

Postage Chargeback Report

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CMAADCL	73	32.850
	CE CERTIFICATION	1CFlat	43	45.300
	CE CERTIFICATION	1CSPiece	80	36.000
	CE CERTIFICATION	1CIPkg	23	44.850
	CE CERTIFICATION	NOCLASS	652	0.000
	CE CERTIFICATION	P DUE	1	0.550
		Totals:	872	159.550
0073010609				
	INSTRUCTION-GRANT	NOCLASS	1,488	0.000
		Totals:	1,488	0.000
0073010852				
	EPSY SCHOLARSHIP	NOCLASS	213	0.000
		Totals:	213	0.000
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	1	0.450
	CULLEN PERFORMANCE	1CSPiece	2	1.100
		Totals:	3	1.550
0073010917				
	HONORS OPER & STAF	1CFlat	1	1.100

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.100
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0073011057				
	POL SCI DOE	1CMAADCL	128	57.600
	POL SCI DOE	1CIFlat	5	6.700
	POL SCI DOE	1CSPiece	27	12.150
	POL SCI DOE	IPE	3	3.000
	POL SCI DOE	NOCLASS	1	0.050
	POL SCI DOE	P DUE	1	0.500
	POL SCI DOE	QHVLtr	1	0.530
			Totals:	166
				80.530
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0073011059				
	MAS DOE	1CMAADCL	33	14.850
	MAS DOE	1CIFlat	1	1.500
	MAS DOE	1CSPiece	2	0.900
			Totals:	36
				17.250
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0073012052				
	EGR SERVICES DOE	1CMAADCL	1	0.450
	EGR SERVICES DOE	1CIFlat	3	3.500
	EGR SERVICES DOE	1CSPiece	4	1.800
			Totals:	8
				5.750
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0073012080				
	COMMUNICATION DOE	1CIFlat	1	1.700
	COMMUNICATION DOE	1CSPiece	834	386.300
			Totals:	835
				388.000
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0073012081				
	ENGLISH	1CMAADCL	64	28.248

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CFlat	7	17.700
	ENGLISH	1CSPiece	204	97.500
	ENGLISH	1CIPkg	1	1.950
	ENGLISH	IPE	1	1.000
	ENGLISH	NOCLASS	2	2.960
	ENGLISH	PrioCBP	12	80.730
	ENGLISH	QHVLtr	1	0.530
Totals:			292	230.618

0073012110

	HRM GRAD APPLICATI	1CMAADCL	4	1.800
	HRM GRAD APPLICATI	1CSPiece	45	20.250
	HRM GRAD APPLICATI	IPE	41	20.000
	HRM GRAD APPLICATI	PrioCBP	1	5.240
Totals:			91	47.290

0073012111

	CRT WRT APPL FEES	1CFlat	8	10.200
	CRT WRT APPL FEES	PrioCBP	1	5.040
Totals:			9	15.240

0073012140

	ATH TRAINING AND M	1CFlat	1	1.100
	ATH TRAINING AND M	1CSPiece	1	0.450
Totals:			2	1.550

0073013057

	KUHF PRGM INFORMAT	1CFlat	2	2.200
	KUHF PRGM INFORMAT	1CSPiece	4	1.800
	KUHF PRGM INFORMAT	1CIPkg	3	6.870

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHF PRGM INFORMAT	NOCLASS	97	0.000
			Totals:	106
				10.870
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0073013077				
	RELIGION CENTER	1CSPiece	130	58.500
	RELIGION CENTER	IPE	7	26.000
			Totals:	137
				84.500
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0073013777				
	LANG & CULTURE CEN	1CMAADCL	1	0.450
	LANG & CULTURE CEN	1CIFlat	27	35.700
	LANG & CULTURE CEN	1CSPiece	10	4.700
	LANG & CULTURE CEN	IPE	37	11.000
	LANG & CULTURE CEN	PrioCBP	2	12.160
			Totals:	77
				64.010
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0073014002				
	IDC CHEMISTRY	1CSPiece	11	15.950
	IDC CHEMISTRY	1CIPkg	5	10.260
			Totals:	16
				26.210
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0073014331				
	SOCCER CAMP	P DUE	1	0.550
			Totals:	1
				0.550
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0073016428				
	KUHF FUNDRAISING	1CMAADCL	553	248.850
	KUHF FUNDRAISING	1CIFlat	26	30.200
	KUHF FUNDRAISING	1CSPiece	802	360.900
	KUHF FUNDRAISING	1CIPkg	71	195.230
	KUHF FUNDRAISING	1CNAPres	1,254	570.014

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	NOCLASS	15	0.450
	KUHF FUNDRAISING	P DUE	84	49.400
	KUHF FUNDRAISING	PrioCBP	10	131.830
		Totals:	2,815	1,586.874
0073016430				
	KUHF MARKETING	1CMAADCL	13	5.850
	KUHF MARKETING	1CFlat	153	163.300
	KUHF MARKETING	1CSPiece	99	44.550
	KUHF MARKETING	1CIPkg	8	21.210
	KUHF MARKETING	1CNAPres	31	13.144
		Totals:	304	248.054
0073016528				
	KUHF BDCT ENGR & T	1CIPkg	3	7.040
		Totals:	3	7.040
0073017020				
	HONORS COLLEGE ANN	P DUE	34	18.700
		Totals:	34	18.700
0073017409				
	EDUC EXCELLENCE FU	1CMAADCL	55	24.750
	EDUC EXCELLENCE FU	1CSPiece	23	10.350
		Totals:	78	35.100
0073017450				
	HILTON DEVELOPMENT	1CFlat	6	7.200
	HILTON DEVELOPMENT	1CSPiece	22	9.900
	HILTON DEVELOPMENT	1CIPkg	1	1.950
		Totals:	29	19.050

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073017548				
	ATH FOOTBALL	5910 IA	718	104.690
	ATH FOOTBALL	1CSPiece	5	2.250
	ATH FOOTBALL	P DUE	1	0.550
	ATH FOOTBALL	QHVLtr	48	25.440
		Totals:	772	132.930
0073017551				
	ATH BASEBALL	1CSPiece	26	11.700
	ATH BASEBALL	1CIPkg	2	5.260
	ATH BASEBALL	PrioCBP	3	20.940
		Totals:	31	37.900
0073017552				
	CAREER PLN & PLC-S	1CMAADCL	1	0.450
		Totals:	1	0.450
0073017555				
	VPSA SPECIAL COMMI	1CMAADCL	1	0.450
	VPSA SPECIAL COMMI	PrioCBP	2	11.090
		Totals:	3	11.540
0073017574				
	82 ANNUAL FUND PHA	5910 IA	2,422	333.750
		Totals:	2,422	333.750
0073017577				
	ANNUAL FUND TECH	1CMAADCL	44	19.800
	ANNUAL FUND TECH	1CFlat	2	5.000
	ANNUAL FUND TECH	1CSPiece	1	0.450
	ANNUAL FUND TECH	1CIPkg	15	29.250

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	PrioCBP	1	4.900
			Totals: 63	59.400
0073017585				
	ATH TICKET OFFICE	1CFlat	2	2.200
	ATH TICKET OFFICE	1CSPiece	2,208	1,327.000
	ATH TICKET OFFICE	NOCLASS	2	1.700
			Totals: 2,212	1,330.900
0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	1	1.100
	OLSHAN TEXAS MUSIC	1CSPiece	176	79.400
	OLSHAN TEXAS MUSIC	1CIPkg	1	3.310
			Totals: 178	83.810
0073017643				
	RES HALLS ADMIN	P DUE	3	1.600
			Totals: 3	1.600
0073017706				
	ATH MARKET & PRO I	1CFlat	1	1.700
	ATH MARKET & PRO I	1CSPiece	7	3.350
	ATH MARKET & PRO I	1CIPkg	2	5.600
	ATH MARKET & PRO I	NOCLASS	180	0.000
			Totals: 190	10.650
0073017709				
	ATH WOMENS BASKETB	Int1stLt	1	1.050
	ATH WOMENS BASKETB	IPE	2	1.000
	ATH WOMENS BASKETB	NOCLASS	3	0.150
	ATH WOMENS BASKETB	QHVLtr	9	4.770

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				6.970
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0073017721				
	EVENTS SERVICES UC	1CSPiece	1	0.450
			Totals:	1
				0.450
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0073017725				
	ATH MEDIA REL INC	1CFlat	2	4.400
	ATH MEDIA REL INC	PrioCBP	1	5.660
			Totals:	3
				10.060
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	12	5.800
			Totals:	12
				5.800
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0073017741				
	PT-PARKING EXP	1CMAADCL	1,727	773.930
	PT-PARKING EXP	1CSPiece	614	279.002
	PT-PARKING EXP	1CNAPres	91	39.754
	PT-PARKING EXP	NOCLASS	557	0.650
	PT-PARKING EXP	P DUE	5	2.750
			Totals:	2,994
				1,096.086
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0073017754				
	ECON LOCAL INSTRUC	1CFlat	11	18.900
	ECON LOCAL INSTRUC	1CSPiece	60	30.600
	ECON LOCAL INSTRUC	PrioCBP	1	4.900
			Totals:	72
				54.400
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0073017757				
	SOC LOCAL INSTRUCT	1CMAADCL	2	0.900
	SOC LOCAL INSTRUCT	1CSPiece	1	0.450

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.350
0073017770				
	ATH MENS TRACK	1CFlat	3	7.100
	ATH MENS TRACK	1CSPiece	14	6.700
			Totals: 17	13.800
0073017771				
	ATH GOLF	1CSPiece	6	2.700
			Totals: 6	2.700
0073017772				
	COUGAR PRIDE	1CMAADCL	173	77.850
	COUGAR PRIDE	1CFlat	1	2.700
	COUGAR PRIDE	1CSPiece	700	317.148
	COUGAR PRIDE	1CIPkg	1	3.140
	COUGAR PRIDE	PrioCBP	12	60.340
			Totals: 887	461.178
0073017780				
	COMD GUF ACCT	1CMAADCL	5	2.250
			Totals: 5	2.250
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	8	3.600
	ARTE PUBLICO PRESS	1CFlat	26	37.000
	ARTE PUBLICO PRESS	1CSPiece	136	61.400
	ARTE PUBLICO PRESS	1CIPkg	3	5.850
	ARTE PUBLICO PRESS	MedMISP	23	65.630
	ARTE PUBLICO PRESS	PrioCBP	1	12.740
			Totals: 197	186.220

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073017801				
	PSYCH DOE	1CMAADCL	64	28.775
	PSYCH DOE	1CFlat	217	243.300
	PSYCH DOE	1CSPiece	74	26.410
		Totals:	355	298.485
0073017806				
	ATH VOLLEYBALL	1CIPkg	1	2.800
		Totals:	1	2.800
0073017807				
	ATH BUSINESS OFFIC	1CMAADCL	367	153.558
	ATH BUSINESS OFFIC	1CFlat	20	27.600
	ATH BUSINESS OFFIC	1CSPiece	216	98.000
	ATH BUSINESS OFFIC	1CIPkg	2	4.920
	ATH BUSINESS OFFIC	IPE	3	63.000
	ATH BUSINESS OFFIC	NOCLASS	5	0.060
	ATH BUSINESS OFFIC	PrioCBP	2	9.940
	ATH BUSINESS OFFIC	QHVLtr	8	4.240
		Totals:	623	361.318
0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	1	0.450
	ATH DIRECTORS OFFI	1CSPiece	14	6.300
		Totals:	15	6.750
0073017809				
	ATH STUDENT SERVIC	1CMAADCL	1	0.450
	ATH STUDENT SERVIC	1CSPiece	2	0.900
		Totals:	3	1.350

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073017845				
	AS-VENDING OPERATI	5910 IA	278	42.210
			Totals:	278
				42.210
0073017846				
	THE DAILY COUGAR	5910 IA	999	145.720
	THE DAILY COUGAR	1CMAADCL	3	1.350
	THE DAILY COUGAR	1CFlat	123	227.700
	THE DAILY COUGAR	1CSPiece	16	8.000
	THE DAILY COUGAR	NOCLASS	1	0.000
	THE DAILY COUGAR	PrioCBP	2	13.460
			Totals:	1,144
				396.230
0073017878				
	PHILOSOPHY DOE	1CSPiece	1	0.450
			Totals:	1
				0.450
0073017879				
	ART DOE	1CFlat	28	29.800
	ART DOE	1CSPiece	11	4.950
	ART DOE	1CIPkg	1	3.650
	ART DOE	IPE	1	2.000
			Totals:	41
				40.400
0073017880				
	AAS DOE	1CMAADCL	5	2.250
	AAS DOE	1CSPiece	5	2.450
	AAS DOE	P DUE	1	0.550
			Totals:	11
				5.250
0073017896				

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	1CMAADCL	1	0.450
	IDC CHEM ENGIN	1CIFlat	4	4.000
	IDC CHEM ENGIN	1CSPiece	6	2.700
	IDC CHEM ENGIN	1CIPkg	1	2.120
	IDC CHEM ENGIN	NOCLASS	2	1.600
		Totals:	14	10.870
0073017921				
	MIL SCI DOE	1CIFlat	2	2.400
	MIL SCI DOE	1CSPiece	1	5.750
		Totals:	3	8.150
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	12	5.400
		Totals:	12	5.400
0073017999				
	IDC PSYCHOLOGY	1CMAADCL	406	167.152
	IDC PSYCHOLOGY	P DUE	1	0.550
		Totals:	407	167.702
0073018018				
	IDC - INNOVATIVE G	1CIFlat	1	1.100
		Totals:	1	1.100
0073018041				
	IDC - TCUSP	1CMAADCL	1	0.450
	IDC - TCUSP	PrioCBP	1	5.040
		Totals:	2	5.490
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	2	14.220

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	772 IN	7,097	3,193.650
	OPT CLINIC GEN SUP	1CMAADCL	112	50.262
	OPT CLINIC GEN SUP	1CFlat	17	33.400
	OPT CLINIC GEN SUP	1CSPiece	702	270.680
	OPT CLINIC GEN SUP	1CIPkg	27	185.120
	OPT CLINIC GEN SUP	P DUE	1	0.550
	OPT CLINIC GEN SUP	PrioCBP	10	54.450
		Totals:	7,968	3,802.332
0073018071				
	IDC COMPUTER SCI	1CSPiece	17	9.850
	IDC COMPUTER SCI	IPE	22	40.000
	IDC COMPUTER SCI	PrioCBP	1	6.910
		Totals:	40	56.760
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	1	0.450
	IDC GRANTS & CONTR	1CFlat	8	9.400
	IDC GRANTS & CONTR	1CSPiece	2	0.900
		Totals:	11	10.750
0073018107				
	RFC IDC	1CSPiece	1	0.450
	RFC IDC	PrioCBP	1	10.540
		Totals:	2	10.990
0073018127				
	SW CONTINUING EDUC	1CMAADCL	1	0.450
		Totals:	1	0.450
0073018140				

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	VPSA COUNS & TESTI	1CSPiece	38	17.900
		Totals:	38	17.900
0073018144				
	INTL STU SVC FEE	1CMAADCL	4	1.800
	INTL STU SVC FEE	1CIFlat	3	4.700
	INTL STU SVC FEE	1CSPiece	5	2.450
		Totals:	12	8.950
0073018267				
	MUSIC COURSE FEES	1CMAADCL	88	39.600
	MUSIC COURSE FEES	1CIFlat	34	54.400
	MUSIC COURSE FEES	1CSPiece	134	72.100
	MUSIC COURSE FEES	IPE	5	8.000
	MUSIC COURSE FEES	NOCLASS	1	0.400
	MUSIC COURSE FEES	PrioCBP	3	14.980
		Totals:	265	189.480
0073018306				
	LAW CENTER AA WHIT	1CMAADCL	24	10.800
	LAW CENTER AA WHIT	1CIFlat	7	7.500
	LAW CENTER AA WHIT	1CSPiece	7	3.150
	LAW CENTER AA WHIT	NOCLASS	1	0.200
		Totals:	39	21.650
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	4	2.200
	MBA FEE ACCOUNT	1CIFlat	150	201.600
	MBA FEE ACCOUNT	1CSPiece	76	41.400
	MBA FEE ACCOUNT	IPE	4	3.000

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Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	NOCLASS	1	0.400
			Totals: 235	248.600
0073018413				
	MOORES COMMUNITY S	1CMAADCL	6	2.700
	MOORES COMMUNITY S	1CSPiece	1	0.450
			Totals: 7	3.150
0073018415				
	POLICE DISCRETIONA	1CFlat	6	8.400
	POLICE DISCRETIONA	1CSPiece	7	40.250
			Totals: 13	48.650
0073018452				
	PHAR APPLICATION F	1CSPiece	14	6.300
			Totals: 14	6.300
0073018479				
	PRS CENTER	1CFlat	16	22.200
	PRS CENTER	1CSPiece	16	7.200
	PRS CENTER	IPE	1	1.000
	PRS CENTER	PrioCBP	2	22.940
			Totals: 35	53.340
0073018504				
	HISTORY DISCRETION	1CMAADCL	1	0.450
	HISTORY DISCRETION	1CFlat	2	2.800
	HISTORY DISCRETION	1CSPiece	3	1.350
	HISTORY DISCRETION	PrioCBP	3	38.730
			Totals: 9	43.330
0073018518				

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	1CMAADCL	12	5.400
	TECH STUDENT SERV	1CFlat	4	6.000
	TECH STUDENT SERV	1CSPiece	23	10.950
	TECH STUDENT SERV	IPE	41	41.000
		Totals:	80	63.350

0073018561

	PROJECT MANAGEMENT	1CFlat	1	1.500
	PROJECT MANAGEMENT	PrioCBP	1	5.040
		Totals:	2	6.540

0073018579

	HOUSTON JOURNAL MA	1CMAADCL	2	0.900
	HOUSTON JOURNAL MA	1CSPiece	4	2.600
	HOUSTON JOURNAL MA	IPE	8	12.000
	HOUSTON JOURNAL MA	MedMISP	2	6.200
		Totals:	16	21.700

0073018651

	HIST GRAD APP FEE	1CMAADCL	2	0.900
	HIST GRAD APP FEE	1CSPiece	18	13.400
	HIST GRAD APP FEE	IPE	1	1.000
		Totals:	21	15.300

0073018676

	EDUC JOURNAL INCOM	1CSPiece	602	270.900
	EDUC JOURNAL INCOM	IPE	1	1.000
	EDUC JOURNAL INCOM	PrioCBP	1	5.040
		Totals:	604	276.940

0073018692

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ACAD SUPPORT SERV	1CFlat	1	1.100
			Totals:	1
				1.100
0073018732				
	REGISTRATION & ACA	1CMAADCL	43	19.304
	REGISTRATION & ACA	1CFlat	147	231.500
	REGISTRATION & ACA	1CSPiece	2,280	1,224.694
	REGISTRATION & ACA	1CIPkg	22	52.930
	REGISTRATION & ACA	IPE	18	39.000
	REGISTRATION & ACA	P DUE	1	0.550
	REGISTRATION & ACA	PrioCBP	1	4.900
			Totals:	2,512
				1,572.878
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	9	4.050
	BIO ACD SVC INC FE	1CFlat	1	0.900
	BIO ACD SVC INC FE	1CSPiece	15	6.750
	BIO ACD SVC INC FE	1CIPkg	1	3.650
	BIO ACD SVC INC FE	IPE	10	4.000
			Totals:	36
				19.350
0073018786				
	STUDENT RECRUITMEN	5910 IA	1,788	582.890
	STUDENT RECRUITMEN	5910 - IN	2,010	873.360
	STUDENT RECRUITMEN	1CMAADCL	1,217	547.650
	STUDENT RECRUITMEN	1CFlat	28	47.400
	STUDENT RECRUITMEN	1CSPiece	3,031	1,357.340
	STUDENT RECRUITMEN	1CIPkg	2	3.900
	STUDENT RECRUITMEN	IPE	189	239.000
	STUDENT RECRUITMEN	NOCLASS	4	0.100

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Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	P DUE	98	63.700
	STUDENT RECRUITMEN	PrioCBP	1	4.900
		Totals:	8,368	3,720.240
0073018820				
	EXECUTIVE MBA	1CMAADCL	2	0.900
	EXECUTIVE MBA	1CFlat	2	2.800
	EXECUTIVE MBA	1CSPiece	1	0.450
	EXECUTIVE MBA	1CNAPres	100	47.000
	EXECUTIVE MBA	IPE	1	1.000
	EXECUTIVE MBA	P DUE	1	0.550
		Totals:	107	52.700
0073018837				
	TSS OFFICE OF EXEC	1CFlat	10	11.000
	TSS OFFICE OF EXEC	1CIPkg	1	2.120
		Totals:	11	13.120
0073018886				
	HONORS ACTIVITY FE	5910 IA	4,235	612.920
	HONORS ACTIVITY FE	1CMAADCL	17	7.650
	HONORS ACTIVITY FE	P DUE	90	53.750
		Totals:	4,342	674.320
0073019080				
	PHAR OFFICE OF DEA	1CSPiece	6	2.700
		Totals:	6	2.700
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	1	0.450
	PHARMACOLOGY DOE	1CSPiece	3	1.350

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	1.800
<hr/>				
0073019132				
	SAFETY & RISK MGMT	1CFlat	5	28.100
	SAFETY & RISK MGMT	1CSPiece	2	11.500
	SAFETY & RISK MGMT	1CIPkg	1	7.250
	SAFETY & RISK MGMT	NOCLASS	1	6.000
	SAFETY & RISK MGMT	PrioCBP	1	12.560
			Totals: 10	65.410
<hr/>				
0073019193				
	ELECTRICAL EGR DOE	1CFlat	2	6.600
	ELECTRICAL EGR DOE	1CSPiece	4	23.600
	ELECTRICAL EGR DOE	1CIPkg	2	6.280
	ELECTRICAL EGR DOE	IPE	2	2.000
			Totals: 10	38.480
<hr/>				
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	0.900
	MECHANICAL EGR DOE	1CSPiece	1	0.450
	MECHANICAL EGR DOE	1CIPkg	1	1.950
			Totals: 3	3.300
<hr/>				
0073019475				
	HPER DOE	NOCLASS	1	1.500
	HPER DOE	P DUE	1	1.600
			Totals: 2	3.100
<hr/>				
0073019480				
	FINANCE DOE	1CSPiece	2	0.900
	FINANCE DOE	PrioCBP	1	8.650

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	9.550
0073019482				
	CIVIL EGR DOE	1CFlat	6	8.600
	CIVIL EGR DOE	1CSPiece	35	16.550
	CIVIL EGR DOE	1CIPkg	1	1.950
	CIVIL EGR DOE	P DUE	14	10.050
	CIVIL EGR DOE	PrioCBP	1	6.910
			Totals: 57	44.060
0073019494				
	DISC DOE	1CIPkg	3	22.260
			Totals: 3	22.260
0073019588				
	EDUC STU RECORDS D	1CSPiece	27	12.750
			Totals: 27	12.750
0073019597				
	EGR OFFICE OF DEAN	1CMAADCL	612	264.682
	EGR OFFICE OF DEAN	1CFlat	34	40.600
	EGR OFFICE OF DEAN	1CSPiece	2	1.300
			Totals: 648	306.582
0073019599				
	CHEMICAL EGR DOE	1CSPiece	2,149	967.050
	CHEMICAL EGR DOE	IPE	3	1.000
			Totals: 2,152	968.050
0073019604				
	MARKETING DOE	1CFlat	1	0.900
			Totals: 1	0.900

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073019691				
	ARCHITECTURE DOE	5910 IA	202	84.430
	ARCHITECTURE DOE	1CMAADCL	138	62.054
	ARCHITECTURE DOE	1CFlat	7	10.700
	ARCHITECTURE DOE	1CSPiece	129	58.050
	ARCHITECTURE DOE	1CIPkg	1	2.290
	ARCHITECTURE DOE	IPE	20	55.000
	ARCHITECTURE DOE	P DUE	2	5.400
	ARCHITECTURE DOE	PrioCBP	4	27.950
		Totals:	503	305.874
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	36	16.200
	BUS OFFICE OF DEAN	1CSPiece	42	18.900
	BUS OFFICE OF DEAN	1CIPkg	2	3.900
	BUS OFFICE OF DEAN	IPE	3	2.000
	BUS OFFICE OF DEAN	P DUE	1	0.950
	BUS OFFICE OF DEAN	PrioCBP	1	5.040
		Totals:	85	46.990
0073019700				
	ACCOUNTANCY & TAXA	1CMAADCL	1	0.450
	ACCOUNTANCY & TAXA	1CSPiece	1	0.450
	ACCOUNTANCY & TAXA	IPE	1	4.000
		Totals:	3	4.900
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	0.450
	AFFIRMATIVE ACTION	QHVLtr	2	1.060

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.510
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	13	5.850
	PRESIDENT'S OFFICE	1CSPiece	215	96.750
			Totals: 228	102.600
0073025898				
	DEANS SCHOLARSHIP	772 IN	1,806	577.920
	DEANS SCHOLARSHIP	1CSPiece	1,806	1,173.900
	DEANS SCHOLARSHIP	IPE	3	1.000
			Totals: 3,615	1,752.820
0073026203				
	PETROLEUM ENGR EXT	1CSPiece	1	0.450
			Totals: 1	0.450
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	1	0.450
			Totals: 1	0.450
0073029036				
	STUDENT SUPPORT FE	1CFlat	3	8.100
	STUDENT SUPPORT FE	1CSPiece	3	1.750
	STUDENT SUPPORT FE	1CIPkg	6	17.820
			Totals: 12	27.670
0073030324				
	HILTON GRANT-ARCHI	1CFlat	1	1.500
	HILTON GRANT-ARCHI	1CSPiece	1	0.450
	HILTON GRANT-ARCHI	1CIPkg	1	3.140
			Totals: 3	5.090

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073030822				
	ILT INST RES FEE	1CFlat	3	2.900
	ILT INST RES FEE	1CSPiece	1	0.450
	ILT INST RES FEE	PrioCBP	1	17.730
		Totals:	5	21.080
0073030850				
	MAJOR & PLANNED GI	1CMAADCL	136	56.876
	MAJOR & PLANNED GI	1CSPiece	5	2.250
		Totals:	141	59.126
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	150	67.454
	HONORS ACADEMIC SU	1CFlat	26	76.000
	HONORS ACADEMIC SU	1CSPiece	11	4.950
	HONORS ACADEMIC SU	PrioCBP	2	15.900
		Totals:	189	164.304
0073030992				
	HDCS DEPT COURSE F	1CSPiece	157	70.650
		Totals:	157	70.650
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	3	1.350
		Totals:	3	1.350
0073031970				
	ASSOC VC'S	ExpFREC	30	532.500
	ASSOC VC'S	1CMAADCL	40	18.000
	ASSOC VC'S	1CSPiece	151	83.750
	ASSOC VC'S	NOCLASS	1	0.050

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	222
				634.300
<hr/>				
0073032389				
	CSA GRADUATE APPL	1CSPiece	1	0.450
			Totals:	1
				0.450
<hr/>				
0073032405				
	ET-INST RES FEE2	1CMAADCL	1	0.450
	ET-INST RES FEE2	1CIPkg	2	4.580
			Totals:	3
				5.030
<hr/>				
0073033264				
	FRIENDS M&O	1CMAADCL	44	19.800
	FRIENDS M&O	1CSPiece	53	23.850
	FRIENDS M&O	PrioCBP	2	24.790
			Totals:	99
				68.440
<hr/>				
0073033266				
	FRIENDS OF WOMAN S	1CFlat	4	4.400
	FRIENDS OF WOMAN S	QHVLtr	1	0.530
			Totals:	5
				4.930
<hr/>				
0073033597				
	KUHT-STATION ADMIN	1CMAADCL	13	5.850
	KUHT-STATION ADMIN	1CFlat	70	73.200
	KUHT-STATION ADMIN	1CSPiece	31	13.950
	KUHT-STATION ADMIN	1CIPkg	3	5.850
			Totals:	117
				98.850
<hr/>				
0073033599				
	KUHT- EDUCATIONAL	1CFlat	3	4.500
	KUHT- EDUCATIONAL	1CSPiece	50	22.500

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHT- EDUCATIONAL	1CIPkg	1	3.480
	KUHT- EDUCATIONAL	PrioCBP	1	5.040
		Totals:	55	35.520
0073033601				
	KUHT-FINANCE & BUS	1CSPiece	2	0.900
		Totals:	2	0.900
0073033611				
	KUHT-BROADCASTING	1CFlat	28	36.200
	KUHT-BROADCASTING	1CIPkg	12	27.310
	KUHT-BROADCASTING	PrioCBP	1	5.040
		Totals:	41	68.550
0073033619				
	KUHT-PROMOTION & P	1CSPiece	4	1.800
		Totals:	4	1.800
0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	384	165.256
	KUHT-MEMBER SERVIC	1CFlat	38	58.400
	KUHT-MEMBER SERVIC	1CSPiece	259	117.550
	KUHT-MEMBER SERVIC	1CIPkg	308	762.950
	KUHT-MEMBER SERVIC	NOCLASS	78	0.250
	KUHT-MEMBER SERVIC	P DUE	30	17.850
	KUHT-MEMBER SERVIC	PrioCBP	425	2,398.570
		Totals:	1,522	3,520.826
0073033625				
	KUHT-CORPORATE ALL	1CSPiece	16	7.200
	KUHT-CORPORATE ALL	1CIPkg	1	1.950

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	17
				9.150
<hr/>				
0073033627				
	KUHT-SPECIAL EVENT	1CSPiece	14	6.300
			Totals:	14
				6.300
<hr/>				
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	42	18.900
	KUHT-MAJOR & PLANN	1CSPiece	31	18.750
	KUHT-MAJOR & PLANN	1CIPkg	5	15.700
	KUHT-MAJOR & PLANN	PrioCBP	1	7.260
			Totals:	79
				60.610
<hr/>				
0073033666				
	COUGAR INVESTMENT	1CFlat	74	111.400
	COUGAR INVESTMENT	1CSPiece	12	5.400
			Totals:	86
				116.800
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0073033818				
	MSW ADMISSION	P DUE	75	41.250
			Totals:	75
				41.250
<hr/>				
0073033856				
	ENTREPRENEUR FEE	1CSPiece	9	4.050
	ENTREPRENEUR FEE	1CIPkg	6	15.440
			Totals:	15
				19.490
<hr/>				
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	2	6.200
			Totals:	2
				6.200
<hr/>				
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	3	1.350

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CFlat	1	1.700
	SOC WORK OFF OF DE	1CSPiece	12	10.900
	SOC WORK OFF OF DE	IPE	1	1.000
		Totals:	17	14.950
0073034092				
	PHAR FACULTY SALAR	1CMAADCL	274	123.300
	PHAR FACULTY SALAR	1CSPiece	5	2.250
		Totals:	279	125.550
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	50	22.500
	OPT DESIGN DIFF TU	1CFlat	7	26.200
	OPT DESIGN DIFF TU	1CSPiece	1,391	482.030
	OPT DESIGN DIFF TU	1CIPkg	8	57.460
	OPT DESIGN DIFF TU	IPE	5	201.000
	OPT DESIGN DIFF TU	NOCLASS	2	0.050
	OPT DESIGN DIFF TU	PrioCBP	7	118.560
		Totals:	1,470	907.800
0073034147				
	FINANCIAL AID	1CMAADCL	28	12.580
	FINANCIAL AID	1CFlat	270	406.400
	FINANCIAL AID	1CSPiece	30	23.000
	FINANCIAL AID	P DUE	63	34.650
	FINANCIAL AID	QHVLtr	126	66.780
		Totals:	517	543.410
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	12	5.400

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN PROGRAM DI	IPE	1	8.000
	ITALIAN PROGRAM DI	MedMISP	5	14.870
	ITALIAN PROGRAM DI	PrioCBP	1	5.340
		Totals:	19	33.610
0073034366				
	HONORS PROGRAM	1CMAADCL	1	0.450
	HONORS PROGRAM	1CIFlat	6	6.600
	HONORS PROGRAM	PrioCBP	8	40.230
		Totals:	15	47.280
0073035114				
	HRM OPERATING SUPP	1CMAADCL	1	0.450
	HRM OPERATING SUPP	1CIFlat	1	0.900
	HRM OPERATING SUPP	1CSPiece	601	270.650
		Totals:	603	272.000
0073035319				
	HILTON MARKETING	1CIFlat	1	2.900
	HILTON MARKETING	P DUE	3	1.800
		Totals:	4	4.700
0073035417				
	RELIGIOUS STUD-VAR	1CSPiece	1	0.450
		Totals:	1	0.450
0073035813				
	CLASS DOE	1CMAADCL	107	48.150
	CLASS DOE	1CIFlat	3	3.700
	CLASS DOE	1CSPiece	193	86.850
	CLASS DOE	IPE	23	8.000

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	CLASS DOE	NOCLASS	9	4.792
	CLASS DOE	QHVLtr	2	1.060
		Totals:	337	152.552
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	2	2.200
	MCL DOE SUPPLEMENT	1CSPiece	6	13.700
	MCL DOE SUPPLEMENT	1CIPkg	1	2.290
		Totals:	9	18.190
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	3	1.350
	FEDERAL STUDENT LO	1CSPiece	120	54.600
	FEDERAL STUDENT LO	PrioCBP	2	22.120
		Totals:	125	78.070
0073036180				
	STUDENT FINANCIAL	1CSPiece	16	8.000
	STUDENT FINANCIAL	NOCLASS	6	0.650
		Totals:	22	8.650
0073036238				
	VARIOUS DONORS-LIT	1CIPkg	3	6.190
		Totals:	3	6.190
0073036648				
	CREATIVE WRITING	5910 - IN	2,122	3,864.800
	CREATIVE WRITING	1CMAADCL	6	2.700
	CREATIVE WRITING	IPE	67	1,205.000
	CREATIVE WRITING	MedMISP	56	173.180
		Totals:	2,251	5,245.680

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	110	49.178
	CLASS DEVEL OFF DO	1CFlat	3	2.700
	CLASS DEVEL OFF DO	1CSPiece	246	114.700
	CLASS DEVEL OFF DO	IPE	3	1.000
	CLASS DEVEL OFF DO	NOCLASS	2	0.800
		Totals:	364	168.378
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	2	0.900
		Totals:	2	0.900
0073037102				
	MOORES SOCIETY MUS	1CFlat	3	4.500
		Totals:	3	4.500
0073037359				
	FERV OPTOMETRY	1CMAADCL	15	6.750
	FERV OPTOMETRY	1CSPiece	6	2.700
	FERV OPTOMETRY	IPE	1	1.000
		Totals:	22	10.450
0073037840				
	CHILD CARE CENTER	1CSPiece	1	0.450
		Totals:	1	0.450
0073037868				
	CAMPUS RECREATION	1CSPiece	1	0.650
		Totals:	1	0.650
0073037874				
	ADMINISTRATION - U	772 IN	338	152.100

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ADMINISTRATION - U	1CSPiece	1	0.450
			Totals: 339	152.550
0073038312				
	ENGR STUDENT APPLI	1CSPiece	1	0.650
			Totals: 1	0.650
0073038320				
	ENGR STUDENT APPLI	1CMAADCL	8	3.600
	ENGR STUDENT APPLI	1CSPiece	4	2.600
	ENGR STUDENT APPLI	IExpFR	24	912.000
	ENGR STUDENT APPLI	IPE	29	40.000
			Totals: 65	958.200
0073038358				
	PROG FOR EXCELLENC	5910 IA	1,098	145.740
	PROG FOR EXCELLENC	1CSPiece	52	23.600
	PROG FOR EXCELLENC	P DUE	10	39.600
	PROG FOR EXCELLENC	PrioCBP	2	10.080
			Totals: 1,162	219.020
0073038595				
	SBDC PROJECTS	1CSPiece	4	2.120
	SBDC PROJECTS	QHVLtr	93	49.290
			Totals: 97	51.410
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	1	0.450
			Totals: 1	0.450
0073038612				
	TCSUH ADMINISTRATI	1CIPkg	1	3.310

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				3.310
<hr/>				
0073038796				
	UNIV HEALTH CENTER	1CFlat	4	5.200
	UNIV HEALTH CENTER	1CSPiece	21	9.450
			Totals:	25
				14.650
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.100
			Totals:	1
				1.100
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0073039203				
	COE ADMINISTRATIVE	1CMAADCL	18	8.008
	COE ADMINISTRATIVE	1CFlat	4	5.000
	COE ADMINISTRATIVE	1CSPiece	7	3.350
	COE ADMINISTRATIVE	IPE	2	2.000
			Totals:	31
				18.358
<hr/>				
0073039204				
	COE ADMINISTRATIVE	1CMAADCL	31	13.950
	COE ADMINISTRATIVE	1CSPiece	12	5.400
			Totals:	43
				19.350
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0073039205				
	COE ADMINISTRATIVE	1CMAADCL	26	11.700
	COE ADMINISTRATIVE	Int1stLt	2	2.300
	COE ADMINISTRATIVE	1CFlat	1	6.600
	COE ADMINISTRATIVE	1CSPiece	13	11.950
	COE ADMINISTRATIVE	IPE	2	2.000
	COE ADMINISTRATIVE	NOCLASS	1	0.600
			Totals:	45
				35.150
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Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	9	4.050
	VC/VP UNIV ADVANCE	1CFlat	2	3.800
	VC/VP UNIV ADVANCE	1CSPiece	2	1.100
	VC/VP UNIV ADVANCE	PrioCBP	2	9.940
		Totals:	15	18.890
0073039344				
	CORP/FDN RELATIONS	1CMAADCL	1	0.450
	CORP/FDN RELATIONS	1CFlat	7	7.700
	CORP/FDN RELATIONS	1CSPiece	7	3.150
		Totals:	15	11.300
0073039347				
	STEWARDSHIP	1CMAADCL	106	47.700
	STEWARDSHIP	1CFlat	1	1.900
	STEWARDSHIP	1CSPiece	69	31.250
	STEWARDSHIP	IPE	1	1.000
		Totals:	177	81.850
0073039348				
	PLANNED GIVING	1CMAADCL	3	1.350
	PLANNED GIVING	1CSPiece	12	5.400
	PLANNED GIVING	NOCLASS	73	0.000
		Totals:	88	6.750
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,284	576.282
	DONOR & ALUMNI REC	1CFlat	16	19.800
	DONOR & ALUMNI REC	1CSPiece	562	261.300

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CNAPres	33	15.510
	DONOR & ALUMNI REC	IPE	5	3.000
	DONOR & ALUMNI REC	NOCLASS	2	0.900
	DONOR & ALUMNI REC	QHVLtr	6	3.180
		Totals:	1,908	879.972
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0073039353				
	MARKETING DISC	1CIPkg	1	1.950
	MARKETING DISC	PrioCBP	1	19.810
		Totals:	2	21.760
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0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	19	8.504
	UNIV SPEECH & HEAR	1CIFlat	6	9.200
	UNIV SPEECH & HEAR	1CSPiece	257	125.250
	UNIV SPEECH & HEAR	1CIPkg	3	6.190
		Totals:	285	149.144
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0073039597				
	BAUER COLLEGE ADVA	1CIFlat	1	1.700
	BAUER COLLEGE ADVA	1CSPiece	2	6.200
		Totals:	3	7.900
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0073040049				
	ACADEMIC SUPPORT	1CIFlat	1	2.300
	ACADEMIC SUPPORT	1CSPiece	1	0.450
	ACADEMIC SUPPORT	PrioCBP	4	31.920
		Totals:	6	34.670
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0073040084				
	FLETCHER IDC FUNDI	1CMAADCL	7	3.150

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	FLETCHER IDC FUNDI	1CFlat	12	14.600
	FLETCHER IDC FUNDI	1CSPiece	2	1.100
		Totals:	21	18.850
0073040148				
	PUBLIC RELATIONS &	1CIPkg	1	2.460
	PUBLIC RELATIONS &	P DUE	1	1.600
		Totals:	2	4.060
0073040153				
	LAW CENTER INCIDEN	1CSPiece	8	3.600
		Totals:	8	3.600
0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	11	4.950
	LAW CENTER-LL.M. P	1CFlat	3	6.300
	LAW CENTER-LL.M. P	1CSPiece	20	9.000
	LAW CENTER-LL.M. P	1CIPkg	1	3.650
	LAW CENTER-LL.M. P	NOCLASS	1	2.250
		Totals:	36	26.150
0073040156				
	LAW APPLICATION FE	1CMAADCL	548	246.600
	LAW APPLICATION FE	1CFlat	44	75.600
	LAW APPLICATION FE	1CSPiece	3	1.350
	LAW APPLICATION FE	IPE	8	15.000
	LAW APPLICATION FE	P DUE	2	1.300
		Totals:	605	339.850
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	1	0.450

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CFlat	1	1.900
	LAW CENTER INCIDEN	1CSPiece	96	43.200
		Totals:	98	45.550
0073040165				
	COUN LEGAL EDUC OP	1CSPiece	6	2.700
		Totals:	6	2.700
0073040167				
	DELANGE A J SCHOLA	1CSPiece	5	2.250
		Totals:	5	2.250
0073040178				
	LAW CENTER INCIDEN	1CFlat	9	17.100
	LAW CENTER INCIDEN	1CSPiece	1	0.450
		Totals:	10	17.550
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	17.750
	LAW CENTER INCIDEN	1CMAADCL	7	3.150
	LAW CENTER INCIDEN	1CFlat	17	92.100
	LAW CENTER INCIDEN	1CSPiece	108	82.800
	LAW CENTER INCIDEN	1CIPkg	3	18.660
	LAW CENTER INCIDEN	NOCLASS	2	86.546
	LAW CENTER INCIDEN	PrioCBP	6	80.540
		Totals:	144	381.546
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	2	0.900
		Totals:	2	0.900
0073040254				

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	CONSUMER LAW	1CSPiece	1	0.450
		Totals:	1	0.450
0073040257				
	TX CONSUMER COMPLA	1CFlat	1	1.300
	TX CONSUMER COMPLA	1CSPiece	1	0.450
		Totals:	2	1.750
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	6.700
	LAW CENTER INCIDEN	1CSPiece	68	36.600
	LAW CENTER INCIDEN	P DUE	1	0.550
		Totals:	72	43.850
0073040267				
	HIGHER ED LAW & GO	1CMAADCL	1	0.450
	HIGHER ED LAW & GO	1CSPiece	3	1.350
	HIGHER ED LAW & GO	PrioCBP	1	4.900
		Totals:	5	6.700
0073040285				
	LAW CTR DIFF DESIG	P DUE	2	5.560
		Totals:	2	5.560
0073040291				
	HSF GIFTS	1CSPiece	42	18.900
	HSF GIFTS	PrioCBP	1	6.050
		Totals:	43	24.950
0073040339				
	LAW FOUNDATION	1CMAADCL	1	0.450
	LAW FOUNDATION	1CSPiece	34	15.300

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	35
				15.750
<hr/>				
0073040350				
	WELCOME CENTER OPE	5910 IA	749	109.960
	WELCOME CENTER OPE	1CMAADCL	1,062	477.900
	WELCOME CENTER OPE	1CIFlat	1	1.500
	WELCOME CENTER OPE	1CSPiece	456	205.400
	WELCOME CENTER OPE	IPE	105	42.000
	WELCOME CENTER OPE	NOCLASS	88	0.000
	WELCOME CENTER OPE	P DUE	62	34.150
			Totals:	2,523
				870.910
<hr/>				
0073040386				
	COUNS & TESTING-SS	1CIFlat	1	1.500
	COUNS & TESTING-SS	1CSPiece	75	33.750
			Totals:	76
				35.250
<hr/>				
0073040390				
	DOS INFO CTR - SFA	1CMAADCL	6	2.700
	DOS INFO CTR - SFA	1CSPiece	35	15.750
			Totals:	41
				18.450
<hr/>				
0073040391				
	FRONTIER FIESTA -	1CMAADCL	2	0.900
			Totals:	2
				0.900
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0073040392				
	CAMPUS ACTIVITIES	1CSPiece	34	15.300
			Totals:	34
				15.300
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0073040572				
	UH MAGAZINE	5910 IA	67,662	22,758.860

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	IPE	1,230	6,392.000
	UH MAGAZINE	P DUE	2	3.480
	UH MAGAZINE	PrioCBP	1	5.160
Totals:			68,895	29,159.500
0073040575				
	PRESIDENT'S CLUB	QHVLtr	2	1.060
Totals:			2	1.060
0073040632				
	MSW ADMISSION	1CMAADCL	3	1.350
	MSW ADMISSION	1CIFlat	154	205.400
	MSW ADMISSION	1CSPiece	16	7.200
Totals:			173	213.950
0073040633				
	PHD PROGRAM	1CMAADCL	20	9.000
Totals:			20	9.000
0073040738				
	DEAN'S OFFICE M &	5910 - IN	1,556	226.920
	DEAN'S OFFICE M &	1CMAADCL	13	5.850
	DEAN'S OFFICE M &	1CIFlat	3	3.300
	DEAN'S OFFICE M &	1CSPiece	24	11.400
	DEAN'S OFFICE M &	IPE	2	2.000
	DEAN'S OFFICE M &	P DUE	3	1.650
Totals:			1,601	251.120
0073041009				
	LAW CENTER - OFC O	1CMAADCL	5	2.250
	LAW CENTER - OFC O	1CIFlat	1	1.500

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CSPiece	2	0.900
			Totals: 8	4.650
0073041011				
	LAW CENTER-FACULTY	ExprCBP	2	61.840
	LAW CENTER-FACULTY	1CMAADCL	11	4.950
	LAW CENTER-FACULTY	1CFlat	120	156.600
	LAW CENTER-FACULTY	1CSPiece	135	61.150
	LAW CENTER-FACULTY	1CIPkg	3	7.040
	LAW CENTER-FACULTY	IPE	1	1.000
	LAW CENTER-FACULTY	PrFREnvC	1	4.900
	LAW CENTER-FACULTY	PrioCBP	10	95.370
			Totals: 283	392.850
0073041053				
	LAW-LC ADMINISTRAT	1CMAADCL	3	1.350
			Totals: 3	1.350
0073041054				
	LAW CENTER EXTERNA	1CFlat	5	5.300
	LAW CENTER EXTERNA	PrioCBP	67	334.920
			Totals: 72	340.220
0073041083				
	SVPAF-SUPPORT	1CFlat	1	7.800
	SVPAF-SUPPORT	1CIPkg	1	7.930
			Totals: 2	15.730
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	71.000
	ASSOC. VC/VP FINAN	1CFlat	4	21.300

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	4	12.600
	ASSOC. VC/VP FINAN	1CIPkg	3	21.920
	ASSOC. VC/VP FINAN	P DUE	3	1.650
		Totals:	18	128.470
0073041126				
	CYNTHIA WOODS MITC	1CSPiece	1	0.450
		Totals:	1	0.450
0073041311				
	BLAFFER	1CMAADCL	1	0.450
	BLAFFER	1CFlat	2	3.200
	BLAFFER	1CSPiece	27	12.150
	BLAFFER	1CIPkg	4	14.260
	BLAFFER	PrioCBP	3	44.560
	BLAFFER	QHVLtr	1	0.530
		Totals:	38	75.150
0073041345				
	SPEC EVENTS OPER	1CSPiece	1,153	518.850
		Totals:	1,153	518.850
0073041725				
	THEATRE BOX OFFICE	1CMAADCL	45	20.250
	THEATRE BOX OFFICE	1CSPiece	195	87.750
	THEATRE BOX OFFICE	P DUE	7	3.850
		Totals:	247	111.850
0073041783				
	HISPANIC STUDIES D	1CMAADCL	1	0.450
	HISPANIC STUDIES D	1CSPiece	2	0.900

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3
				1.350
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0073042206				
	EXTERNAL AFFAIRS	P DUE	8	4.400
			Totals:	8
				4.400
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0073042837				
	BAUER EXPERIENCE	1CFlat	211	366.500
	BAUER EXPERIENCE	PrioCBP	1	7.950
			Totals:	212
				374.450
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0073042901				
	NSM DOE	772 IN	392	431.200
	NSM DOE	1CMAADCL	34	15.300
	NSM DOE	1CFlat	9	10.100
	NSM DOE	1CSPiece	201	90.850
	NSM DOE	IPE	3	4.000
			Totals:	639
				551.450
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0073042903				
	NSM DOE	1CFlat	5	5.500
			Totals:	5
				5.500
<hr/>				
0073042905				
	NSM DOE	1CMAADCL	7	3.150
	NSM DOE	1CFlat	1	1.500
	NSM DOE	1CSPiece	10	4.500
	NSM DOE	1CIPkg	3	7.380
			Totals:	21
				16.530
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0073042924				
	NSM DOE	PrioCBP	1	8.710

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	8.710
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0073042943					
	NSM DOE	1CMAADCL	4	1.800	
	NSM DOE	Int1stLt	1	1.050	
	NSM DOE	1CSPiece	2	0.900	
			Totals:	7	3.750
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0073043047					
	NSM DOE	1CFlat	1	1.900	
	NSM DOE	1CSPiece	12	5.400	
	NSM DOE	IPE	7	6.000	
			Totals:	20	13.300
<hr/>					
0073043288					
	PHAR FACULTY SALAR	IPE	1	1.000	
			Totals:	1	1.000
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0073043387					
	FM ADMIN	1CFlat	2	4.600	
	FM ADMIN	1CSPiece	90	60.600	
	FM ADMIN	1CIPkg	1	3.480	
	FM ADMIN	PrioCBP	1	5.040	
			Totals:	94	73.720
<hr/>					
0073043611					
	CNRCS OPERATIONS	5910 IA	493	318.170	
	CNRCS OPERATIONS	1CSPiece	1	0.450	
	CNRCS OPERATIONS	IPE	1	1.000	
			Totals:	495	319.620
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0073043942					

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC HISTORY DIS	1CFlat	1	1.100
	PUBLIC HISTORY DIS	1CIPkg	1	1.950
	PUBLIC HISTORY DIS	IPE	1	1.000
		Totals:	3	4.050
0073043943				
	HOUSTON HISTORY PROJECT	P DUE	2	3.980
		Totals:	2	3.980
0073044111				
	HOUSTON HISTORY GI	1CMAADCL	43	19.350
	HOUSTON HISTORY GI	1CFlat	28	60.800
	HOUSTON HISTORY GI	1CSPiece	90	40.500
	HOUSTON HISTORY GI	NOCLASS	6	0.300
	HOUSTON HISTORY GI	PrioCBP	7	44.290
		Totals:	174	165.240
0073044123				
	BIO MED ENGR DOE	1CMAADCL	11	4.950
	BIO MED ENGR DOE	1CFlat	1	1.300
	BIO MED ENGR DOE	IPE	8	6.000
		Totals:	20	12.250
0073044186				
	PPS DDT	1CSPiece	2	0.900
		Totals:	2	0.900
0073044406				
	CWMCA SUPPORT	1CIPkg	1	2.630
		Totals:	1	2.630
0073044618				

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	UH DEVELOPMENT	1CFlat	1	1.300
	UH DEVELOPMENT	1CSPiece	1	0.450
	UH DEVELOPMENT	1CIPkg	1	1.950
Totals:			3	3.700

0073044621

	ANNUAL GIVING	5910 IA	2,541	363.020
	ANNUAL GIVING	1CMAADCL	526	233.342
	ANNUAL GIVING	1CFlat	10	15.600
	ANNUAL GIVING	1CSPiece	473	216.050
	ANNUAL GIVING	1CIPkg	1	3.650
	ANNUAL GIVING	P DUE	71	40.450
	ANNUAL GIVING	PrioCBP	1	5.160
	ANNUAL GIVING	QHVLtr	4	2.120
Totals:			3,627	879.392

0073044821

	RESEARCH-GRANT	P DUE	1	0.600
Totals:			1	0.600

0073045758

	CENTER FOR EXEC DE	1CMAADCL	18	8.100
	CENTER FOR EXEC DE	1CFlat	2	3.000
	CENTER FOR EXEC DE	1CSPiece	54	24.500
	CENTER FOR EXEC DE	1CNAPres	7	3.290
	CENTER FOR EXEC DE	IPE	12	6.000
	CENTER FOR EXEC DE	PrioCBP	1	5.780
Totals:			94	50.670

0073045774

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CFlat	19	22.900
	GSSW INCIDENTAL FE	1CIPkg	4	7.800
		Totals:	23	30.700
0073045969				
	EDUC & TECH OUTREA	1CSPiece	1	0.450
		Totals:	1	0.450
0073045970				
	CONT EDUC ADMIN EX	1CFlat	4	3.800
	CONT EDUC ADMIN EX	1CSPiece	7	3.150
		Totals:	11	6.950
0073046041				
	GEO DIFFERENTIATED	1CMAADCL	35	15.750
	GEO DIFFERENTIATED	1CSPiece	11	5.150
	GEO DIFFERENTIATED	1CIPkg	1	1.950
	GEO DIFFERENTIATED	Intl Exp	1	38.000
	GEO DIFFERENTIATED	IExpFR	14	532.000
	GEO DIFFERENTIATED	IPE	10	4.000
	GEO DIFFERENTIATED	NOCLASS	2	1.300
		Totals:	74	598.150
0073046065				
	BAUER COLLEGE ADVA	5910 IA	2,479	364.650
	BAUER COLLEGE ADVA	1CMAADCL	63	28.350
	BAUER COLLEGE ADVA	1CFlat	40	58.600
	BAUER COLLEGE ADVA	1CSPiece	15	7.026
	BAUER COLLEGE ADVA	1CNAPres	43	20.210
		Totals:	2,640	478.836

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073046099				
	LAW LIB STUD LIB F	1CSPiece	2	0.900
	LAW LIB STUD LIB F	PkgSLiSP	14	44.060
	LAW LIB STUD LIB F	PrioCBP	1	16.310
		Totals:	17	61.270
0073046107				
	BUILDING M&O	1stCI Regular Parcel CBP	1	4.500
	BUILDING M&O	1CMAADCL	251	112.444
	BUILDING M&O	Int1stPg	3	39.510
	BUILDING M&O	1CFlat	56	73.200
	BUILDING M&O	1CSPiece	166	75.300
	BUILDING M&O	ISAL	26	363.220
	BUILDING M&O	IPE	50	1,769.000
	BUILDING M&O	NOCLASS	9	1.950
	BUILDING M&O	PkgSLiSP	489	1,500.800
	BUILDING M&O	PrioCBP	6	153.470
		Totals:	1,057	4,093.394
0073046113				
	ME MAJOR FEE	1CSPiece	1	0.450
	ME MAJOR FEE	PrioCBP	2	26.500
		Totals:	3	26.950
0073046124				
	SALES & SERVICES	1CMAADCL	1	0.450
	SALES & SERVICES	1CFlat	3	6.100
	SALES & SERVICES	1CSPiece	2	6.200
	SALES & SERVICES	NOCLASS	1	0.050

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	SALES & SERVICES	PrioCBP	1	5.040
		Totals:	8	17.840
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	5	2.250
		Totals:	5	2.250
0073046316				
	UADR-ACADEMIC DEVE	P DUE	1	0.550
		Totals:	1	0.550
0073046372				
	PSY GRADUATE APPLI	1CMAADCL	82	36.900
	PSY GRADUATE APPLI	1CSPiece	20	9.000
		Totals:	102	45.900
0073047172				
	INSTRUCTION-GRANT	1CSPiece	69	29.620
		Totals:	69	29.620
0073047532				
	RADIO-INDIVIDUAL C	1CMAADCL	307	138.150
	RADIO-INDIVIDUAL C	1CFlat	16	18.000
	RADIO-INDIVIDUAL C	1CSPiece	2	0.900
	RADIO-INDIVIDUAL C	1CIPkg	23	50.290
	RADIO-INDIVIDUAL C	1CNAPres	63	29.610
	RADIO-INDIVIDUAL C	NOCLASS	16	0.000
	RADIO-INDIVIDUAL C	PrioCBP	12	69.810
		Totals:	439	306.760
0073047721				
	KITTY KING POWELL	1CMAADCL	197	84.832

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KITTY KING POWELL	1CSPiece	16	7.200
		Totals:	213	92.032
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	1.900
	GRADUATE REAL ESTA	1CSPiece	1	0.450
	GRADUATE REAL ESTA	PrioCBP	1	5.040
		Totals:	3	7.390
0073047922				
	INSTRUCTIONAL ACCE	1CFlat	8	10.400
		Totals:	8	10.400
0073048178				
	ECONOMIC SYMPOSIA	1CSPiece	1	0.450
	ECONOMIC SYMPOSIA	1CIPkg	1	1.950
	ECONOMIC SYMPOSIA	P DUE	14	8.400
		Totals:	16	10.800
0073048639				
	LGBT RESOUCCE CENTE	1CSPiece	10	4.500
		Totals:	10	4.500
0073048922				
	SUPPLIES/SERVICES	1CMAADCL	563	253.350
	SUPPLIES/SERVICES	1CFlat	32	39.400
	SUPPLIES/SERVICES	1CSPiece	286	129.100
	SUPPLIES/SERVICES	1CIPkg	1	1.950
	SUPPLIES/SERVICES	PrioCBP	1	8.650
		Totals:	883	432.450
0073049053				

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES/SERVICES	1CFlat	117	129.900
	SUPPLIES/SERVICES	1CSPiece	9	4.250
	SUPPLIES/SERVICES	1CIPkg	3	6.190
	SUPPLIES/SERVICES	NOCLASS	27	0.000
		Totals:	156	140.340
0073049402				
	PUBLIC SVC-GRANT	1CFlat	13	16.100
	PUBLIC SVC-GRANT	1CSPiece	11	6.150
	PUBLIC SVC-GRANT	1CIPkg	2	4.580
	PUBLIC SVC-GRANT	NOCLASS	39	0.000
		Totals:	65	26.830
0073049480				
	PUBLIC SVC-GRANT	1CFlat	2	3.800
	PUBLIC SVC-GRANT	1CSPiece	71	32.550
	PUBLIC SVC-GRANT	1CIPkg	2	5.260
		Totals:	75	41.610
0073049559				
	RESEARCH-GRANT	1CSPiece	11	4.950
		Totals:	11	4.950
0073049826				
	PUBLIC SVC-GRANT	1CFlat	1	2.100
	PUBLIC SVC-GRANT	PrioCBP	1	7.950
		Totals:	2	10.050
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	2	0.900
	GENERAL COUNSEL M&	1CFlat	10	69.500

Date Range: 04/01/2012 to 04/30/2012

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CSPiece	37	196.550
	GENERAL COUNSEL M&	1CIPkg	1	2.120
	GENERAL COUNSEL M&	PrioCBP	6	64.110
Totals:			56	333.180
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0078312892				
	REGENTS OFFICE	1CFlat	1	1.300
Totals:			1	1.300
<hr/>				
0078312894				
	AUDITING M&O	1CFlat	1	1.300
Totals:			1	1.300
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Total Invoiced:			153,684	80,702.721