0073018469				
	CTR FOR PUB POLICY	1CFlat	2	2.240
	CTR FOR PUB POLICY	1CSPiece	99	45.540
	CTR FOR PUB POLICY	1CIPkg	2	4.650
		Totals:	103	52.430
0073018475				
	TELEPHONE SURVEY	1CSPiece	4	1.840
		Totals:	4	1.840
0073018479				
	PRS CENTER	1CFlat	28	47.960
	PRS CENTER	1CSPiece	283	131.160
	PRS CENTER	1CIPkg	21	56.900
	PRS CENTER	IPE	1	1.000
	PRS CENTER	NOCLASS	1	0.680
	PRS CENTER	PrioCBP	1	5.050
		Totals:	335	242.750
0073018494				
	TX MUSIC FESTIVAL	1CFlat	10	15.200
	TX MUSIC FESTIVAL	1CSPiece	1	0.460
		Totals:	11	15.660
0073018504				
	HISTORY DISCRETION	1CFlat	30	55.050

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CSPiece	20	26.350
	HISTORY DISCRETION	PrioCBP	1	5.840
		Totals:	51	87.240
0073018518				
	TECH STUDENT SERV	1stCI Regular Parcel CBP	1	1.690
	TECH STUDENT SERV	1CIFlat	10	13.200
	TECH STUDENT SERV	1CSPiece	120	55.600
	TECH STUDENT SERV	IPE	41	28.000
		Totals:	172	98.490
0073018561				
	PROJECT MANAGEMENT	PrioCBP	2	10.640
		Totals:	2	10.640
0073018578				
	NSM THESIS & DIS B	1CSPiece	2	0.920
		Totals:	2	0.920
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	9	5.140
	HOUSTON JOURNAL MA	IPE	4	7.000
	HOUSTON JOURNAL MA	PrioCBP	3	21.430
		Totals:	16	33.570
0073018624				
	OPT APPLICATION FE	1CSPiece	123	56.980
	OPT APPLICATION FE	PrioCBP	1	5.440
		Totals:	124	62.420
0073018651				
	HIST GRAD APP FEE	1CSPiece	25	12.300

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	25
				12.300
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	115	220.200
	EDUC JOURNAL INCOM	1CSPiece	1	0.460
	EDUC JOURNAL INCOM	PrioCBP	4	30.680
			Totals:	120
				251.340
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0073018692				
	ACAD SUPPORT SERV	1CFlat	1	0.920
			Totals:	1
				0.920
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0073018704				
	ARCH GRAD APPL FEE	1CFlat	1	1.320
			Totals:	1
				1.320
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0073018732				
	REGISTRATION & ACA	1CFlat	8	12.560
	REGISTRATION & ACA	1CSPiece	282	144.920
	REGISTRATION & ACA	1CIPkg	6	16.890
	REGISTRATION & ACA	IPE	10	17.000
	REGISTRATION & ACA	NOCLASS	2	5.620
	REGISTRATION & ACA	PrFREncC	1	5.050
			Totals:	309
				202.040
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0073018746				
	BIO ACD SVC INC FE	1CSPiece	5	2.300
	BIO ACD SVC INC FE	IPE	52	317.000
			Totals:	57
				319.300
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0073018785				
	INTL STU ADM EVAL	1CFlat	4	6.280

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	INTL STU ADM EVAL	1CSPiece	1,876	866.960
	INTL STU ADM EVAL	IPE	36	22.000
	INTL STU ADM EVAL	MedMISP	1	2.530
	INTL STU ADM EVAL	NOCLASS	8	0.000
	INTL STU ADM EVAL	PrioCBP	2	33.460
Totals:			1,927	931.230

0073018786

	STUDENT RECRUITMEN	5910 IA	1,301	496.120
	STUDENT RECRUITMEN	1CFlat	85	175.000
	STUDENT RECRUITMEN	1CSPiece	5	2.300
	STUDENT RECRUITMEN	1CIPkg	25	67.220
	STUDENT RECRUITMEN	IPE	70	151.000
	STUDENT RECRUITMEN	P DUE	10	14.120
	STUDENT RECRUITMEN	PrioCBP	16	131.630
Totals:			1,512	1,037.390

0073018789

	COOP EDUCATION PRO	1CSPiece	1	0.460
Totals:			1	0.460

0073018820

	EXECUTIVE MBA	1CSPiece	22	10.120
	EXECUTIVE MBA	IPE	6	3.000
Totals:			28	13.120

0073018837

	TSS OFFICE OF EXEC	1CIPkg	1	2.240
Totals:			1	2.240

0073019132

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SAFETY & RISK MGMT	1CFlat	1	12.320
	SAFETY & RISK MGMT	1CIPkg	1	7.720
	SAFETY & RISK MGMT	NOCLASS	1	2.550
	SAFETY & RISK MGMT	PrioCBP	1	5.320
Totals:			4	27.910

0073019193

	ELECTRICAL EGR DOE	1CSPiece	38	20.080
	ELECTRICAL EGR DOE	IExpFR	19	854.050
	ELECTRICAL EGR DOE	IPE	296	232.000
	ELECTRICAL EGR DOE	NOCLASS	35	0.000
	ELECTRICAL EGR DOE	PrioCBP	1	9.260
Totals:			389	1,115.390

0073019206

	INDUSTRIAL EGR DOE	IExpFR	8	359.600
Totals:			8	359.600

0073019366

	MECHANICAL EGR DOE	1CSPiece	1	0.460
	MECHANICAL EGR DOE	1CIPkg	1	2.580
	MECHANICAL EGR DOE	PrioCBP	3	18.550
Totals:			5	21.590

0073019472

	EPSY-DOE	1CSPiece	1	0.460
Totals:			1	0.460

0073019482

	CIVIL EGR DOE	1CFlat	8	12.960
	CIVIL EGR DOE	1CSPiece	2	1.120

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	P DUE	3	3.660
		Totals:	13	17.740
0073019597				
	EGR OFFICE OF DEAN	1CIFlat	1	1.520
	EGR OFFICE OF DEAN	1CSPiece	36	16.760
	EGR OFFICE OF DEAN	NOCLASS	1	1.400
	EGR OFFICE OF DEAN	PrioCBP	1	5.050
		Totals:	39	24.730
0073019602				
	MANAGEMENT DOE	P DUE	2	1.120
		Totals:	2	1.120
0073019691				
	ARCHITECTURE DOE	1CIFlat	9	20.330
	ARCHITECTURE DOE	1CSPiece	148	68.480
	ARCHITECTURE DOE	1CIPkg	1	2.410
	ARCHITECTURE DOE	IPE	6	6.000
	ARCHITECTURE DOE	NOCLASS	1	1.640
	ARCHITECTURE DOE	PrioCBP	7	52.760
		Totals:	172	151.620
0073019750				
	AFFIRMATIVE ACTION	1CIFlat	1	2.520
	AFFIRMATIVE ACTION	1CSPiece	9	5.140
		Totals:	10	7.660
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	5	5.400
	PRESIDENT'S OFFICE	1CSPiece	20	9.200

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	25
				14.600
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0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073025898				
	DEANS SCHOLARSHIP	P DUE	8	4.480
	DEANS SCHOLARSHIP	QHVLtr	2	1.100
			Totals:	10
				5.580
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0073026215				
	HRM ACAD SVC FEE	1CFlat	63	70.560
	HRM ACAD SVC FEE	1CSPiece	2	1.120
			Totals:	65
				71.680
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0073029026				
	STUDENT SUPPORT FE	1CSPiece	3	1.380
			Totals:	3
				1.380
<hr/>				
0073029028				
	STUDENT SUPPORT FE	1CFlat	1	1.120
	STUDENT SUPPORT FE	1CSPiece	5	2.300
			Totals:	6
				3.420
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	3	1.380
			Totals:	3
				1.380
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0073029032				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
			Totals:	2
				0.920
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0073029034				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CSPiece	1	0.460
		Totals:	1	0.460
0073029036				
	STUDENT SUPPORT FE	1CIFlat	5	13.600
	STUDENT SUPPORT FE	1CSPiece	1,369	629.740
	STUDENT SUPPORT FE	1CIPkg	277	576.790
	STUDENT SUPPORT FE	PrioCBP	7	55.000
		Totals:	1,658	1,275.130
0073030822				
	ILT INST RES FEE	1CIFlat	3	3.360
	ILT INST RES FEE	PrioCBP	2	13.510
		Totals:	5	16.870
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.460
		Totals:	1	0.460
0073031306				
	CE ONLINE COURSES	1CIPkg	1	2.240
		Totals:	1	2.240
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	2	0.920
		Totals:	2	0.920
0073031970				
	ASSOC VC'S	Express CBP Flat Rate Box	1	39.950
	ASSOC VC'S	ExpFREC	9	162.990
	ASSOC VC'S	ExprCBP	1	40.460
	ASSOC VC'S	1CIFlat	2	3.240

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Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CSPiece	134	99.340
		Totals:	147	345.980
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	4	1.840
		Totals:	4	1.840
0073033666				
	COUGAR INVESTMENT	1CFlat	29	32.480
		Totals:	29	32.480
0073033818				
	MSW ADMISSION	1CFlat	50	56.000
	MSW ADMISSION	1CSPiece	89	40.940
		Totals:	139	96.940
0073033824				
	AMERICAN HUMANICS	1CFlat	1	1.120
		Totals:	1	1.120
0073033856				
	ENTREPRENEUR FEE	1CFlat	2	2.440
	ENTREPRENEUR FEE	1CSPiece	14	6.440
		Totals:	16	8.880
0073034092				
	PHAR FACULTY SALAR	1CFlat	1	1.320
	PHAR FACULTY SALAR	1CSPiece	80	37.000
		Totals:	81	38.320
0073034094				
	OPT DESIGN DIFF TU	1CFlat	16	29.970
	OPT DESIGN DIFF TU	1CSPiece	633	285.760

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Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	1CIPkg	16	112.350
	OPT DESIGN DIFF TU	IPE	3	125.000
	OPT DESIGN DIFF TU	NOCLASS	2	0.400
	OPT DESIGN DIFF TU	P DUE	51	28.560
	OPT DESIGN DIFF TU	PrioCBP	47	451.800
		Totals:	768	1,033.840
0073034116				
	TIMES IDC	1CSPiece	8	3.680
		Totals:	8	3.680
0073034147				
	FINANCIAL AID	1CFlat	4	5.880
	FINANCIAL AID	1CSPiece	62	29.320
	FINANCIAL AID	1CIPkg	1	2.070
	FINANCIAL AID	NOCLASS	2	0.400
	FINANCIAL AID	P DUE	20	11.830
	FINANCIAL AID	PrioCBP	1	5.840
	FINANCIAL AID	QHVLtr	53	29.150
		Totals:	143	84.490
0073034356				
	ITALIAN PROGRAM DI	IPE	2	2.000
		Totals:	2	2.000
0073034366				
	HONORS PROGRAM	1CFlat	3	3.160
	HONORS PROGRAM	1CIPkg	2	7.540
	HONORS PROGRAM	PrioCBP	3	16.200
		Totals:	8	26.900

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073035319				
	HILTON MARKETING	P DUE	1	0.600
			Totals: 1	0.600
0073035813				
	CLASS DOE	QHVLtr	7	3.850
			Totals: 7	3.850
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	2	3.040
	MCL DOE SUPPLEMENT	1CSPiece	2	7.170
	MCL DOE SUPPLEMENT	IPE	2	2.000
	MCL DOE SUPPLEMENT	PrioCBP	1	8.190
			Totals: 7	20.400
0073036128				
	ASIAN AMERICAN OPE	1CFlat	1	1.920
			Totals: 1	1.920
0073036142				
	HRM ALUMNI DEVELOP	1CFlat	4	5.280
			Totals: 4	5.280
0073036143				
	HRM HALL OF HONOR	1CSPiece	254	116.840
			Totals: 254	116.840
0073036147				
	AH & LA INFORMATIO	1CFlat	1	0.920
	AH & LA INFORMATIO	1CSPiece	2	0.920
			Totals: 3	1.840
0073036179				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CSPiece	26	12.960
	FEDERAL STUDENT LO	PrioCBP	1	27.050
		Totals:	27	40.010
0073036180				
	STUDENT FINANCIAL	1CIFlat	2	3.840
	STUDENT FINANCIAL	1CSPiece	15	6.900
		Totals:	17	10.740
0073036301				
	SOC WORK OFF OF DE	1stCI Regular Parcel CBP	1	2.040
	SOC WORK OFF OF DE	1CIFlat	9	14.080
	SOC WORK OFF OF DE	1CSPiece	37	17.420
	SOC WORK OFF OF DE	1CIPkg	3	7.740
		Totals:	50	41.280
0073036385				
	IDC SVEC	1CIFlat	6	9.120
	IDC SVEC	1CSPiece	6	2.760
	IDC SVEC	IPE	2	2.000
		Totals:	14	13.880
0073036648				
	CREATIVE WRITING	IPE	4	125.000
	CREATIVE WRITING	MedMISP	72	233.010
		Totals:	76	358.010
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	233	107.380
		Totals:	233	107.380
0073036950				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	EMPOWER	PrioCBP	1	5.320
		Totals:	1	5.320
0073036990				
	PARALEGAL CERTIFIC	PrioCBP	1	5.320
		Totals:	1	5.320
0073037048				
	ILT CERTIFICATE FU	1CFlat	8	7.960
		Totals:	8	7.960
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.120
	FERV OPTOMETRY	1CSPiece	56	25.760
	FERV OPTOMETRY	IPE	2	2.000
		Totals:	59	28.880
0073037840				
	CHILD CARE CENTER	1CSPiece	1	0.460
		Totals:	1	0.460
0073038290				
	MOORES COMMUNITY S	1CFlat	1	0.920
		Totals:	1	0.920
0073038320				
	ENGR STUDENT APPLI	1CSPiece	2	0.920
		Totals:	2	0.920
0073038344				
	INSTRUCTIONAL ACCE	1CSPiece	1	0.460
		Totals:	1	0.460
0073038358				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	1CSPiece	1	0.460
		Totals:	1	0.460
0073038595				
	SBDC PROJECTS	QHVLtr	275	151.250
		Totals:	275	151.250
0073038610				
	TCSUH RESEARCH ACT	IPE	1	6.000
		Totals:	1	6.000
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.460
		Totals:	1	0.460
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	3.960
	UNIV HEALTH CENTER	1CSPiece	3	1.380
	UNIV HEALTH CENTER	1CIPkg	2	6.180
	UNIV HEALTH CENTER	PrioCBP	1	5.050
		Totals:	9	16.570
0073038810				
	COE ADMINISTRATIVE	1CFlat	25	27.200
	COE ADMINISTRATIVE	1CSPiece	192	188.170
	COE ADMINISTRATIVE	1CIPkg	2	6.350
	COE ADMINISTRATIVE	IPE	1	1.000
	COE ADMINISTRATIVE	PrFREnvC	1	5.050
	COE ADMINISTRATIVE	PrioCBP	8	68.510
		Totals:	229	296.280
0073039205				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CFlat	19	25.080
	COE ADMINISTRATIVE	1CSPiece	51	23.460
	COE ADMINISTRATIVE	NOCLASS	20	0.000
		Totals:	90	48.540
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	6	2.760
	VC/VP UNIV ADVANCE	1CIPkg	1	2.410
		Totals:	7	5.170
0073039344				
	CORP/FDN RELATIONS	1CFlat	1	0.920
	CORP/FDN RELATIONS	1CIPkg	1	3.770
		Totals:	2	4.690
0073039345				
	ADVANCEMENT SERVIC	1CFlat	1	0.920
		Totals:	1	0.920
0073039347				
	STEWARDSHIP	1CSPiece	507	233.220
	STEWARDSHIP	IPE	1	1.000
		Totals:	508	234.220
0073039348				
	PLANNED GIVING	1CSPiece	52	24.120
		Totals:	52	24.120
0073039350				
	DONOR & ALUMNI REC	1CFlat	10	15.800
	DONOR & ALUMNI REC	1CSPiece	2,314	1,069.840
	DONOR & ALUMNI REC	NOCLASS	5	0.000

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	P DUE	1	0.560
	DONOR & ALUMNI REC	QHVLtr	4	2.200
		Totals:	2,334	1,088.400
0073039353				
	MARKETING DISC	1CIPkg	1	3.260
	MARKETING DISC	PrioCBP	2	12.560
		Totals:	3	15.820
0073039359				
	UNIVERSITY RELATIO	PrioCBP	1	5.750
		Totals:	1	5.750
0073039416				
	CONSTITUENT DEVELO	1CSPiece	1	0.460
		Totals:	1	0.460
0073039529				
	UNIV SPEECH & HEAR	1CFlat	38	38.160
	UNIV SPEECH & HEAR	1CSPiece	57	33.020
	UNIV SPEECH & HEAR	1CIPkg	1	2.410
	UNIV SPEECH & HEAR	NOCLASS	1	0.200
	UNIV SPEECH & HEAR	PrioCBP	1	6.020
		Totals:	98	79.810
0073040105				
	LAW CENTER INCIDEN	1CSPiece	1	0.460
	LAW CENTER INCIDEN	1CIPkg	1	2.410
	LAW CENTER INCIDEN	NOCLASS	1	0.860
	LAW CENTER INCIDEN	PkgSLiSP	12	35.680
		Totals:	15	39.410

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073040148				
	PUBLIC RELATIONS &	P DUE	3	8.970
			Totals: 3	8.970
0073040153				
	LAW CENTER INCIDEN	1CSPiece	3	1.580
			Totals: 3	1.580
0073040155				
	LAW CENTER-LL.M. P	1CFlat	1	1.320
	LAW CENTER-LL.M. P	1CSPiece	23	10.580
			Totals: 24	11.900
0073040156				
	LAW APPLICATION FE	1CFlat	86	134.120
	LAW APPLICATION FE	1CSPiece	478	220.280
	LAW APPLICATION FE	1CIPkg	1	2.410
	LAW APPLICATION FE	IPE	9	12.000
			Totals: 574	368.810
0073040157				
	LAW CENTER INCIDEN	1CSPiece	32	15.120
	LAW CENTER INCIDEN	1CIPkg	1	3.090
			Totals: 33	18.210
0073040178				
	LAW CENTER INCIDEN	1CFlat	3	3.760
	LAW CENTER INCIDEN	1CSPiece	34	15.640
	LAW CENTER INCIDEN	1CIPkg	7	16.020
			Totals: 44	35.420
0073040182				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CIFlat	11	55.070
	LAW CENTER INCIDEN	1CSPiece	102	154.620
	LAW CENTER INCIDEN	PrioCBP	9	72.690
Totals:			123	300.490

0073040246

	LEGAL ANALYSIS RE	1CSPiece	2	0.920
Totals:			2	0.920

0073040254

	CONSUMER LAW	1CSPiece	1	0.460
	CONSUMER LAW	PrioCBP	1	5.320
Totals:			2	5.780

0073040262

	LAW CENTER INCIDEN	1CIFlat	4	5.480
	LAW CENTER INCIDEN	1CSPiece	42	21.320
	LAW CENTER INCIDEN	1CIPkg	3	8.250
	LAW CENTER INCIDEN	PrioCBP	2	16.260
Totals:			51	51.310

0073040264

	LAW CTR DIFF DESIG	1CSPiece	2	1.120
Totals:			2	1.120

0073040267

	HIGHER ED LAW & GO	1CIFlat	3	5.360
	HIGHER ED LAW & GO	1CSPiece	1	0.460
Totals:			4	5.820

0073040280

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CFlat	70	66.000
	HEALTH LAW & POLIC	1CSPiece	68	31.280
	HEALTH LAW & POLIC	PrioCBP	2	18.810
		Totals:	140	116.090
0073040285				
	LAW CTR DIFF DESIG	P DUE	2	6.070
		Totals:	2	6.070
0073040286				
	INTELLECTUAL PROPE	1CSPiece	2	0.920
		Totals:	2	0.920
0073040339				
	LAW FOUNDATION	1CSPiece	56	25.760
		Totals:	56	25.760
0073040350				
	WELCOME CENTER OPE	1CSPiece	93	42.780
	WELCOME CENTER OPE	IPE	25	11.000
		Totals:	118	53.780
0073040382				
	SFAC - SPECIAL COM	1CSPiece	6	2.760
		Totals:	6	2.760
0073040384				
	HANDICAPPED SERVIC	PrioCBP	1	5.490
		Totals:	1	5.490
0073040386				
	COUNS & TESTING-SS	1CFlat	2	2.840
	COUNS & TESTING-SS	1CSPiece	43	19.780

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	45
				22.620
<hr/>				
0073040388				
	STU LEGAL AID EXP	1CSPiece	2	0.920
			Totals:	2
				0.920
<hr/>				
0073040390				
	DOS INFO CTR - SFA	1CSPiece	2	0.920
			Totals:	2
				0.920
<hr/>				
0073040572				
	UH MAGAZINE	5910 IA	43,973	14,161.350
	UH MAGAZINE	P DUE	2	4.040
			Totals:	43,975
				14,165.390
<hr/>				
0073040738				
	DEAN'S OFFICE M &	1CFlat	3	4.360
	DEAN'S OFFICE M &	1CSPiece	82	37.920
	DEAN'S OFFICE M &	IPE	2	2.000
	DEAN'S OFFICE M &	NOCLASS	1	0.400
	DEAN'S OFFICE M &	P DUE	1	0.760
			Totals:	89
				45.440
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.120
	LAW CENTER - OFC O	1CSPiece	8	3.680
	LAW CENTER - OFC O	1CIPkg	1	2.580
	LAW CENTER - OFC O	MedMISP	1	6.090
	LAW CENTER - OFC O	PrioCBP	9	55.850
			Totals:	20
				69.320
<hr/>				
0073041011				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	Express CBP Flat Rate Box	1	39.950
	LAW CENTER-FACULTY	ExpFREC	1	18.110
	LAW CENTER-FACULTY	ExprCBP	1	42.490
	LAW CENTER-FACULTY	1CIFlat	3	4.360
	LAW CENTER-FACULTY	1CSPiece	94	43.240
	LAW CENTER-FACULTY	1CIPkg	4	11.340
	LAW CENTER-FACULTY	PrioCBP	14	127.700
		Totals:	118	287.190
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	3	1.380
		Totals:	3	1.380
0073041052				
	LAW-FACILITIES	1CSPiece	1	0.460
		Totals:	1	0.460
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.460
		Totals:	1	0.460
0073041054				
	LAW CENTER EXTERNA	1CIFlat	4	6.680
	LAW CENTER EXTERNA	1CSPiece	1	0.660
	LAW CENTER EXTERNA	1CIPkg	45	149.080
	LAW CENTER EXTERNA	NOCLASS	309	0.000
	LAW CENTER EXTERNA	P DUE	6	14.170
	LAW CENTER EXTERNA	PrioCBP	30	157.440
		Totals:	395	328.030

0073041085

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CFlat	1	6.970
	ASSOC. VC/VP FINAN	1CSPiece	18	14.130
	ASSOC. VC/VP FINAN	IPE	1	1.000
		Totals:	20	22.100
0073041311				
	BLAFFER	1CFlat	4	4.480
	BLAFFER	1CSPiece	11	5.060
	BLAFFER	1CIPkg	1	3.600
	BLAFFER	PrFRBoxC	2	22.600
	BLAFFER	PrioCBP	3	25.430
	BLAFFER	QHVLtr	1	0.550
		Totals:	22	61.720
0073041725				
	THEATRE BOX OFFICE	1CFlat	1	1.120
	THEATRE BOX OFFICE	1CSPiece	135	62.100
	THEATRE BOX OFFICE	MedMISP	1	3.430
	THEATRE BOX OFFICE	PrioCBP	8	109.550
		Totals:	145	176.200
0073041783				
	HISPANIC STUDIES D	1CFlat	1	1.520
	HISPANIC STUDIES D	1CSPiece	6	2.760
	HISPANIC STUDIES D	PrioCBP	2	29.400
		Totals:	9	33.680
0073042094				
	MBA FEE ACCOUNT	P DUE	7	18.340
		Totals:	7	18.340

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073042259				
	UH TEACHHOUSTON CO	1CFlat	68	103.760
	UH TEACHHOUSTON CO	1CSPiece	34	15.640
		Totals:	102	119.400
0073042273				
	COMMUNITY & CAREER	1CIPkg	9	18.630
		Totals:	9	18.630
0073042362				
	IDC CLEANROOM	1CSPiece	24	11.040
	IDC CLEANROOM	IPE	24	21.000
		Totals:	48	32.040
0073042901				
	NSM DOE	1CFlat	1	1.320
	NSM DOE	1CSPiece	30	19.850
		Totals:	31	21.170
0073042903				
	NSM DOE	1CSPiece	48	24.080
	NSM DOE	IPE	12	19.000
		Totals:	60	43.080
0073042904				
	RESEARCH-GRANT	P DUE	6	3.900
		Totals:	6	3.900
0073042905				
	NSM DOE	1CFlat	4	5.080
	NSM DOE	1CSPiece	16	7.360
	NSM DOE	1CIPkg	3	8.250

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	IPE	3	13.000
	NSM DOE	MedMISP	1	3.880
	NSM DOE	NOCLASS	1	0.690
		Totals:	28	38.260
0073042924				
	NSM DOE	1CFlat	2	2.440
	NSM DOE	1CSPiece	2	0.920
		Totals:	4	3.360
0073043047				
	NSM DOE	1CFlat	1	1.920
	NSM DOE	1CSPiece	14	6.440
	NSM DOE	1CIPkg	3	6.210
	NSM DOE	IPE	2	1.000
	NSM DOE	PrioCBP	1	5.840
		Totals:	21	21.410
0073043288				
	PHAR FACULTY SALAR	1CSPiece	1	0.460
		Totals:	1	0.460
0073043387				
	FM ADMIN	1CFlat	9	14.680
	FM ADMIN	1CSPiece	54	50.590
	FM ADMIN	1CIPkg	3	7.570
	FM ADMIN	PrioCBP	1	5.320
		Totals:	67	78.160
0073043668				
	CNRCS OPERATIONS	1CSPiece	2	1.120

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CNRCS OPERATIONS	IPE	1	1.000
			Totals: 3	2.120
0073043928				
	TEST PREPARATION	1CSPiece	1	0.460
			Totals: 1	0.460
0073044015				
	CPP CBPR WORKSHOP	1CSPiece	9	4.140
			Totals: 9	4.140
0073044123				
	BIO MED ENGR DOE	1CSPiece	30	14.800
	BIO MED ENGR DOE	IPE	18	14.000
			Totals: 48	28.800
0073044129				
	CE CORP TRAINING	PrioCBP	1	5.320
			Totals: 1	5.320
0073044186				
	PPS DDT	1CSPiece	5	2.300
			Totals: 5	2.300
0073044200				
	HOUSTON HISTORY PR	1CFlat	78	112.360
	HOUSTON HISTORY PR	1CSPiece	1	0.460
	HOUSTON HISTORY PR	1CIPkg	1	2.240
	HOUSTON HISTORY PR	PrioCBP	2	10.100
			Totals: 82	125.160
0073044618				
	UH DEVELOPMENT	1CFlat	3	3.360

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UH DEVELOPMENT	1CSPiece	2	0.920
	UH DEVELOPMENT	1CIPkg	44	94.820
	UH DEVELOPMENT	PrioCBP	1	8.900
		Totals:	50	108.000
0073044621				
	ANNUAL GIVING	5910 IA	2,551	362.460
	ANNUAL GIVING	1CIFlat	35	39.200
	ANNUAL GIVING	1CSPiece	1,240	576.600
	ANNUAL GIVING	1CIPkg	3	7.230
	ANNUAL GIVING	P DUE	8	5.050
	ANNUAL GIVING	QHVLtr	13	7.150
		Totals:	3,850	997.690
0073044743				
	P-16 COUNCIL	1CSPiece	2	0.920
	P-16 COUNCIL	PrioCBP	1	5.050
		Totals:	3	5.970
0073044768				
	SPECIAL EVENTS	1CSPiece	7	3.220
		Totals:	7	3.220
0073045673				
	FAC MGT LOCAL	1CSPiece	2	0.920
		Totals:	2	0.920
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	1	1.320
	CONT EDUC ADMIN EX	1CSPiece	3	1.380
		Totals:	4	2.700

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073046041				
	GEO DIFFERENTIATED	1CSPiece	259	119.140
	GEO DIFFERENTIATED	IExpFR	7	314.650
	GEO DIFFERENTIATED	IPE	30	12.000
	GEO DIFFERENTIATED	PrioCBP	16	97.750
		Totals:	312	543.540
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	143	65.780
	BAUER COLLEGE ADVA	PrLFRBxC	1	15.300
		Totals:	144	81.080
0073046107				
	BUILDING M&O	1CIFlat	12	16.040
	BUILDING M&O	1CSPiece	1,168	539.080
	BUILDING M&O	1CIPkg	1	3.600
	BUILDING M&O	IPE	17	339.000
	BUILDING M&O	NOCLASS	1	0.000
	BUILDING M&O	PkgSLiSP	400	1,247.830
	BUILDING M&O	PrioCBP	11	404.340
		Totals:	1,610	2,549.890
0073046113				
	ME MAJOR FEE	ExpFREC	1	18.110
	ME MAJOR FEE	1CSPiece	19	8.740
	ME MAJOR FEE	IPE	5	5.000
		Totals:	25	31.850
0073046124				
	SALES & SERVICES	1CIFlat	1	1.320

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SALES & SERVICES	1CIPkg	1	3.090
		Totals:	2	4.410
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	1	0.460
		Totals:	1	0.460
0073046372				
	PSY GRADUATE APPLI	1CIFlat	1	1.120
	PSY GRADUATE APPLI	1CSPiece	56	25.760
		Totals:	57	26.880
0073047158				
	PUBLIC SVC-GRANT	1CIFlat	2	4.440
	PUBLIC SVC-GRANT	1CSPiece	75	34.500
		Totals:	77	38.940
0073047172				
	INSTRUCTION-GRANT	1CSPiece	9	4.140
		Totals:	9	4.140
0073047440				
	SVPA OPERATIONS	1CSPiece	3	7.030
		Totals:	3	7.030
0073047748				
	GRADUATE REAL ESTA	1CIFlat	2	3.840
	GRADUATE REAL ESTA	1CSPiece	56	25.760
	GRADUATE REAL ESTA	PrioCBP	4	21.280
		Totals:	62	50.880
0073047779				
	FAC PLANNING & CON	1CSPiece	5	2.500

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	FAC PLANNING & CON	PrioCBP	1	5.320
			Totals: 6	7.820
0073048569				
	WELLNESS	1CFlat	1	1.120
			Totals: 1	1.120
0073048762				
	MUSIC ACTIVITIES	1CFlat	15	19.800
	MUSIC ACTIVITIES	1CSPiece	156	84.060
	MUSIC ACTIVITIES	1CIPkg	4	8.450
	MUSIC ACTIVITIES	IPE	1	8.000
	MUSIC ACTIVITIES	PrioCBP	1	10.410
			Totals: 177	130.720
0073048914				
	COACHING SALARIES	1CFlat	9	12.080
	COACHING SALARIES	1CSPiece	1,531	704.660
			Totals: 1,540	716.740
0073048922				
	SUPPLIES/SERVICES	QHVLtr	8	4.400
			Totals: 8	4.400
0073048940				
	COACHING SALARIES	1CSPiece	16	7.360
	COACHING SALARIES	1CIPkg	1	2.410
	COACHING SALARIES	PrioCBP	2	12.230
			Totals: 19	22.000
0073048961				
	SUPPLIES/SERVICES	QHVLtr	25	13.750

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	25
				13.750
<hr/>				
0073048966				
	COACHING SALARIES	1CFlat	5	5.600
	COACHING SALARIES	1CSPiece	4	2.040
	COACHING SALARIES	1CIPkg	2	5.160
	COACHING SALARIES	PrioCBP	2	16.480
			Totals:	13
				29.280
<hr/>				
0073049027				
	SUPPLIES/SERVICES	1CFlat	1	1.120
	SUPPLIES/SERVICES	1CIPkg	1	2.070
			Totals:	2
				3.190
<hr/>				
0073049032				
	COACHING SALARIES	5910 IA	5,857	894.530
			Totals:	5,857
				894.530
<hr/>				
0073049053				
	SUPPLIES/SERVICES	1CFlat	3	7.160
	SUPPLIES/SERVICES	1CSPiece	819	376.940
	SUPPLIES/SERVICES	1CIPkg	13	46.800
	SUPPLIES/SERVICES	P DUE	2	1.120
	SUPPLIES/SERVICES	QHVLtr	25	13.750
			Totals:	862
				445.770
<hr/>				
0073049143				
	SUGAR LAND CAMPUS	1CIPkg	1	3.430
			Totals:	1
				3.430
<hr/>				
0073049449				
	COACHING SALARIES	1CFlat	3	6.360

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	217	99.820
	COACHING SALARIES	1CIPkg	1	2.410
		Totals:	221	108.590
0073049491				
	DES TUIT - SRM M&O	1CSPiece	4	16.440
	DES TUIT - SRM M&O	NOCLASS	1	2.550
		Totals:	5	18.990
0073049627				
	RESEARCH-GRANT	1CSPiece	4	1.840
		Totals:	4	1.840
0073050405				
	INSTRUCTION-GRANT	1CSPiece	2	0.920
		Totals:	2	0.920
0073050476				
	PROGRAMMING & PROD	1CSPiece	1	0.460
	PROGRAMMING & PROD	1CIPkg	3	6.720
		Totals:	4	7.180
0073050478				
	PROGRAMMING & PROD	1CFlat	1	1.720
	PROGRAMMING & PROD	1CSPiece	8	3.680
	PROGRAMMING & PROD	1CIPkg	6	14.460
	PROGRAMMING & PROD	P DUE	33	21.450
	PROGRAMMING & PROD	PrioCBP	3	15.420
		Totals:	51	56.730
0073050485				
	PROGRAM INFORMATIO	1CFlat	221	307.520

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PROGRAM INFORMATIO	1CSPiece	14	8.840
	PROGRAM INFORMATIO	1CIPkg	17	38.250
	PROGRAM INFORMATIO	PrioCBP	6	34.180
		Totals:	258	388.790
0073050486				
	PROGRAM INFORMATIO	1CSPiece	4	2.240
		Totals:	4	2.240
0073050487				
	PROGRAM INFORMATIO	1CSPiece	1	0.660
		Totals:	1	0.660
0073050488				
	FUNDRAISING&MEMBER	1CIFlat	29	29.480
	FUNDRAISING&MEMBER	1CSPiece	3,437	1,586.870
	FUNDRAISING&MEMBER	1CIPkg	302	663.900
	FUNDRAISING&MEMBER	NOCLASS	1	3.350
	FUNDRAISING&MEMBER	PkgSLiSP	1	2.400
	FUNDRAISING&MEMBER	PrioCBP	99	517.950
		Totals:	3,869	2,803.950
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	1,027	473.820
	FUNDRAISING&MEMBER	1CIPkg	67	172.180
	FUNDRAISING&MEMBER	PrioCBP	61	332.590
		Totals:	1,155	978.590
0073050490				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	70	118.810
	FUNDRAISING&MEMBER	1CIFlat	9	10.680

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CSPiece	560	261.200
	FUNDRAISING&MEMBER	1CIPkg	185	412.870
	FUNDRAISING&MEMBER	PrioCBP	461	2,670.780
		Totals:	1,285	3,474.340
0073050494				
	UNDERWRITING&GRANT	1CIFlat	4	5.280
	UNDERWRITING&GRANT	1CSPiece	555	260.700
	UNDERWRITING&GRANT	1CIPkg	5	11.200
	UNDERWRITING&GRANT	NOCLASS	3,041	0.000
	UNDERWRITING&GRANT	PrioCBP	5	26.150
		Totals:	3,610	303.330
0073050496				
	UNDERWRITING&GRANT	1CSPiece	18	9.480
		Totals:	18	9.480
0073050497				
	MANAGEMENT & GENER	1stCI Regular Parcel CBP	2	3.380
	MANAGEMENT & GENER	1CSPiece	96	51.560
	MANAGEMENT & GENER	1CIPkg	9	20.160
		Totals:	107	75.100
0073050498				
	MANAGEMENT & GENER	1CSPiece	2	0.920
		Totals:	2	0.920
0073050499				
	MANAGEMENT & GENER	1CIFlat	2	2.040
	MANAGEMENT & GENER	1CSPiece	41	18.860
		Totals:	43	20.900

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073050678				
	CLASS DEAN'S OFFIC	1stCI Regular Parcel CBP	7	13.930
	CLASS DEAN'S OFFIC	Express CBP Flat Rate Box	1	39.950
	CLASS DEAN'S OFFIC	ExpFREC	4	72.440
	CLASS DEAN'S OFFIC	Express FR Box	1	79.950
	CLASS DEAN'S OFFIC	ExprCBP	11	343.530
	CLASS DEAN'S OFFIC	1CIFlat	7	13.640
	CLASS DEAN'S OFFIC	1CSPiece	76	42.810
	CLASS DEAN'S OFFIC	Intl Exp	2	133.300
	CLASS DEAN'S OFFIC	IPE	1	14.000
	CLASS DEAN'S OFFIC	NOCLASS	2	3.000
	CLASS DEAN'S OFFIC	PrioCBP	14	90.590
		Totals:	126	847.140
0073050682				
	CLASS DEAN'S OFFIC	1CIFlat	3	3.360
		Totals:	3	3.360
0073050684				
	CLASS DEAN'S OFFIC	1CIFlat	9	15.480
	CLASS DEAN'S OFFIC	1CSPiece	42	19.320
	CLASS DEAN'S OFFIC	1CIPkg	12	30.960
	CLASS DEAN'S OFFIC	PrioCBP	1	5.540
		Totals:	64	71.300
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	35	16.100
		Totals:	35	16.100
0073050687				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	1CIPkg	4	32.240
		Totals:	5	32.700
0073050688				
	CLASS DEAN'S OFFIC	1CIFlat	2	2.440
	CLASS DEAN'S OFFIC	1CSPiece	87	41.420
	CLASS DEAN'S OFFIC	IPE	3	6.000
		Totals:	92	49.860
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	PrioCBP	1	5.540
		Totals:	2	6.000
0073050719				
	CLASS DEAN'S OFFIC	1CIFlat	10	13.800
	CLASS DEAN'S OFFIC	1CSPiece	254	117.040
	CLASS DEAN'S OFFIC	IPE	24	11.000
		Totals:	288	141.840
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	135	67.750
		Totals:	135	67.750
0073050807				
	LAW CENTER AA WHIT	1CSPiece	13	5.980
		Totals:	13	5.980
0073051001				
	ANNUAL FUND LIBRAR	1CSPiece	16	7.760
		Totals:	16	7.760

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.660
			Totals: 1	0.660
0073051107				
	HEALTH CAREER FEES	1CFlat	5	6.000
			Totals: 5	6.000
0073051118				
	EXECUTIVE MBA	1CSPiece	107	49.820
	EXECUTIVE MBA	1CIPkg	4	8.280
	EXECUTIVE MBA	IPE	8	11.000
	EXECUTIVE MBA	PrioCBP	18	97.920
			Totals: 137	167.020
0073051149				
	HONORS ACTIVITY FE	1CFlat	2	3.840
	HONORS ACTIVITY FE	1CSPiece	75	34.500
			Totals: 77	38.340
0073051165				
	GSSW INCIDENTAL FE	1CFlat	1	1.320
	GSSW INCIDENTAL FE	1CIPkg	2	4.140
			Totals: 3	5.460
0073051177				
	CENTER FOR EXEC DE	1CSPiece	98	45.080
	CENTER FOR EXEC DE	IPE	9	5.000
			Totals: 107	50.080
0073051178				
	LANG & CULTURE CEN	1CFlat	27	36.040

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CSPiece	2	0.920
	LANG & CULTURE CEN	IPE	9	25.000
	LANG & CULTURE CEN	PrioCBP	3	22.440
Totals:			41	84.400

0073051180

REGISTRATION & ACA	1stCI Regular Parcel CBP	6	10.820	
REGISTRATION & ACA	1CIFlat	184	263.680	
REGISTRATION & ACA	1CSPiece	3,114	1,754.040	
REGISTRATION & ACA	1CIPkg	78	180.670	
REGISTRATION & ACA	IPE	37	58.000	
REGISTRATION & ACA	PrioCBP	1	5.320	
Totals:			3,420	2,272.530

0073051215

RESEARCH-NOT RESTR	1CIFlat	3	4.160	
RESEARCH-NOT RESTR	1CIPkg	1	3.090	
RESEARCH-NOT RESTR	MedMISP	1	2.530	
Totals:			5	9.780

0073051248

INSTRUCTION-GRANT	1CIFlat	2	1.840	
INSTRUCTION-GRANT	PrioCBP	3	15.960	
Totals:			5	17.800

0073051487

INTL STU SVC FEE	1CSPiece	16	7.360	
Totals:			16	7.360

0073051509

ECONOMIC SYMPOSIA	1CIPkg	16	35.160
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Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	16
				35.160
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	2	4.140
			Totals:	2
				4.140
<hr/>				
0073051522				
	PUBLIC SVC-GRANT	1stCI Regular Parcel CBP	4	8.330
	PUBLIC SVC-GRANT	1CIFlat	2	2.640
	PUBLIC SVC-GRANT	1CSPiece	71	34.860
	PUBLIC SVC-GRANT	1CIPkg	2	6.010
	PUBLIC SVC-GRANT	PrioCBP	2	10.370
			Totals:	81
				62.210
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0073051547				
	PUBLIC SVC-GRANT	1CIFlat	4	5.880
	PUBLIC SVC-GRANT	1CSPiece	4	1.840
			Totals:	8
				7.720
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0073051592				
	UHCO AMBULATORY SE	1CSPiece	16	7.360
			Totals:	16
				7.360
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CSPiece	10	4.600
	HRM GRAD APPLICATI	IPE	11	6.000
			Totals:	21
				10.600
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0073051624				
	CRT WRT APPL FEES	1CIFlat	2	1.840
			Totals:	2
				1.840
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0078310713				

Date Range: 05/01/2013 to 05/31/2013

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CFlat	8	25.660
	GENERAL COUNSEL M&	1CSPiece	17	25.570
	GENERAL COUNSEL M&	NOCLASS	257	0.000
	GENERAL COUNSEL M&	PrioCBP	2	16.410
		Totals:	284	67.640
0078312256				
	VICE CHANCELLOR AC	1CSPiece	2	1.320
		Totals:	2	1.320
0078312892				
	REGENTS OFFICE	1CSPiece	8	3.680
	REGENTS OFFICE	1CIPkg	1	2.070
		Totals:	9	5.750
0078312894				
	AUDITING M&O	1CSPiece	2	1.320
	AUDITING M&O	PrioCBP	1	5.320
		Totals:	3	6.640
		Total Invoiced:	121,847	54,959.540