

Postage Chargeback Report

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	7	11.480
	CE CERTIFICATION	1CSPiece	173	83.040
	CE CERTIFICATION	Unknown Class	17,376	0.000
Totals:			17,556	94.520
0073010609				
	INSTRUCTION-GRANT	Unknown Class	190	0.000
Totals:			190	0.000
0073010898				
	CTR FOR MEX AMER S	P DUE	2	2.580
Totals:			2	2.580
0073011057				
	POL SCI DOE	1CSPiece	19	9.120
Totals:			19	9.120
0073012006				
	CHEM ENGR CATALYSI	ExpFREC	1	18.110
	CHEM ENGR CATALYSI	1CFlat	5	5.950
Totals:			6	24.060
0073012081				
	ENGLISH	1CSPiece	12	11.970

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CIPkg	2	5.000
	ENGLISH	MedMISP	6	14.980
	ENGLISH	P DUE	1	1.240
		Totals:	21	33.190
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.480
		Totals:	1	0.480
0073014002				
	IDC CHEMISTRY	1CIFlat	2	3.640
	IDC CHEMISTRY	1CSPiece	16	7.890
	IDC CHEMISTRY	1CIPkg	2	5.000
	IDC CHEMISTRY	PrioCBP	1	5.050
		Totals:	21	21.580
0073017450				
	HILTON DEVELOPMENT	1CIFlat	17	22.120
	HILTON DEVELOPMENT	1CSPiece	12	5.760
	HILTON DEVELOPMENT	1CIPkg	42	99.060
		Totals:	71	126.940
0073017550				
	EQUIPMENT	1CIFlat	1	0.980
		Totals:	1	0.980
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	43	20.640
	VPSA SPECIAL COMMI	PrioCBP	1	5.440
		Totals:	44	26.080
0073017585				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	MedMISP	2	0.960
			Totals: 2	0.960
0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	9,422	1,387.410
	OLSHAN TEXAS MUSIC	P DUE	2	1.180
			Totals: 9,424	1,388.590
0073017620				
	LEARNING SUPPORT/C	1CIPkg	1	2.320
			Totals: 1	2.320
0073017643				
	RES HALLS ADMIN	5910 IA	1,802	288.640
	RES HALLS ADMIN	P DUE	7	4.130
			Totals: 1,809	292.770
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	30	14.400
			Totals: 30	14.400
0073017735				
	HOTEL ADMIN/GENERA	1CFlat	1	1.400
	HOTEL ADMIN/GENERA	1CSPiece	7	3.360
			Totals: 8	4.760
0073017741				
	PT-PARKING EXP	1CSPiece	1,991	956.520
	PT-PARKING EXP	Unknown Class	41	0.000
			Totals: 2,032	956.520
0073017772				
	COUGAR PRIDE	1CSPiece	397	190.560

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CIPkg	1	2.320
	COUGAR PRIDE	PrioCBP	10	55.430
Totals:			408	248.310
0073017791				
	ARTE PUBLICO PRESS	1CIFlat	26	26.110
	ARTE PUBLICO PRESS	1CSPiece	50	24.000
	ARTE PUBLICO PRESS	1CIPkg	1	3.040
	ARTE PUBLICO PRESS	MedMISP	183	647.570
	ARTE PUBLICO PRESS	P DUE	44	48.040
	ARTE PUBLICO PRESS	PrioCBP	1	8.980
	ARTE PUBLICO PRESS	QHVLtr	4	2.280
Totals:			309	760.020
0073017801				
	PSYCH DOE	1CIFlat	2	3.640
	PSYCH DOE	1CSPiece	2	12.960
	PSYCH DOE	1CIPkg	5	13.400
	PSYCH DOE	PrioCBP	2	11.070
Totals:			11	41.070
0073017807				
	ATH BUSINESS OFFIC	1CIFlat	26	52.780
	ATH BUSINESS OFFIC	1CSPiece	2	0.960
	ATH BUSINESS OFFIC	QHVLtr	20	11.280
Totals:			48	65.020
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.480
Totals:			1	0.480

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073017809				
	ATH STUDENT SERVIC	PrioCBP	1	5.840
			Totals: 1	5.840
0073017845				
	AS-VENDING OPERATI	1CSPiece	3	13.440
			Totals: 3	13.440
0073017846				
	THE DAILY COUGAR	1CFlat	2	2.800
	THE DAILY COUGAR	1CSPiece	25	13.470
	THE DAILY COUGAR	1CIPkg	1	3.040
	THE DAILY COUGAR	PrioCBP	4	22.720
			Totals: 32	42.030
0073017880				
	AAS DOE	1CSPiece	1	0.480
			Totals: 1	0.480
0073017896				
	IDC CHEM ENGIN	PrioCBP	3	47.580
			Totals: 3	47.580
0073017921				
	MIL SCI DOE	1CFlat	1	7.820
	MIL SCI DOE	1CSPiece	1	0.480
			Totals: 2	8.300
0073017999				
	IDC PSYCHOLOGY	MedMISP	230	110.450
	IDC PSYCHOLOGY	P DUE	7	4.130
	IDC PSYCHOLOGY	QHVLtr	24	16.170

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	261
				130.750
0073018030				
	BIOL & BCHS IDC	P DUE	1	1.440
			Totals:	1
				1.440
0073018051				
	OPT CLINIC GEN SUP	1CFlat	58	156.320
	OPT CLINIC GEN SUP	1CSPiece	796	368.150
	OPT CLINIC GEN SUP	1CIPkg	30	138.300
	OPT CLINIC GEN SUP	PrioCBP	9	100.170
			Totals:	893
				762.940
0073018101				
	IDC GRANTS & CONTR	1CSPiece	5	2.400
			Totals:	5
				2.400
0073018107				
	RFC IDC	1CSPiece	9	5.790
			Totals:	9
				5.790
0073018127				
	SW CONTINUING EDUC	1CFlat	1	0.980
			Totals:	1
				0.980
0073018140				
	VPSA COUNS & TESTI	1CSPiece	2	0.960
	VPSA COUNS & TESTI	1CIPkg	1	3.040
			Totals:	3
				4.000
0073018241				
	RESEARCH DIVISION	1CSPiece	3	1.860
			Totals:	3
				1.860

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073018315				
	MBA FEE ACCOUNT	1CFlat	1	2.450
	MBA FEE ACCOUNT	1CSPiece	34	16.740
	MBA FEE ACCOUNT	1CIPkg	1	2.680
		Totals:	36	21.870
0073018347				
	CE CONF COORDINATI	1CFlat	46	98.000
	CE CONF COORDINATI	1CIPkg	29	83.840
		Totals:	75	181.840
0073018415				
	POLICE DISCRETIONA	1CSPiece	15	14.320
	POLICE DISCRETIONA	PrioCBP	2	13.090
		Totals:	17	27.410
0073018454				
	PHAR PRACTICE PROG	P DUE	1	2.700
		Totals:	1	2.700
0073018469				
	CTR FOR PUB POLICY	1CSPiece	2	0.960
		Totals:	2	0.960
0073018479				
	PRS CENTER	1CFlat	20	43.120
	PRS CENTER	1CSPiece	47	24.030
	PRS CENTER	1CIPkg	1	3.040
	PRS CENTER	PrioCBP	2	11.070
		Totals:	70	81.260
0073018494				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	TX MUSIC FESTIVAL	1CFlat	1	1.190
	TX MUSIC FESTIVAL	1CIPkg	6	13.920
		Totals:	7	15.110
0073018504				
	HISTORY DISCRETION	1CFlat	1	1.190
	HISTORY DISCRETION	1CSPiece	3	1.860
	HISTORY DISCRETION	1CIPkg	1	2.320
		Totals:	5	5.370
0073018518				
	TECH STUDENT SERV	1CFlat	7	10.010
	TECH STUDENT SERV	1CSPiece	179	87.810
		Totals:	186	97.820
0073018525				
	INSTRUCTIONAL TECH	1CFlat	1	1.190
	INSTRUCTIONAL TECH	1CSPiece	103	49.440
	INSTRUCTIONAL TECH	1CIPkg	1	2.320
	INSTRUCTIONAL TECH	QHVLtr	2	1.120
		Totals:	107	54.070
0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.190
	HOUSTON JOURNAL MA	1CSPiece	4	2.970
	HOUSTON JOURNAL MA	PrioCBP	1	7.550
		Totals:	6	11.710
0073018624				
	OPT APPLICATION FE	1CSPiece	290	139.620
	OPT APPLICATION FE	1CIPkg	1	4.450

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	291
				144.070
0073018676				
	EDUC JOURNAL INCOM	1CIPkg	3	8.760
			Totals:	3
				8.760
0073018732				
	REGISTRATION & ACA	1CSPiece	183	112.410
			Totals:	183
				112.410
0073018786				
	STUDENT RECRUITMEN	5910 IA	107,828	18,256.670
	STUDENT RECRUITMEN	1CIFlat	57	113.610
	STUDENT RECRUITMEN	1CSPiece	2,042	986.040
	STUDENT RECRUITMEN	1CIPkg	33	91.500
	STUDENT RECRUITMEN	NOCLASS	2	2.060
	STUDENT RECRUITMEN	P DUE	2	2.790
	STUDENT RECRUITMEN	PrioCBP	22	201.620
	STUDENT RECRUITMEN	QHVLtr	2	1.140
	STUDENT RECRUITMEN	Unknown Class	1,366	0.000
			Totals:	111,354
				19,655.430
0073018789				
	COOP EDUCATION PRO	PrioCBP	1	5.320
			Totals:	1
				5.320
0073019132				
	SAFETY & RISK MGMT	1CIFlat	4	37.200
	SAFETY & RISK MGMT	1CSPiece	1	0.480
	SAFETY & RISK MGMT	1CIPkg	1	8.860
			Totals:	6
				46.540

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	18.110
	ELECTRICAL EGR DOE	1CFlat	1	2.450
	ELECTRICAL EGR DOE	1CSPiece	14	6.720
	ELECTRICAL EGR DOE	IExpFR	9	418.500
	ELECTRICAL EGR DOE	PkgSLiSP	1	3.480
	ELECTRICAL EGR DOE	PrioCBP	2	20.700
		Totals:	28	469.960
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.480
	INDUSTRIAL EGR DOE	IExpFR	35	1,627.500
		Totals:	36	1,627.980
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	0.980
	MECHANICAL EGR DOE	1CSPiece	3	8.070
	MECHANICAL EGR DOE	P DUE	6	10.260
	MECHANICAL EGR DOE	PrioCBP	8	42.810
		Totals:	18	62.120
0073019482				
	CIVIL EGR DOE	1CFlat	1	1.190
	CIVIL EGR DOE	1CSPiece	1	0.480
	CIVIL EGR DOE	P DUE	64	160.700
		Totals:	66	162.370
0073019597				
	EGR OFFICE OF DEAN	5910 IA	13,346	5,003.940
	EGR OFFICE OF DEAN	772 IN	317	710.080

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CFlat	8	10.570
	EGR OFFICE OF DEAN	1CSPiece	113	54.450
	EGR OFFICE OF DEAN	PrioCBP	2	11.340
		Totals:	13,786	5,790.380
0073019599				
	CHEMICAL EGR DOE	P DUE	2	1.600
		Totals:	2	1.600
0073019691				
	ARCHITECTURE DOE	1CFlat	3	5.880
	ARCHITECTURE DOE	1CSPiece	60	28.800
	ARCHITECTURE DOE	MedMISP	29	13.920
	ARCHITECTURE DOE	PrioCBP	8	68.560
		Totals:	100	117.160
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	9	5.580
		Totals:	9	5.580
0073019750				
	AFFIRMATIVE ACTION	1CFlat	1	2.030
	AFFIRMATIVE ACTION	1CSPiece	3	1.440
		Totals:	4	3.470
0073019926				
	PRESIDENT'S OFFICE	1CFlat	3	3.990
	PRESIDENT'S OFFICE	1CSPiece	12	5.760
	PRESIDENT'S OFFICE	1CIPkg	10	27.520
		Totals:	25	37.270
0073025868				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE APPLIC FE	1CSPiece	4	1.920
			Totals: 4	1.920
0073026215				
	HRM ACAD SVC FEE	1CFlat	191	203.980
	HRM ACAD SVC FEE	PrioCBP	1	9.410
			Totals: 192	213.390
0073029034				
	STUDENT SUPPORT FE	1CSPiece	1	0.480
			Totals: 1	0.480
0073029036				
	STUDENT SUPPORT FE	1CFlat	18	22.050
	STUDENT SUPPORT FE	1CSPiece	1	0.480
	STUDENT SUPPORT FE	PrioCBP	2	15.950
			Totals: 21	38.480
0073030822				
	ILT INST RES FEE	PrioCBP	2	36.660
			Totals: 2	36.660
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	37	25.530
			Totals: 37	25.530
0073031890				
	MBA FEE ACCOUNT	1CFlat	1	1.400
	MBA FEE ACCOUNT	1CSPiece	5	14.350
	MBA FEE ACCOUNT	MedMISP	1,753	841.440
	MBA FEE ACCOUNT	PrioCBP	3	16.970
			Totals: 1,762	874.160

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073031970				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CSPiece	82	43.350
		Totals:	84	79.570
0073032609				
	MBA FEE ACCOUNT	1CFlat	1	7.610
	MBA FEE ACCOUNT	1CSPiece	60	116.370
		Totals:	61	123.980
0073033666				
	COUGAR INVESTMENT	1CSPiece	32	22.080
		Totals:	32	22.080
0073033818				
	MSW ADMISSION	1CFlat	50	59.500
	MSW ADMISSION	1CSPiece	37	17.760
		Totals:	87	77.260
0073033856				
	ENTREPRENEUR FEE	1CFlat	2	3.010
	ENTREPRENEUR FEE	1CSPiece	30	14.610
	ENTREPRENEUR FEE	1CIPkg	2	6.080
		Totals:	34	23.700
0073034092				
	PHAR FACULTY SALAR	1CFlat	158	160.720
	PHAR FACULTY SALAR	1CSPiece	64	30.720
	PHAR FACULTY SALAR	1CIPkg	1	9.400
	PHAR FACULTY SALAR	MedMISP	135	160.650
		Totals:	358	361.490

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073034094				
	OPT DESIGN DIFF TU	1CFlat	88	112.070
	OPT DESIGN DIFF TU	1CSPiece	130	66.600
	OPT DESIGN DIFF TU	1CIPkg	11	36.360
	OPT DESIGN DIFF TU	MedMISP	39	20.560
	OPT DESIGN DIFF TU	P DUE	86	53.470
	OPT DESIGN DIFF TU	PrioCBP	9	100.220
	OPT DESIGN DIFF TU	QHVLtr	1	0.570
		Totals:	364	389.850
0073034116				
	TIMES IDC	1CFlat	3	4.620
	TIMES IDC	1CSPiece	285	148.490
	TIMES IDC	1CIPkg	9	32.400
	TIMES IDC	PrioCBP	6	31.920
		Totals:	303	217.430
0073034147				
	FINANCIAL AID	1CSPiece	380	182.400
	FINANCIAL AID	PrioCBP	1	16.060
		Totals:	381	198.460
0073034366				
	HONORS PROGRAM	1CFlat	28	45.500
	HONORS PROGRAM	PrioCBP	3	23.710
		Totals:	31	69.210
0073035813				
	CLASS DOE	QHVLtr	1	0.560
		Totals:	1	0.560

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.480
			Totals: 1	0.480
0073036128				
	ASIAN AMERICAN OPE	1CIFlat	1	1.820
			Totals: 1	1.820
0073036143				
	HRM HALL OF HONOR	1CSPiece	2	0.960
			Totals: 2	0.960
0073036179				
	FEDERAL STUDENT LO	1CIFlat	1	7.190
	FEDERAL STUDENT LO	1CSPiece	12	6.600
	FEDERAL STUDENT LO	NOCLASS	1	3.000
	FEDERAL STUDENT LO	PrioCBP	2	51.390
			Totals: 16	68.180
0073036180				
	STUDENT FINANCIAL	1CSPiece	12	30.600
			Totals: 12	30.600
0073036301				
	SOC WORK OFF OF DE	1CIFlat	26	29.680
	SOC WORK OFF OF DE	1CSPiece	106	57.090
	SOC WORK OFF OF DE	1CIPkg	26	70.040
	SOC WORK OFF OF DE	PrioCBP	1	8.980
			Totals: 159	165.790
0073036648				
	CREATIVE WRITING	5910 - IN	2,166	4,348.920

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	1CFlat	2	4.480
	CREATIVE WRITING	1CSPiece	1	0.480
	CREATIVE WRITING	MedMISP	52	175.880
	CREATIVE WRITING	PrioCBP	5	96.680
		Totals:	2,226	4,626.440
0073036671				
	CLASS DEVEL OFF DO	1CFlat	3	4.620
	CLASS DEVEL OFF DO	1CSPiece	273	131.040
	CLASS DEVEL OFF DO	1CIPkg	2	5.180
		Totals:	278	140.840
0073037048				
	ILT CERTIFICATE FU	1CFlat	8	7.840
	ILT CERTIFICATE FU	PrioCBP	1	5.540
		Totals:	9	13.380
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.190
	FERV OPTOMETRY	1CSPiece	55	26.400
		Totals:	56	27.590
0073038595				
	SBDC PROJECTS	QHVLtr	8	4.480
		Totals:	8	4.480
0073038608				
	TX LEARNING & COMP	1CSPiece	2	0.960
		Totals:	2	0.960
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	2	0.960

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	TCSUH RESEARCH ACT	1CIPkg	1	2.320
		Totals:	3	3.280
0073038612				
	TCSUH ADMINISTRATI	1CIFlat	1	1.190
		Totals:	1	1.190
0073038655				
	IT BUSINESS SERVIC	1CIFlat	10	9.800
	IT BUSINESS SERVIC	1CIPkg	1	2.320
		Totals:	11	12.120
0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	6.510
	UNIV HEALTH CENTER	1CSPiece	10	5.640
	UNIV HEALTH CENTER	1CIPkg	2	7.700
	UNIV HEALTH CENTER	PrioCBP	3	24.210
		Totals:	18	44.060
0073038810				
	COE ADMINISTRATIVE	1CIFlat	39	54.810
	COE ADMINISTRATIVE	1CSPiece	62	29.970
	COE ADMINISTRATIVE	1CIPkg	2	6.800
	COE ADMINISTRATIVE	P DUE	5	2.950
	COE ADMINISTRATIVE	PrioCBP	5	28.540
		Totals:	113	123.070
0073039341				
	VC/VP UNIV ADVANCE	5910 IA	1,058	157.740
	VC/VP UNIV ADVANCE	1CSPiece	34	16.320
	VC/VP UNIV ADVANCE	1CIPkg	1	2.680

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,093
				176.740
0073039344				
	CORP/FDN RELATIONS	1CFlat	181	343.280
	CORP/FDN RELATIONS	1CSPiece	4	1.920
	CORP/FDN RELATIONS	1CIPkg	45	128.700
			Totals:	230
				473.900
0073039347				
	STEWARDSHIP	1CFlat	46	76.580
	STEWARDSHIP	1CSPiece	2,224	1,163.280
	STEWARDSHIP	QHVLtr	2	1.120
			Totals:	2,272
				1,240.980
0073039348				
	PLANNED GIVING	772 IA	1,717	789.820
	PLANNED GIVING	1CFlat	1	2.030
	PLANNED GIVING	1CSPiece	5	2.820
			Totals:	1,723
				794.670
0073039350				
	DONOR & ALUMNI REC	1CFlat	58	57.680
	DONOR & ALUMNI REC	1CSPiece	2,813	1,351.290
	DONOR & ALUMNI REC	P DUE	2	1.340
	DONOR & ALUMNI REC	QHVLtr	8	4.480
			Totals:	2,881
				1,414.790
0073039353				
	MARKETING DISC	1CSPiece	1	0.480
			Totals:	1
				0.480
0073039529				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CFlat	4	6.020
	UNIV SPEECH & HEAR	1CSPiece	68	40.410
	UNIV SPEECH & HEAR	1CIPkg	1	2.860
		Totals:	73	49.290
0073040105				
	LAW CENTER INCIDEN	1CSPiece	3	1.440
	LAW CENTER INCIDEN	PkgSLiSP	11	37.360
	LAW CENTER INCIDEN	PrioCBP	2	37.890
		Totals:	16	76.690
0073040148				
	PUBLIC RELATIONS &	5910 IA	11,188	1,941.290
	PUBLIC RELATIONS &	PrioCBP	4	33.090
		Totals:	11,192	1,974.380
0073040156				
	LAW APPLICATION FE	1CSPiece	3	1.440
		Totals:	3	1.440
0073040182				
	LAW CENTER INCIDEN	1CFlat	12	48.780
	LAW CENTER INCIDEN	1CSPiece	78	48.270
	LAW CENTER INCIDEN	1CIPkg	42	134.280
	LAW CENTER INCIDEN	PrioCBP	4	52.290
		Totals:	136	283.620
0073040254				
	CONSUMER LAW	1CSPiece	1	0.480
	CONSUMER LAW	1CIPkg	1	2.320
		Totals:	2	2.800

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073040262				
	LAW CENTER INCIDEN	1CFlat	2	3.640
	LAW CENTER INCIDEN	1CSPiece	274	165.120
	LAW CENTER INCIDEN	1CIPkg	4	10.540
	LAW CENTER INCIDEN	PrioCBP	8	67.840
		Totals:	288	247.140
0073040267				
	HIGHER ED LAW & GO	1CSPiece	3	1.440
		Totals:	3	1.440
0073040280				
	HEALTH LAW & POLIC	PrioCBP	2	49.220
		Totals:	2	49.220
0073040286				
	INTELLECTUAL PROPE	1CSPiece	18	8.640
		Totals:	18	8.640
0073040327				
	CTR FOR CHILDREN L	1CSPiece	1	0.480
		Totals:	1	0.480
0073040339				
	LAW FOUNDATION	1CSPiece	36	17.490
		Totals:	36	17.490
0073040350				
	WELCOME CENTER OPE	PrioCBP	8	92.190
		Totals:	8	92.190
0073040386				
	COUNS & TESTING-SS	1CSPiece	24	11.730

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	24
				11.730
<hr/>				
0073040390				
	DOS INFO CTR - SFA	1CFlat	1	2.450
	DOS INFO CTR - SFA	1CSPiece	17	8.160
			Totals:	18
				10.610
<hr/>				
0073040572				
	UH MAGAZINE	P DUE	2	1.340
			Totals:	2
				1.340
<hr/>				
0073040633				
	PHD PROGRAM	1CSPiece	3	7.440
			Totals:	3
				7.440
<hr/>				
0073040738				
	DEAN'S OFFICE M &	1CFlat	2	4.480
	DEAN'S OFFICE M &	1CSPiece	30	14.820
	DEAN'S OFFICE M &	1CIPkg	1	2.860
	DEAN'S OFFICE M &	PrioCBP	1	7.360
			Totals:	34
				29.520
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CFlat	1	3.080
	LAW CENTER - OFC O	1CSPiece	17	8.370
	LAW CENTER - OFC O	MedMISP	5	1.480
	LAW CENTER - OFC O	P DUE	4	14.180
	LAW CENTER - OFC O	PrioCBP	1	8.260
			Totals:	28
				35.370
<hr/>				
0073041052				
	LAW-FACILITIES	1CSPiece	1	0.480

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	0.480
0073041053					
	LAW-LC ADMINISTRAT	1CSPiece	1	0.480	
	LAW-LC ADMINISTRAT	P DUE	36	67.720	
Totals:				37	68.200
0073041054					
	LAW CENTER EXTERNA	1CFlat	38	102.130	
	LAW CENTER EXTERNA	1CSPiece	1	0.690	
	LAW CENTER EXTERNA	1CIPkg	24	79.980	
	LAW CENTER EXTERNA	P DUE	3	14.560	
	LAW CENTER EXTERNA	PrioCBP	9	47.070	
Totals:				75	244.430
0073041061					
	SKILLS TRAINING AD	1CFlat	2	2.800	
	SKILLS TRAINING AD	1CSPiece	7	3.360	
	SKILLS TRAINING AD	1CIPkg	4	9.640	
	SKILLS TRAINING AD	PrioCBP	2	11.480	
Totals:				15	27.280
0073041083					
	SVPAF-SUPPORT	1CSPiece	1	0.480	
Totals:				1	0.480
0073041085					
	ASSOC. VC/VP FINAN	ExpFREC	1	20.810	
	ASSOC. VC/VP FINAN	1CFlat	5	36.160	
	ASSOC. VC/VP FINAN	1CSPiece	4	14.130	
	ASSOC. VC/VP FINAN	1CIPkg	1	9.400	

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				80.500
0073041311				
	BLAFFER	1CFlat	2	3.220
	BLAFFER	1CSPiece	109	52.320
	BLAFFER	1CIPkg	4	12.880
	BLAFFER	PrioCBP	3	47.410
			Totals:	118
				115.830
0073041725				
	THEATRE BOX OFFICE	1CSPiece	62	29.760
	THEATRE BOX OFFICE	1CIPkg	1	2.860
			Totals:	63
				32.620
0073041783				
	HISPANIC STUDIES D	1CSPiece	4	2.130
			Totals:	4
				2.130
0073042094				
	MBA FEE ACCOUNT	NOCLASS	1	0.270
	MBA FEE ACCOUNT	P DUE	2	7.200
	MBA FEE ACCOUNT	PrioCBP	2	10.980
			Totals:	5
				18.450
0073042136				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
			Totals:	1
				0.480
0073042137				
	MBA FEE ACCOUNT	1CFlat	5	7.000
	MBA FEE ACCOUNT	1CSPiece	1	0.480
	MBA FEE ACCOUNT	1CIPkg	1	2.500

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 7	9.980
0073042138				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
			Totals: 1	0.480
0073042259				
	UH TEACHHOUSTON CO	1CIFlat	33	53.130
	UH TEACHHOUSTON CO	1CSPiece	29	13.920
	UH TEACHHOUSTON CO	1CIPkg	1	2.680
	UH TEACHHOUSTON CO	PrioCBP	23	116.150
			Totals: 86	185.880
0073042273				
	COMMUNITY & CAREER	1CIFlat	16	15.890
	COMMUNITY & CAREER	1CSPiece	488	234.660
	COMMUNITY & CAREER	1CIPkg	12	27.840
			Totals: 516	278.390
0073042901				
	NSM DOE	1CSPiece	107	51.360
	NSM DOE	1CIPkg	1	2.320
			Totals: 108	53.680
0073042903				
	NSM DOE	1CIFlat	81	97.230
	NSM DOE	1CSPiece	27	13.170
			Totals: 108	110.400
0073042905				
	NSM DOE	1CIFlat	1	1.190
	NSM DOE	1CSPiece	20	9.600

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	21
				10.790
<hr/>				
0073042924				
	NSM DOE	1CSPiece	8	3.840
			Totals:	8
				3.840
<hr/>				
0073043047				
	NSM DOE	1CSPiece	27	12.960
	NSM DOE	1CIPkg	2	4.820
			Totals:	29
				17.780
<hr/>				
0073043870				
	MPA-DOE	MedMISP	2	0.960
			Totals:	2
				0.960
<hr/>				
0073043942				
	PUBLIC HISTORY DIS	P DUE	2	4.680
			Totals:	2
				4.680
<hr/>				
0073044186				
	PPS DDT	1CSPiece	12	5.760
			Totals:	12
				5.760
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CSPiece	8	3.840
	HOUSTON HISTORY PR	MedMISP	7	19.310
			Totals:	15
				23.150
<hr/>				
0073044621				
	ANNUAL GIVING	1CFlat	3	3.780
	ANNUAL GIVING	1CSPiece	323	155.040
			Totals:	326
				158.820
<hr/>				
0073044768				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL EVENTS	1CFlat	10	11.900
	SPECIAL EVENTS	1CSPiece	549	268.700
		Totals:	559	280.600
0073045673				
	FAC MGT LOCAL	1CSPiece	7	21.360
	FAC MGT LOCAL	PrioCBP	1	5.840
		Totals:	8	27.200
0073045970				
	CONT EDUC ADMIN EX	1CFlat	32	68.110
	CONT EDUC ADMIN EX	1CSPiece	3	1.440
		Totals:	35	69.550
0073046041				
	GEO DIFFERENTIATED	1CFlat	5	6.580
	GEO DIFFERENTIATED	1CSPiece	23	11.040
	GEO DIFFERENTIATED	1CIPkg	2	5.720
		Totals:	30	23.340
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	159	76.530
	BAUER COLLEGE ADVA	1CIPkg	4	9.280
	BAUER COLLEGE ADVA	PrioCBP	7	35.350
		Totals:	170	121.160
0073046107				
	BUILDING M&O	1CFlat	1	1.610
	BUILDING M&O	1CSPiece	244	117.330
	BUILDING M&O	PkgSLiSP	380	1,248.800
	BUILDING M&O	PrioCBP	13	270.510

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	Unknown Class	42	0.000
			Totals:	680
				1,638.250
0073046125				
	IDC OCG POST AWARD	1CSPiece	5	2.400
			Totals:	5
				2.400
0073046167				
	ENIV RISK MGMT	5910 IA	2,115	908.120
			Totals:	2,115
				908.120
0073046372				
	PSY GRADUATE APPLI	1CFlat	1	1.190
			Totals:	1
				1.190
0073047440				
	SVPAA OPERATIONS	1CFlat	4	3.920
	SVPAA OPERATIONS	1CSPiece	5	2.610
	SVPAA OPERATIONS	1CIPkg	18	44.100
			Totals:	27
				50.630
0073048638				
	WOMEN'S RESOURCE C	1CFlat	1	1.820
	WOMEN'S RESOURCE C	1CSPiece	1	0.480
			Totals:	2
				2.300
0073048639				
	LGBT RESOUC E CENTE	5910 IA	367	53.090
	LGBT RESOUC E CENTE	1CSPiece	64	30.720
			Totals:	431
				83.810
0073048762				
	MUSIC ACTIVITIES	1CFlat	10	15.050

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CSPiece	17	8.580
	MUSIC ACTIVITIES	1CIPkg	1	3.040
	MUSIC ACTIVITIES	MedMISP	1	1.820
		Totals:	29	28.490
0073048901				
	COACHING SALARIES	1CSPiece	101	48.480
		Totals:	101	48.480
0073048914				
	COACHING SALARIES	1CFlat	73	77.000
	COACHING SALARIES	1CSPiece	942	458.170
	COACHING SALARIES	1CIPkg	2	4.640
	COACHING SALARIES	PrioCBP	1	7.550
	COACHING SALARIES	QHVLtr	9	5.040
		Totals:	1,027	552.400
0073048953				
	COACHING SALARIES	1CSPiece	126	86.730
		Totals:	126	86.730
0073048992				
	COACHING SALARIES	1CSPiece	152	72.960
		Totals:	152	72.960
0073049032				
	COACHING SALARIES	1CSPiece	6	3.090
	COACHING SALARIES	QHVLtr	3	1.680
		Totals:	9	4.770
0073049045				
	COACHING SALARIES	1CSPiece	8	3.840

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	PrioCBP	1	6.160
		Totals:	9	10.000
0073049449				
	COACHING SALARIES	1CFlat	2	2.380
	COACHING SALARIES	1CSPiece	960	461.010
	COACHING SALARIES	PrioCBP	1	8.260
		Totals:	963	471.650
0073049491				
	DES TUIT - SRM M&O	1CFlat	1	1.190
		Totals:	1	1.190
0073049559				
	RESEARCH-GRANT	1CSPiece	3	1.440
		Totals:	3	1.440
0073050059				
	RESEARCH-GRANT	1CFlat	3	3.990
	RESEARCH-GRANT	1CSPiece	20	10.440
		Totals:	23	14.430
0073050476				
	PROGRAMMING & PROD	MedMISP	1	2.320
	PROGRAMMING & PROD	P DUE	45	38.960
		Totals:	46	41.280
0073050477				
	PROGRAMMING & PROD	1CIPkg	28	85.300
	PROGRAMMING & PROD	PrioCBP	2	13.700
		Totals:	30	99.000
0073050478				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PROGRAMMING & PROD	1CIPkg	1	2.320
	PROGRAMMING & PROD	P DUE	2	10.840
		Totals:	3	13.160
0073050485				
	PROGRAM INFORMATIO	1CIFlat	152	231.700
	PROGRAM INFORMATIO	1CIPkg	48	145.380
	PROGRAM INFORMATIO	PrioCBP	26	142.560
		Totals:	226	519.640
0073050488				
	FUNDRAISING&MEMBER	1CIFlat	24	41.160
	FUNDRAISING&MEMBER	1CSPiece	14	7.350
	FUNDRAISING&MEMBER	1CIPkg	247	650.620
	FUNDRAISING&MEMBER	P DUE	1	3.270
	FUNDRAISING&MEMBER	PrioCBP	363	1,859.570
		Totals:	649	2,561.970
0073050489				
	FUNDRAISING&MEMBER	1CIFlat	15	27.090
	FUNDRAISING&MEMBER	PrioCBP	22	134.410
		Totals:	37	161.500
0073050490				
	FUNDRAISING&MEMBER	1CIFlat	7	12.110
	FUNDRAISING&MEMBER	1CSPiece	3,874	1,859.520
	FUNDRAISING&MEMBER	1CIPkg	60	153.240
	FUNDRAISING&MEMBER	MedMISP	1	2.690
	FUNDRAISING&MEMBER	PrioCBP	39	239.420
		Totals:	3,981	2,266.980

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073050492				
	SPECIAL EVENTS	PrioCBP	1	5.050
			Totals: 1	5.050
0073050494				
	UNDERWRITING&GRANT	1CSPiece	83	39.840
	UNDERWRITING&GRANT	1CIPkg	3	9.480
	UNDERWRITING&GRANT	PrioCBP	2	10.550
			Totals: 88	59.870
0073050497				
	MANAGEMENT & GENER	1CSPiece	269	129.750
	MANAGEMENT & GENER	1CIPkg	1	2.860
			Totals: 270	132.610
0073050499				
	MANAGEMENT & GENER	1CFlat	1	2.030
	MANAGEMENT & GENER	1CSPiece	64	31.350
	MANAGEMENT & GENER	PrioCBP	2	11.600
			Totals: 67	44.980
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	2	0.960
			Totals: 2	0.960
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	5	6.370
	CLASS DEAN'S OFFIC	1CSPiece	72	40.440
	CLASS DEAN'S OFFIC	1CIPkg	5	17.000
	CLASS DEAN'S OFFIC	PrioCBP	1	9.110
			Totals: 83	72.920

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073050682				
	CLASS DEAN'S OFFIC	MedMISP	5	2.400
		Totals:	5	2.400
0073050684				
	CLASS DEAN'S OFFIC	MedMISP	37	45.000
		Totals:	37	45.000
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
	CLASS DEAN'S OFFIC	1CIPkg	1	2.680
	CLASS DEAN'S OFFIC	MedMISP	1	0.020
		Totals:	3	3.180
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073050688				
	CLASS DEAN'S OFFIC	1CIFlat	3	3.990
	CLASS DEAN'S OFFIC	1CSPiece	2	0.960
	CLASS DEAN'S OFFIC	PrioCBP	1	7.550
	CLASS DEAN'S OFFIC	Unknown Class	1,944	0.000
		Totals:	1,950	12.500
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.440
	CLASS DEAN'S OFFIC	PrioCBP	1	8.790
		Totals:	4	10.230
0073050719				
	CLASS DEAN'S OFFIC	1CIFlat	4	5.390

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	230	116.400
	CLASS DEAN'S OFFIC	1CIPkg	1	3.760
		Totals:	235	125.550
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	74	41.940
		Totals:	74	41.940
0073051001				
	ANNUAL FUND LIBRAR	P DUE	2	3.000
		Totals:	2	3.000
0073051107				
	HEALTH CAREER FEES	1CSPiece	6	3.930
		Totals:	6	3.930
0073051118				
	EXECUTIVE MBA	1CIFlat	1	2.240
	EXECUTIVE MBA	1CSPiece	144	69.120
	EXECUTIVE MBA	1CIPkg	1	2.860
		Totals:	146	74.220
0073051148				
	COOP EDUCATION PRO	1CSPiece	1	0.480
		Totals:	1	0.480
0073051151				
	HONORS ACADEMIC SU	1stCI Regular Parcel CBP	11	22.270
	HONORS ACADEMIC SU	1CIFlat	101	122.920
	HONORS ACADEMIC SU	1CSPiece	275	132.000
	HONORS ACADEMIC SU	1CIPkg	25	62.500
	HONORS ACADEMIC SU	P DUE	5	10.650

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	417
				350.340
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CFlat	4	4.970
			Totals:	4
				4.970
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CSPiece	39	19.140
			Totals:	39
				19.140
<hr/>				
0073051178				
	LANG & CULTURE CEN	ExprCBP	1	37.400
	LANG & CULTURE CEN	1CFlat	10	14.000
	LANG & CULTURE CEN	1CSPiece	4	2.760
	LANG & CULTURE CEN	1CIPkg	2	4.640
	LANG & CULTURE CEN	MedMISP	6	19.020
			Totals:	23
				77.820
<hr/>				
0073051180				
	REGISTRATION & ACA	1CFlat	196	291.410
	REGISTRATION & ACA	1CSPiece	3,362	2,074.080
	REGISTRATION & ACA	1CIPkg	110	286.070
	REGISTRATION & ACA	MedMISP	114	66.430
	REGISTRATION & ACA	PrioCBP	2	10.760
			Totals:	3,784
				2,728.750
<hr/>				
0073051215				
	RESEARCH-NOT RESTR	1CIPkg	1	3.400
			Totals:	1
				3.400
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	22	10.770

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	22
				10.770
0073051510				
	ECONOMIC SYMPOSIA	1CSPiece	1	0.480
			Totals:	1
				0.480
0073051592				
	UHCO AMBULATORY SE	1CFlat	3	4.830
	UHCO AMBULATORY SE	1CSPiece	183	88.470
	UHCO AMBULATORY SE	1CIPkg	3	8.220
			Totals:	189
				101.520
0073051620				
	HRM GRAD APPLICATI	1CFlat	10	11.690
	HRM GRAD APPLICATI	1CSPiece	15	7.200
	HRM GRAD APPLICATI	PrioCBP	1	7.550
			Totals:	26
				26.440
0073051626				
	HIST GRAD APP FEE	1CFlat	1	0.980
	HIST GRAD APP FEE	1CSPiece	15	7.200
			Totals:	16
				8.180
0073051754				
	ADMISSIONS	1CFlat	140	193.480
	ADMISSIONS	1CSPiece	454	212.210
	ADMISSIONS	1CIPkg	29	82.940
			Totals:	623
				488.630
0073052537				
	AA WHITE	5910 IA	23,771	3,264.210
	AA WHITE	1CFlat	1	0.980

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	AA WHITE	1CSPiece	28	19.110
	AA WHITE	P DUE	16	61.140
Totals:			23,816	3,345.440
0073052542				
	LAW CENTER-FACULTY	1CFlat	105	239.400
	LAW CENTER-FACULTY	1CSPiece	74	35.520
	LAW CENTER-FACULTY	1CIPkg	30	75.360
	LAW CENTER-FACULTY	PMIFREnv	1	24.750
	LAW CENTER-FACULTY	PrioCBP	30	197.710
Totals:			240	572.740
0073052552				
	LAW CENTER CAREER	1CSPiece	31	14.880
Totals:			31	14.880
0073052555				
	LAW CENTER-LL.M. P	1CSPiece	1	0.980
Totals:			1	0.980
0073052564				
	LAW-NACLE	1CSPiece	10	42.000
	LAW-NACLE	PrioCBP	1	5.840
Totals:			11	47.840
0073052572				
	LAW CENTER STUDENT	1CSPiece	17	8.160
	LAW CENTER STUDENT	MedMISP	151	6.700
	LAW CENTER STUDENT	P DUE	1	2.700
Totals:			169	17.560
0073052665				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	INCIDENTIAL FEE	1CIFlat	78	110.040
	INCIDENTIAL FEE	1CSPiece	33	15.840
	INCIDENTIAL FEE	PrioCBP	5	48.030
		Totals:	116	173.910
0073052816				
	RESEARCH-GRANT	1stCI Regular Parcel CBP	1	2.010
	RESEARCH-GRANT	1CIPkg	6	15.000
		Totals:	7	17.010
0073052925				
	ACADEMIC ACHIEVERS	1CIFlat	2	1.960
	ACADEMIC ACHIEVERS	1CSPiece	32	15.360
	ACADEMIC ACHIEVERS	PrioCBP	4	20.200
		Totals:	38	37.520
0073053575				
	HPM ADVANCEMENT	1CSPiece	11	5.280
		Totals:	11	5.280
0073053576				
	HPM ADVANCEMENT	1CIFlat	4	4.340
	HPM ADVANCEMENT	1CSPiece	475	228.630
	HPM ADVANCEMENT	1CIPkg	2	7.700
	HPM ADVANCEMENT	PrioCBP	2	16.520
		Totals:	483	257.190
0073053828				
	DDT - CSA	1CSPiece	1	0.480
		Totals:	1	0.480
0073053859				

Date Range: 05/01/2014 to 05/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	479	234.630
			Totals:	479
				234.630
0073053918				
	UH SPORTS & ENTERT	1CSPiece	3	2.280
			Totals:	3
				2.280
0073053955				
	PUBLIC SVC-GRANT	1CFlat	7	8.750
	PUBLIC SVC-GRANT	1CSPiece	2	1.170
			Totals:	9
				9.920
0078310713				
	GENERAL COUNSEL M&	1CFlat	3	10.410
	GENERAL COUNSEL M&	1CSPiece	26	43.530
	GENERAL COUNSEL M&	1CIPkg	7	51.100
	GENERAL COUNSEL M&	PrioCBP	3	21.690
			Totals:	39
				126.730
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.480
	REGENTS OFFICE	PrioCBP	1	5.320
			Totals:	2
				5.800
			Total Invoiced:	233,041
				69,864.980