

## Postage Chargeback Report

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CMAADCL	310	138.580
	CE CERTIFICATION	1CFlat	27	38.700
	CE CERTIFICATION	1CSPiece	66	30.100
	CE CERTIFICATION	1CIPkg	3	5.850
	CE CERTIFICATION	NOCLASS	5,204	0.000
	CE CERTIFICATION	P5910-V	186,247	29,188.940
	CE CERTIFICATION	PrioCBP	1	4.900
		<b>Totals:</b>	<b>191,858</b>	<b>29,407.070</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	NOCLASS	419	0.000
		<b>Totals:</b>	<b>419</b>	<b>0.000</b>
<b>0073010852</b>				
	EPSY SCHOLARSHIP	NOCLASS	420	0.000
		<b>Totals:</b>	<b>420</b>	<b>0.000</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CSPiece	24	11.000
	CULLEN PERFORMANCE	NOCLASS	4	1.500
	CULLEN PERFORMANCE	PkgSLiSP	1	2.350
		<b>Totals:</b>	<b>29</b>	<b>14.850</b>

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CSPiece	1	0.650
			<b>Totals:</b>	<b>1</b>
				<b>0.650</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	5910 IA	2,680	818.440
			<b>Totals:</b>	<b>2,680</b>
				<b>818.440</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	3	5.300
	POL SCI DOE	1CSPiece	13	5.850
	POL SCI DOE	1CIPkg	1	7.250
	POL SCI DOE	IPE	2	2.000
	POL SCI DOE	PrioCBP	2	10.200
			<b>Totals:</b>	<b>21</b>
				<b>30.600</b>
<b>0073011059</b>				
	MAS DOE	1CMAADCL	40	18.000
	MAS DOE	1CFlat	2	3.800
	MAS DOE	1CSPiece	34	16.772
	MAS DOE	NOCLASS	1	0.050
	MAS DOE	P DUE	25	32.470
	MAS DOE	QHVLtr	2	1.060
			<b>Totals:</b>	<b>104</b>
				<b>72.152</b>
<b>0073011096</b>				
	FPC PERSONNEL	1CSPiece	3	1.350
			<b>Totals:</b>	<b>3</b>
				<b>1.350</b>
<b>0073012052</b>				
	EGR SERVICES DOE	5910 IA	16,241	5,444.940

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	772 IA	1,189	1,917.670
	EGR SERVICES DOE	1CMAADCL	2	0.900
	EGR SERVICES DOE	1CIPkg	1	1.950
	EGR SERVICES DOE	NOCLASS	1	0.050
<b>Totals:</b>			<b>17,434</b>	<b>7,365.510</b>

**0073012080**

	COMMUNICATION DOE	1CIFlat	1	6.600
	COMMUNICATION DOE	1CSPiece	136	83.400
	COMMUNICATION DOE	NOCLASS	29	13.050
	COMMUNICATION DOE	PrioCBP	1	5.040
<b>Totals:</b>			<b>167</b>	<b>108.090</b>

**0073012081**

	ENGLISH	ExprCBP	2	33.050
	ENGLISH	1CMAADCL	1	0.450
	ENGLISH	1CIFlat	83	165.300
	ENGLISH	1CSPiece	34	45.000
	ENGLISH	1CIPkg	1	4.500
	ENGLISH	IPE	1	13.000
	ENGLISH	MedMISP	4	10.720
	ENGLISH	NOCLASS	4	4.550
	ENGLISH	P DUE	13	11.370
	ENGLISH	PrioCBP	12	88.940
<b>Totals:</b>			<b>155</b>	<b>376.880</b>

**0073012110**

	HRM GRAD APPLICATI	1CMAADCL	1	0.450
	HRM GRAD APPLICATI	1CIFlat	1	1.100
	HRM GRAD APPLICATI	IPE	6	3.000

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 8</b>	<b>4.550</b>
<b>0073012111</b>				
	CRT WRT APPL FEES	IPE	8	5.000
			<b>Totals: 8</b>	<b>5.000</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CFlat	3	6.900
	KUHF PRGM INFORMAT	1CSPiece	3	1.550
	KUHF PRGM INFORMAT	1CIPkg	7	18.070
	KUHF PRGM INFORMAT	PrioCBP	4	21.740
			<b>Totals: 17</b>	<b>48.260</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CFlat	31	43.900
	LANG & CULTURE CEN	1CSPiece	2	0.900
	LANG & CULTURE CEN	IExpFR	1	38.000
	LANG & CULTURE CEN	IPE	18	71.000
			<b>Totals: 52</b>	<b>153.800</b>
<b>0073013778</b>				
	MUSIC ACTIVITIES	1CSPiece	1	0.450
	MUSIC ACTIVITIES	NOCLASS	1	0.050
			<b>Totals: 2</b>	<b>0.500</b>
<b>0073013783</b>				
	HEALTH CAREER FEES	1CFlat	10	11.400
			<b>Totals: 10</b>	<b>11.400</b>

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CMAADCL	1	0.450
	IDC CHEMISTRY	1CFlat	1	1.300
	IDC CHEMISTRY	1CSPiece	18	8.300
	IDC CHEMISTRY	1CIPkg	1	2.290
	IDC CHEMISTRY	IPE	4	4.000
			<b>Totals:</b>	<b>25</b>
				<b>16.340</b>
<b>0073016428</b>				
	KUHF FUNDRAISING	1CMAADCL	3,595	1,603.904
	KUHF FUNDRAISING	1CFlat	91	102.700
	KUHF FUNDRAISING	1CSPiece	323	145.350
	KUHF FUNDRAISING	1CIPkg	34	93.670
	KUHF FUNDRAISING	IPE	2	1.000
	KUHF FUNDRAISING	NOCLASS	7	0.150
	KUHF FUNDRAISING	P DUE	72	43.000
	KUHF FUNDRAISING	PrioCBP	7	41.300
			<b>Totals:</b>	<b>4,131</b>
				<b>2,031.074</b>
<b>0073016430</b>				
	KUHF MARKETING	1CMAADCL	281	126.450
	KUHF MARKETING	1CFlat	26	25.800
	KUHF MARKETING	1CSPiece	11	5.350
	KUHF MARKETING	1CIPkg	2	4.240
	KUHF MARKETING	NOCLASS	4	1.000

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>324</b>
				<b>162.840</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	1CMAADCL	102	42.588
	HONORS COLLEGE ANN	1CIFlat	13	14.300
	HONORS COLLEGE ANN	1CSPiece	2	1.300
	HONORS COLLEGE ANN	1CIPkg	1	3.310
	HONORS COLLEGE ANN	MedMISP	3,665	543.950
	HONORS COLLEGE ANN	NOCLASS	1	0.050
	HONORS COLLEGE ANN	P DUE	1	0.550
			<b>Totals:</b>	<b>3,785</b>
				<b>606.048</b>
<b>0073017134</b>				
	HONORS COMMON GROU	1CMAADCL	20	9.000
	HONORS COMMON GROU	1CIFlat	4	4.600
	HONORS COMMON GROU	1CSPiece	25	11.250
			<b>Totals:</b>	<b>49</b>
				<b>24.850</b>
<b>0073017280</b>				
	MODERN GREEK HFA	P DUE	6	3.300
			<b>Totals:</b>	<b>6</b>
				<b>3.300</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CMAADCL	27	12.150
	HILTON DEVELOPMENT	1CIFlat	7	7.900
	HILTON DEVELOPMENT	1CSPiece	607	273.150
	HILTON DEVELOPMENT	NOCLASS	1	0.200
			<b>Totals:</b>	<b>642</b>
				<b>293.400</b>
<b>0073017473</b>				
	PROMES	1CIFlat	2	2.600

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>2.600</b>
<b>0073017548</b>				
	ATH FOOTBALL	1CMAADCL	1	0.450
	ATH FOOTBALL	NOCLASS	3	0.150
	ATH FOOTBALL	QHVLtr	13	6.890
			<b>Totals: 17</b>	<b>7.490</b>
<b>0073017550</b>				
	EQUIPMENT	1CSPiece	2	1.100
			<b>Totals: 2</b>	<b>1.100</b>
<b>0073017551</b>				
	ATH BASEBALL	1CSPiece	1	0.450
	ATH BASEBALL	1CIPkg	3	9.080
	ATH BASEBALL	PrioCBP	1	5.240
			<b>Totals: 5</b>	<b>14.770</b>
<b>0073017552</b>				
	CAREER PLN & PLC-S	1CMAADCL	1	0.450
	CAREER PLN & PLC-S	1CSPiece	2	0.900
			<b>Totals: 3</b>	<b>1.350</b>
<b>0073017572</b>				
	ANNUAL FUND CBA	NOCLASS	1	1.000
	ANNUAL FUND CBA	P DUE	19	10.450
			<b>Totals: 20</b>	<b>11.450</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CMAADCL	4	1.800
	ANNUAL FUND TECH	1CFlat	9	17.100
	ANNUAL FUND TECH	1CSPiece	2	0.900

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CNAPres	41	17.384
	ANNUAL FUND TECH	NOCLASS	5	0.150
	ANNUAL FUND TECH	PrioCBP	1	5.340
<b>Totals:</b>			<b>62</b>	<b>42.674</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CIFlat	4	5.600
	ATH TICKET OFFICE	1CSPiece	12	5.400
<b>Totals:</b>			<b>16</b>	<b>11.000</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	5910 IA	997	127.380
	OLSHAN TEXAS MUSIC	1CSPiece	10	9.800
	OLSHAN TEXAS MUSIC	P DUE	10	5.500
<b>Totals:</b>			<b>1,017</b>	<b>142.680</b>
<b>0073017643</b>				
	RES HALLS ADMIN	ExpFREC	2	35.500
	RES HALLS ADMIN	1CIFlat	1	1.300
	RES HALLS ADMIN	1CSPiece	1	1.050
	RES HALLS ADMIN	PrioCBP	2	9.940
<b>Totals:</b>			<b>6</b>	<b>47.790</b>
<b>0073017705</b>				
	FACILITY & OPERATI	1CSPiece	1	0.450
<b>Totals:</b>			<b>1</b>	<b>0.450</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CSPiece	4	2.200
	ATH MARKET & PRO I	1CIPkg	1	2.290
<b>Totals:</b>			<b>5</b>	<b>4.490</b>



Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073017709</b>				
	ATH WOMENS BASKETB	IPE	2	2.000
	ATH WOMENS BASKETB	QHVLtr	12	6.360
		<b>Totals:</b>	<b>14</b>	<b>8.360</b>
<b>0073017722</b>				
	BUSINESS SERVICES	1CSPiece	21	10.250
		<b>Totals:</b>	<b>21</b>	<b>10.250</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1stCI Regular Parcel CBP	2	3.280
	ATH MEDIA REL INC	1CIFlat	1	1.300
	ATH MEDIA REL INC	1CSPiece	155	96.350
		<b>Totals:</b>	<b>158</b>	<b>100.930</b>
<b>0073017727</b>				
	ATH COMPLIANCE	1CIFlat	1	1.100
	ATH COMPLIANCE	1CSPiece	2	0.900
		<b>Totals:</b>	<b>3</b>	<b>2.000</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CIFlat	1	2.100
	HOTEL ADMIN/GENERA	1CSPiece	32	11.810
		<b>Totals:</b>	<b>33</b>	<b>13.910</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CMAADCL	2,666	1,181.254
	PT-PARKING EXP	1CSPiece	354	159.500
	PT-PARKING EXP	1CNAPres	253	107.272
	PT-PARKING EXP	NOCLASS	75	0.710
		<b>Totals:</b>	<b>3,348</b>	<b>1,448.736</b>

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073017754</b>				
	ECON LOCAL INSTRUC	1CMAADCL	35	15.750
	ECON LOCAL INSTRUC	1CSPiece	77	43.074
		<b>Totals:</b>	<b>112</b>	<b>58.824</b>
<b>0073017757</b>				
	SOC LOCAL INSTRUCT	ExprCBP	1	33.850
	SOC LOCAL INSTRUCT	1CFlat	1	3.100
	SOC LOCAL INSTRUCT	1CSPiece	8	3.800
	SOC LOCAL INSTRUCT	IPE	2	4.000
		<b>Totals:</b>	<b>12</b>	<b>44.750</b>
<b>0073017770</b>				
	ATH MENS TRACK	1CSPiece	4	1.800
		<b>Totals:</b>	<b>4</b>	<b>1.800</b>
<b>0073017771</b>				
	ATH GOLF	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	1	1.500
	COUGAR PRIDE	1CSPiece	46	20.700
	COUGAR PRIDE	1CIPkg	3	9.420
		<b>Totals:</b>	<b>50</b>	<b>31.620</b>
<b>0073017780</b>				
	COMD GUF ACCT	1CMAADCL	7	3.058
	COMD GUF ACCT	1CFlat	2	2.400
	COMD GUF ACCT	1CSPiece	16	7.200
	COMD GUF ACCT	NOCLASS	1	0.045

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>26</b>
				<b>12.703</b>
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<b>0073017791</b>				
	ARTE PUBLICO PRESS	5910 IA	22,422	3,665.810
	ARTE PUBLICO PRESS	1CMAADCL	254	114.300
	ARTE PUBLICO PRESS	1CIFlat	15	23.300
	ARTE PUBLICO PRESS	1CSPiece	54	27.900
	ARTE PUBLICO PRESS	1CIPkg	1	2.630
	ARTE PUBLICO PRESS	IPE	2	1.000
	ARTE PUBLICO PRESS	MedMISP	240	793.940
	ARTE PUBLICO PRESS	NOCLASS	5	3.200
	ARTE PUBLICO PRESS	P DUE	119	79.650
	ARTE PUBLICO PRESS	PrioCBP	2	12.850
			<b>Totals:</b>	<b>23,114</b>
				<b>4,724.580</b>
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<b>0073017801</b>				
	PSYCH DOE	1CMAADCL	1	0.450
	PSYCH DOE	1CIFlat	56	66.000
	PSYCH DOE	1CSPiece	55	24.070
	PSYCH DOE	PrioCBP	1	5.240
			<b>Totals:</b>	<b>113</b>
				<b>95.760</b>
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<b>0073017806</b>				
	ATH VOLLEYBALL	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
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<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CMAADCL	108	48.554
	ATH BUSINESS OFFIC	1CIFlat	3	4.300
	ATH BUSINESS OFFIC	1CSPiece	187	84.550

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1CIPkg	3	9.760
	ATH BUSINESS OFFIC	NOCLASS	1	0.050
	ATH BUSINESS OFFIC	PrioCBP	3	22.990
	ATH BUSINESS OFFIC	QHVLtr	24	12.720
		<b>Totals:</b>	<b>329</b>	<b>182.924</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	PrioCBP	11	77.500
		<b>Totals:</b>	<b>11</b>	<b>77.500</b>
<b>0073017809</b>				
	ATH STUDENT SERVIC	PAPOFPOC	10	126.500
		<b>Totals:</b>	<b>10</b>	<b>126.500</b>
<b>0073017845</b>				
	AS-VENDING OPERATI	5910 IA	286	53.790
	AS-VENDING OPERATI	1CIFlat	1	1.100
	AS-VENDING OPERATI	1CSPiece	3	1.550
	AS-VENDING OPERATI	IPE	58	20.000
		<b>Totals:</b>	<b>348</b>	<b>76.440</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	35	95.300
	THE DAILY COUGAR	1CSPiece	35	17.350
	THE DAILY COUGAR	PrioCBP	21	121.170
		<b>Totals:</b>	<b>91</b>	<b>233.820</b>
<b>0073017878</b>				
	PHILOSOPHY DOE	1CIFlat	2	2.600
		<b>Totals:</b>	<b>2</b>	<b>2.600</b>
<b>0073017879</b>				

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Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CMAADCL	1	0.450
	ART DOE	1CFlat	18	23.400
	ART DOE	1CSPiece	32	16.800
	ART DOE	1CIPkg	1	3.650
	ART DOE	P DUE	6	3.300
	ART DOE	PrioCBP	1	6.050
			<b>Totals:</b>	<b>59</b>
				<b>53.650</b>
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<b>0073017880</b>				
	AAS DOE	1CFlat	1	1.300
	AAS DOE	1CSPiece	43	19.350
			<b>Totals:</b>	<b>44</b>
				<b>20.650</b>
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<b>0073017896</b>				
	IDC CHEM ENGIN	ExpFREC	2	35.500
	IDC CHEM ENGIN	1CFlat	20	26.400
	IDC CHEM ENGIN	1CSPiece	2	1.100
			<b>Totals:</b>	<b>24</b>
				<b>63.000</b>
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<b>0073017921</b>				
	MIL SCI DOE	1CMAADCL	1	0.450
	MIL SCI DOE	1CFlat	1	2.700
	MIL SCI DOE	1CSPiece	6	34.500
	MIL SCI DOE	1CIPkg	1	2.290
			<b>Totals:</b>	<b>9</b>
				<b>39.940</b>
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<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CMAADCL	79	35.550
	ACAD ACHIEVERS UH-	1CFlat	1	1.100
	ACAD ACHIEVERS UH-	1CSPiece	8	3.600

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	ACAD ACHIEVERS UH-	PrioCBP	1	4.900
			<b>Totals: 89</b>	<b>45.150</b>
<b>0073017952</b>				
	POSTAL SERVICES	ExpFREC	1	17.750
	POSTAL SERVICES	Int1stLt	1	2.050
	POSTAL SERVICES	1CFlat	11	11.700
	POSTAL SERVICES	1CSPiece	2	14.400
			<b>Totals: 15</b>	<b>45.900</b>
<b>0073018041</b>				
	IDC - TCUSP	1CMAADCL	1	0.450
	IDC - TCUSP	1CSPiece	15	6.750
			<b>Totals: 16</b>	<b>7.200</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	ExprCBP	1	37.790
	OPT CLINIC GEN SUP	1CMAADCL	33	14.850
	OPT CLINIC GEN SUP	1CFlat	27	48.200
	OPT CLINIC GEN SUP	1CSPiece	669	256.900
	OPT CLINIC GEN SUP	1CIPkg	38	229.610
	OPT CLINIC GEN SUP	NOCLASS	10	0.850
	OPT CLINIC GEN SUP	PrioCBP	9	77.280
			<b>Totals: 787</b>	<b>665.480</b>
<b>0073018071</b>				
	IDC COMPUTER SCI	1CSPiece	9	4.850
	IDC COMPUTER SCI	1CIPkg	10	19.500
	IDC COMPUTER SCI	IPE	3	6.000
	IDC COMPUTER SCI	MedMISP	199	197.580

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Account	Account Description	Class	Pieces	Total Charged
	IDC COMPUTER SCI	PrFREnvC	1	4.900
		<b>Totals:</b>	<b>222</b>	<b>232.830</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CMAADCL	1	0.450
	IDC GRANTS & CONTR	1CIFlat	3	3.700
	IDC GRANTS & CONTR	1CSPiece	5	2.250
		<b>Totals:</b>	<b>9</b>	<b>6.400</b>
<b>0073018107</b>				
	RFC IDC	1CMAADCL	2	0.900
	RFC IDC	1CSPiece	2	0.900
		<b>Totals:</b>	<b>4</b>	<b>1.800</b>
<b>0073018127</b>				
	SW CONTINUING EDUC	1CMAADCL	21	8.484
	SW CONTINUING EDUC	1CIFlat	1	1.100
	SW CONTINUING EDUC	1CSPiece	11	4.950
		<b>Totals:</b>	<b>33</b>	<b>14.534</b>
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CSPiece	39	17.550
		<b>Totals:</b>	<b>39</b>	<b>17.550</b>
<b>0073018144</b>				
	INTL STU SVC FEE	1CMAADCL	7	3.150
	INTL STU SVC FEE	1CSPiece	5	2.250
	INTL STU SVC FEE	1CIPkg	1	1.950
		<b>Totals:</b>	<b>13</b>	<b>7.350</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CIFlat	1	0.900

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>0.900</b>
<hr/>				
<b>0073018267</b>				
	MUSIC COURSE FEES	1CMAADCL	21	9.450
	MUSIC COURSE FEES	1CIFlat	4	4.800
	MUSIC COURSE FEES	1CSPiece	48	49.300
	MUSIC COURSE FEES	IPE	8	15.000
	MUSIC COURSE FEES	PrioCBP	2	18.150
			<b>Totals:</b>	<b>83</b>
				<b>96.700</b>
<hr/>				
<b>0073018275</b>				
	AVCIAVP-LED 2 RESE	1CIFlat	1	1.300
			<b>Totals:</b>	<b>1</b>
				<b>1.300</b>
<hr/>				
<b>0073018306</b>				
	LAW CENTER AA WHIT	1CMAADCL	23	10.350
	LAW CENTER AA WHIT	1CIFlat	1	1.100
	LAW CENTER AA WHIT	1CSPiece	3	1.350
	LAW CENTER AA WHIT	P DUE	149	84.030
	LAW CENTER AA WHIT	PrioCBP	2	21.600
			<b>Totals:</b>	<b>178</b>
				<b>118.430</b>
<hr/>				
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CMAADCL	65	29.250
	MBA FEE ACCOUNT	1CIFlat	11	16.100
	MBA FEE ACCOUNT	1CSPiece	184	94.200
	MBA FEE ACCOUNT	IPE	1	2.000
	MBA FEE ACCOUNT	NOCLASS	20	1.000
			<b>Totals:</b>	<b>281</b>
				<b>142.550</b>
<hr/>				
<b>0073018318</b>				



Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HRM GRAD CONFERENC	1CFlat	1	1.700
		<b>Totals:</b>	<b>1</b>	<b>1.700</b>
<b>0073018413</b>				
	MOORES COMMUNITY S	1CFlat	2	1.800
	MOORES COMMUNITY S	1CSPiece	1	0.450
		<b>Totals:</b>	<b>3</b>	<b>2.250</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	6	7.400
	POLICE DISCRETIONA	1CSPiece	6	2.900
		<b>Totals:</b>	<b>12</b>	<b>10.300</b>
<b>0073018447</b>				
	PHARMACY DEAN'S DI	P DUE	19	11.350
		<b>Totals:</b>	<b>19</b>	<b>11.350</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073018454</b>				
	PHAR PRACTICE PROG	1CFlat	1	1.100
		<b>Totals:</b>	<b>1</b>	<b>1.100</b>
<b>0073018479</b>				
	PRS CENTER	1CFlat	19	28.300
	PRS CENTER	1CSPiece	21	9.650
		<b>Totals:</b>	<b>40</b>	<b>37.950</b>
<b>0073018501</b>				
	HRM INCIDENTAL FEE	1CSPiece	4	1.800
	HRM INCIDENTAL FEE	PrioCBP	2	20.400

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged	
<b>Totals:</b>				<b>6</b>	<b>22.200</b>
<hr/>					
<b>0073018504</b>					
	HISTORY DISCRETION	1stCI Regular Parcel CBP	1	1.640	
	HISTORY DISCRETION	1CMAADCL	1	0.450	
	HISTORY DISCRETION	1CIFlat	4	6.400	
	HISTORY DISCRETION	1CSPiece	7	3.750	
<b>Totals:</b>				<b>13</b>	<b>12.240</b>
<hr/>					
<b>0073018518</b>					
	TECH STUDENT SERV	1stCI Regular Parcel CBP	1	1.810	
	TECH STUDENT SERV	1CMAADCL	98	44.100	
	TECH STUDENT SERV	1CIFlat	4	7.200	
	TECH STUDENT SERV	1CSPiece	18	8.900	
	TECH STUDENT SERV	IPE	34	29.000	
	TECH STUDENT SERV	NOCLASS	1	0.050	
<b>Totals:</b>				<b>156</b>	<b>91.060</b>
<hr/>					
<b>0073018525</b>					
	INSTRUCTIONAL TECH	1CMAADCL	9	4.050	
<b>Totals:</b>				<b>9</b>	<b>4.050</b>
<hr/>					
<b>0073018561</b>					
	PROJECT MANAGEMENT	1CIFlat	1	0.900	
	PROJECT MANAGEMENT	PrioCBP	1	5.040	
<b>Totals:</b>				<b>2</b>	<b>5.940</b>
<hr/>					
<b>0073018579</b>					
	HOUSTON JOURNAL MA	1CSPiece	3	1.950	
	HOUSTON JOURNAL MA	IPE	22	107.000	
	HOUSTON JOURNAL MA	MedMISP	2	5.780	

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	PrioCBP	1	4.900
		<b>Totals:</b>	<b>28</b>	<b>119.630</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CMAADCL	27	12.150
	HIST GRAD APP FEE	1CSPiece	15	6.950
		<b>Totals:</b>	<b>42</b>	<b>19.100</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CMAADCL	1	0.450
	EDUC JOURNAL INCOM	1CFlat	128	225.000
	EDUC JOURNAL INCOM	1CSPiece	1	0.450
	EDUC JOURNAL INCOM	IPE	62	279.000
	EDUC JOURNAL INCOM	PkgSBPMF	13	27.750
	EDUC JOURNAL INCOM	PrioCBP	3	18.260
		<b>Totals:</b>	<b>208</b>	<b>550.910</b>
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CFlat	1	2.700
		<b>Totals:</b>	<b>1</b>	<b>2.700</b>
<b>0073018732</b>				
	REGISTRATION & ACA	1CMAADCL	50	20.910
	REGISTRATION & ACA	1CFlat	274	375.600
	REGISTRATION & ACA	1CSPiece	3,318	1,799.428
	REGISTRATION & ACA	1CIPkg	12	27.140
	REGISTRATION & ACA	IPE	28	67.000
	REGISTRATION & ACA	NOCLASS	68	6.190
	REGISTRATION & ACA	PkgSPP	1	6.100
	REGISTRATION & ACA	P DUE	2	0.850

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	PrioCBP	6	50.940
			<b>Totals:</b>	<b>3,759</b>
				<b>2,354.158</b>
<hr/>				
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CSPiece	5	2.250
			<b>Totals:</b>	<b>5</b>
				<b>2.250</b>
<hr/>				
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	67,056	10,898.550
	STUDENT RECRUITMEN	5910 - IN	2,231	908.880
	STUDENT RECRUITMEN	CommGnd	42	140.700
	STUDENT RECRUITMEN	1CMAADCL	3,335	1,482.258
	STUDENT RECRUITMEN	Int1stLt	1	1.250
	STUDENT RECRUITMEN	1CFlat	137	227.100
	STUDENT RECRUITMEN	1CSPiece	1,463	658.750
	STUDENT RECRUITMEN	1CIPkg	4	11.030
	STUDENT RECRUITMEN	IPE	440	852.000
	STUDENT RECRUITMEN	NOCLASS	20	1.450
	STUDENT RECRUITMEN	P DUE	29	15.950
	STUDENT RECRUITMEN	PrioCBP	5	60.010
			<b>Totals:</b>	<b>74,763</b>
				<b>15,257.928</b>
<hr/>				
<b>0073018820</b>				
	EXECUTIVE MBA	1CMAADCL	4	1.800
	EXECUTIVE MBA	IPE	2	2.000
	EXECUTIVE MBA	NOCLASS	10	0.500
			<b>Totals:</b>	<b>16</b>
				<b>4.300</b>
<hr/>				
<b>0073018837</b>				
	TSS OFFICE OF EXEC	1CFlat	10	11.000

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>10</b>
				<b>11.000</b>
<hr/>				
<b>0073018886</b>				
	HONORS ACTIVITY FE	P DUE	13	7.700
			<b>Totals:</b>	<b>13</b>
				<b>7.700</b>
<hr/>				
<b>0073019080</b>				
	PHAR OFFICE OF DEA	1CMAADCL	2	0.854
			<b>Totals:</b>	<b>2</b>
				<b>0.854</b>
<hr/>				
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CMAADCL	2	0.900
	PHARMACOLOGY DOE	1CFlat	2	2.400
	PHARMACOLOGY DOE	1CSPiece	6	2.700
			<b>Totals:</b>	<b>10</b>
				<b>6.000</b>
<hr/>				
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CSPiece	3	13.350
			<b>Totals:</b>	<b>3</b>
				<b>13.350</b>
<hr/>				
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CFlat	1	1.100
	ELECTRICAL EGR DOE	1CSPiece	6	2.900
	ELECTRICAL EGR DOE	IPE	1	1.000
	ELECTRICAL EGR DOE	P DUE	6	4.000
			<b>Totals:</b>	<b>14</b>
				<b>9.000</b>
<hr/>				
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CFlat	1	1.700
	INDUSTRIAL EGR DOE	1CSPiece	2	0.900
			<b>Totals:</b>	<b>3</b>
				<b>2.600</b>
<hr/>				
<b>0073019315</b>				

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY DOE	1CMAADCL	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073019366</b>				
	MECHANICAL EGR DOE	1CSPiece	1	0.450
	MECHANICAL EGR DOE	P DUE	34	18.700
		<b>Totals:</b>	<b>35</b>	<b>19.150</b>
<b>0073019470</b>				
	CUIN DOE	IPE	1	1.000
		<b>Totals:</b>	<b>1</b>	<b>1.000</b>
<b>0073019475</b>				
	HPER DOE	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073019480</b>				
	FINANCE DOE	1CMAADCL	1	0.450
	FINANCE DOE	1CIFlat	4	7.400
	FINANCE DOE	1CSPiece	1	0.450
	FINANCE DOE	IPE	1	1.000
		<b>Totals:</b>	<b>7</b>	<b>9.300</b>
<b>0073019482</b>				
	CIVIL EGR DOE	5910 IA	2,600	369.630
	CIVIL EGR DOE	1CIFlat	13	16.700
	CIVIL EGR DOE	1CSPiece	54	33.500
	CIVIL EGR DOE	NOCLASS	1	0.200
	CIVIL EGR DOE	P DUE	13	10.800
	CIVIL EGR DOE	PrioCBP	2	10.700
		<b>Totals:</b>	<b>2,683</b>	<b>441.530</b>

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073019494</b>				
	DISC DOE	1CMAADCL	1	0.450
	DISC DOE	1CIFlat	1	6.400
		<b>Totals:</b>	<b>2</b>	<b>6.850</b>
<b>0073019588</b>				
	EDUC STU RECORDS D	1CSPiece	13	6.050
	EDUC STU RECORDS D	NOCLASS	1	0.200
		<b>Totals:</b>	<b>14</b>	<b>6.250</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	1CMAADCL	152	68.400
	EGR OFFICE OF DEAN	1CIFlat	1	1.900
	EGR OFFICE OF DEAN	1CSPiece	2	1.300
		<b>Totals:</b>	<b>155</b>	<b>71.600</b>
<b>0073019602</b>				
	MANAGEMENT DOE	1CMAADCL	1	0.450
	MANAGEMENT DOE	1CSPiece	7	8.650
		<b>Totals:</b>	<b>8</b>	<b>9.100</b>
<b>0073019604</b>				
	MARKETING DOE	1CSPiece	4	2.000
		<b>Totals:</b>	<b>4</b>	<b>2.000</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CMAADCL	159	70.539
	ARCHITECTURE DOE	1CIFlat	2	2.800
	ARCHITECTURE DOE	1CSPiece	38	17.100
	ARCHITECTURE DOE	IPE	33	83.000
	ARCHITECTURE DOE	NOCLASS	1	0.050

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	P DUE	6	3.300
	ARCHITECTURE DOE	PrioCBP	76	408.550
		<b>Totals:</b>	<b>315</b>	<b>585.339</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	1CMAADCL	16	7.200
	BUS OFFICE OF DEAN	1CFlat	7	10.500
	BUS OFFICE OF DEAN	1CSPiece	31	14.150
	BUS OFFICE OF DEAN	IPE	1	3.000
		<b>Totals:</b>	<b>55</b>	<b>34.850</b>
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	ExpFREC	1	17.750
	ACCOUNTANCY & TAXA	1CMAADCL	1	0.450
	ACCOUNTANCY & TAXA	1CSPiece	9	42.550
	ACCOUNTANCY & TAXA	IPE	1	4.000
	ACCOUNTANCY & TAXA	P DUE	1	0.550
		<b>Totals:</b>	<b>13</b>	<b>65.300</b>
<b>0073019750</b>				
	AFFIRMATIVE ACTION	1CMAADCL	5	2.250
	AFFIRMATIVE ACTION	1CFlat	2	2.200
	AFFIRMATIVE ACTION	1CSPiece	1	0.450
	AFFIRMATIVE ACTION	QHVLtr	1	0.530
		<b>Totals:</b>	<b>9</b>	<b>5.430</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CMAADCL	11	4.950
	PRESIDENT'S OFFICE	1CFlat	4	4.800
	PRESIDENT'S OFFICE	1CSPiece	3	1.350



Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CIPkg	2	5.260
	PRESIDENT'S OFFICE	IPE	6	57.000
	PRESIDENT'S OFFICE	PrioCBP	2	10.700
		<b>Totals:</b>	<b>28</b>	<b>84.060</b>
<b>0073025868</b>				
	GRADUATE APPLIC FE	1CIFlat	1	1.100
	GRADUATE APPLIC FE	1CSPiece	6	2.700
		<b>Totals:</b>	<b>7</b>	<b>3.800</b>
<b>0073026203</b>				
	PETROLEUM ENGR EXT	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CIFlat	233	251.300
		<b>Totals:</b>	<b>233</b>	<b>251.300</b>
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CSPiece	4	2.000
		<b>Totals:</b>	<b>4</b>	<b>2.000</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	41	18.450
	STUDENT SUPPORT FE	1CIFlat	11	14.100
	STUDENT SUPPORT FE	1CSPiece	2	0.900
	STUDENT SUPPORT FE	IPE	4	407.000
	STUDENT SUPPORT FE	PrioCBP	1	12.740
		<b>Totals:</b>	<b>59</b>	<b>453.190</b>
<b>0073030324</b>				
	HILTON GRANT-ARCHI	1CMAADCL	2	0.854

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HILTON GRANT-ARCHI	1CSPiece	2	0.900
	HILTON GRANT-ARCHI	1CIPkg	1	2.800
		<b>Totals:</b>	<b>5</b>	<b>4.554</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CIFlat	8	7.800
	ILT INST RES FEE	1CSPiece	1	0.450
	ILT INST RES FEE	1CIPkg	1	1.950
	ILT INST RES FEE	NOCLASS	1	0.800
	ILT INST RES FEE	P DUE	5	3.850
	ILT INST RES FEE	PrioCBP	4	54.570
		<b>Totals:</b>	<b>20</b>	<b>69.420</b>
<b>0073030850</b>				
	MAJOR & PLANNED GI	1stCI Regular Parcel CBP	4	6.900
	MAJOR & PLANNED GI	1CMAADCL	237	106.650
	MAJOR & PLANNED GI	1CSPiece	4	1.800
	MAJOR & PLANNED GI	1CIPkg	1	3.140
		<b>Totals:</b>	<b>246</b>	<b>118.490</b>
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CMAADCL	167	74.598
	HONORS ACADEMIC SU	1CIFlat	122	211.400
	HONORS ACADEMIC SU	1CSPiece	69	31.250
	HONORS ACADEMIC SU	1CIPkg	13	26.030
	HONORS ACADEMIC SU	1CNAPres	75	31.800
	HONORS ACADEMIC SU	IPE	1	1.000
	HONORS ACADEMIC SU	PrioCBP	5	30.330
		<b>Totals:</b>	<b>452</b>	<b>406.408</b>

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073031306</b>				
	CE ONLINE COURSES	1CIFlat	1	0.900
			<b>Totals: 1</b>	<b>0.900</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	10	177.500
	ASSOC VC'S	1CMAADCL	82	36.900
	ASSOC VC'S	1CSPiece	141	85.550
	ASSOC VC'S	IPE	3	2.000
			<b>Totals: 236</b>	<b>301.950</b>
<b>0073032389</b>				
	CSA GRADUATE APPL	IPE	3	6.000
			<b>Totals: 3</b>	<b>6.000</b>
<b>0073032405</b>				
	ET-INST RES FEE2	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073033264</b>				
	FRIENDS M&O	1CSPiece	4	1.800
			<b>Totals: 4</b>	<b>1.800</b>
<b>0073033524</b>				
	MUSIC ACTIVITIES	P DUE	2	1.100
			<b>Totals: 2</b>	<b>1.100</b>
<b>0073033597</b>				
	KUHT-STATION ADMIN	1stCI Regular Parcel CBP	3	6.760

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHT-STATION ADMIN	1CMAADCL	12	5.400
	KUHT-STATION ADMIN	1CFlat	16	25.000
	KUHT-STATION ADMIN	1CSPiece	33	15.050
	KUHT-STATION ADMIN	1CIPkg	20	40.870
	KUHT-STATION ADMIN	PrioCBP	1	5.040
<b>Totals:</b>			<b>85</b>	<b>98.120</b>

**0073033599**

	KUHT- EDUCATIONAL	1CFlat	216	297.800
	KUHT- EDUCATIONAL	1CSPiece	5	2.250
	KUHT- EDUCATIONAL	1CIPkg	1	2.460
	KUHT- EDUCATIONAL	PrFREnvC	2	9.800
	KUHT- EDUCATIONAL	PrioCBP	20	108.510
<b>Totals:</b>			<b>244</b>	<b>420.820</b>

**0073033603**

	KUHT-ENGINEERING &	1CSPiece	1	0.650
<b>Totals:</b>			<b>1</b>	<b>0.650</b>

**0073033611**

	KUHT-BROADCASTING	1stCI Regular Parcel CBP	5	9.390
	KUHT-BROADCASTING	1CMAADCL	9	4.050
	KUHT-BROADCASTING	1CFlat	8	12.800
	KUHT-BROADCASTING	1CIPkg	5	10.770
	KUHT-BROADCASTING	NOCLASS	1	1.000
	KUHT-BROADCASTING	PrioCBP	1	8.100
<b>Totals:</b>			<b>29</b>	<b>46.110</b>

**0073033619**

	KUHT-PROMOTION & P	1CSPiece	2	0.900
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Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>0.900</b>
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1CMAADCL	713	318.320
	KUHT-MEMBER SERVIC	1CIFlat	35	61.100
	KUHT-MEMBER SERVIC	1CSPiece	364	164.000
	KUHT-MEMBER SERVIC	1CIPkg	45	103.390
	KUHT-MEMBER SERVIC	NOCLASS	5	8.200
	KUHT-MEMBER SERVIC	PkgSPP	2	10.400
	KUHT-MEMBER SERVIC	P DUE	72	46.990
	KUHT-MEMBER SERVIC	PrioCBP	185	1,111.320
			<b>Totals: 1,421</b>	<b>1,823.720</b>
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CIFlat	3	3.300
	KUHT-CORPORATE ALL	1CSPiece	23	10.350
			<b>Totals: 26</b>	<b>13.650</b>
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CMAADCL	37	16.650
	KUHT-SPECIAL EVENT	1CSPiece	1	0.450
	KUHT-SPECIAL EVENT	PrioCBP	5	25.860
			<b>Totals: 43</b>	<b>42.960</b>
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CMAADCL	14	6.300
	KUHT-MAJOR & PLANN	1CSPiece	51	33.574
			<b>Totals: 65</b>	<b>39.874</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CIFlat	38	48.800

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>38</b>
				<b>48.800</b>
<hr/>				
<b>0073033818</b>				
	MSW ADMISSION	P DUE	16	8.800
			<b>Totals:</b>	<b>16</b>
				<b>8.800</b>
<hr/>				
<b>0073033824</b>				
	AMERICAN HUMANICS	1CFlat	1	1.100
			<b>Totals:</b>	<b>1</b>
				<b>1.100</b>
<hr/>				
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CFlat	3	6.500
	ENTREPRENEUR FEE	1CSPiece	7	3.150
			<b>Totals:</b>	<b>10</b>
				<b>9.650</b>
<hr/>				
<b>0073033928</b>				
	AVP FACULTY AFFAIR	1CMAADCL	1	0.450
	AVP FACULTY AFFAIR	1CSPiece	1	5.750
			<b>Totals:</b>	<b>2</b>
				<b>6.200</b>
<hr/>				
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CMAADCL	16	7.154
	SOC WORK OFF OF DE	1CFlat	4	5.200
	SOC WORK OFF OF DE	1CSPiece	43	25.650
	SOC WORK OFF OF DE	NOCLASS	2	0.900
	SOC WORK OFF OF DE	PrioCBP	2	15.900
			<b>Totals:</b>	<b>67</b>
				<b>54.804</b>
<hr/>				
<b>0073034092</b>				
	PHAR FACULTY SALAR	1CMAADCL	15	6.750
	PHAR FACULTY SALAR	1CFlat	176	193.600
	PHAR FACULTY SALAR	1CSPiece	11	4.950

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	PHAR FACULTY SALAR	P DUE	16	9.600
			<b>Totals: 218</b>	<b>214.900</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CMAADCL	121	52.058
	OPT DESIGN DIFF TU	1CIFlat	13	41.900
	OPT DESIGN DIFF TU	1CSPiece	606	235.230
	OPT DESIGN DIFF TU	1CIPkg	33	126.010
	OPT DESIGN DIFF TU	IPE	5	79.000
	OPT DESIGN DIFF TU	NOCLASS	2	8.000
	OPT DESIGN DIFF TU	P DUE	2	1.200
	OPT DESIGN DIFF TU	PrioCBP	11	194.550
			<b>Totals: 793</b>	<b>737.948</b>
<b>0073034147</b>				
	FINANCIAL AID	5910 IA	283	42.600
	FINANCIAL AID	1CMAADCL	229	103.050
	FINANCIAL AID	1CIFlat	108	161.600
	FINANCIAL AID	1CSPiece	23	27.050
	FINANCIAL AID	IPE	24	8.000
	FINANCIAL AID	P DUE	18	9.900
	FINANCIAL AID	QHVLtr	53	29.150
			<b>Totals: 738</b>	<b>381.350</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	PrioCBP	1	7.950
			<b>Totals: 1</b>	<b>7.950</b>
<b>0073034366</b>				
	HONORS PROGRAM	1CIFlat	8	8.800

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	IPE	2	1.000
	HONORS PROGRAM	P DUE	17	9.400
	HONORS PROGRAM	PrioCBP	13	81.300
<b>Totals:</b>			<b>40</b>	<b>100.500</b>

**0073035114**

	HRM OPERATING SUPP	1CFlat	2	3.000
	HRM OPERATING SUPP	PrioCBP	1	5.040
<b>Totals:</b>			<b>3</b>	<b>8.040</b>

**0073035319**

	HILTON MARKETING	1CFlat	26	23.400
<b>Totals:</b>			<b>26</b>	<b>23.400</b>

**0073035813**

	CLASS DOE	1CMAADCL	296	130.256
	CLASS DOE	1CFlat	1	1.500
	CLASS DOE	1CSPiece	12	5.400
	CLASS DOE	IPE	27	10.000
	CLASS DOE	NOCLASS	2	0.700
	CLASS DOE	QHVLtr	11	5.830
<b>Totals:</b>			<b>349</b>	<b>153.686</b>

**0073035978**

	MCL DOE SUPPLEMENT	ExprCBP	2	53.070
	MCL DOE SUPPLEMENT	1CSPiece	6	30.000
	MCL DOE SUPPLEMENT	1CIPkg	1	1.950
	MCL DOE SUPPLEMENT	Intl Exp	1	62.650
	MCL DOE SUPPLEMENT	MedMISP	1	2.470
	MCL DOE SUPPLEMENT	NOCLASS	2	62.850



Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	MCL DOE SUPPLEMENT	PrioCBP	1	7.950
		<b>Totals:</b>	<b>14</b>	<b>220.940</b>
<b>0073036147</b>				
	AH & LA INFORMATIO	1CIFlat	3	4.300
		<b>Totals:</b>	<b>3</b>	<b>4.300</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CMAADCL	8	3.416
	FEDERAL STUDENT LO	1CIFlat	1	6.600
	FEDERAL STUDENT LO	1CSPiece	16	7.800
	FEDERAL STUDENT LO	NOCLASS	1	0.050
		<b>Totals:</b>	<b>26</b>	<b>17.866</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	37	16.650
	STUDENT FINANCIAL	1CSPiece	15	7.150
		<b>Totals:</b>	<b>52</b>	<b>23.800</b>
<b>0073036648</b>				
	CREATIVE WRITING	MedMISP	52	149.860
	CREATIVE WRITING	NOCLASS	2	12.050
	CREATIVE WRITING	P DUE	7	39.400
		<b>Totals:</b>	<b>61</b>	<b>201.310</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1stCI Regular Parcel CBP	1	2.310
	CLASS DEVEL OFF DO	1CMAADCL	196	88.108
	CLASS DEVEL OFF DO	1CIFlat	1	1.100
	CLASS DEVEL OFF DO	1CSPiece	17	7.650
	CLASS DEVEL OFF DO	NOCLASS	1	0.050

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>216</b>
				<b>99.218</b>
<b>0073036955</b>				
	LPC SUPERVISOR	P DUE	31	49.300
			<b>Totals:</b>	<b>31</b>
				<b>49.300</b>
<b>0073036990</b>				
	PARALEGAL CERTIFIC	1CFlat	1	0.900
			<b>Totals:</b>	<b>1</b>
				<b>0.900</b>
<b>0073037048</b>				
	ILT CERTIFICATE FU	5910 IA	753	210.290
	ILT CERTIFICATE FU	IPE	17	36.000
			<b>Totals:</b>	<b>770</b>
				<b>246.290</b>
<b>0073037102</b>				
	MOORES SOCIETY MUS	1CFlat	5	6.300
			<b>Totals:</b>	<b>5</b>
				<b>6.300</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CMAADCL	39	17.504
	FERV OPTOMETRY	1CSPiece	31	13.950
	FERV OPTOMETRY	PrioCBP	1	5.240
			<b>Totals:</b>	<b>71</b>
				<b>36.694</b>
<b>0073037840</b>				
	CHILD CARE CENTER	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<b>0073037868</b>				
	CAMPUS RECREATION	1CSPiece	2	0.900
			<b>Totals:</b>	<b>2</b>
				<b>0.900</b>
<b>0073038312</b>				

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CIPkg	1	2.460
	ENGR STUDENT APPLI	IPE	4	4.000
<b>Totals:</b>			<b>5</b>	<b>6.460</b>

**0073038315**

ENGR STUDENT APPLI	1CIFlat	2	2.400	
ENGR STUDENT APPLI	IExpFR	30	1,140.000	
ENGR STUDENT APPLI	IPE	1	4.000	
ENGR STUDENT APPLI	NOCLASS	1	0.000	
<b>Totals:</b>			<b>34</b>	<b>1,146.400</b>

**0073038320**

ENGR STUDENT APPLI	1CMAADCL	7	3.150	
ENGR STUDENT APPLI	1CSPiece	10	4.900	
ENGR STUDENT APPLI	Intl Exp	1	38.000	
ENGR STUDENT APPLI	IExpFR	10	380.000	
ENGR STUDENT APPLI	IPE	144	95.000	
ENGR STUDENT APPLI	NOCLASS	282	0.000	
ENGR STUDENT APPLI	PrioCBP	1	8.860	
<b>Totals:</b>			<b>455</b>	<b>529.910</b>

**0073038358**

PROG FOR EXCELLENC	1CSPiece	4	1.800	
PROG FOR EXCELLENC	P DUE	16	8.800	
<b>Totals:</b>			<b>20</b>	<b>10.600</b>

**0073038595**

SBDC PROJECTS	QHVLtr	12	6.360	
<b>Totals:</b>			<b>12</b>	<b>6.360</b>

**0073038608**

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	TX LEARNING & COMP	1CFlat	1	1.900
	TX LEARNING & COMP	1CIPkg	5	10.260
		<b>Totals:</b>	<b>6</b>	<b>12.160</b>
<b>0073038611</b>				
	TCSUH OUTREACH & E	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CFlat	1	1.300
	TCSUH ADMINISTRATI	1CSPiece	1	0.450
	TCSUH ADMINISTRATI	1CIPkg	1	2.290
	TCSUH ADMINISTRATI	PrioCBP	1	5.240
		<b>Totals:</b>	<b>4</b>	<b>9.280</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CMAADCL	1	0.450
	UNIV HEALTH CENTER	1CFlat	8	15.400
	UNIV HEALTH CENTER	1CSPiece	22	10.946
	UNIV HEALTH CENTER	PrioCBP	2	9.870
		<b>Totals:</b>	<b>33</b>	<b>36.666</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CMAADCL	51	22.950
	COE ADMINISTRATIVE	1CSPiece	2	1.100
		<b>Totals:</b>	<b>53</b>	<b>24.050</b>
<b>0073038902</b>				
	RESEARCH-GRANT	1CMAADCL	9	4.050
	RESEARCH-GRANT	1CFlat	7	8.900
	RESEARCH-GRANT	1CSPiece	6	2.700

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>22</b>
				<b>15.650</b>
<hr/>				
<b>0073039203</b>				
	COE ADMINISTRATIVE	1CMAADCL	76	34.200
	COE ADMINISTRATIVE	1CFlat	4	6.800
	COE ADMINISTRATIVE	1CSPiece	27	17.650
	COE ADMINISTRATIVE	1CIPkg	3	13.190
	COE ADMINISTRATIVE	IPE	14	6.000
			<b>Totals:</b>	<b>124</b>
				<b>77.840</b>
<hr/>				
<b>0073039204</b>				
	COE ADMINISTRATIVE	1CSPiece	4	2.400
			<b>Totals:</b>	<b>4</b>
				<b>2.400</b>
<hr/>				
<b>0073039205</b>				
	COE ADMINISTRATIVE	1CFlat	2	8.500
	COE ADMINISTRATIVE	1CSPiece	60	32.300
	COE ADMINISTRATIVE	IPE	4	2.000
			<b>Totals:</b>	<b>66</b>
				<b>42.800</b>
<hr/>				
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CMAADCL	4	1.800
	VC/VP UNIV ADVANCE	1CFlat	3	8.300
	VC/VP UNIV ADVANCE	1CSPiece	2	0.900
			<b>Totals:</b>	<b>9</b>
				<b>11.000</b>
<hr/>				
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CFlat	5	9.500
	CORP/FDN RELATIONS	1CSPiece	8	3.600
	CORP/FDN RELATIONS	PrioCBP	2	10.080
			<b>Totals:</b>	<b>15</b>
				<b>23.180</b>
<hr/>				

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073039345</b>				
	ADVANCEMENT SERVIC	1CFlat	2	2.000
	ADVANCEMENT SERVIC	1CSPiece	1	0.450
		<b>Totals:</b>	<b>3</b>	<b>2.450</b>
<b>0073039347</b>				
	STEWARDSHIP	1CMAADCL	56	24.734
	STEWARDSHIP	1CSPiece	70	31.500
		<b>Totals:</b>	<b>126</b>	<b>56.234</b>
<b>0073039348</b>				
	PLANNED GIVING	1CFlat	9	10.500
	PLANNED GIVING	1CSPiece	18	8.100
	PLANNED GIVING	P DUE	162	89.100
	PLANNED GIVING	QHVLtr	9	4.770
		<b>Totals:</b>	<b>198</b>	<b>112.470</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CMAADCL	2,057	915.254
	DONOR & ALUMNI REC	1CFlat	14	16.200
	DONOR & ALUMNI REC	1CSPiece	394	177.700
	DONOR & ALUMNI REC	NOCLASS	4	1.800
	DONOR & ALUMNI REC	P DUE	14	24.310
	DONOR & ALUMNI REC	QHVLtr	3	1.590
		<b>Totals:</b>	<b>2,486</b>	<b>1,136.854</b>
<b>0073039353</b>				
	MARKETING DISC	5910 IA	4,292	1,767.540
	MARKETING DISC	IPE	39	298.000
	MARKETING DISC	P DUE	22	52.800

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>4,353</b>
				<b>2,118.340</b>
<hr/>				
<b>0073039356</b>				
	INTERNAL COMM DISC	1CSPiece	5	2.250
			<b>Totals:</b>	<b>5</b>
				<b>2.250</b>
<hr/>				
<b>0073039359</b>				
	UNIVERSITY RELATIO	1CFlat	1	2.300
	UNIVERSITY RELATIO	PrioCBP	1	9.950
			<b>Totals:</b>	<b>2</b>
				<b>12.250</b>
<hr/>				
<b>0073039360</b>				
	EXTERNAL COMM DISC	1CFlat	2	5.000
			<b>Totals:</b>	<b>2</b>
				<b>5.000</b>
<hr/>				
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	7	12.100
	UNIV SPEECH & HEAR	1CSPiece	82	40.500
			<b>Totals:</b>	<b>89</b>
				<b>52.600</b>
<hr/>				
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CFlat	39	42.700
	ACADEMIC SUPPORT	1CSPiece	3	1.350
	ACADEMIC SUPPORT	NOCLASS	1	0.200
			<b>Totals:</b>	<b>43</b>
				<b>44.250</b>
<hr/>				
<b>0073040084</b>				
	FLETCHER IDC FUNDI	1CMAADCL	3	1.350
	FLETCHER IDC FUNDI	1CFlat	6	7.000
	FLETCHER IDC FUNDI	NOCLASS	1	0.220
			<b>Totals:</b>	<b>10</b>
				<b>8.570</b>
<hr/>				
<b>0073040148</b>				

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC RELATIONS &	5910 IA	2,781	678.830
	PUBLIC RELATIONS &	P DUE	130	74.000
		<b>Totals:</b>	<b>2,911</b>	<b>752.830</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	1CFlat	1	1.300
	LAW CENTER INCIDEN	1CSPiece	5	2.250
	LAW CENTER INCIDEN	1CIPkg	1	2.290
		<b>Totals:</b>	<b>7</b>	<b>5.840</b>
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CMAADCL	2	0.900
	LAW CENTER-LL.M. P	1CFlat	2	3.200
	LAW CENTER-LL.M. P	1CSPiece	6	2.700
		<b>Totals:</b>	<b>10</b>	<b>6.800</b>
<b>0073040156</b>				
	LAW APPLICATION FE	1CMAADCL	121	54.450
	LAW APPLICATION FE	1CFlat	40	66.800
	LAW APPLICATION FE	1CSPiece	84	38.000
	LAW APPLICATION FE	IPE	2	2.000
	LAW APPLICATION FE	NOCLASS	1	0.400
		<b>Totals:</b>	<b>248</b>	<b>161.650</b>
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CMAADCL	8	3.600
	LAW CENTER INCIDEN	1CSPiece	29	13.650
		<b>Totals:</b>	<b>37</b>	<b>17.250</b>
<b>0073040167</b>				
	DELANGE A J SCHOLA	1CSPiece	1	0.450



Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<hr/>				
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CMAADCL	2	0.900
	LAW CENTER INCIDEN	1CSPiece	15	6.750
	LAW CENTER INCIDEN	1CIPkg	1	2.460
			<b>Totals:</b>	<b>18</b>
				<b>10.110</b>
<hr/>				
<b>0073040182</b>				
	LAW CENTER INCIDEN	ExpFREC	2	35.500
	LAW CENTER INCIDEN	1CMAADCL	11	4.950
	LAW CENTER INCIDEN	1CFlat	17	84.800
	LAW CENTER INCIDEN	1CSPiece	47	78.950
	LAW CENTER INCIDEN	1CIPkg	1	7.760
	LAW CENTER INCIDEN	NOCLASS	1	12.450
	LAW CENTER INCIDEN	PrioCBP	4	37.120
			<b>Totals:</b>	<b>83</b>
				<b>261.530</b>
<hr/>				
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<hr/>				
<b>0073040254</b>				
	CONSUMER LAW	1stCI Regular Parcel CBP	3	4.920
			<b>Totals:</b>	<b>3</b>
				<b>4.920</b>
<hr/>				
<b>0073040257</b>				
	TX CONSUMER COMPLA	PrioCBP	1	10.200
			<b>Totals:</b>	<b>1</b>
				<b>10.200</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	68	30.600

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CFlat	14	29.400
	LAW CENTER INCIDEN	1CSPiece	235	124.750
	LAW CENTER INCIDEN	1CIPkg	3	7.040
	LAW CENTER INCIDEN	PrLFRBxC	1	14.650
	LAW CENTER INCIDEN	PrioCBP	8	45.760
<b>Totals:</b>			<b>329</b>	<b>252.200</b>

**0073040267**

	HIGHER ED LAW & GO	1CMAADCL	1	0.450
	HIGHER ED LAW & GO	1CFlat	5	6.500
	HIGHER ED LAW & GO	1CSPiece	7	3.350
	HIGHER ED LAW & GO	NOCLASS	2	2.200
<b>Totals:</b>			<b>15</b>	<b>12.500</b>

**0073040285**

	LAW CTR DIFF DESIG	5910 IA	37,322	5,039.100
	LAW CTR DIFF DESIG	IPE	34	14.000
<b>Totals:</b>			<b>37,356</b>	<b>5,053.100</b>

**0073040291**

	HSF GIFTS	1CSPiece	39	17.550
	HSF GIFTS	NOCLASS	48	0.000
<b>Totals:</b>			<b>87</b>	<b>17.550</b>

**0073040339**

	LAW FOUNDATION	1CMAADCL	4	1.800
	LAW FOUNDATION	1CSPiece	31	13.950
	LAW FOUNDATION	P DUE	60	33.000
<b>Totals:</b>			<b>95</b>	<b>48.750</b>

**0073040350**

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	WELCOME CENTER OPE	5910 IA	801	114.420
	WELCOME CENTER OPE	1CMAADCL	227	102.150
	WELCOME CENTER OPE	Int1stLt	1	1.050
	WELCOME CENTER OPE	1CSPiece	109	49.050
	WELCOME CENTER OPE	IPE	143	50.000
	WELCOME CENTER OPE	P DUE	12	6.600
<b>Totals:</b>			<b>1,293</b>	<b>323.270</b>

**0073040385**

	VETERAN SERVICES/D	NOCLASS	1	0.000
	VETERAN SERVICES/D	PrioCBP	2	30.800
<b>Totals:</b>			<b>3</b>	<b>30.800</b>

**0073040386**

	COUNS & TESTING-SS	1CMAADCL	11	4.950
	COUNS & TESTING-SS	1CFlat	1	1.300
	COUNS & TESTING-SS	1CSPiece	116	52.600
	COUNS & TESTING-SS	NOCLASS	3	0.150
<b>Totals:</b>			<b>131</b>	<b>59.000</b>

**0073040390**

	DOS INFO CTR - SFA	1CMAADCL	1	0.450
	DOS INFO CTR - SFA	1CSPiece	1	0.450
	DOS INFO CTR - SFA	1CIPkg	1	3.526
<b>Totals:</b>			<b>3</b>	<b>4.426</b>

**0073040392**

	CAMPUS ACTIVITIES	1CFlat	8	14.400
<b>Totals:</b>			<b>8</b>	<b>14.400</b>

**0073040572**

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	5910 IA	4,527	1,530.560
	UH MAGAZINE	P DUE	139	150.800
		<b>Totals:</b>	<b>4,666</b>	<b>1,681.360</b>
<b>0073040632</b>				
	MSW ADMISSION	1CMAADCL	88	36.656
	MSW ADMISSION	1CFlat	77	98.500
	MSW ADMISSION	1CSPiece	7	3.150
		<b>Totals:</b>	<b>172</b>	<b>138.306</b>
<b>0073040633</b>				
	PHD PROGRAM	1CFlat	1	1.500
	PHD PROGRAM	1CSPiece	9	4.050
		<b>Totals:</b>	<b>10</b>	<b>5.550</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CMAADCL	10	4.316
	DEAN'S OFFICE M &	1CFlat	3	3.700
	DEAN'S OFFICE M &	1CSPiece	45	20.250
	DEAN'S OFFICE M &	1CIPkg	2	4.070
	DEAN'S OFFICE M &	IPE	6	3.000
	DEAN'S OFFICE M &	P DUE	7	3.850
	DEAN'S OFFICE M &	PrioCBP	1	5.510
		<b>Totals:</b>	<b>74</b>	<b>44.696</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CMAADCL	2	0.900
	LAW CENTER - OFC O	1CSPiece	1	0.450
		<b>Totals:</b>	<b>3</b>	<b>1.350</b>

**0073041011**

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	2	4.460
	LAW CENTER-FACULTY	ExpFREC	1	17.750
	LAW CENTER-FACULTY	1CMAADCL	314	127.040
	LAW CENTER-FACULTY	Int1stFI	1	1.500
	LAW CENTER-FACULTY	1CIFlat	194	356.600
	LAW CENTER-FACULTY	1CSPiece	16	7.400
	LAW CENTER-FACULTY	1CIPkg	5	15.190
	LAW CENTER-FACULTY	IPE	3	1.000
	LAW CENTER-FACULTY	NOCLASS	1	0.600
	LAW CENTER-FACULTY	PrioCBP	11	107.220
		<b>Totals:</b>	<b>548</b>	<b>638.760</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	5	2.250
	LAW CENTER-ASSOCIA	PrioCBP	2	17.100
		<b>Totals:</b>	<b>7</b>	<b>19.350</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CIFlat	19	20.900
	LAW CENTER EXTERNA	1CIPkg	2	3.900
	LAW CENTER EXTERNA	PrioCBP	1	5.040
		<b>Totals:</b>	<b>22</b>	<b>29.840</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CIFlat	2	13.800
	SVPAF-SUPPORT	1CSPiece	2	11.700
		<b>Totals:</b>	<b>4</b>	<b>25.500</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CMAADCL	1	0.450

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CFlat	5	21.600
	ASSOC. VC/VP FINAN	1CSPiece	3	1.350
		<b>Totals:</b>	<b>9</b>	<b>23.400</b>
<b>0073041126</b>				
	CYNTHIA WOODS MITC	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073041306</b>				
	WIND ENERGY CENTER	1stCI Regular Parcel CBP	1	2.310
		<b>Totals:</b>	<b>1</b>	<b>2.310</b>
<b>0073041311</b>				
	BLAFFER	1CMAADCL	23	10.350
	BLAFFER	1CFlat	16	25.000
	BLAFFER	1CSPiece	7	3.150
	BLAFFER	1CIPkg	3	11.460
	BLAFFER	IPE	1	30.000
	BLAFFER	PkgSPP	1	6.100
	BLAFFER	PrioCBP	10	112.330
		<b>Totals:</b>	<b>61</b>	<b>198.390</b>
<b>0073041345</b>				
	SPEC EVENTS OPER	1CFlat	1	0.900
	SPEC EVENTS OPER	1CSPiece	130	42.250
	SPEC EVENTS OPER	NOCLASS	1	0.740
		<b>Totals:</b>	<b>132</b>	<b>43.890</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073042094</b>				
	MBA FEE ACCOUNT	P DUE	1	1.600
			<b>Totals: 1</b>	<b>1.600</b>
<b>0073042206</b>				
	EXTERNAL AFFAIRS	1CFlat	1	1.100
	EXTERNAL AFFAIRS	P DUE	65	35.850
			<b>Totals: 66</b>	<b>36.950</b>
<b>0073042272</b>				
	ADVISING	1CFlat	1	2.300
	ADVISING	1CSPiece	5	2.450
	ADVISING	1CIPkg	2	6.620
			<b>Totals: 8</b>	<b>11.370</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CFlat	4	4.400
	COMMUNITY & CAREER	1CIPkg	23	44.850
	COMMUNITY & CAREER	PrioCBP	1	4.900
			<b>Totals: 28</b>	<b>54.150</b>
<b>0073042837</b>				
	BAUER EXPERIENCE	1CFlat	26	44.600
	BAUER EXPERIENCE	NOCLASS	2	2.000
	BAUER EXPERIENCE	PrioCBP	2	24.940
			<b>Totals: 30</b>	<b>71.540</b>
<b>0073042901</b>				
	NSM DOE	772 IN	433	476.300
	NSM DOE	1CMAADCL	203	91.350
	NSM DOE	1CFlat	50	52.000

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	253	119.150
	NSM DOE	1CIPkg	1	2.290
	NSM DOE	IPE	2	2.000
<b>Totals:</b>			<b>942</b>	<b>743.090</b>

**0073042903**

	NSM DOE	1CMAADCL	34	15.300
	NSM DOE	1CIFlat	2	3.400
	NSM DOE	1CSPiece	6	2.700
	NSM DOE	IPE	2	4.000
<b>Totals:</b>			<b>44</b>	<b>25.400</b>

**0073042905**

	NSM DOE	1CMAADCL	7	3.150
	NSM DOE	1CIFlat	1	1.100
	NSM DOE	1CSPiece	24	10.800
	NSM DOE	IPE	2	4.000
<b>Totals:</b>			<b>34</b>	<b>19.050</b>

**0073042924**

	NSM DOE	1CIFlat	1	1.300
	NSM DOE	1CSPiece	3	1.350
	NSM DOE	IPE	1	4.000
	NSM DOE	PrioCBP	1	8.650
<b>Totals:</b>			<b>6</b>	<b>15.300</b>

**0073042943**

	NSM DOE	IPE	1	1.000
<b>Totals:</b>			<b>1</b>	<b>1.000</b>

**0073043047**



Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CMAADCL	3	1.350
	NSM DOE	1CSPiece	28	16.400
	NSM DOE	IPE	3	2.000
		<b>Totals:</b>	<b>34</b>	<b>19.750</b>
<b>0073043288</b>				
	PHAR FACULTY SALAR	1CFlat	2	1.800
	PHAR FACULTY SALAR	1CSPiece	1	0.450
		<b>Totals:</b>	<b>3</b>	<b>2.250</b>
<b>0073043387</b>				
	FM ADMIN	1CFlat	12	25.400
	FM ADMIN	1CSPiece	59	43.450
	FM ADMIN	1CIPkg	2	3.900
	FM ADMIN	PrioCBP	1	4.900
		<b>Totals:</b>	<b>74</b>	<b>77.650</b>
<b>0073043611</b>				
	CNRCS OPERATIONS	1CFlat	2	2.200
	CNRCS OPERATIONS	1CSPiece	4	1.800
		<b>Totals:</b>	<b>6</b>	<b>4.000</b>
<b>0073043870</b>				
	MPA-DOE	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073044111</b>				
	HOUSTON HISTORY GI	1CMAADCL	9	4.050
	HOUSTON HISTORY GI	1CFlat	12	24.000
	HOUSTON HISTORY GI	1CSPiece	1	0.450
	HOUSTON HISTORY GI	PrioCBP	2	10.280

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 24</b>	<b>38.780</b>
<b>0073044123</b>				
	BIO MED ENGR DOE	1CMAADCL	31	13.812
	BIO MED ENGR DOE	1CSPiece	10	4.700
	BIO MED ENGR DOE	IPE	5	9.000
			<b>Totals: 46</b>	<b>27.512</b>
<b>0073044618</b>				
	UH DEVELOPMENT	5910 IA	874	123.250
	UH DEVELOPMENT	1CMAADCL	64	28.800
	UH DEVELOPMENT	1CIFlat	4	5.000
	UH DEVELOPMENT	1CIPkg	12	24.250
	UH DEVELOPMENT	PrioCBP	3	15.120
			<b>Totals: 957</b>	<b>196.420</b>
<b>0073044621</b>				
	ANNUAL GIVING	5910 IA	4,606	712.970
	ANNUAL GIVING	1CMAADCL	654	290.528
	ANNUAL GIVING	1CIFlat	20	32.200
	ANNUAL GIVING	1CSPiece	104	50.800
	ANNUAL GIVING	1CIPkg	3	6.870
	ANNUAL GIVING	P DUE	15	9.270
	ANNUAL GIVING	QHVLtr	460	243.800
			<b>Totals: 5,862</b>	<b>1,346.438</b>
<b>0073045758</b>				
	CENTER FOR EXEC DE	1CMAADCL	10	4.500
	CENTER FOR EXEC DE	1CSPiece	35	15.750
	CENTER FOR EXEC DE	IPE	20	12.000

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>65</b>
				<b>32.250</b>
<hr/>				
<b>0073045774</b>				
	GSSW INCIDENTAL FE	1CMAADCL	1	0.450
	GSSW INCIDENTAL FE	1CFlat	19	21.500
			<b>Totals:</b>	<b>20</b>
				<b>21.950</b>
<hr/>				
<b>0073045969</b>				
	EDUC & TECH OUTREA	1CSPiece	1	5.750
			<b>Totals:</b>	<b>1</b>
				<b>5.750</b>
<hr/>				
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CFlat	38	34.200
	CONT EDUC ADMIN EX	1CSPiece	1	0.450
			<b>Totals:</b>	<b>39</b>
				<b>34.650</b>
<hr/>				
<b>0073046041</b>				
	GEO DIFFERENTIATED	1CMAADCL	18	8.100
	GEO DIFFERENTIATED	1CFlat	4	5.400
	GEO DIFFERENTIATED	1CSPiece	8	3.600
	GEO DIFFERENTIATED	IExpFR	5	190.000
	GEO DIFFERENTIATED	IPE	4	2.000
	GEO DIFFERENTIATED	PrioCBP	2	31.730
			<b>Totals:</b>	<b>41</b>
				<b>240.830</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	75	33.750
	BAUER COLLEGE ADVA	1CFlat	2	1.800
	BAUER COLLEGE ADVA	1CSPiece	37	16.650
			<b>Totals:</b>	<b>114</b>
				<b>52.200</b>
<hr/>				
<b>0073046099</b>				

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	1CSPiece	21	9.850
	LAW LIB STUD LIB F	PkgSLiSP	7	20.850
	LAW LIB STUD LIB F	PrioCBP	1	4.900
<b>Totals:</b>			<b>29</b>	<b>35.600</b>

**0073046107**

BUILDING M&O	1stCI Regular Parcel CBP	2	5.140	
BUILDING M&O	1CMAADCL	233	104.850	
BUILDING M&O	1CIFlat	60	75.600	
BUILDING M&O	1CSPiece	125	56.250	
BUILDING M&O	1CIPkg	2	4.920	
BUILDING M&O	IPE	33	378.000	
BUILDING M&O	NOCLASS	7	26.950	
BUILDING M&O	PkgSLiSP	405	1,256.250	
BUILDING M&O	P DUE	4	2.350	
BUILDING M&O	PrioCBP	4	48.550	
<b>Totals:</b>			<b>875</b>	<b>1,958.860</b>

**0073046113**

ME MAJOR FEE	1CSPiece	6	2.900	
<b>Totals:</b>			<b>6</b>	<b>2.900</b>

**0073046124**

SALES & SERVICES	1CMAADCL	2	0.900	
SALES & SERVICES	1CSPiece	2	1.100	
SALES & SERVICES	PrioCBP	2	9.800	
<b>Totals:</b>			<b>6</b>	<b>11.800</b>

**0073046167**

ENIV RISK MGMT	5910 IA	2,388	948.230
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Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ENIV RISK MGMT	IPE	38	72.000
		<b>Totals:</b>	<b>2,426</b>	<b>1,020.230</b>
<b>0073046344</b>				
	GIM LAB	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CMAADCL	57	28.410
	PSY GRADUATE APPLI	1CSPiece	64	28.800
		<b>Totals:</b>	<b>121</b>	<b>57.210</b>
<b>0073047172</b>				
	INSTRUCTION-GRANT	1CMAADCL	29	13.050
	INSTRUCTION-GRANT	1CSPiece	2	0.640
		<b>Totals:</b>	<b>31</b>	<b>13.690</b>
<b>0073047532</b>				
	RADIO-INDIVIDUAL C	1CMAADCL	184	83.050
	RADIO-INDIVIDUAL C	1CMADCFI	1	1.626
	RADIO-INDIVIDUAL C	1CFlat	37	44.900
	RADIO-INDIVIDUAL C	1CSPiece	15	6.750
	RADIO-INDIVIDUAL C	1CIPkg	3	6.700
	RADIO-INDIVIDUAL C	NOCLASS	1	0.800
	RADIO-INDIVIDUAL C	PrioCBP	64	325.340
		<b>Totals:</b>	<b>305</b>	<b>469.166</b>
<b>0073047721</b>				
	KITTY KING POWELL	1CFlat	55	75.700
	KITTY KING POWELL	1CSPiece	72	32.400
		<b>Totals:</b>	<b>127</b>	<b>108.100</b>

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CIFlat	1	1.100
	GRADUATE REAL ESTA	1CSPiece	2	0.900
	GRADUATE REAL ESTA	PrioCBP	12	66.180
		<b>Totals:</b>	<b>15</b>	<b>68.180</b>
<b>0073048178</b>				
	ECONOMIC SYMPOSIA	1CIFlat	19	28.900
	ECONOMIC SYMPOSIA	P DUE	1	0.600
	ECONOMIC SYMPOSIA	PrioCBP	1	10.770
		<b>Totals:</b>	<b>21</b>	<b>40.270</b>
<b>0073048626</b>				
	GRAD STUDIES OPERA	1CSPiece	1	0.450
	GRAD STUDIES OPERA	IPE	3	2.000
	GRAD STUDIES OPERA	NOCLASS	6	3.900
		<b>Totals:</b>	<b>10</b>	<b>6.350</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	MedMISP	14	7.560
		<b>Totals:</b>	<b>14</b>	<b>7.560</b>
<b>0073048922</b>				
	SUPPLIES/SERVICES	1stCI Regular Parcel CBP	3	4.920
	SUPPLIES/SERVICES	1CMAADCL	830	368.716
	SUPPLIES/SERVICES	1CIFlat	309	345.700
	SUPPLIES/SERVICES	1CSPiece	2,217	1,416.450
	SUPPLIES/SERVICES	1CIPkg	1	1.950
	SUPPLIES/SERVICES	NOCLASS	283	48.200
	SUPPLIES/SERVICES	PrioCBP	2	17.740

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>3,645</b>
				<b>2,203.676</b>
<b>0073049053</b>				
	SUPPLIES/SERVICES	1CFlat	1	1.300
	SUPPLIES/SERVICES	1CSPiece	91	41.350
	SUPPLIES/SERVICES	NOCLASS	27	17.550
	SUPPLIES/SERVICES	PrioCBP	1	7.140
			<b>Totals:</b>	<b>120</b>
				<b>67.340</b>
<b>0073049152</b>				
	INSTRUCTION-GRANT	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<b>0073049402</b>				
	PUBLIC SVC-GRANT	1CFlat	9	10.900
	PUBLIC SVC-GRANT	1CSPiece	7	3.150
			<b>Totals:</b>	<b>16</b>
				<b>14.050</b>
<b>0073049480</b>				
	PUBLIC SVC-GRANT	1CFlat	49	47.900
	PUBLIC SVC-GRANT	1CSPiece	44	21.400
			<b>Totals:</b>	<b>93</b>
				<b>69.300</b>
<b>0073049826</b>				
	PUBLIC SVC-GRANT	1CSPiece	1	0.450
	PUBLIC SVC-GRANT	PrioCBP	3	16.900
			<b>Totals:</b>	<b>4</b>
				<b>17.350</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	3	1.304
	GENERAL COUNSEL M&	1CFlat	16	75.900
	GENERAL COUNSEL M&	1CSPiece	23	91.250

Date Range: 05/01/2012 to 05/31/2012

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CIPkg	4	25.400
	GENERAL COUNSEL M&	NOCLASS	1	0.450
	GENERAL COUNSEL M&	PrioCBP	8	88.840
<b>Totals:</b>			<b>55</b>	<b>283.144</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CIFlat	6	6.600
	REGENTS OFFICE	1CSPiece	1	0.450
<b>Totals:</b>			<b>7</b>	<b>7.050</b>
<b>0078312894</b>				
	AUDITING M&O	1CIFlat	1	2.100
<b>Totals:</b>			<b>1</b>	<b>2.100</b>
<b>Total Invoiced:</b>			<b>415,345</b>	<b>102,316.618</b>

Report