

Postage Chargeback Report

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCl Regular Parcel CBP	3	4.920
	CE CERTIFICATION	1CMAADCL	294	132.300
	CE CERTIFICATION	1CFlat	27	29.700
	CE CERTIFICATION	1CSPiece	131	58.950
	CE CERTIFICATION	1CIPkg	9	17.550
	CE CERTIFICATION	1CNAPres	1	0.470
	CE CERTIFICATION	NOCLASS	22,610	0.000
	CE CERTIFICATION	PrioCBP	100	520.840
		Totals:	23,175	764.730
0073010609				
	INSTRUCTION-GRANT	1CFlat	2	6.200
	INSTRUCTION-GRANT	1CSPiece	7	3.550
	INSTRUCTION-GRANT	NOCLASS	22,410	0.000
	INSTRUCTION-GRANT	PrioCBP	1	7.950
		Totals:	22,420	17.700
0073010735				
	OFF-CAMPUS & E COU	QHVLtr	2	1.060
		Totals:	2	1.060
0073010852				

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	EPSY SCHOLARSHIP	NOCLASS	3,850	0.000
		Totals:	3,850	0.000
0073010864				
	CULLEN PERFORMANCE	NOCLASS	321	0.000
		Totals:	321	0.000
0073010895				
	HRM GOURMET NIGHT	NOCLASS	823	0.000
		Totals:	823	0.000
0073010898				
	CTR FOR MEX AMER S	1CMAADCL	315	141.750
	CTR FOR MEX AMER S	1CSPiece	38	17.100
	CTR FOR MEX AMER S	P DUE	5	4.860
		Totals:	358	163.710
0073010929				
	GSSW INCIDENTAL FE	1CFlat	7	8.700
	GSSW INCIDENTAL FE	1CSPiece	2	0.900
		Totals:	9	9.600
0073011057				
	POL SCI DOE	1CMAADCL	2	0.900
	POL SCI DOE	1CFlat	3	5.500
	POL SCI DOE	1CSPiece	138	62.900
	POL SCI DOE	1CIPkg	2	3.900
	POL SCI DOE	QHVLtr	8	4.240
		Totals:	153	77.440
0073011059				
	MAS DOE	5910 IA	2,502	749.250

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	MAS DOE	1CMAADCL	233	97.674
	MAS DOE	1CIFlat	10	19.800
	MAS DOE	1CSPiece	37	16.650
	MAS DOE	NOCLASS	7	0.150
	MAS DOE	PrioCBP	1	5.040
Totals:			2,790	888.564
0073011096				
	FPC PERSONNEL	1CIFlat	5	17.500
	FPC PERSONNEL	1CSPiece	2	0.900
Totals:			7	18.400
0073011892				
	HISTORY DISCRETION	1CSPiece	2	0.900
Totals:			2	0.900
0073012052				
	EGR SERVICES DOE	5910 IA	15,970	4,687.090
	EGR SERVICES DOE	1CIFlat	1	0.900
	EGR SERVICES DOE	1CSPiece	2	0.900
	EGR SERVICES DOE	PrioCBP	1	5.160
Totals:			15,974	4,694.050
0073012080				
	COMMUNICATION DOE	1CSPiece	52	23.400
Totals:			52	23.400
0073012081				
	ENGLISH	ExpFREC	2	35.500
	ENGLISH	1CMAADCL	1	0.450
	ENGLISH	1CIFlat	10	13.200

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CSPiece	46	28.500
	ENGLISH	1CIPkg	1	1.950
	ENGLISH	IPE	1	1.000
	ENGLISH	NOCLASS	2	156.800
	ENGLISH	PrioCBP	5	124.770
	ENGLISH	QHVLtr	1	0.530
		Totals:	69	362.700
0073012111				
	CRT WRT APPL FEES	1CSPiece	2	0.900
	CRT WRT APPL FEES	MedMISP	3	9.510
		Totals:	5	10.410
0073012114				
	EDUC TEACHER CENTE	1CFlat	1	1.700
		Totals:	1	1.700
0073012140				
	ATH TRAINING AND M	1CSPiece	12	5.400
		Totals:	12	5.400
0073013057				
	KUHF PRGM INFORMAT	1stCI Regular Parcel CBP	1	1.640
	KUHF PRGM INFORMAT	1CFlat	1	1.100
	KUHF PRGM INFORMAT	1CSPiece	1	0.450
		Totals:	3	3.190
0073013777				
	LANG & CULTURE CEN	1CFlat	31	42.300
	LANG & CULTURE CEN	1CSPiece	1	0.450
	LANG & CULTURE CEN	1CIPkg	1	2.970

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	IPE	11	38.000
	LANG & CULTURE CEN	PrioCBP	1	7.260
		Totals:	45	90.980
0073013783				
	HEALTH CAREER FEES	1CFlat	5	5.700
	HEALTH CAREER FEES	1CIPkg	3	5.850
		Totals:	8	11.550
0073013952				
	ANTH LOCAL INSTRUC	PrioCBP	1	5.040
		Totals:	1	5.040
0073014002				
	IDC CHEMISTRY	1CMAADCL	2	0.900
	IDC CHEMISTRY	Int1stLt	1	1.050
	IDC CHEMISTRY	1CFlat	10	12.800
	IDC CHEMISTRY	1CSPiece	19	8.750
	IDC CHEMISTRY	1CIPkg	11	22.810
	IDC CHEMISTRY	IPE	2	2.000
	IDC CHEMISTRY	NOCLASS	2	0.800
	IDC CHEMISTRY	PrioCBP	2	32.270
		Totals:	49	81.380
0073016428				
	KUHF FUNDRAISING	1CMAADCL	862	385.508
	KUHF FUNDRAISING	1CFlat	1	1.300
	KUHF FUNDRAISING	1CSPiece	15	6.750
	KUHF FUNDRAISING	NOCLASS	541	0.000
	KUHF FUNDRAISING	PrioCBP	1	5.040

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,420
				398.598
0073016430				
	KUHF MARKETING	1CMAADCL	12	5.400
	KUHF MARKETING	1CFlat	1	1.700
	KUHF MARKETING	1CSPiece	86	40.100
	KUHF MARKETING	PrioCBP	1	5.040
			Totals:	100
				52.240
0073017020				
	HONORS COLLEGE ANN	P DUE	11	6.930
			Totals:	11
				6.930
0073017450				
	HILTON DEVELOPMENT	1CFlat	3	4.300
	HILTON DEVELOPMENT	1CSPiece	94	42.300
	HILTON DEVELOPMENT	NOCLASS	1	0.200
			Totals:	98
				46.800
0073017473				
	PROMES	1CFlat	1	1.100
			Totals:	1
				1.100
0073017549				
	ATH MENS BASKETB I	1CFlat	1	1.100
	ATH MENS BASKETB I	1CSPiece	5	2.250
			Totals:	6
				3.350
0073017550				
	EQUIPMENT	1CFlat	2	1.800
			Totals:	2
				1.800
0073017551				

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ATH BASEBALL	1CMAADCL	1	0.450
	ATH BASEBALL	1CFlat	1	1.100
	ATH BASEBALL	1CSPiece	1	0.450
	ATH BASEBALL	QHVLtr	6	3.180
		Totals:	9	5.180
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	5.750
	CAREER PLN & PLC-S	PrioCBP	1	16.100
		Totals:	2	21.850
0073017555				
	VPSA SPECIAL COMMI	1CFlat	1	7.400
	VPSA SPECIAL COMMI	1CSPiece	1,224	550.800
		Totals:	1,225	558.200
0073017572				
	ANNUAL FUND CBA	1CSPiece	1	0.450
		Totals:	1	0.450
0073017574				
	82 ANNUAL FUND PHA	QHVLtr	4	2.120
		Totals:	4	2.120
0073017577				
	ANNUAL FUND TECH	1CMAADCL	19	8.550
	ANNUAL FUND TECH	1CFlat	25	36.900
	ANNUAL FUND TECH	1CSPiece	196	88.200
		Totals:	240	133.650
0073017585				
	ATH TICKET OFFICE	ExpFREC	7	124.250

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Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CMAADCL	28	12.600
	ATH TICKET OFFICE	1CIFlat	468	617.400
	ATH TICKET OFFICE	1CSPiece	772	351.200
	ATH TICKET OFFICE	NOCLASS	2	0.300
	ATH TICKET OFFICE	PrioCBP	7	34.580
		Totals:	1,284	1,140.330
0073017599				
	OLSHAN TEXAS MUSIC	1CIFlat	1	1.300
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.450
		Totals:	2	1.750
0073017643				
	RES HALLS ADMIN	ExpFREC	1	17.750
	RES HALLS ADMIN	P DUE	2	1.260
	RES HALLS ADMIN	PrioCBP	1	6.050
		Totals:	4	25.060
0073017649				
	HEALTH CENTER PHAR	1CIFlat	3	4.300
	HEALTH CENTER PHAR	1CSPiece	12	5.400
	HEALTH CENTER PHAR	PrioCBP	3	47.220
		Totals:	18	56.920
0073017706				
	ATH MARKET & PRO I	5910 IA	22,262	3,015.450
	ATH MARKET & PRO I	1CSPiece	19	10.550
	ATH MARKET & PRO I	1CIPkg	2	5.260
	ATH MARKET & PRO I	P DUE	120	66.000
	ATH MARKET & PRO I	PrioCBP	1	16.310

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	22,404
				3,113.570
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0073017709				
	ATH WOMENS BASKETB	QHVLtr	6	3.180
			Totals:	6
				3.180
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0073017725				
	ATH MEDIA REL INC	1CFlat	3	3.900
	ATH MEDIA REL INC	1CPiece	5	2.250
	ATH MEDIA REL INC	PrioCBP	13	89.310
			Totals:	21
				95.460
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0073017726				
	SPORTS PROGRAM ADM	1CMAADCL	26	11.700
	SPORTS PROGRAM ADM	1CNAPres	1	0.470
			Totals:	27
				12.170
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0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	1	0.450
	HOTEL ADMIN/GENERA	1CFlat	1	2.100
	HOTEL ADMIN/GENERA	1CPiece	8	3.600
			Totals:	10
				6.150
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0073017741				
	PT-PARKING EXP	1CMAADCL	8,322	4,474.148
	PT-PARKING EXP	1CFlat	9	17.100
	PT-PARKING EXP	1CPiece	3,860	2,234.018
	PT-PARKING EXP	1CNAPres	421	198.526
	PT-PARKING EXP	NOCLASS	2,545	26.830
	PT-PARKING EXP	P DUE	6	4.500
			Totals:	15,163
				6,955.122

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	2	0.900
	ECON LOCAL INSTRUC	1CFlat	4	5.600
		Totals:	6	6.500
0073017757				
	SOC LOCAL INSTRUCT	1CSPiece	2	0.900
		Totals:	2	0.900
0073017770				
	ATH MENS TRACK	1CIPkg	1	2.970
	ATH MENS TRACK	PrioCBP	1	5.160
		Totals:	2	8.130
0073017771				
	ATH GOLF	1CFlat	3	3.900
	ATH GOLF	1CSPiece	54	24.300
		Totals:	57	28.200
0073017772				
	COUGAR PRIDE	1CMAADCL	26	11.700
	COUGAR PRIDE	1CFlat	1,595	2,061.700
	COUGAR PRIDE	1CSPiece	20	9.600
	COUGAR PRIDE	1CIPkg	2	5.940
	COUGAR PRIDE	NOCLASS	5	2.650
	COUGAR PRIDE	PrioCBP	14	75.590
		Totals:	1,662	2,167.180
0073017780				
	COMD GUF ACCT	1CMAADCL	2	0.900
	COMD GUF ACCT	1CSPiece	5	2.650

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 7	3.550
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0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	2	5.640
	ARTE PUBLICO PRESS	5910 IA	13,242	6,034.000
	ARTE PUBLICO PRESS	1CMAADCL	497	224.650
	ARTE PUBLICO PRESS	1CIFlat	18	25.000
	ARTE PUBLICO PRESS	1CSPiece	20	9.400
	ARTE PUBLICO PRESS	1CIPkg	6	16.630
	ARTE PUBLICO PRESS	1CNAPres	368	173.335
	ARTE PUBLICO PRESS	MedMISP	49	148.870
	ARTE PUBLICO PRESS	NOCLASS	3	0.900
	ARTE PUBLICO PRESS	P DUE	1	1.500
	ARTE PUBLICO PRESS	PrioCBP	3	26.250
			Totals: 14,209	6,666.175
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0073017801				
	PSYCH DOE	1CMAADCL	1	0.450
	PSYCH DOE	1CIFlat	43	52.100
	PSYCH DOE	1CSPiece	131	49.980
	PSYCH DOE	1CIPkg	11	24.170
	PSYCH DOE	PrioCBP	1	5.340
			Totals: 187	132.040
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0073017807				
	ATH BUSINESS OFFIC	1CIFlat	70	151.000
	ATH BUSINESS OFFIC	1CSPiece	345	155.250
	ATH BUSINESS OFFIC	1CIPkg	9	23.670
	ATH BUSINESS OFFIC	NOCLASS	3	0.150
	ATH BUSINESS OFFIC	PkgSLiSP	2	9.600

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	PrioCBP	5	28.140
	ATH BUSINESS OFFIC	QHVLtr	3	1.590
		Totals:	437	369.400
0073017808				
	ATH DIRECTORS OFFI	1CFlat	22	27.000
	ATH DIRECTORS OFFI	1CSPiece	21	9.450
	ATH DIRECTORS OFFI	PrioCBP	1	4.900
		Totals:	44	41.350
0073017809				
	ATH STUDENT SERVIC	1CFlat	1	1.300
	ATH STUDENT SERVIC	PrioCBP	2	17.780
		Totals:	3	19.080
0073017846				
	THE DAILY COUGAR	1CMAADCL	8	3.600
	THE DAILY COUGAR	1CFlat	41	80.700
	THE DAILY COUGAR	1CSPiece	11	4.950
	THE DAILY COUGAR	1CIPkg	5	11.790
	THE DAILY COUGAR	MedMISP	1	3.310
	THE DAILY COUGAR	NOCLASS	3	1.200
	THE DAILY COUGAR	PrioCBP	9	64.440
		Totals:	78	169.990
0073017878				
	PHILOSOPHY DOE	1CSPiece	1	0.450
	PHILOSOPHY DOE	IPE	1	3.000
		Totals:	2	3.450
0073017879				

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CIFlat	2	2.600
	ART DOE	1CSPiece	4	1.800
		Totals:	6	4.400
0073017880				
	AAS DOE	1CIFlat	3	6.300
	AAS DOE	1CSPiece	2	0.900
	AAS DOE	PrioCBP	1	7.260
		Totals:	6	14.460
0073017896				
	IDC CHEM ENGIN	1CIFlat	2	2.400
	IDC CHEM ENGIN	1CSPiece	5	2.450
		Totals:	7	4.850
0073017921				
	MIL SCI DOE	1CIFlat	1	6.400
	MIL SCI DOE	1CSPiece	1	5.750
	MIL SCI DOE	1CIPkg	1	8.950
	MIL SCI DOE	PrFRBoxC	1	10.850
	MIL SCI DOE	PrioCBP	1	15.500
		Totals:	5	47.450
0073017936				
	ACAD ACHIEVERS UH-	1CIFlat	1	1.100
	ACAD ACHIEVERS UH-	1CSPiece	6	2.900
		Totals:	7	4.000
0073017950				
	PRINTING DEPARTMEN	1CSPiece	1	0.450
		Totals:	1	0.450

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073018017				
	IDC COMPOSITES ENG	1CIFlat	1	2.500
		Totals:	1	2.500
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	5	8.200
	OPT CLINIC GEN SUP	1CMAADCL	64	28.800
	OPT CLINIC GEN SUP	1CIFlat	20	33.800
	OPT CLINIC GEN SUP	1CSPiece	491	184.860
	OPT CLINIC GEN SUP	1CIPkg	24	142.990
	OPT CLINIC GEN SUP	1CNAPres	8	3.668
	OPT CLINIC GEN SUP	MedMISP	1	10.940
	OPT CLINIC GEN SUP	NOCLASS	555	0.150
	OPT CLINIC GEN SUP	PrioCBP	19	196.830
	OPT CLINIC GEN SUP	QHVLtr	1	0.530
		Totals:	1,188	610.768
0073018071				
	IDC COMPUTER SCI	Int1stLt	1	1.250
	IDC COMPUTER SCI	1CIFlat	1	1.300
	IDC COMPUTER SCI	1CSPiece	16	7.200
	IDC COMPUTER SCI	IPE	30	13.000
	IDC COMPUTER SCI	NOCLASS	7	4.200
		Totals:	55	26.950
0073018100				
	IDC ANIMAL CARE	1CMAADCL	20	9.000
	IDC ANIMAL CARE	1CSPiece	1	0.450
		Totals:	21	9.450

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073018101				
	IDC GRANTS & CONTR	1CFlat	2	3.200
	IDC GRANTS & CONTR	1CSPiece	1	0.450
	IDC GRANTS & CONTR	1CIPkg	2	4.240
		Totals:	5	7.890
0073018107				
	RFC IDC	1CMAADCL	37	16.650
	RFC IDC	1CSPiece	4	1.800
		Totals:	41	18.450
0073018127				
	SW CONTINUING EDUC	1CMAADCL	14	6.300
	SW CONTINUING EDUC	1CFlat	1	2.500
	SW CONTINUING EDUC	1CSPiece	5	2.250
	SW CONTINUING EDUC	PrioCBP	1	4.900
		Totals:	21	15.950
0073018140				
	VPSA COUNS & TESTI	1CSPiece	54	24.300
		Totals:	54	24.300
0073018144				
	INTL STU SVC FEE	1CMAADCL	8	3.600
	INTL STU SVC FEE	1CFlat	1	0.900
	INTL STU SVC FEE	1CSPiece	8	3.600
		Totals:	17	8.100
0073018241				
	RESEARCH DIVISION	1CMAADCL	51	22.950
	RESEARCH DIVISION	NOCLASS	269	0.000

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	320
				22.950
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0073018267				
	MUSIC COURSE FEES	5910 IA	959	122.950
	MUSIC COURSE FEES	1CFlat	2	3.400
	MUSIC COURSE FEES	1CSPiece	1	0.450
	MUSIC COURSE FEES	1CIPkg	1	3.310
	MUSIC COURSE FEES	PrioCBP	1	5.160
			Totals:	964
				135.270
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0073018306				
	LAW CENTER AA WHIT	1CFlat	1	1.100
			Totals:	1
				1.100
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0073018309				
	CMCD CONFERENCE	1CSPiece	1	0.450
			Totals:	1
				0.450
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0073018315				
	MBA FEE ACCOUNT	1CMAADCL	2	0.900
	MBA FEE ACCOUNT	1CFlat	272	374.800
	MBA FEE ACCOUNT	1CSPiece	23	29.250
			Totals:	297
				404.950
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0073018347				
	CE CONF COORDINATI	1CFlat	1	1.700
	CE CONF COORDINATI	1CSPiece	7	3.150
	CE CONF COORDINATI	1CIPkg	4	9.160
	CE CONF COORDINATI	PrioCBP	1	5.240
			Totals:	13
				19.250
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0073018413				

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	MOORES COMMUNITY S	1CIFlat	31	33.100
		Totals:	31	33.100
0073018415				
	POLICE DISCRETIONA	1CIFlat	15	19.100
	POLICE DISCRETIONA	1CSPiece	11	4.300
	POLICE DISCRETIONA	1CIPkg	1	3.140
		Totals:	27	26.540
0073018452				
	PHAR APPLICATION F	1CMAADCL	22	9.900
		Totals:	22	9.900
0073018475				
	TELEPHONE SURVEY	1CSPiece	2	0.900
		Totals:	2	0.900
0073018479				
	PRS CENTER	1stCI Regular Parcel CBP	4	7.920
	PRS CENTER	1CIFlat	97	118.900
	PRS CENTER	1CSPiece	37	17.050
	PRS CENTER	1CIPkg	12	27.140
	PRS CENTER	PrioCBP	1	5.510
		Totals:	151	176.520
0073018494				
	TX MUSIC FESTIVAL	1CSPiece	1	0.450
		Totals:	1	0.450
0073018504				
	HISTORY DISCRETION	1CMAADCL	18	8.100
	HISTORY DISCRETION	1CIFlat	5	9.100

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Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CSPiece	24	11.200
	HISTORY DISCRETION	1CIPkg	3	8.400
	HISTORY DISCRETION	PrioCBP	8	52.390
		Totals:	58	89.190
0073018518				
	TECH STUDENT SERV	1CFlat	2	2.600
	TECH STUDENT SERV	1CSPiece	12	5.400
		Totals:	14	8.000
0073018561				
	PROJECT MANAGEMENT	1CIPkg	1	2.290
		Totals:	1	2.290
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.450
	HOUSTON JOURNAL MA	Int1stLt	2	3.300
	HOUSTON JOURNAL MA	1CSPiece	3	1.950
	HOUSTON JOURNAL MA	IPE	4	6.000
	HOUSTON JOURNAL MA	PrioCBP	1	5.040
		Totals:	11	16.740
0073018651				
	HIST GRAD APP FEE	1CSPiece	7	13.750
	HIST GRAD APP FEE	PrioCBP	1	16.100
		Totals:	8	29.850
0073018676				
	EDUC JOURNAL INCOM	1CFlat	4	9.000
	EDUC JOURNAL INCOM	1CSPiece	1	0.450
		Totals:	5	9.450

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073018692				
	ACAD SUPPORT SERV	1CIFlat	1	1.100
			Totals: 1	1.100
0073018704				
	ARCH GRAD APPL FEE	1CIFlat	4	5.200
			Totals: 4	5.200
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	8	14.820
	REGISTRATION & ACA	1CMAADCL	20	9.000
	REGISTRATION & ACA	1CIFlat	248	371.800
	REGISTRATION & ACA	1CSPiece	3,051	1,660.350
	REGISTRATION & ACA	1CIPkg	78	186.440
	REGISTRATION & ACA	IPE	11	23.000
	REGISTRATION & ACA	NOCLASS	5,412	1.800
	REGISTRATION & ACA	PrioCBP	1	4.900
			Totals: 8,829	2,272.110
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	1	0.450
	BIO ACD SVC INC FE	MedMISP	2	7.880
	BIO ACD SVC INC FE	PrioCBP	2	10.280
			Totals: 5	18.610
0073018785				
	INTL STU ADM EVAL	1CMAADCL	1,022	459.348
	INTL STU ADM EVAL	1CIFlat	164	314.800
	INTL STU ADM EVAL	1CSPiece	12	5.600
	INTL STU ADM EVAL	1CIPkg	12	35.300

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	INTL STU ADM EVAL	1CNAPres	56	25.584
	INTL STU ADM EVAL	NOCLASS	6	0.000
	INTL STU ADM EVAL	PrioCBP	14	72.940
		Totals:	1,286	913.572
0073018786				
	STUDENT RECRUITMEN	772 IA	5,521	2,342.320
	STUDENT RECRUITMEN	1CMAADCL	881	393.276
	STUDENT RECRUITMEN	1CFlat	35	54.100
	STUDENT RECRUITMEN	1CSPiece	165	74.450
	STUDENT RECRUITMEN	1CIPkg	2	4.750
	STUDENT RECRUITMEN	IPE	2	1.000
		Totals:	6,606	2,869.896
0073018789				
	COOP EDUCATION PRO	PrioCBP	1	5.040
		Totals:	1	5.040
0073018820				
	EXECUTIVE MBA	1CFlat	1	2.700
		Totals:	1	2.700
0073018837				
	TSS OFFICE OF EXEC	1CFlat	10	10.800
		Totals:	10	10.800
0073018886				
	HONORS ACTIVITY FE	5910 IA	1,323	561.950
	HONORS ACTIVITY FE	1CMAADCL	1	0.450
	HONORS ACTIVITY FE	1CSPiece	2	0.900
	HONORS ACTIVITY FE	P DUE	33	45.650

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	PrioCBP	1	5.160
			Totals: 1,360	614.110
0073019080				
	PHAR OFFICE OF DEA	P DUE	2	1.200
			Totals: 2	1.200
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	1	0.450
	SAFETY & RISK MGMT	1CMADCFI	1	2.260
	SAFETY & RISK MGMT	1CSPiece	1	5.750
			Totals: 3	8.460
0073019193				
	ELECTRICAL EGR DOE	1CMAADCL	1	0.450
	ELECTRICAL EGR DOE	1CIFlat	4	5.000
	ELECTRICAL EGR DOE	1CSPiece	6	3.500
	ELECTRICAL EGR DOE	1CIPkg	1	2.120
	ELECTRICAL EGR DOE	IPE	3	5.000
	ELECTRICAL EGR DOE	MedMISP	2	6.620
	ELECTRICAL EGR DOE	PrioCBP	2	11.210
			Totals: 19	33.900
0073019366				
	MECHANICAL EGR DOE	1CIFlat	1	1.100
	MECHANICAL EGR DOE	1CSPiece	2	1.100
			Totals: 3	2.200
0073019470				
	CUIN DOE	IPE	1	1.000
			Totals: 1	1.000

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073019480				
	FINANCE DOE	1CSPiece	2	0.900
		Totals:	2	0.900
0073019482				
	CIVIL EGR DOE	1CIFlat	2	3.000
	CIVIL EGR DOE	1CSPiece	11	6.750
	CIVIL EGR DOE	P DUE	170	103.200
		Totals:	183	112.950
0073019494				
	DISC DOE	1CMAADCL	1	0.450
	DISC DOE	1CIFlat	1	6.600
	DISC DOE	1CSPiece	1	0.450
		Totals:	3	7.500
0073019588				
	EDUC STU RECORDS D	1CSPiece	1	0.450
		Totals:	1	0.450
0073019597				
	EGR OFFICE OF DEAN	1CMAADCL	48	21.600
	EGR OFFICE OF DEAN	1CIFlat	5	7.900
	EGR OFFICE OF DEAN	1CSPiece	13	5.942
	EGR OFFICE OF DEAN	PrioCBP	1	5.040
		Totals:	67	40.482
0073019602				
	MANAGEMENT DOE	1CMAADCL	2	0.900
	MANAGEMENT DOE	1CIFlat	2	2.200
	MANAGEMENT DOE	1CIPkg	2	4.240

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	6
				7.340
<hr/>				
0073019604				
	MARKETING DOE	1CFlat	1	1.700
			Totals:	1
				1.700
<hr/>				
0073019691				
	ARCHITECTURE DOE	5910 IA	315	111.500
	ARCHITECTURE DOE	1CFlat	2	2.600
	ARCHITECTURE DOE	1CSPiece	29	18.350
	ARCHITECTURE DOE	IPE	1	48.000
	ARCHITECTURE DOE	PrioCBP	5	40.520
			Totals:	352
				220.970
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0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	9	4.050
	BUS OFFICE OF DEAN	1CFlat	5	8.500
	BUS OFFICE OF DEAN	1CSPiece	15	7.150
	BUS OFFICE OF DEAN	NOCLASS	1	0.050
			Totals:	30
				19.750
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0073019750				
	AFFIRMATIVE ACTION	1CSPiece	2	11.500
			Totals:	2
				11.500
<hr/>				
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	102	45.854
	PRESIDENT'S OFFICE	1CFlat	10	10.000
	PRESIDENT'S OFFICE	1CSPiece	57	25.850
	PRESIDENT'S OFFICE	1CIPkg	1	2.800
			Totals:	170
				84.504
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Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073026215				
	HRM ACAD SVC FEE	1CFlat	2	1.800
	HRM ACAD SVC FEE	1CSPiece	1	0.450
	HRM ACAD SVC FEE	IPE	2	18.000
		Totals:	5	20.250
0073028093				
	RESEARCH-GRANT	1CSPiece	3	1.350
		Totals:	3	1.350
0073029028				
	STUDENT SUPPORT FE	1CFlat	7	7.500
	STUDENT SUPPORT FE	NOCLASS	1	0.300
		Totals:	8	7.800
0073029030				
	STUDENT SUPPORT FE	1CSPiece	2	0.900
		Totals:	2	0.900
0073029034				
	STUDENT SUPPORT FE	1CSPiece	4	1.800
		Totals:	4	1.800
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	460	207.000
	STUDENT SUPPORT FE	1CFlat	4	6.600
	STUDENT SUPPORT FE	1CSPiece	8	14.800
		Totals:	472	228.400
0073030324				
	HILTON GRANT-ARCHI	1CFlat	1	1.100
		Totals:	1	1.100

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073030822				
	ILT INST RES FEE	1CFlat	1	1.100
	ILT INST RES FEE	1CSPiece	1	0.650
	ILT INST RES FEE	NOCLASS	1	0.730
	ILT INST RES FEE	PrioCBP	3	29.180
		Totals:	6	31.660
0073030850				
	MAJOR & PLANNED GI	1CMAADCL	431	193.950
	MAJOR & PLANNED GI	1CSPiece	114	51.300
	MAJOR & PLANNED GI	1CIPkg	1	2.630
		Totals:	546	247.880
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	1	0.450
	HONORS ACADEMIC SU	PrioCBP	2	10.080
		Totals:	3	10.530
0073030992				
	HDCS DEPT COURSE F	1CMAADCL	1	0.450
		Totals:	1	0.450
0073031793				
	TMAC PROGRAM INCOM	1CMAADCL	1	0.450
	TMAC PROGRAM INCOM	1CFlat	2	2.400
	TMAC PROGRAM INCOM	1CSPiece	7	3.150
		Totals:	10	6.000
0073031970				
	ASSOC VC'S	ExpFREC	11	195.250
	ASSOC VC'S	1CMAADCL	112	50.400

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CFlat	7	9.300
	ASSOC VC'S	1CSPiece	100	59.400
		Totals:	230	314.350
0073032389				
	CSA GRADUATE APPL	1CFlat	1	1.100
	CSA GRADUATE APPL	1CSPiece	2	1.100
	CSA GRADUATE APPL	1CIPkg	1	3.140
		Totals:	4	5.340
0073032405				
	ET-INST RES FEE2	1CSPiece	1	0.450
		Totals:	1	0.450
0073033196				
	LA CASA /WCL PUBLI	1CSPiece	1	0.450
	LA CASA /WCL PUBLI	MedMISP	1	2.470
		Totals:	2	2.920
0073033262				
	SPECIAL PROJECTS	1CSPiece	3	1.350
		Totals:	3	1.350
0073033266				
	FRIENDS OF WOMAN S	1CFlat	11	20.900
	FRIENDS OF WOMAN S	1CSPiece	1	0.450
	FRIENDS OF WOMAN S	QHVLtr	2	1.060
		Totals:	14	22.410
0073033524				
	MUSIC ACTIVITIES	1CFlat	1	1.700
	MUSIC ACTIVITIES	1CSPiece	1	0.450

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				2.150
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0073033599				
	KUHT- EDUCATIONAL	PrioCBP	1	5.040
			Totals:	1
				5.040
<hr/>				
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	9	4.050
	KUHT-FINANCE & BUS	1CSPiece	11	4.950
			Totals:	20
				9.000
<hr/>				
0073033611				
	KUHT-BROADCASTING	1CMAADCL	2	0.900
	KUHT-BROADCASTING	1CIPkg	1	1.950
			Totals:	3
				2.850
<hr/>				
0073033619				
	KUHT-PROMOTION & P	1CFlat	1	3.300
			Totals:	1
				3.300
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0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	860	387.000
	KUHT-MEMBER SERVIC	1CFlat	19	22.500
	KUHT-MEMBER SERVIC	1CSPiece	254	114.500
	KUHT-MEMBER SERVIC	1CIPkg	15	36.390
	KUHT-MEMBER SERVIC	NOCLASS	3	0.150
	KUHT-MEMBER SERVIC	P DUE	108	64.800
	KUHT-MEMBER SERVIC	PrioCBP	31	180.730
			Totals:	1,290
				806.070
<hr/>				
0073033625				
	KUHT-CORPORATE ALL	1CSPiece	16	7.200

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	16
				7.200
<hr/>				
0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	11	6.350
	KUHT-MAJOR & PLANN	1CIPkg	1	2.120
	KUHT-MAJOR & PLANN	PrioCBP	1	15.800
			Totals:	13
				24.270
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0073033854				
	BAUER EXPERIENCE	1CFlat	193	402.300
			Totals:	193
				402.300
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0073033856				
	ENTREPRENEUR FEE	1CFlat	1	0.900
	ENTREPRENEUR FEE	1CSPiece	1	0.450
	ENTREPRENEUR FEE	1CIPkg	8	16.790
	ENTREPRENEUR FEE	NOCLASS	1	0.400
			Totals:	11
				18.540
<hr/>				
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	6	2.700
	SOC WORK OFF OF DE	1CFlat	9	10.900
	SOC WORK OFF OF DE	1CSPiece	168	81.900
			Totals:	183
				95.500
<hr/>				
0073034092				
	PHAR FACULTY SALAR	1CMAADCL	22	9.900
	PHAR FACULTY SALAR	1CFlat	80	88.000
	PHAR FACULTY SALAR	1CSPiece	2	0.900
	PHAR FACULTY SALAR	NOCLASS	3	0.390
			Totals:	107
				99.190
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Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	1	7.110
	OPT DESIGN DIFF TU	1CMAADCL	37	16.650
	OPT DESIGN DIFF TU	1CFlat	174	318.200
	OPT DESIGN DIFF TU	1CSPiece	2,159	783.280
	OPT DESIGN DIFF TU	1CIPkg	11	53.520
	OPT DESIGN DIFF TU	1CNAPres	12	5.640
	OPT DESIGN DIFF TU	NOCLASS	8	0.600
	OPT DESIGN DIFF TU	P DUE	11	6.930
	OPT DESIGN DIFF TU	PrioCBP	15	198.920
	OPT DESIGN DIFF TU	QHVLtr	20	10.600
		Totals:	2,448	1,401.450
0073034116				
	TIMES IDC	1CMAADCL	40	18.000
	TIMES IDC	PkgSPP	1	5.450
	TIMES IDC	PrioCBP	1	7.260
		Totals:	42	30.710
0073034147				
	FINANCIAL AID	1CMAADCL	174	78.300
	FINANCIAL AID	1CFlat	1	0.900
	FINANCIAL AID	1CSPiece	244	115.500
	FINANCIAL AID	P DUE	4	2.200
	FINANCIAL AID	QHVLtr	15	7.950
		Totals:	438	204.850
0073034356				
	ITALIAN PROGRAM DI	1CFlat	1	3.100

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN PROGRAM DI	1CSPiece	2	1.300
	ITALIAN PROGRAM DI	MedMISP	1	3.310
		Totals:	4	7.710
0073034366				
	HONORS PROGRAM	P DUE	14	7.860
	HONORS PROGRAM	PrioCBP	40	203.400
		Totals:	54	211.260
0073035114				
	HRM OPERATING SUPP	1CFlat	1	1.100
		Totals:	1	1.100
0073035319				
	HILTON MARKETING	5910 IA	2,600	445.550
		Totals:	2,600	445.550
0073035813				
	CLASS DOE	1CMAADCL	11	4.950
	CLASS DOE	1CFlat	2	3.000
	CLASS DOE	1CSPiece	37	22.350
	CLASS DOE	QHVLtr	2	1.060
		Totals:	52	31.360
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	4	7.500
		Totals:	4	7.500
0073036143				
	HRM HALL OF HONOR	5910 - IN	592	53.290
	HRM HALL OF HONOR	1CSPiece	28	18.000
		Totals:	620	71.290

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073036147				
	AH & LA INFORMATIO	1CFlat	1	3.100
	AH & LA INFORMATIO	1CSPiece	2	1.300
		Totals:	3	4.400
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	2	0.900
	FEDERAL STUDENT LO	1CFlat	1	1.900
	FEDERAL STUDENT LO	1CSPiece	21	15.150
	FEDERAL STUDENT LO	NOCLASS	1	0.200
	FEDERAL STUDENT LO	PrioCBP	1	12.740
		Totals:	26	30.890
0073036180				
	STUDENT FINANCIAL	1CMAADCL	5	2.250
	STUDENT FINANCIAL	1CSPiece	137	369.150
		Totals:	142	371.400
0073036385				
	IDC SVEC	1CMAADCL	5	2.250
	IDC SVEC	1CSPiece	1	0.450
		Totals:	6	2.700
0073036648				
	CREATIVE WRITING	MedMISP	5	14.450
	CREATIVE WRITING	PkgSLiSP	2	5.500
		Totals:	7	19.950
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	26	11.700
	CLASS DEVEL OFF DO	1CSPiece	38	20.500

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	NOCLASS	14	2.800
			Totals: 78	35.000
0073036955				
	LPC SUPERVISOR	P DUE	29	40.400
			Totals: 29	40.400
0073037048				
	ILT CERTIFICATE FU	1CFlat	8	8.800
	ILT CERTIFICATE FU	1CSPiece	55	24.750
			Totals: 63	33.550
0073037102				
	MOORES SOCIETY MUS	1CFlat	7	9.500
			Totals: 7	9.500
0073037359				
	FERV OPTOMETRY	1CMAADCL	50	22.500
	FERV OPTOMETRY	1CSPiece	8	3.600
			Totals: 58	26.100
0073037868				
	CAMPUS RECREATION	1CSPiece	8	3.600
			Totals: 8	3.600
0073038312				
	ENGR STUDENT APPLI	1CSPiece	2	0.900
	ENGR STUDENT APPLI	1CIPkg	3	5.850
	ENGR STUDENT APPLI	P DUE	1	1.200
			Totals: 6	7.950
0073038358				
	PROG FOR EXCELLENC	1CSPiece	8	3.600

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	3.600
0073038595				
	SBDC PROJECTS	QHVLtr	19	10.070
			Totals: 19	10.070
0073038608				
	TX LEARNING & COMP	1CSPiece	26	11.700
	TX LEARNING & COMP	NOCLASS	1	0.600
			Totals: 27	12.300
0073038612				
	TCSUH ADMINISTRATI	1CMAADCL	37	16.650
			Totals: 37	16.650
0073038796				
	UNIV HEALTH CENTER	1CFlat	5	7.700
	UNIV HEALTH CENTER	1CSPiece	4	1.800
			Totals: 9	9.500
0073038810				
	COE ADMINISTRATIVE	1CFlat	21	24.900
	COE ADMINISTRATIVE	1CSPiece	43	21.550
	COE ADMINISTRATIVE	1CIPkg	5	10.090
	COE ADMINISTRATIVE	PrioCBP	5	25.180
			Totals: 74	81.720
0073039203				
	COE ADMINISTRATIVE	1CMAADCL	17	7.650
			Totals: 17	7.650
0073039205				
	COE ADMINISTRATIVE	1CSPiece	9	4.250

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	PrioCBP	1	5.240
		Totals:	10	9.490
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	5	2.250
		Totals:	5	2.250
0073039344				
	CORP/FDN RELATIONS	1CFlat	4	4.800
	CORP/FDN RELATIONS	1CSPiece	1	0.450
	CORP/FDN RELATIONS	PrioCBP	1	5.040
		Totals:	6	10.290
0073039347				
	STEWARDSHIP	1CMAADCL	119	53.458
	STEWARDSHIP	1CFlat	2	1.800
	STEWARDSHIP	1CSPiece	59	26.750
		Totals:	180	82.008
0073039348				
	PLANNED GIVING	1CFlat	3	3.100
	PLANNED GIVING	1CSPiece	4	12.400
	PLANNED GIVING	P DUE	817	460.230
	PLANNED GIVING	QHVLtr	53	28.090
		Totals:	877	503.820
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,541	688.298
	DONOR & ALUMNI REC	1CMADCFI	1	0.776
	DONOR & ALUMNI REC	1CFlat	7	9.500
	DONOR & ALUMNI REC	1CSPiece	224	101.600

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CNAPres	55	25.850
	DONOR & ALUMNI REC	NOCLASS	7	0.200
	DONOR & ALUMNI REC	P DUE	5	2.750
		Totals:	1,840	828.974
0073039354				
	MARKETING	1CIPkg	1	2.120
		Totals:	1	2.120
0073039359				
	UNIVERSITY RELATIO	1CIPkg	1	3.140
		Totals:	1	3.140
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	1	0.450
	UNIV SPEECH & HEAR	1CIFlat	1	1.500
	UNIV SPEECH & HEAR	1CSPiece	61	34.850
	UNIV SPEECH & HEAR	1CNAPres	3	1.410
		Totals:	66	38.210
0073040049				
	ACADEMIC SUPPORT	1CMAADCL	4	1.800
	ACADEMIC SUPPORT	1CIFlat	2	3.600
	ACADEMIC SUPPORT	1CIPkg	2	6.280
		Totals:	8	11.680
0073040105				
	LAW CENTER INCIDEN	1CSPiece	1	0.450
	LAW CENTER INCIDEN	1CIPkg	1	3.310
	LAW CENTER INCIDEN	PkgSLiSP	4	11.000
		Totals:	6	14.760

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073040148				
	PUBLIC RELATIONS &	5910 IA	1,040	421.700
	PUBLIC RELATIONS &	772 IA	2,444	2,042.320
	PUBLIC RELATIONS &	P DUE	18	17.000
		Totals:	3,502	2,481.020
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	142	63.900
	LAW CENTER INCIDEN	1CSPiece	102	46.300
		Totals:	244	110.200
0073040155				
	LAW CENTER-LL.M. P	1CFlat	1	1.100
	LAW CENTER-LL.M. P	1CSPiece	6	2.700
		Totals:	7	3.800
0073040156				
	LAW APPLICATION FE	1CSPiece	418	188.100
		Totals:	418	188.100
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	201	90.358
	LAW CENTER INCIDEN	1CFlat	1	2.300
	LAW CENTER INCIDEN	1CSPiece	13	5.850
		Totals:	215	98.508
0073040167				
	DELANGE A J SCHOLA	1CSPiece	1	0.450
		Totals:	1	0.450
0073040178				
	LAW CENTER INCIDEN	1CSPiece	6	2.700

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	1	2.630
		Totals:	7	5.330
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	4	1.800
	LAW CENTER INCIDEN	1CIFlat	17	84.300
	LAW CENTER INCIDEN	1CSPiece	133	134.950
	LAW CENTER INCIDEN	1CIPkg	1	7.250
	LAW CENTER INCIDEN	NOCLASS	248	0.000
	LAW CENTER INCIDEN	PrioCBP	7	76.410
		Totals:	410	304.710
0073040254				
	CONSUMER LAW	1CMAADCL	22	9.900
		Totals:	22	9.900
0073040257				
	TX CONSUMER COMPLA	1CIFlat	2	2.800
	TX CONSUMER COMPLA	1CIPkg	2	3.900
		Totals:	4	6.700
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	230	103.500
	LAW CENTER INCIDEN	1CIFlat	4	12.500
	LAW CENTER INCIDEN	1CSPiece	281	172.250
	LAW CENTER INCIDEN	1CIPkg	2	4.750
	LAW CENTER INCIDEN	NOCLASS	3	0.600
	LAW CENTER INCIDEN	PrioCBP	5	35.960
		Totals:	525	329.560

0073040267

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	1CFlat	1	3.100
	HIGHER ED LAW & GO	1CSPiece	12	6.000
		Totals:	13	9.100
0073040280				
	HEALTH LAW & POLIC	1CFlat	73	69.900
	HEALTH LAW & POLIC	1CSPiece	1	0.450
	HEALTH LAW & POLIC	PrioCBP	1	7.950
		Totals:	75	78.300
0073040286				
	INTELLECTUAL PROPE	5910 IA	9,966	3,542.690
	INTELLECTUAL PROPE	1CFlat	6	8.400
	INTELLECTUAL PROPE	1CSPiece	5	2.250
		Totals:	9,977	3,553.340
0073040291				
	HSF GIFTS	1CMAADCL	132	59.400
	HSF GIFTS	1CSPiece	12	5.400
		Totals:	144	64.800
0073040339				
	LAW FOUNDATION	1CMAADCL	24	10.800
	LAW FOUNDATION	Int1stLt	1	1.050
	LAW FOUNDATION	1CSPiece	35	15.750
		Totals:	60	27.600
0073040350				
	WELCOME CENTER OPE	1CMAADCL	4	1.800
	WELCOME CENTER OPE	1CIPkg	1	3.310
		Totals:	5	5.110

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073040384				
	HANDICAPPED SERVIC	1CSPiece	1	0.450
			Totals: 1	0.450
0073040386				
	COUNS & TESTING-SS	1CMAADCL	3	1.350
	COUNS & TESTING-SS	1CFlat	1	1.100
	COUNS & TESTING-SS	1CSPiece	36	16.200
			Totals: 40	18.650
0073040388				
	STU LEGAL AID EXP	1CFlat	1	2.100
			Totals: 1	2.100
0073040390				
	DOS INFO CTR - SFA	1CMAADCL	2	0.900
	DOS INFO CTR - SFA	1CSPiece	3	1.350
			Totals: 5	2.250
0073040575				
	PRESIDENT'S CLUB	P DUE	8	4.400
	PRESIDENT'S CLUB	QHVLtr	79	41.870
			Totals: 87	46.270
0073040632				
	MSW ADMISSION	1CIPkg	1	2.460
			Totals: 1	2.460
0073040633				
	PHD PROGRAM	1CMAADCL	1	0.450
	PHD PROGRAM	1CSPiece	1	0.450
			Totals: 2	0.900

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	3	1.350
	DEAN'S OFFICE M &	1CFlat	6	8.600
	DEAN'S OFFICE M &	1CSPiece	27	12.950
	DEAN'S OFFICE M &	1CNAPres	2	0.940
	DEAN'S OFFICE M &	PrioCBP	2	13.140
		Totals:	40	36.980
0073041009				
	LAW CENTER - OFC O	1CMAADCL	29	13.050
	LAW CENTER - OFC O	1CSPiece	4	1.800
		Totals:	33	14.850
0073041011				
	LAW CENTER-FACULTY	Express CBP Legal FRE	1	17.750
	LAW CENTER-FACULTY	ExprCBP	1	36.720
	LAW CENTER-FACULTY	1CMAADCL	8	3.600
	LAW CENTER-FACULTY	1CFlat	37	59.822
	LAW CENTER-FACULTY	1CSPiece	18	8.300
	LAW CENTER-FACULTY	1CIPkg	4	9.500
	LAW CENTER-FACULTY	NOCLASS	2	16.250
	LAW CENTER-FACULTY	PrioCBP	18	166.300
		Totals:	89	318.242
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	1	1.100
	LAW CENTER-ASSOCIA	1CSPiece	3	1.350
	LAW CENTER-ASSOCIA	PrioCBP	2	9.800
		Totals:	6	12.250

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	2	0.900
			Totals: 2	0.900
0073041054				
	LAW CENTER EXTERNA	1CFlat	3	3.900
	LAW CENTER EXTERNA	1CSPiece	1	0.850
	LAW CENTER EXTERNA	P DUE	4	2.520
	LAW CENTER EXTERNA	PrioCBP	52	279.540
			Totals: 60	286.810
0073041083				
	SVPAF-SUPPORT	1CFlat	9	49.400
	SVPAF-SUPPORT	1CSPiece	2	6.200
	SVPAF-SUPPORT	NOCLASS	1	0.000
			Totals: 12	55.600
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	7	38.000
	ASSOC. VC/VP FINAN	1CSPiece	1	0.450
			Totals: 8	38.450
0073041126				
	CYNTHIA WOODS MITC	1CFlat	4	10.200
	CYNTHIA WOODS MITC	PrioCBP	1	5.040
			Totals: 5	15.240
0073041311				
	BLAFFER	1CFlat	35	61.700
	BLAFFER	1CSPiece	6	2.700
	BLAFFER	1CIPkg	2	7.130

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	NOCLASS	5	56.100
	BLAFFER	PrioCBP	6	67.800
		Totals:	54	195.430
0073041345				
	SPEC EVENTS OPER	1CSPiece	102	45.900
		Totals:	102	45.900
0073041725				
	THEATRE BOX OFFICE	5910 IA	1,901	248.560
	THEATRE BOX OFFICE	1CFlat	1	1.500
	THEATRE BOX OFFICE	1CSPiece	4	1.800
	THEATRE BOX OFFICE	1CNAPres	1	0.470
	THEATRE BOX OFFICE	PrioCBP	17	120.460
		Totals:	1,924	372.790
0073041783				
	HISPANIC STUDIES D	1CMAADCL	1	0.450
	HISPANIC STUDIES D	1CSPiece	1	0.450
	HISPANIC STUDIES D	1CIPkg	1	3.310
	HISPANIC STUDIES D	PrioCBP	1	9.040
		Totals:	4	13.250
0073042094				
	MBA FEE ACCOUNT	P DUE	64	115.200
		Totals:	64	115.200
0073042206				
	EXTERNAL AFFAIRS	P DUE	1	0.550
		Totals:	1	0.550
0073042259				

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	UH TEACHHOUSTON CO	1CMAADCL	2	0.900
	UH TEACHHOUSTON CO	1CSPiece	1	0.450
		Totals:	3	1.350
0073042273				
	COMMUNITY & CAREER	1CMAADCL	85	38.250
	COMMUNITY & CAREER	1CSPiece	3	1.550
	COMMUNITY & CAREER	NOCLASS	11	0.550
		Totals:	99	40.350
0073042837				
	BAUER EXPERIENCE	1CSPiece	11	4.950
	BAUER EXPERIENCE	PrioCBP	1	4.900
		Totals:	12	9.850
0073042901				
	NSM DOE	772 IN	431	474.100
	NSM DOE	1CMAADCL	3	1.350
	NSM DOE	1CFlat	39	42.900
	NSM DOE	1CSPiece	2	0.900
		Totals:	475	519.250
0073042903				
	NSM DOE	1CMAADCL	2	0.900
	NSM DOE	1CFlat	1	1.300
	NSM DOE	1CSPiece	3	1.350
		Totals:	6	3.550
0073042905				
	NSM DOE	1CSPiece	29	13.850
	NSM DOE	1CIPkg	1	2.800

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	MedMISP	1	5.790
			Totals:	31
				22.440
0073042924				
	NSM DOE	1CFlat	1	1.300
	NSM DOE	1CSPiece	3	1.350
			Totals:	4
				2.650
0073042943				
	NSM DOE	1CMAADCL	15	6.750
	NSM DOE	1CSPiece	1	0.450
			Totals:	16
				7.200
0073043047				
	NSM DOE	1CMAADCL	1	0.450
	NSM DOE	1CFlat	3	4.500
	NSM DOE	1CSPiece	12	5.540
	NSM DOE	ISAL	5	93.370
	NSM DOE	NOCLASS	1	14.340
	NSM DOE	PrioCBP	7	60.730
			Totals:	29
				178.930
0073043288				
	PHAR FACULTY SALAR	1CFlat	2	2.400
	PHAR FACULTY SALAR	1CSPiece	1	0.450
			Totals:	3
				2.850
0073043387				
	FM ADMIN	1CMAADCL	1	0.450
	FM ADMIN	1CFlat	5	10.100
	FM ADMIN	1CSPiece	98	68.800

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	FM ADMIN	1CIPkg	1	2.800
	FM ADMIN	PrFREnvC	1	4.900
		Totals:	106	87.050
0073043668				
	CNRCS OPERATIONS	1CIFlat	1	1.300
	CNRCS OPERATIONS	1CSPiece	2	0.900
		Totals:	3	2.200
0073044015				
	CPP CBPR WORKSHOP	1CIFlat	3	5.700
		Totals:	3	5.700
0073044111				
	HOUSTON HISTORY GI	1CMAADCL	1	0.450
	HOUSTON HISTORY GI	1CIFlat	3	6.300
		Totals:	4	6.750
0073044123				
	BIO MED ENGR DOE	1CSPiece	2	0.900
		Totals:	2	0.900
0073044186				
	PPS DDT	1CSPiece	13	5.850
		Totals:	13	5.850
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	1	0.450
	HOUSTON HISTORY PR	1CIFlat	1	2.300
	HOUSTON HISTORY PR	1CSPiece	1	0.450
	HOUSTON HISTORY PR	1CIPkg	1	2.970
	HOUSTON HISTORY PR	PrioCBP	4	19.600

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	25.770
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0073044618				
	UH DEVELOPMENT	1CSPiece	1	0.450
	UH DEVELOPMENT	1CIPkg	15	30.440
			Totals: 16	30.890
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0073044621				
	ANNUAL GIVING	5910 IA	25,955	6,516.450
	ANNUAL GIVING	1CMAADCL	583	262.350
	ANNUAL GIVING	1CIFlat	1	3.100
	ANNUAL GIVING	1CSPiece	317	145.650
	ANNUAL GIVING	1CIPkg	4	8.820
	ANNUAL GIVING	NOCLASS	1	0.600
	ANNUAL GIVING	P DUE	6	3.580
	ANNUAL GIVING	QHVLtr	32	16.960
			Totals: 26,899	6,957.510
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0073044768				
	SPECIAL EVENTS	1CIFlat	4	7.200
	SPECIAL EVENTS	1CSPiece	569	256.050
	SPECIAL EVENTS	PrioCBP	1	5.510
			Totals: 574	268.760
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0073045612				
	CBEG	1CMAADCL	6	2.700
			Totals: 6	2.700
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0073045673				
	FAC MGT LOCAL	1CSPiece	6	4.100
			Totals: 6	4.100
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Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073045758				
	CENTER FOR EXEC DE	1CFlat	1	0.900
	CENTER FOR EXEC DE	1CSPiece	22	9.900
	CENTER FOR EXEC DE	1CIPkg	1	2.800
		Totals:	24	13.600
0073045774				
	GSSW INCIDENTAL FE	1CFlat	6	7.800
		Totals:	6	7.800
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	2	0.900
	CONT EDUC ADMIN EX	1CIPkg	1	3.140
	CONT EDUC ADMIN EX	PrioCBP	1	5.900
		Totals:	4	9.940
0073046041				
	GEO DIFFERENTIATED	1CMAADCL	1	0.450
	GEO DIFFERENTIATED	1CFlat	1	1.300
	GEO DIFFERENTIATED	1CSPiece	1	0.450
	GEO DIFFERENTIATED	1CIPkg	1	2.970
		Totals:	4	5.170
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	1	0.450
		Totals:	1	0.450
0073046099				
	LAW LIB STUD LIB F	PkgSLiSP	11	32.650
	LAW LIB STUD LIB F	PrioCBP	1	5.340
		Totals:	12	37.990

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073046107				
	BUILDING M&O	1CMAADCL	265	115.017
	BUILDING M&O	1CFlat	24	31.600
	BUILDING M&O	1CSPiece	175	79.394
	BUILDING M&O	1CIPkg	2	5.770
	BUILDING M&O	ISAL	15	212.330
	BUILDING M&O	MedMISP	1	4.990
	BUILDING M&O	NOCLASS	3	6.190
	BUILDING M&O	PkgSLiSP	505	1,467.480
	BUILDING M&O	PrioCBP	1	12.820
		Totals:	991	1,935.591
0073046113				
	ME MAJOR FEE	1CSPiece	5	2.250
	ME MAJOR FEE	NOCLASS	1	0.500
		Totals:	6	2.750
0073046124				
	SALES & SERVICES	1CFlat	2	6.000
		Totals:	2	6.000
0073046125				
	IDC OCG POST AWARD	1CMAADCL	4	1.800
	IDC OCG POST AWARD	1CFlat	5	6.100
	IDC OCG POST AWARD	1CSPiece	2	0.900
		Totals:	11	8.800
0073046372				
	PSY GRADUATE APPLI	1CMAADCL	17	7.650
	PSY GRADUATE APPLI	1CSPiece	14	6.300

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	31
				13.950
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0073046386				
	GREAT CONVERSATION	1CFlat	14	44.000
	GREAT CONVERSATION	1CSPiece	11	4.950
			Totals:	25
				48.950
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0073046982				
	CTR STUDENT INVOLV	1CSPiece	19	8.550
			Totals:	19
				8.550
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0073047172				
	INSTRUCTION-GRANT	1CMAADCL	213	95.850
	INSTRUCTION-GRANT	1CSPiece	60	27.000
	INSTRUCTION-GRANT	QHVLtr	2	1.060
			Totals:	275
				123.910
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0073047440				
	SVPAAs OPERATIONS	1CSPiece	2	11.500
			Totals:	2
				11.500
<hr/>				
0073047532				
	RADIO-INDIVIDUAL C	1CMAADCL	10	4.500
			Totals:	10
				4.500
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0073047748				
	GRADUATE REAL ESTA	1CMAADCL	3	1.350
	GRADUATE REAL ESTA	1CSPiece	3	1.550
	GRADUATE REAL ESTA	PrioCBP	11	56.700
			Totals:	17
				59.600
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0073048178				
	ECONOMIC SYMPOSIA	772 IA	3,095	1,313.280

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3,095
				1,313.280
<hr/>				
0073048639				
	LGBT RESOUC E CENTE	1CFlat	1	1.300
	LGBT RESOUC E CENTE	1CIPkg	7	15.180
			Totals:	8
				16.480
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	68	30.600
	MUSIC ACTIVITIES	1CFlat	27	46.700
	MUSIC ACTIVITIES	1CSPiece	44	20.600
	MUSIC ACTIVITIES	PrioCBP	4	30.300
			Totals:	143
				128.200
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0073048922				
	SUPPLIES/SERVICES	1CMAADCL	3,726	1,676.700
	SUPPLIES/SERVICES	1CFlat	20	23.200
	SUPPLIES/SERVICES	1CSPiece	710	319.900
	SUPPLIES/SERVICES	1CIPkg	1	1.950
	SUPPLIES/SERVICES	PrioCBP	2	10.080
			Totals:	4,459
				2,031.830
<hr/>				
0073048948				
	SUPPLIES/SERVICES	1CFlat	2	2.200
	SUPPLIES/SERVICES	1CSPiece	10	4.500
	SUPPLIES/SERVICES	PrioCBP	1	5.040
			Totals:	13
				11.740
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0073049000				
	SUPPLIES/SERVICES	1CSPiece	1	0.450
			Totals:	1
				0.450
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Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073049027				
	SUPPLIES/SERVICES	1CSPiece	1	0.450
	SUPPLIES/SERVICES	1CIPkg	1	3.140
	SUPPLIES/SERVICES	PrioCBP	1	6.050
		Totals:	3	9.640
0073049053				
	SUPPLIES/SERVICES	1CMAADCL	673	302.850
	SUPPLIES/SERVICES	1CIFlat	5	9.500
	SUPPLIES/SERVICES	1CSPiece	47	21.150
	SUPPLIES/SERVICES	1CIPkg	1	3.310
		Totals:	726	336.810
0073049480				
	PUBLIC SVC-GRANT	1CSPiece	1	0.450
		Totals:	1	0.450
0073049491				
	DES TUIT - SRM M&O	1CSPiece	1	5.750
		Totals:	1	5.750
0073049826				
	PUBLIC SVC-GRANT	1CSPiece	1	0.450
		Totals:	1	0.450
0073050405				
	INSTRUCTION-GRANT	1CIFlat	2	3.600
	INSTRUCTION-GRANT	1CIPkg	1	2.290
	INSTRUCTION-GRANT	PrioCBP	1	5.240
		Totals:	4	11.130
0073050477				

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PROGRAMMING & PROD	1CSPiece	1	0.450
		Totals:	1	0.450
0073050478				
	PROGRAMMING & PROD	1CMAADCL	10	4.500
	PROGRAMMING & PROD	1CFlat	5	10.900
	PROGRAMMING & PROD	1CSPiece	24	10.800
	PROGRAMMING & PROD	1CIPkg	7	15.010
	PROGRAMMING & PROD	MedMISP	1	2.470
		Totals:	47	43.680
0073050485				
	PROGRAM INFORMATIO	1CFlat	3	5.900
	PROGRAM INFORMATIO	1CSPiece	6	2.700
	PROGRAM INFORMATIO	PrioCBP	1	5.040
		Totals:	10	13.640
0073050486				
	PROGRAM INFORMATIO	1CFlat	6	15.400
	PROGRAM INFORMATIO	1CSPiece	1	0.450
	PROGRAM INFORMATIO	1CIPkg	1	1.950
	PROGRAM INFORMATIO	PrioCBP	1	5.040
		Totals:	9	22.840
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	852	383.400
	FUNDRAISING&MEMBER	1CFlat	3	3.900
	FUNDRAISING&MEMBER	1CSPiece	56	25.400
	FUNDRAISING&MEMBER	1CIPkg	2	4.920
	FUNDRAISING&MEMBER	NOCLASS	15	4.894

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	PrioCBP	3	15.520
			Totals:	931
				438.034
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0073050489				
	FUNDRAISING&MEMBER	1CMAADCL	42	18.900
	FUNDRAISING&MEMBER	1CSPiece	1	0.450
			Totals:	43
				19.350
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0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	864	388.800
	FUNDRAISING&MEMBER	1CFlat	243	492.400
	FUNDRAISING&MEMBER	1CSPiece	644	291.990
	FUNDRAISING&MEMBER	1CIPkg	124	291.440
	FUNDRAISING&MEMBER	MedMISP	2	4.940
	FUNDRAISING&MEMBER	NOCLASS	4,197	4.200
	FUNDRAISING&MEMBER	PrioCBP	997	5,777.270
			Totals:	7,071
				7,251.040
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0073050494				
	UNDERWRITING&GRANT	1CMAADCL	99	44.550
	UNDERWRITING&GRANT	1CFlat	1	1.500
	UNDERWRITING&GRANT	1CSPiece	47	21.550
	UNDERWRITING&GRANT	1CIPkg	9	22.310
	UNDERWRITING&GRANT	PrioCBP	1	5.240
			Totals:	157
				95.150
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0073050496				
	UNDERWRITING&GRANT	PrioCBP	1	4.900
			Totals:	1
				4.900
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0073050497				

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	1CSPiece	24	10.800
			Totals: 24	10.800
0073050499				
	MANAGEMENT & GENER	1CIFlat	12	15.400
	MANAGEMENT & GENER	1CSPiece	29	13.250
			Totals: 41	28.650
0073050687				
	CLASS DEAN'S OFFIC	1CMAADCL	1	0.450
	CLASS DEAN'S OFFIC	1CIFlat	1	0.900
	CLASS DEAN'S OFFIC	1CSPiece	2	0.900
			Totals: 4	2.250
0073050688				
	CLASS DEAN'S OFFIC	1CSPiece	48	22.400
	CLASS DEAN'S OFFIC	PrioCBP	1	7.950
			Totals: 49	30.350
0073050719				
	CLASS DEAN'S OFFIC	1CMAADCL	24	10.800
	CLASS DEAN'S OFFIC	1CIFlat	1	1.100
	CLASS DEAN'S OFFIC	1CSPiece	1	0.450
			Totals: 26	12.350
0073050720				
	CLASS DEAN'S OFFIC	1CIFlat	1	1.100
	CLASS DEAN'S OFFIC	1CSPiece	98	44.100
			Totals: 99	45.200
0073050807				
	LAW CENTER AA WHIT	1CIFlat	23	25.300

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CSPiece	12	5.400
			Totals: 35	30.700
0073051107				
	HEALTH CAREER FEES	1CIFlat	30	57.000
			Totals: 30	57.000
0073051118				
	EXECUTIVE MBA	1CIPkg	2	5.770
			Totals: 2	5.770
0073051151				
	HONORS ACADEMIC SU	1CIFlat	19	20.700
	HONORS ACADEMIC SU	1CSPiece	1	0.450
			Totals: 20	21.150
0073051177				
	CENTER FOR EXEC DE	1CSPiece	2	1.100
			Totals: 2	1.100
0073051248				
	INSTRUCTION-GRANT	1CSPiece	3	1.350
			Totals: 3	1.350
0073051522				
	PUBLIC SVC-GRANT	1CIFlat	3	5.300
	PUBLIC SVC-GRANT	1CSPiece	96	44.600
	PUBLIC SVC-GRANT	1CIPkg	2	6.620
			Totals: 101	56.520
0073051547				
	PUBLIC SVC-GRANT	1CSPiece	1	0.450
			Totals: 1	0.450

Date Range: 08/20/2012 to 09/30/2012

Account	Account Description	Class	Pieces	Total Charged
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	2	0.900
	GENERAL COUNSEL M&	1CFlat	15	52.700
	GENERAL COUNSEL M&	1CSPiece	15	39.150
	GENERAL COUNSEL M&	1CIPkg	1	2.630
	GENERAL COUNSEL M&	PrioCBP	4	33.560
		Totals:	37	128.940
0078312256				
	VICE CHANCELLOR AC	1CMAADCL	1	0.450
		Totals:	1	0.450
0078312892				
	REGENTS OFFICE	1stCI Regular Parcel CBP	3	5.600
	REGENTS OFFICE	1CMAADCL	10	4.500
	REGENTS OFFICE	1CFlat	17	23.100
	REGENTS OFFICE	1CSPiece	158	82.700
	REGENTS OFFICE	1CIPkg	1	2.290
	REGENTS OFFICE	PrioCBP	7	35.280
		Totals:	196	153.470
Total Invoiced:			229,559	77,270.938