

Postage Chargeback Report

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CMAADCL	474	211.874
	CE CERTIFICATION	1CFlat	11	14.100
	CE CERTIFICATION	1CSPiece	339	153.150
	CE CERTIFICATION	1CIPkg	11	28.080
	CE CERTIFICATION	NOCLASS	2,282	0.000
		Totals:	3,117	407.204
0073010609				
	INSTRUCTION-GRANT	NOCLASS	1,277	0.000
		Totals:	1,277	0.000
0073010735				
	OFF-CAMPUS & E COU	QHVLtr	1	0.530
		Totals:	1	0.530
0073010852				
	EPSY SCHOLARSHIP	NOCLASS	2,028	0.000
		Totals:	2,028	0.000
0073010898				
	CTR FOR MEX AMER S	5910 IA	457	57.830
	CTR FOR MEX AMER S	1CSPiece	68	44.200
		Totals:	525	102.030

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073010917				
	HONORS OPER & STAF	PrioCBP	1	5.040
			Totals:	1
				5.040
0073010918				
	MINORITY PROG-AAS	1CFlat	1	1.300
	MINORITY PROG-AAS	1CSPiece	1	0.450
			Totals:	2
				1.750
0073010929				
	GSSW INCIDENTAL FE	1CFlat	187	179.900
	GSSW INCIDENTAL FE	1CSPiece	19	8.750
			Totals:	206
				188.650
0073011057				
	POL SCI DOE	1CMAADCL	13	5.850
	POL SCI DOE	Int1stLt	1	1.050
	POL SCI DOE	1CFlat	3	3.900
	POL SCI DOE	1CSPiece	95	42.750
	POL SCI DOE	1CIPkg	3	7.210
	POL SCI DOE	QHVLtr	1	0.530
			Totals:	116
				61.290
0073011059				
	MAS DOE	1CMAADCL	36	16.200
	MAS DOE	1CFlat	11	14.100
	MAS DOE	1CSPiece	28	13.600
			Totals:	75
				43.900
0073011096				
	FPC PERSONNEL	1CFlat	4	4.400

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FPC PERSONNEL	1CSPiece	2	1.100
	FPC PERSONNEL	PrioCBP	1	5.240
		Totals:	7	10.740
0073012052				
	EGR SERVICES DOE	5910 IA	1,045	180.210
		Totals:	1,045	180.210
0073012080				
	COMMUNICATION DOE	1CSPiece	15	6.750
		Totals:	15	6.750
0073012081				
	ENGLISH	ExpFREC	2	35.500
	ENGLISH	ExprCBP	3	83.940
	ENGLISH	1CMAADCL	3	1.350
	ENGLISH	1CFlat	12	16.600
	ENGLISH	1CSPiece	32	21.300
	ENGLISH	NOCLASS	1	17.750
	ENGLISH	PrioCBP	5	41.210
		Totals:	58	217.650
0073012110				
	HRM GRAD APPLICATI	1CSPiece	2	0.900
		Totals:	2	0.900
0073012111				
	CRT WRT APPL FEES	PrioCBP	1	5.040
		Totals:	1	5.040
0073013777				
	LANG & CULTURE CEN	1stCI Regular Parcel CBP	1	1.640

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	Int1stFl	1	3.970
	LANG & CULTURE CEN	1CFlat	26	36.200
	LANG & CULTURE CEN	1CSPiece	2	1.100
	LANG & CULTURE CEN	PrioCBP	4	29.010
		Totals:	34	71.920
0073013778				
	MUSIC ACTIVITIES	1CFlat	1	2.700
		Totals:	1	2.700
0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	1	0.450
		Totals:	1	0.450
0073014002				
	IDC CHEMISTRY	1CMAADCL	2	0.900
	IDC CHEMISTRY	1CSPiece	22	10.100
	IDC CHEMISTRY	1CIPkg	3	7.040
		Totals:	27	18.040
0073016428				
	KUHF FUNDRAISING	1CMAADCL	386	173.700
	KUHF FUNDRAISING	1CSPiece	295	132.750
		Totals:	681	306.450
0073017020				
	HONORS COLLEGE ANN	5910 IA	4,085	596.850
		Totals:	4,085	596.850
0073017134				
	HONORS COMMON GROU	5910 IA	6,651	885.500
		Totals:	6,651	885.500

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073017450				
	HILTON DEVELOPMENT	1CSPiece	67	30.150
	HILTON DEVELOPMENT	1CIPkg	1	2.120
	HILTON DEVELOPMENT	PrioCBP	1	5.040
		Totals:	69	37.310
0073017473				
	PROMES	1CMAADCL	45	20.250
		Totals:	45	20.250
0073017548				
	ATH FOOTBALL	1CSPiece	4	1.800
		Totals:	4	1.800
0073017550				
	EQUIPMENT	1CSPiece	2	0.900
		Totals:	2	0.900
0073017551				
	ATH BASEBALL	1CIFlat	1	2.300
	ATH BASEBALL	1CSPiece	4	1.800
		Totals:	5	4.100
0073017552				
	CAREER PLN & PLC-S	PrioCBP	30	147.000
		Totals:	30	147.000
0073017555				
	VPSA SPECIAL COMMI	1CIFlat	2	3.400
		Totals:	2	3.400
0073017572				
	ANNUAL FUND CBA	1CMAADCL	34	15.300

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND CBA	1CSPiece	1	0.450
		Totals:	35	15.750
0073017574				
	82 ANNUAL FUND PHA	QHVLtr	2	1.060
		Totals:	2	1.060
0073017577				
	ANNUAL FUND TECH	772 IN	1,807	813.150
	ANNUAL FUND TECH	1CMAADCL	46	20.700
	ANNUAL FUND TECH	1CFlat	7	13.300
	ANNUAL FUND TECH	1CSPiece	48	22.200
	ANNUAL FUND TECH	NOCLASS	2	0.096
		Totals:	1,910	869.446
0073017585				
	ATH TICKET OFFICE	ExpFREC	3	53.250
	ATH TICKET OFFICE	1CMAADCL	105	44.582
	ATH TICKET OFFICE	1CFlat	11	15.900
	ATH TICKET OFFICE	1CSPiece	108	51.600
	ATH TICKET OFFICE	1CIPkg	30	74.990
	ATH TICKET OFFICE	PrioCBP	12	67.800
		Totals:	269	308.122
0073017643				
	RES HALLS ADMIN	5910 IA	2,099	296.740
	RES HALLS ADMIN	1CIPkg	1	3.310
	RES HALLS ADMIN	P DUE	2	1.100
		Totals:	2,102	301.150
0073017649				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CENTER PHAR	1CFlat	7	12.700
	HEALTH CENTER PHAR	1CSPiece	19	9.550
	HEALTH CENTER PHAR	1CIPkg	1	2.460
		Totals:	27	24.710
0073017706				
	ATH MARKET & PRO I	1CSPiece	4	1.800
	ATH MARKET & PRO I	NOCLASS	23	8.650
	ATH MARKET & PRO I	P DUE	180	99.000
		Totals:	207	109.450
0073017709				
	ATH WOMENS BASKETB	1CSPiece	2	0.900
	ATH WOMENS BASKETB	NOCLASS	3	0.130
	ATH WOMENS BASKETB	QHVLtr	39	20.670
		Totals:	44	21.700
0073017723				
	WOMEN'S SOFTBALL	PrioCBP	2	9.800
		Totals:	2	9.800
0073017725				
	ATH MEDIA REL INC	1CFlat	1	1.300
	ATH MEDIA REL INC	1CSPiece	1	0.450
	ATH MEDIA REL INC	1CIPkg	3	6.870
	ATH MEDIA REL INC	PrioCBP	5	25.580
	ATH MEDIA REL INC	QHVLtr	1	0.530
		Totals:	11	34.730
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	20	9.200

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	20
				9.200
<hr/>				
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	15	7.350
			Totals:	15
				7.350
<hr/>				
0073017741				
	PT-PARKING EXP	1CMAADCL	1,862	837.900
	PT-PARKING EXP	1CSPiece	1,001	459.328
	PT-PARKING EXP	1CNAPres	600	272.088
	PT-PARKING EXP	NOCLASS	246	3.820
			Totals:	3,709
				1,573.136
<hr/>				
0073017754				
	ECON LOCAL INSTRUC	1CSPiece	1	0.450
			Totals:	1
				0.450
<hr/>				
0073017757				
	SOC LOCAL INSTRUCT	1CSPiece	2	0.900
			Totals:	2
				0.900
<hr/>				
0073017772				
	COUGAR PRIDE	1CMAADCL	111	49.812
	COUGAR PRIDE	1CFlat	220	251.000
	COUGAR PRIDE	1CSPiece	108	49.600
	COUGAR PRIDE	1CNAPres	58	24.592
	COUGAR PRIDE	NOCLASS	52	0.000
	COUGAR PRIDE	PrioCBP	2	44.310
			Totals:	551
				419.314
<hr/>				
0073017780				
	COMD GUF ACCT	1CSPiece	2	0.900

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.900
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	11	4.950
	ARTE PUBLICO PRESS	1CIFlat	171	281.700
	ARTE PUBLICO PRESS	1CSPiece	390	175.500
	ARTE PUBLICO PRESS	1CIPkg	8	20.360
	ARTE PUBLICO PRESS	1CNAPres	119	55.930
	ARTE PUBLICO PRESS	MedMISP	243	829.450
	ARTE PUBLICO PRESS	NOCLASS	2	0.550
	ARTE PUBLICO PRESS	PkgSLiSP	2	5.500
	ARTE PUBLICO PRESS	P DUE	5	12.850
	ARTE PUBLICO PRESS	PrioCBP	3	21.040
			Totals: 954	1,407.830
0073017801				
	PSYCH DOE	1CMAADCL	2	0.900
	PSYCH DOE	1CIFlat	10	13.400
	PSYCH DOE	1CSPiece	99	42.440
	PSYCH DOE	1CIPkg	2	5.260
	PSYCH DOE	PrioCBP	1	10.800
			Totals: 114	72.800
0073017807				
	ATH BUSINESS OFFIC	1CIFlat	8	14.600
	ATH BUSINESS OFFIC	1CSPiece	285	132.120
	ATH BUSINESS OFFIC	1CIPkg	15	39.280
	ATH BUSINESS OFFIC	NOCLASS	4	0.800
	ATH BUSINESS OFFIC	PrioCBP	13	73.040
	ATH BUSINESS OFFIC	QHVLtr	3	1.590

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	328
				261.430
<hr/>				
0073017809				
	ATH STUDENT SERVIC	1CFlat	1	1.100
			Totals:	1
				1.100
<hr/>				
0073017845				
	AS-VENDING OPERATI	1CIPkg	1	1.950
			Totals:	1
				1.950
<hr/>				
0073017846				
	THE DAILY COUGAR	1CFlat	50	95.200
	THE DAILY COUGAR	1CSPiece	15	7.150
	THE DAILY COUGAR	1CIPkg	40	91.770
	THE DAILY COUGAR	PrioCBP	1	10.200
			Totals:	106
				204.320
<hr/>				
0073017879				
	ART DOE	1CMAADCL	3	1.350
	ART DOE	1CFlat	1	3.300
	ART DOE	1CSPiece	5	2.250
			Totals:	9
				6.900
<hr/>				
0073017880				
	AAS DOE	1CSPiece	4	1.800
			Totals:	4
				1.800
<hr/>				
0073017896				
	IDC CHEM ENGIN	ExprCBP	1	39.140
	IDC CHEM ENGIN	1CFlat	5	6.700
	IDC CHEM ENGIN	1CSPiece	4	1.800
			Totals:	10
				47.640
<hr/>				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073017921				
	MIL SCI DOE	1CFlat	1	6.400
	MIL SCI DOE	1CSPiece	5	2.250
		Totals:	6	8.650
0073017936				
	ACAD ACHIEVERS UH-	1CFlat	3	2.700
	ACAD ACHIEVERS UH-	1CSPiece	3	1.350
		Totals:	6	4.050
0073017952				
	POSTAL SERVICES	1CFlat	3	4.100
		Totals:	3	4.100
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	43	19.350
	OPT CLINIC GEN SUP	1CFlat	15	30.900
	OPT CLINIC GEN SUP	1CSPiece	2,534	835.620
	OPT CLINIC GEN SUP	1CIPkg	35	192.940
	OPT CLINIC GEN SUP	NOCLASS	2	1.600
	OPT CLINIC GEN SUP	PrioCBP	7	85.740
		Totals:	2,636	1,166.150
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	9	4.050
	IDC GRANTS & CONTR	1CSPiece	1	0.450
		Totals:	10	4.500
0073018107				
	RFC IDC	1CMAADCL	1	0.450
	RFC IDC	1CFlat	7	11.500

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	RFC IDC	1CSPiece	3	1.350
			Totals: 11	13.300
0073018127				
	SW CONTINUING EDUC	1CSPiece	1	0.450
			Totals: 1	0.450
0073018140				
	VPSA COUNS & TESTI	1CFlat	1	1.500
	VPSA COUNS & TESTI	1CSPiece	4	2.000
	VPSA COUNS & TESTI	PrioCBP	3	21.410
			Totals: 8	24.910
0073018144				
	INTL STU SVC FEE	1CSPiece	14	6.392
	INTL STU SVC FEE	1CIPkg	1	1.950
			Totals: 15	8.342
0073018241				
	RESEARCH DIVISION	1CMAADCL	1	0.450
			Totals: 1	0.450
0073018309				
	CMCD CONFERENCE	1CMAADCL	2	0.900
	CMCD CONFERENCE	PrioCBP	1	5.040
			Totals: 3	5.940
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	7	3.150
	MBA FEE ACCOUNT	1CFlat	58	90.200
	MBA FEE ACCOUNT	1CSPiece	30	16.900
			Totals: 95	110.250

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073018324				
	CHEM INCIDENTAL FE	QHVLtr	1	0.530
			Totals: 1	0.530
0073018415				
	POLICE DISCRETIONA	1CFlat	14	19.200
	POLICE DISCRETIONA	1CSPiece	24	36.980
	POLICE DISCRETIONA	1CIPkg	1	3.650
			Totals: 39	59.830
0073018452				
	PHAR APPLICATION F	1CSPiece	2	6.200
			Totals: 2	6.200
0073018479				
	PRS CENTER	1CMAADCL	85	38.250
	PRS CENTER	1CFlat	146	170.000
	PRS CENTER	1CSPiece	47	22.550
	PRS CENTER	1CIPkg	8	17.470
			Totals: 286	248.270
0073018480				
	ART INCIDENTAL FEE	PrioCBP	1	4.900
			Totals: 1	4.900
0073018494				
	TX MUSIC FESTIVAL	5910 IA	1,648	669.380
	TX MUSIC FESTIVAL	1CFlat	1	2.100
	TX MUSIC FESTIVAL	PrioCBP	1	4.900
			Totals: 1,650	676.380
0073018504				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CMAADCL	11	4.950
	HISTORY DISCRETION	1CIFlat	13	22.300
	HISTORY DISCRETION	1CSPiece	52	30.100
	HISTORY DISCRETION	1CIPkg	1	1.950
	HISTORY DISCRETION	PrioCBP	7	37.630
		Totals:	84	96.930
0073018518				
	TECH STUDENT SERV	1CMAADCL	2	0.900
	TECH STUDENT SERV	1CIFlat	9	13.700
	TECH STUDENT SERV	1CSPiece	12	5.600
		Totals:	23	20.200
0073018525				
	INSTRUCTIONAL TECH	1CMAADCL	42	18.900
	INSTRUCTIONAL TECH	1CIFlat	1	2.900
	INSTRUCTIONAL TECH	1CSPiece	1,407	633.150
		Totals:	1,450	654.950
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	3	1.750
		Totals:	3	1.750
0073018651				
	HIST GRAD APP FEE	1CSPiece	6	2.700
		Totals:	6	2.700
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	139	258.100
	EDUC JOURNAL INCOM	PrioCBP	4	29.190
		Totals:	143	287.290

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	1.100
			Totals: 1	1.100
0073018704				
	ARCH GRAD APPL FEE	1CFlat	1	1.300
			Totals: 1	1.300
0073018732				
	REGISTRATION & ACA	1CMAADCL	20	8.908
	REGISTRATION & ACA	1CFlat	221	324.700
	REGISTRATION & ACA	1CSPiece	2,059	1,133.350
	REGISTRATION & ACA	1CIPkg	13	34.360
	REGISTRATION & ACA	NOCLASS	9	0.700
	REGISTRATION & ACA	PrioCBP	7	38.940
			Totals: 2,329	1,540.958
0073018746				
	BIO ACD SVC INC FE	1CSPiece	4	1.800
	BIO ACD SVC INC FE	PrioCBP	2	14.170
			Totals: 6	15.970
0073018785				
	INTL STU ADM EVAL	1CMAADCL	1,000	430.312
	INTL STU ADM EVAL	1CFlat	67	129.700
	INTL STU ADM EVAL	1CSPiece	1,372	620.600
	INTL STU ADM EVAL	MedMISP	1	2.890
	INTL STU ADM EVAL	PrioCBP	11	60.800
			Totals: 2,451	1,244.302
0073018786				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	5910 IA	52,963	8,110.200
	STUDENT RECRUITMEN	1CMAADCL	1	0.450
	STUDENT RECRUITMEN	1CFlat	65	125.500
	STUDENT RECRUITMEN	1CSPiece	24	10.800
	STUDENT RECRUITMEN	NOCLASS	4	1.500
	STUDENT RECRUITMEN	P DUE	165	90.750
	STUDENT RECRUITMEN	PrioCBP	16	86.140
		Totals:	53,238	8,425.340
0073018789				
	COOP EDUCATION PRO	1CFlat	1	2.300
		Totals:	1	2.300
0073018837				
	TSS OFFICE OF EXEC	1CIPkg	2	3.900
		Totals:	2	3.900
0073018886				
	HONORS ACTIVITY FE	1CSPiece	5	3.050
		Totals:	5	3.050
0073019132				
	SAFETY & RISK MGMT	1CSPiece	1	0.450
	SAFETY & RISK MGMT	PrioCBP	2	17.800
		Totals:	3	18.250
0073019193				
	ELECTRICAL EGR DOE	1CFlat	1	1.300
	ELECTRICAL EGR DOE	1CSPiece	6	13.700
	ELECTRICAL EGR DOE	1CIPkg	1	3.480
	ELECTRICAL EGR DOE	PrioCBP	3	28.350

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				46.830
<hr/>				
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	5	12.850
			Totals:	5
				12.850
<hr/>				
0073019366				
	MECHANICAL EGR DOE	1CFlat	3	9.400
	MECHANICAL EGR DOE	1CSPiece	4	1.800
			Totals:	7
				11.200
<hr/>				
0073019482				
	CIVIL EGR DOE	1CMAADCL	1	0.450
	CIVIL EGR DOE	1CFlat	21	27.300
	CIVIL EGR DOE	1CSPiece	27	16.150
	CIVIL EGR DOE	NOCLASS	1	0.050
	CIVIL EGR DOE	P DUE	97	63.650
	CIVIL EGR DOE	PrioCBP	2	13.690
			Totals:	149
				121.290
<hr/>				
0073019597				
	EGR OFFICE OF DEAN	5910 IA	15,872	5,471.000
	EGR OFFICE OF DEAN	772 IA	1,131	1,824.170
	EGR OFFICE OF DEAN	1CMAADCL	73	32.850
	EGR OFFICE OF DEAN	1CFlat	27	31.300
	EGR OFFICE OF DEAN	1CSPiece	48	21.600
	EGR OFFICE OF DEAN	1CNAPres	16	7.520
			Totals:	17,167
				7,388.440
<hr/>				
0073019599				
	CHEMICAL EGR DOE	772 IN	525	168.000

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	525
				168.000
<hr/>				
0073019602				
	MANAGEMENT DOE	1CSPiece	2	0.900
			Totals:	2
				0.900
<hr/>				
0073019691				
	ARCHITECTURE DOE	1CFlat	12	33.600
	ARCHITECTURE DOE	1CSPiece	346	156.500
	ARCHITECTURE DOE	1CIPkg	1	2.120
	ARCHITECTURE DOE	NOCLASS	1	22.960
	ARCHITECTURE DOE	PrioCBP	3	15.240
			Totals:	363
				230.420
<hr/>				
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	22	9.900
	BUS OFFICE OF DEAN	1CSPiece	7	3.350
	BUS OFFICE OF DEAN	NOCLASS	16	0.800
			Totals:	45
				14.050
<hr/>				
0073019700				
	ACCOUNTANCY & TAXA	1CFlat	1	1.300
	ACCOUNTANCY & TAXA	1CSPiece	1	0.450
			Totals:	2
				1.750
<hr/>				
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	0.450
	AFFIRMATIVE ACTION	QHVLtr	11	5.830
			Totals:	12
				6.280
<hr/>				
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	7	3.150

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CIFlat	4	4.400
	PRESIDENT'S OFFICE	1CSPiece	14	6.300
	PRESIDENT'S OFFICE	1CIPkg	1	2.630
	PRESIDENT'S OFFICE	PrioCBP	2	12.220
		Totals:	28	28.700
0073026215				
	HRM ACAD SVC FEE	1CIFlat	154	138.600
	HRM ACAD SVC FEE	1CSPiece	2	11.500
	HRM ACAD SVC FEE	QHVLtr	1	0.530
		Totals:	157	150.630
0073029026				
	STUDENT SUPPORT FE	1CIFlat	1	1.100
	STUDENT SUPPORT FE	1CSPiece	176	79.200
		Totals:	177	80.300
0073029028				
	STUDENT SUPPORT FE	1CIFlat	2	2.600
	STUDENT SUPPORT FE	1CSPiece	1	0.450
	STUDENT SUPPORT FE	PkgSLiSP	2	4.700
		Totals:	5	7.750
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	10	4.500
		Totals:	10	4.500
0073029034				
	STUDENT SUPPORT FE	1CSPiece	1	0.450
		Totals:	1	0.450
0073029036				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	ExpFREC	1	17.750
	STUDENT SUPPORT FE	1CFlat	37	89.900
	STUDENT SUPPORT FE	1CSPiece	7	3.350
	STUDENT SUPPORT FE	1CIPkg	52	154.780
		Totals:	97	265.780
0073030324				
	HILTON GRANT-ARCHI	1CIPkg	1	3.310
	HILTON GRANT-ARCHI	MedMISP	1	3.310
		Totals:	2	6.620
0073030822				
	ILT INST RES FEE	1CMAADCL	2	0.900
	ILT INST RES FEE	1CSPiece	13	5.850
	ILT INST RES FEE	PrioCBP	2	55.690
		Totals:	17	62.440
0073030992				
	HDCS DEPT COURSE F	1CSPiece	2	0.900
		Totals:	2	0.900
0073031970				
	ASSOC VC'S	ExpFREC	9	159.750
	ASSOC VC'S	1CMAADCL	34	15.300
	ASSOC VC'S	1CFlat	1	1.500
	ASSOC VC'S	1CSPiece	159	110.750
		Totals:	203	287.300
0073032389				
	CSA GRADUATE APPL	1CSPiece	2	1.100
		Totals:	2	1.100

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073033266				
	FRIENDS OF WOMAN S	QHVLtr	2	1.060
			Totals: 2	1.060
0073033601				
	KUHT-FINANCE & BUS	1CSPiece	1	0.450
			Totals: 1	0.450
0073033623				
	KUHT-MEMBER SERVIC	1CFlat	4	8.400
	KUHT-MEMBER SERVIC	1CSPiece	7	3.150
	KUHT-MEMBER SERVIC	1CIPkg	106	266.540
	KUHT-MEMBER SERVIC	NOCLASS	3	1.240
	KUHT-MEMBER SERVIC	P DUE	192	115.120
	KUHT-MEMBER SERVIC	PrioCBP	52	278.400
			Totals: 364	672.850
0073033625				
	KUHT-CORPORATE ALL	1CSPiece	2	0.900
			Totals: 2	0.900
0073033666				
	COUGAR INVESTMENT	1CFlat	1	1.100
	COUGAR INVESTMENT	1CSPiece	39	25.350
			Totals: 40	26.450
0073033854				
	BAUER EXPERIENCE	1CFlat	33	70.300
	BAUER EXPERIENCE	1CIPkg	7	21.470
			Totals: 40	91.770
0073033856				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CFlat	2	2.800
	ENTREPRENEUR FEE	1CSPiece	4	1.800
		Totals:	6	4.600
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	10	4.500
	SOC WORK OFF OF DE	1CFlat	9	13.900
	SOC WORK OFF OF DE	1CSPiece	15	12.096
	SOC WORK OFF OF DE	NOCLASS	1	0.200
		Totals:	35	30.696
0073034092				
	PHAR FACULTY SALAR	1CSPiece	47	21.150
	PHAR FACULTY SALAR	1CIPkg	1	2.630
		Totals:	48	23.780
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	38	17.100
	OPT DESIGN DIFF TU	1CFlat	40	135.200
	OPT DESIGN DIFF TU	1CSPiece	442	183.080
	OPT DESIGN DIFF TU	1CIPkg	3	14.720
	OPT DESIGN DIFF TU	NOCLASS	1	0.000
	OPT DESIGN DIFF TU	PrioCBP	13	127.560
	OPT DESIGN DIFF TU	QHVLtr	14	7.420
		Totals:	551	485.080
0073034116				
	TIMES IDC	1CSPiece	4	2.000
		Totals:	4	2.000

0073034147

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FINANCIAL AID	1CMAADCL	372	167.400
	FINANCIAL AID	1CFlat	112	168.000
	FINANCIAL AID	1CSPiece	80	42.100
	FINANCIAL AID	1CNAPres	119	55.930
	FINANCIAL AID	PrioCBP	1	5.510
Totals:			684	438.940
0073034366				
	HONORS PROGRAM	5910 IA	7,100	1,176.050
	HONORS PROGRAM	P DUE	216	118.800
	HONORS PROGRAM	PrFRBoxC	1	10.850
	HONORS PROGRAM	PrioCBP	23	120.720
Totals:			7,340	1,426.420
0073035114				
	HRM OPERATING SUPP	1CIPkg	33	64.350
Totals:			33	64.350
0073035319				
	HILTON MARKETING	5910 IA	2,600	445.490
	HILTON MARKETING	1CFlat	1	2.100
	HILTON MARKETING	P DUE	86	47.300
Totals:			2,687	494.890
0073035376				
	BAND ADMINISTRATIO	1CIPkg	135	287.560
Totals:			135	287.560
0073035813				
	CLASS DOE	1CSPiece	1	0.450
	CLASS DOE	QHVLtr	21	11.130

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	22
				11.580
<hr/>				
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	1	0.900
	MCL DOE SUPPLEMENT	1CSPiece	1	0.850
	MCL DOE SUPPLEMENT	MedMISP	1	2.890
			Totals:	3
				4.640
<hr/>				
0073036142				
	HRM ALUMNI DEVELOP	1CFlat	1	1.100
	HRM ALUMNI DEVELOP	PrioCBP	1	7.950
			Totals:	2
				9.050
<hr/>				
0073036143				
	HRM HALL OF HONOR	1CFlat	3	5.100
	HRM HALL OF HONOR	1CSPiece	8	3.600
			Totals:	11
				8.700
<hr/>				
0073036147				
	AH & LA INFORMATIO	1CFlat	1	2.700
			Totals:	1
				2.700
<hr/>				
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	1	0.450
	FEDERAL STUDENT LO	1CSPiece	14	7.300
	FEDERAL STUDENT LO	PrioCBP	2	18.250
			Totals:	17
				26.000
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CMAADCL	3	1.350
	STUDENT FINANCIAL	1CFlat	4	7.000
	STUDENT FINANCIAL	1CSPiece	77	106.750

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	NOCLASS	40	6.750
			Totals: 124	121.850
0073036648				
	CREATIVE WRITING	5910 - IN	1,886	3,466.060
	CREATIVE WRITING	1CSPiece	2	1.100
	CREATIVE WRITING	MedMISP	79	255.690
	CREATIVE WRITING	PrioCBP	7	62.720
			Totals: 1,974	3,785.570
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	24	10.800
	CLASS DEVEL OFF DO	1CSPiece	74	33.300
			Totals: 98	44.100
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	67	30.150
			Totals: 67	30.150
0073036955				
	LPC SUPERVISOR	P DUE	1	1.200
			Totals: 1	1.200
0073037048				
	ILT CERTIFICATE FU	1CSPiece	6	2.700
			Totals: 6	2.700
0073037359				
	FERV OPTOMETRY	1CMAADCL	8	3.600
	FERV OPTOMETRY	1CSPiece	20	9.000
			Totals: 28	12.600
0073038290				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	MOORES COMMUNITY S	1CFlat	1	1.100
		Totals:	1	1.100
0073038296				
	ENGR STUDENT APPLI	ExprCBP	1	26.460
		Totals:	1	26.460
0073038320				
	ENGR STUDENT APPLI	1CFlat	1	1.700
	ENGR STUDENT APPLI	1CSPiece	8	4.000
	ENGR STUDENT APPLI	PrioCBP	1	7.950
		Totals:	10	13.650
0073038358				
	PROG FOR EXCELLENC	1CSPiece	6	2.700
		Totals:	6	2.700
0073038595				
	SBDC PROJECTS	QHVLtr	8	4.240
		Totals:	8	4.240
0073038608				
	TX LEARNING & COMP	1CFlat	1	1.300
	TX LEARNING & COMP	1CSPiece	2	1.100
		Totals:	3	2.400
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	1	0.450
		Totals:	1	0.450
0073038612				
	TCSUH ADMINISTRATI	1CMAADCL	1	0.450
	TCSUH ADMINISTRATI	1CSPiece	4	1.800

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	2.250
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	54	24.300
	COE ADMINISTRATIVE	1CFlat	13	20.700
	COE ADMINISTRATIVE	1CSPiece	84	39.000
	COE ADMINISTRATIVE	MedMISP	2	5.780
	COE ADMINISTRATIVE	PrioCBP	1	5.040
			Totals: 154	94.820
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	1	0.450
			Totals: 1	0.450
0073039344				
	CORP/FDN RELATIONS	1CFlat	4	7.000
	CORP/FDN RELATIONS	1CSPiece	2	0.900
			Totals: 6	7.900
0073039347				
	STEWARDSHIP	1CMAADCL	37	16.604
	STEWARDSHIP	1CFlat	9	10.100
	STEWARDSHIP	1CSPiece	128	57.800
			Totals: 174	84.504
0073039348				
	PLANNED GIVING	1CFlat	5	6.300
	PLANNED GIVING	1CSPiece	2	6.200
	PLANNED GIVING	P DUE	22	12.100
	PLANNED GIVING	QHVLtr	1	0.530
			Totals: 30	25.130

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,480	666.000
	DONOR & ALUMNI REC	1CFlat	4	4.800
	DONOR & ALUMNI REC	1CSPiece	470	219.330
	DONOR & ALUMNI REC	1CNAPres	188	84.220
	DONOR & ALUMNI REC	NOCLASS	20	1.200
	DONOR & ALUMNI REC	QHVLtr	4	2.120
		Totals:	2,166	977.670
0073039352				
	ADVANCEMENT INFO S	1CSPiece	1	0.650
		Totals:	1	0.650
0073039353				
	MARKETING DISC	1CFlat	3	4.900
	MARKETING DISC	1CSPiece	29	13.450
	MARKETING DISC	1CIPkg	2	5.430
	MARKETING DISC	PrioCBP	1	6.050
		Totals:	35	29.830
0073039360				
	EXTERNAL COMM DISC	1CIPkg	1	2.120
		Totals:	1	2.120
0073039529				
	UNIV SPEECH & HEAR	1CFlat	20	30.600
	UNIV SPEECH & HEAR	1CSPiece	61	34.850
		Totals:	81	65.450
0073040105				
	LAW CENTER INCIDEN	1CFlat	1	1.100

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	7	3.150
	LAW CENTER INCIDEN	PkgSLiSP	25	71.550
		Totals:	33	75.800
0073040148				
	PUBLIC RELATIONS &	772 IN	2,140	2,639.200
	PUBLIC RELATIONS &	772 IA	3,342	2,362.070
	PUBLIC RELATIONS &	P DUE	8	8.000
		Totals:	5,490	5,009.270
0073040153				
	LAW CENTER INCIDEN	1CSPiece	189	61.390
		Totals:	189	61.390
0073040155				
	LAW CENTER-LL.M. P	1CFlat	5	8.100
	LAW CENTER-LL.M. P	1CSPiece	6	2.700
		Totals:	11	10.800
0073040156				
	LAW APPLICATION FE	1CFlat	1	3.100
	LAW APPLICATION FE	1CSPiece	1	0.450
		Totals:	2	3.550
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	4	1.800
	LAW CENTER INCIDEN	1CSPiece	16	7.400
		Totals:	20	9.200
0073040178				
	LAW CENTER INCIDEN	1CSPiece	2	0.900
		Totals:	2	0.900

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073040182				
	LAW CENTER INCIDEN	ExpFREC	2	35.500
	LAW CENTER INCIDEN	1CMAADCL	1	0.450
	LAW CENTER INCIDEN	1CFlat	12	73.800
	LAW CENTER INCIDEN	1CSPiece	104	125.000
	LAW CENTER INCIDEN	1CIPkg	31	72.350
	LAW CENTER INCIDEN	NOCLASS	2	0.000
	LAW CENTER INCIDEN	PrioCBP	10	121.590
		Totals:	162	428.690
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.450
		Totals:	1	0.450
0073040257				
	TX CONSUMER COMPLA	1CSPiece	1	0.450
		Totals:	1	0.450
0073040262				
	LAW CENTER INCIDEN	1CFlat	6	11.400
	LAW CENTER INCIDEN	1CSPiece	34	15.300
	LAW CENTER INCIDEN	PrFRBoxC	4	43.400
	LAW CENTER INCIDEN	PrLFRBxC	4	58.600
	LAW CENTER INCIDEN	PrioCBP	7	52.430
		Totals:	55	181.130
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.100
	HIGHER ED LAW & GO	1CSPiece	11	4.950
	HIGHER ED LAW & GO	PrioCBP	1	5.510

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	13
				11.560
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CFlat	862	1,410.800
	HEALTH LAW & POLIC	1CSPiece	1	0.650
	HEALTH LAW & POLIC	PrioCBP	4	34.740
			Totals:	867
				1,446.190
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	7	3.150
			Totals:	7
				3.150
<hr/>				
0073040339				
	LAW FOUNDATION	1CSPiece	52	23.400
			Totals:	52
				23.400
<hr/>				
0073040350				
	WELCOME CENTER OPE	1CSPiece	14	6.170
			Totals:	14
				6.170
<hr/>				
0073040386				
	COUNS & TESTING-SS	1CFlat	2	3.800
	COUNS & TESTING-SS	1CSPiece	19	8.550
	COUNS & TESTING-SS	1CIPkg	2	3.900
	COUNS & TESTING-SS	QHVLtr	2	1.060
			Totals:	25
				17.310
<hr/>				
0073040390				
	DOS INFO CTR - SFA	1CFlat	2	3.000
	DOS INFO CTR - SFA	1CSPiece	5	2.250
	DOS INFO CTR - SFA	MedMISP	1	2.470
			Totals:	8
				7.720
<hr/>				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073040572				
	UH MAGAZINE	P DUE	1	0.600
			Totals: 1	0.600
0073040575				
	PRESIDENT'S CLUB	QHVLtr	8	4.240
			Totals: 8	4.240
0073040632				
	MSW ADMISSION	1CFlat	6	6.600
	MSW ADMISSION	QHVLtr	1	0.530
			Totals: 7	7.130
0073040633				
	PHD PROGRAM	1CSPiece	2	0.900
			Totals: 2	0.900
0073040738				
	DEAN'S OFFICE M &	5910 - IN	441	62.280
	DEAN'S OFFICE M &	1CMAADCL	37	16.650
	DEAN'S OFFICE M &	1CFlat	2	2.800
	DEAN'S OFFICE M &	1CSPiece	9	4.450
	DEAN'S OFFICE M &	1CIPkg	3	6.020
	DEAN'S OFFICE M &	PrioCBP	3	16.400
			Totals: 495	108.600
0073041009				
	LAW CENTER - OFC O	1CFlat	21	31.100
	LAW CENTER - OFC O	1CSPiece	4	1.800
			Totals: 25	32.900
0073041011				

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CMAADCL	1	0.450
	LAW CENTER-FACULTY	1CFlat	372	636.000
	LAW CENTER-FACULTY	1CSPiece	25	12.050
	LAW CENTER-FACULTY	1CIPkg	3	7.890
	LAW CENTER-FACULTY	NOCLASS	9	1.800
	LAW CENTER-FACULTY	PkgSPP	1	7.290
	LAW CENTER-FACULTY	PrioCBP	22	168.600
		Totals:	433	834.080
0073041054				
	LAW CENTER EXTERNA	1CFlat	2	2.600
	LAW CENTER EXTERNA	1CSPiece	2	1.300
	LAW CENTER EXTERNA	1CIPkg	1	2.970
	LAW CENTER EXTERNA	PrioCBP	1	5.040
		Totals:	6	11.910
0073041083				
	SVPAF-SUPPORT	1CFlat	4	26.200
		Totals:	4	26.200
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	71.000
	ASSOC. VC/VP FINAN	1CFlat	4	25.700
	ASSOC. VC/VP FINAN	1CSPiece	7	8.850
	ASSOC. VC/VP FINAN	PrioCBP	1	10.270
		Totals:	16	115.820
0073041126				
	CYNTHIA WOODS MITC	1CIPkg	1	2.460
	CYNTHIA WOODS MITC	NOCLASS	8	0.000

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	CYNTHIA WOODS MITC	PrioCBP	3	17.190
		Totals:	12	19.650
0073041311				
	BLAFFER	1CMAADCL	3	1.350
	BLAFFER	1CIFlat	7	8.100
	BLAFFER	1CSPiece	91	40.950
	BLAFFER	1CIPkg	1	3.820
	BLAFFER	PrioCBP	5	56.850
		Totals:	107	111.070
0073041345				
	SPEC EVENTS OPER	1CSPiece	119	53.750
		Totals:	119	53.750
0073041722				
	WEEKEND COLLEGE	1CSPiece	7,890	3,550.500
		Totals:	7,890	3,550.500
0073041725				
	THEATRE BOX OFFICE	772 IA	1,433	608.590
	THEATRE BOX OFFICE	1CMAADCL	1	0.450
	THEATRE BOX OFFICE	1CIFlat	4	7.200
	THEATRE BOX OFFICE	1CSPiece	55	25.550
	THEATRE BOX OFFICE	1CIPkg	1	2.970
	THEATRE BOX OFFICE	P DUE	22	12.100
	THEATRE BOX OFFICE	PrioCBP	4	29.510
		Totals:	1,520	686.370
0073042094				
	MBA FEE ACCOUNT	P DUE	2	3.600

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				3.600
<hr/>				
0073042206				
	EXTERNAL AFFAIRS	P DUE	165	90.750
			Totals:	165
				90.750
<hr/>				
0073042259				
	UH TEACHHOUSTON CO	1CSPiece	2	0.900
			Totals:	2
				0.900
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CIFlat	68	61.200
	COMMUNITY & CAREER	1CSPiece	1	0.450
	COMMUNITY & CAREER	1CIPkg	1	3.140
	COMMUNITY & CAREER	PrioCBP	1	5.240
			Totals:	71
				70.030
<hr/>				
0073042901				
	NSM DOE	772 IN	560	616.000
	NSM DOE	1CMAADCL	44	19.800
	NSM DOE	1CIFlat	6	6.800
	NSM DOE	1CSPiece	2	0.900
			Totals:	612
				643.500
<hr/>				
0073042903				
	NSM DOE	1CMAADCL	1	0.450
	NSM DOE	1CIFlat	1	1.700
	NSM DOE	1CSPiece	7	3.750
			Totals:	9
				5.900
<hr/>				
0073042905				
	NSM DOE	1CIFlat	8	12.000

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	16	7.200
	NSM DOE	1CIPkg	5	13.150
	NSM DOE	NOCLASS	1	17.750
		Totals:	30	50.100
0073042924				
	NSM DOE	1CIFlat	2	2.200
	NSM DOE	1CSPiece	1	0.450
		Totals:	3	2.650
0073043010				
	NSM DOE	1CSPiece	1	0.450
		Totals:	1	0.450
0073043047				
	NSM DOE	1CSPiece	6	2.700
		Totals:	6	2.700
0073043288				
	PHAR FACULTY SALAR	1CIFlat	2	1.800
	PHAR FACULTY SALAR	1CSPiece	1	0.450
		Totals:	3	2.250
0073043387				
	FM ADMIN	1CIFlat	16	41.000
	FM ADMIN	1CSPiece	94	83.400
	FM ADMIN	NOCLASS	1	0.600
	FM ADMIN	PrioCBP	1	4.900
		Totals:	112	129.900
0073043706				
	REAL ESTATE SERVIC	1CIPkg	1	1.950

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.950
<hr/>				
0073043870				
	MPA-DOE	1CMAADCL	1	0.450
			Totals:	1
				0.450
<hr/>				
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	591	265.950
			Totals:	591
				265.950
<hr/>				
0073044186				
	PPS DDT	1CMAADCL	94	42.300
	PPS DDT	1CFlat	1	0.900
	PPS DDT	1CSPiece	1	0.450
			Totals:	96
				43.650
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	15	6.750
	HOUSTON HISTORY PR	1CFlat	1	0.900
	HOUSTON HISTORY PR	1CSPiece	7	3.150
	HOUSTON HISTORY PR	NOCLASS	1	1.100
	HOUSTON HISTORY PR	PrioCBP	2	13.960
			Totals:	26
				25.860
<hr/>				
0073044618				
	UH DEVELOPMENT	1CFlat	5	7.300
	UH DEVELOPMENT	1CIPkg	1	1.950
	UH DEVELOPMENT	PrioCBP	7	34.440
			Totals:	13
				43.690
<hr/>				
0073044621				
	ANNUAL GIVING	1CMAADCL	152	68.400

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	1CFlat	17	22.300
	ANNUAL GIVING	1CSPiece	616	279.400
	ANNUAL GIVING	NOCLASS	12	1.300
	ANNUAL GIVING	P DUE	2,472	2,040.850
	ANNUAL GIVING	QHVLtr	16	8.480
		Totals:	3,285	2,420.730
0073044768				
	SPECIAL EVENTS	1CSPiece	111	49.950
		Totals:	111	49.950
0073045758				
	CENTER FOR EXEC DE	1CIPkg	2	6.960
	CENTER FOR EXEC DE	NOCLASS	1	0.500
		Totals:	3	7.460
0073045970				
	CONT EDUC ADMIN EX	1stCI Regular Parcel CBP	6	11.880
	CONT EDUC ADMIN EX	1CFlat	85	84.900
	CONT EDUC ADMIN EX	1CSPiece	3	1.350
	CONT EDUC ADMIN EX	1CIPkg	44	104.500
	CONT EDUC ADMIN EX	NOCLASS	2	0.000
		Totals:	140	202.630
0073046041				
	GEO DIFFERENTIATED	1CFlat	1	1.100
	GEO DIFFERENTIATED	1CSPiece	3	1.350
		Totals:	4	2.450
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	10	4.900

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				4.900
<hr/>				
0073046107				
	BUILDING M&O	1CMAADCL	167	74.236
	BUILDING M&O	1CFlat	19	25.300
	BUILDING M&O	1CSPiece	193	86.730
	BUILDING M&O	1CIPkg	3	7.040
	BUILDING M&O	ISAL	26	369.490
	BUILDING M&O	MedMISP	5	28.100
	BUILDING M&O	PkgSLiSP	460	1,335.500
	BUILDING M&O	P DUE	2	1.200
	BUILDING M&O	PrioCBP	5	104.030
			Totals:	880
				2,031.626
<hr/>				
0073046113				
	ME MAJOR FEE	ExpFREC	2	35.500
	ME MAJOR FEE	1CMAADCL	2	0.900
	ME MAJOR FEE	1CSPiece	6	2.700
	ME MAJOR FEE	IExpFR	1	38.000
	ME MAJOR FEE	PrioCBP	5	51.000
			Totals:	16
				128.100
<hr/>				
0073046124				
	SALES & SERVICES	1CFlat	2	2.800
	SALES & SERVICES	1CSPiece	1	0.450
			Totals:	3
				3.250
<hr/>				
0073046125				
	IDC OCG POST AWARD	1CFlat	2	2.200
	IDC OCG POST AWARD	1CSPiece	4	2.000

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	4.200
0073046315				
	UNDERGRAD STUD-ACA	1CMAADCL	1	0.450
			Totals: 1	0.450
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	2	0.900
	UADR-ACADEMIC DEVE	1CIPkg	1	2.290
			Totals: 3	3.190
0073046372				
	PSY GRADUATE APPLI	1CMAADCL	75	33.750
	PSY GRADUATE APPLI	Int1stLt	1	1.250
	PSY GRADUATE APPLI	1CSPiece	18	8.370
			Totals: 94	43.370
0073046386				
	GREAT CONVERSATION	5910 IA	5,036	718.890
			Totals: 5,036	718.890
0073047110				
	ET-INST RES FEE2	1CSPiece	5	2.250
			Totals: 5	2.250
0073047172				
	INSTRUCTION-GRANT	1CSPiece	65	21.190
	INSTRUCTION-GRANT	QHVLtr	3	1.590
			Totals: 68	22.780
0073047779				
	FAC PLANNING & CON	1CFlat	1	0.900
	FAC PLANNING & CON	1CSPiece	1	0.650

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.550
0073048638				
	WOMEN'S RESOURCE C	1CSPiece	1	0.450
			Totals: 1	0.450
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	493	221.850
	MUSIC ACTIVITIES	Int1stLt	1	1.050
	MUSIC ACTIVITIES	1CIFlat	320	294.800
	MUSIC ACTIVITIES	1CSPiece	212	96.000
	MUSIC ACTIVITIES	1CIPkg	3	7.550
	MUSIC ACTIVITIES	NOCLASS	1	0.650
	MUSIC ACTIVITIES	PkgSLiSP	1	14.840
	MUSIC ACTIVITIES	P DUE	11	6.050
	MUSIC ACTIVITIES	PrioCBP	1	21.580
			Totals: 1,043	664.370
0073048922				
	SUPPLIES/SERVICES	1CMAADCL	3,347	1,496.122
	SUPPLIES/SERVICES	1CIFlat	696	637.600
	SUPPLIES/SERVICES	1CSPiece	862	388.100
	SUPPLIES/SERVICES	1CNAPres	679	299.902
	SUPPLIES/SERVICES	NOCLASS	18	0.000
			Totals: 5,602	2,821.724
0073048948				
	SUPPLIES/SERVICES	1CSPiece	9	4.050
	SUPPLIES/SERVICES	1CIPkg	2	4.240
	SUPPLIES/SERVICES	NOCLASS	1	1.500

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES/SERVICES	PrioCBP	2	10.080
		Totals:	14	19.870
0073048961				
	SUPPLIES/SERVICES	1CIPkg	1	2.800
		Totals:	1	2.800
0073049027				
	SUPPLIES/SERVICES	1CMAADCL	362	162.900
	SUPPLIES/SERVICES	1CSPiece	5	2.250
	SUPPLIES/SERVICES	PrioCBP	1	11.550
		Totals:	368	176.700
0073049053				
	SUPPLIES/SERVICES	1CMAADCL	728	327.600
	SUPPLIES/SERVICES	1CIFlat	2	6.200
	SUPPLIES/SERVICES	1CSPiece	117	52.850
	SUPPLIES/SERVICES	1CIPkg	1	1.950
	SUPPLIES/SERVICES	NOCLASS	2	0.100
		Totals:	850	388.700
0073049402				
	PUBLIC SVC-GRANT	1CSPiece	1	0.650
		Totals:	1	0.650
0073049491				
	DES TUIT - SRM M&O	1CSPiece	3	11.950
		Totals:	3	11.950
0073049559				
	RESEARCH-GRANT	1CSPiece	10	4.500
		Totals:	10	4.500

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073049627				
	RESEARCH-GRANT	1CMAADCL	1,700	765.000
	RESEARCH-GRANT	1CSPiece	24	11.600
	RESEARCH-GRANT	NOCLASS	1	0.050
		Totals:	1,725	776.650
0073050405				
	INSTRUCTION-GRANT	1CFlat	2	2.200
	INSTRUCTION-GRANT	PrioCBP	1	4.900
		Totals:	3	7.100
0073050478				
	PROGRAMMING & PROD	1CFlat	2	3.000
	PROGRAMMING & PROD	1CIPkg	3	6.530
	PROGRAMMING & PROD	PrioCBP	1	5.040
		Totals:	6	14.570
0073050484				
	MELCHER CENTER FOR	1stCI Regular Parcel CBP	1	1.640
	MELCHER CENTER FOR	1CMAADCL	270	121.500
	MELCHER CENTER FOR	1CFlat	4	4.800
	MELCHER CENTER FOR	1CSPiece	33	15.250
	MELCHER CENTER FOR	1CIPkg	23	64.740
	MELCHER CENTER FOR	MedMISP	1	2.470
	MELCHER CENTER FOR	NOCLASS	21	1.050
	MELCHER CENTER FOR	PrioCBP	7	36.940
		Totals:	360	248.390
0073050485				
	PROGRAM INFORMATIO	PrioCBP	2	10.380

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged	
Totals:				2	10.380
0073050486					
	PROGRAM INFORMATIO	1CFlat	11	17.100	
	PROGRAM INFORMATIO	1CSPiece	1	0.450	
	PROGRAM INFORMATIO	1CIPkg	2	3.900	
	PROGRAM INFORMATIO	PrioCBP	10	49.480	
Totals:				24	70.930
0073050487					
	PROGRAM INFORMATIO	1CFlat	15	16.300	
	PROGRAM INFORMATIO	1CSPiece	1	0.450	
	PROGRAM INFORMATIO	PrioCBP	1	5.040	
Totals:				17	21.790
0073050488					
	FUNDRAISING&MEMBER	1CMAADCL	331	148.950	
	FUNDRAISING&MEMBER	1CFlat	66	78.600	
	FUNDRAISING&MEMBER	1CSPiece	42	19.300	
	FUNDRAISING&MEMBER	1CIPkg	181	410.920	
	FUNDRAISING&MEMBER	PrioCBP	10	50.400	
Totals:				630	708.170
0073050489					
	FUNDRAISING&MEMBER	1CMAADCL	231	103.950	
	FUNDRAISING&MEMBER	1CSPiece	13	5.850	
	FUNDRAISING&MEMBER	1CIPkg	4	11.200	
	FUNDRAISING&MEMBER	PrioCBP	2	11.140	
Totals:				250	132.140
0073050490					

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CMAADCL	99	44.550
	FUNDRAISING&MEMBER	1CFlat	21	23.100
	FUNDRAISING&MEMBER	1CSPiece	781	348.720
	FUNDRAISING&MEMBER	1CIPkg	23	57.260
	FUNDRAISING&MEMBER	1CNAPres	920	420.355
	FUNDRAISING&MEMBER	NOCLASS	43	1.820
	FUNDRAISING&MEMBER	PrioCBP	14	84.520
		Totals:	1,901	980.325
0073050494				
	UNDERWRITING&GRANT	1CMAADCL	201	86.494
	UNDERWRITING&GRANT	1CFlat	1	1.900
	UNDERWRITING&GRANT	1CSPiece	43	20.610
		Totals:	245	109.004
0073050496				
	UNDERWRITING&GRANT	1CSPiece	23	10.350
		Totals:	23	10.350
0073050497				
	MANAGEMENT & GENER	1CSPiece	17	7.650
		Totals:	17	7.650
0073050499				
	MANAGEMENT & GENER	1CMAADCL	15	6.750
	MANAGEMENT & GENER	1CSPiece	4	2.000
		Totals:	19	8.750
0073050589				
	SUGAR LAND MARKETI	5910 IA	120,680	18,827.480
		Totals:	120,680	18,827.480

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073050600				
	CINCO RANCH MARKET	5910 IA	87,980	13,724.880
			Totals:	87,980 13,724.880
0073050682				
	CLASS DEAN'S OFFIC	1CFlat	2	2.200
	CLASS DEAN'S OFFIC	1CSPiece	3	1.350
			Totals:	5 3.550
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	43	19.550
			Totals:	43 19.550
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	3	6.300
	CLASS DEAN'S OFFIC	1CSPiece	23	11.950
	CLASS DEAN'S OFFIC	PrioCBP	1	5.900
			Totals:	27 24.150
0073050719				
	CLASS DEAN'S OFFIC	1CMAADCL	47	21.150
	CLASS DEAN'S OFFIC	1CSPiece	35	15.750
			Totals:	82 36.900
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	33	14.850
	CLASS DEAN'S OFFIC	PrioCBP	1	5.160
			Totals:	34 20.010
0073050807				
	LAW CENTER AA WHIT	1CMAADCL	56	25.200
	LAW CENTER AA WHIT	1CSPiece	4	1.800

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CIPkg	1	2.460
		Totals:	61	29.460
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.650
		Totals:	1	0.650
0073051107				
	HEALTH CAREER FEES	1CIFlat	7	7.700
		Totals:	7	7.700
0073051118				
	EXECUTIVE MBA	1CIPkg	1	2.800
		Totals:	1	2.800
0073051145				
	CENTER FOR EXEC DE	P DUE	126	69.300
		Totals:	126	69.300
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	37	16.650
	HONORS ACTIVITY FE	1CIFlat	26	28.400
	HONORS ACTIVITY FE	1CSPiece	4	2.600
		Totals:	67	47.650
0073051151				
	HONORS ACADEMIC SU	1CMAADCL	108	46.944
	HONORS ACADEMIC SU	1CSPiece	1	0.450
		Totals:	109	47.394
0073051177				
	CENTER FOR EXEC DE	1CMAADCL	36	17.810
	CENTER FOR EXEC DE	1CSPiece	45	20.250

Date Range: 10/01/2012 to 10/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	81
				38.060
<hr/>				
0073051248				
	INSTRUCTION-GRANT	1CSPiece	1	0.450
			Totals:	1
				0.450
<hr/>				
0073051522				
	PUBLIC SVC-GRANT	1CFlat	12	15.600
	PUBLIC SVC-GRANT	1CSPiece	108	50.610
			Totals:	120
				66.210
<hr/>				
0073051547				
	PUBLIC SVC-GRANT	1CFlat	1	0.900
	PUBLIC SVC-GRANT	1CSPiece	2	0.900
			Totals:	3
				1.800
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.450
	GENERAL COUNSEL M&	1CFlat	17	57.900
	GENERAL COUNSEL M&	1CSPiece	15	50.150
	GENERAL COUNSEL M&	1CIPkg	1	7.590
	GENERAL COUNSEL M&	PrioCBP	7	60.170
			Totals:	41
				176.260
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CSPiece	1	5.750
			Totals:	1
				5.750
<hr/>				
			Total Invoiced:	382,661
				102,302.497