

Postage Chargeback Report

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

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	3	3.040
	CE CERTIFICATION	1CSPiece	30	13.220
	CE CERTIFICATION	1CNAPres	73	32.120
	CE CERTIFICATION	NOCLASS	3,002	0.000
		Totals:	3,108	48.380
0073010609				
	INSTRUCTION-GRANT	1CSPiece	1	0.450
	INSTRUCTION-GRANT	NOCLASS	549	0.000
		Totals:	550	0.450
0073010864				
	CULLEN PERFORMANCE	NOCLASS	42	0.000
		Totals:	42	0.000
0073010895				
	HRM GOURMET NIGHT	5910 IA	331	51.050
	HRM GOURMET NIGHT	1CSPiece	295	133.150
		Totals:	626	184.200
0073010898				
	CTR FOR MEX AMER S	P DUE	5	3.580
	CTR FOR MEX AMER S	QHVLtr	1	0.520

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

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	4.100
0073010917				
	HONORS OPER & STAF	1CSPiece	10	4.400
	HONORS OPER & STAF	NOCLASS	1	0.030
			Totals: 11	4.430
0073011057				
	POL SCI DOE	1CFlat	1	1.080
	POL SCI DOE	1CSPiece	76	33.890
	POL SCI DOE	1CNAPres	26	11.440
			Totals: 103	46.410
0073011059				
	MAS DOE	1CSPiece	33	14.850
	MAS DOE	P DUE	5	5.900
			Totals: 38	20.750
0073011096				
	FPC PERSONNEL	1CFlat	3	3.240
			Totals: 3	3.240
0073012052				
	EGR SERVICES DOE	772 IN	6,573	2,965.850
	EGR SERVICES DOE	P DUE	8	15.840
			Totals: 6,581	2,981.690
0073012080				
	COMMUNICATION DOE	772 IA	1	2.440
	COMMUNICATION DOE	1CSPiece	121	53.770
	COMMUNICATION DOE	1CNAPres	1	0.440
	COMMUNICATION DOE	NOCLASS	2	0.060

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

Account	Account Description	Class	Pieces	Total Charged
	COMMUNICATION DOE	P DUE	2	1.090
	COMMUNICATION DOE	PrioCBP	1	5.080
Totals:			128	62.880
0073012081				
	ENGLISH	ExpFREC	7	122.500
	ENGLISH	1CFlat	1	1.500
	ENGLISH	1CSPiece	23	15.960
	ENGLISH	1CNAPres	18	7.920
	ENGLISH	P DUE	26	37.610
	ENGLISH	PrioCBP	7	70.460
	ENGLISH	QHVLtr	10	5.200
Totals:			92	261.150
0073012110				
	HRM GRAD APPLICATI	1CSPiece	3	1.320
Totals:			3	1.320
0073012111				
	CRT WRT APPL FEES	1CSPiece	2	0.900
Totals:			2	0.900
0073012140				
	ATH TRAINING AND M	1CSPiece	5	2.200
Totals:			5	2.200
0073013057				
	KUHF PRGM INFORMAT	1CFlat	1	0.880
	KUHF PRGM INFORMAT	1CSPiece	1	0.440
	KUHF PRGM INFORMAT	1CIPkg	4	7.800
Totals:			6	9.120

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

Account	Account Description	Class	Pieces	Total Charged
0073013777				
	LANG & CULTURE CEN	1CFlat	27	37.760
	LANG & CULTURE CEN	1CSPiece	2	0.890
	LANG & CULTURE CEN	1CNAPres	39	16.146
		Totals:	68	54.796
0073013778				
	MUSIC ACTIVITIES	P DUE	1	1.780
		Totals:	1	1.780
0073013783				
	HEALTH CAREER FEES	1CFlat	16	17.720
		Totals:	16	17.720
0073013952				
	ANTH LOCAL INSTRUC	1CFlat	11	25.300
	ANTH LOCAL INSTRUC	1CSPiece	5	2.210
	ANTH LOCAL INSTRUC	NOCLASS	17	0.000
		Totals:	33	27.510
0073014002				
	IDC CHEMISTRY	1CSPiece	21	9.300
		Totals:	21	9.300
0073014321				
	MENS BASKETBALL CA	P DUE	2	1.080
		Totals:	2	1.080
0073014510				
	ENGR ALUMNI GOLF	QHVLtr	1	0.440
		Totals:	1	0.440
0073016428				

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

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CIFlat	3	4.240
	KUHF FUNDRAISING	1CSPiece	9,323	4,192.042
	KUHF FUNDRAISING	1CIPkg	15	29.700
	KUHF FUNDRAISING	1CNAPres	1,037	456.379
	KUHF FUNDRAISING	NOCLASS	67	0.000
	KUHF FUNDRAISING	PrioCBP	10	52.990
		Totals:	10,455	4,735.351
0073016430				
	KUHF MARKETING	1stCI Regular Parcel CBP	1	2.310
	KUHF MARKETING	1CIFlat	35	33.520
	KUHF MARKETING	1CSPiece	39	17.530
	KUHF MARKETING	1CIPkg	7	13.570
	KUHF MARKETING	1CNAPres	186	81.840
		Totals:	268	148.770
0073016528				
	KUHF BDCT ENGR & T	1stCI Regular Parcel CBP	1	1.640
	KUHF BDCT ENGR & T	1CIPkg	8	13.920
		Totals:	9	15.560
0073017020				
	HONORS COLLEGE ANN	P DUE	2	1.200
		Totals:	2	1.200
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	31	13.640
		Totals:	31	13.640
0073017450				
	HILTON DEVELOPMENT	1CIFlat	6	7.100

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

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CSPiece	37	16.350
	HILTON DEVELOPMENT	1CIPkg	1	1.710
	HILTON DEVELOPMENT	NOCLASS	1	0.000
		Totals:	45	25.160
0073017548				
	ATH FOOTBALL	NOCLASS	6	0.180
	ATH FOOTBALL	QHVLtr	7	3.640
		Totals:	13	3.820
0073017549				
	ATH MENS BASKETB I	1CIFlat	1	1.500
	ATH MENS BASKETB I	1CSPiece	11	3.650
	ATH MENS BASKETB I	QHVLtr	8	4.170
		Totals:	20	9.320
0073017550				
	EQUIPMENT	1CIFlat	2	1.800
	EQUIPMENT	1CSPiece	1	0.440
		Totals:	3	2.240
0073017551				
	ATH BASEBALL	1CIFlat	1	1.480
	ATH BASEBALL	1CSPiece	352	154.890
	ATH BASEBALL	1CIPkg	1	2.050
	ATH BASEBALL	QHVLtr	4	2.120
		Totals:	358	160.540
0073017552				
	CAREER PLN & PLC-S	1CIFlat	1	1.700
	CAREER PLN & PLC-S	1CSPiece	2	0.900

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

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	2.600
0073017574				
	82 ANNUAL FUND PHA	P DUE	1	0.600
			Totals: 1	0.600
0073017577				
	ANNUAL FUND TECH	1CSPiece	47	20.690
			Totals: 47	20.690
0073017585				
	ATH TICKET OFFICE	1CFlat	11	9.900
	ATH TICKET OFFICE	1CSPiece	198	88.400
	ATH TICKET OFFICE	1CNAPres	4	1.760
			Totals: 213	100.060
0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	1,730	270.640
	OLSHAN TEXAS MUSIC	1CFlat	11	17.880
	OLSHAN TEXAS MUSIC	P DUE	8	8.150
			Totals: 1,749	296.670
0073017643				
	RES HALLS ADMIN	772 IA	53	61.100
	RES HALLS ADMIN	1CFlat	9	16.320
	RES HALLS ADMIN	1CSPiece	2	1.500
	RES HALLS ADMIN	P DUE	22	31.640
	RES HALLS ADMIN	PrFREnvC	1	7.200
			Totals: 87	117.760
0073017706				
	ATH MARKET & PRO I	1CFlat	1	0.900

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

Account	Account Description	Class	Pieces	Total Charged
	ATH MARKET & PRO I	1CSPiece	4	1.800
			Totals: 5	2.700
0073017709				
	ATH WOMENS BASKETB	1CIPkg	1	3.240
	ATH WOMENS BASKETB	QHVLtr	19	9.880
			Totals: 20	13.120
0073017722				
	BUSINESS SERVICES	1CIFlat	1	2.080
	BUSINESS SERVICES	QHVLtr	2	1.140
			Totals: 3	3.220
0073017725				
	ATH MEDIA REL INC	1CSPiece	3	1.350
	ATH MEDIA REL INC	PrioCBP	3	18.760
			Totals: 6	20.110
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	13	8.120
			Totals: 13	8.120
0073017727				
	ATH COMPLIANCE	1CSPiece	4	1.760
			Totals: 4	1.760
0073017735				
	HOTEL ADMIN/GENERA	1CIFlat	1	2.080
	HOTEL ADMIN/GENERA	1CSPiece	55	24.660
			Totals: 56	26.740
0073017741				
	PT-PARKING EXP	772 IA	5	6.200

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

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CSPiece	3,597	1,601.442
	PT-PARKING EXP	1CNAPres	2,325	1,003.911
	PT-PARKING EXP	NOCLASS	7	0.210
	PT-PARKING EXP	P DUE	8	4.320
	PT-PARKING EXP	QHVLtr	2	1.160
		Totals:	5,944	2,617.243
0073017754				
	ECON LOCAL INSTRUC	1CFlat	4	7.140
	ECON LOCAL INSTRUC	1CSPiece	81	38.050
	ECON LOCAL INSTRUC	1CNAPres	31	13.640
		Totals:	116	58.830
0073017757				
	SOC LOCAL INSTRUCT	ExpFREC	1	17.750
	SOC LOCAL INSTRUCT	1CSPiece	4	1.990
	SOC LOCAL INSTRUCT	1CIPkg	2	4.340
	SOC LOCAL INSTRUCT	PrioCBP	13	100.240
		Totals:	20	124.320
0073017770				
	ATH MENS TRACK	1CFlat	1	1.100
	ATH MENS TRACK	QHVLtr	3	1.590
		Totals:	4	2.690
0073017771				
	ATH GOLF	1CSPiece	8	3.570
	ATH GOLF	QHVLtr	3	1.660
		Totals:	11	5.230
0073017772				

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

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CIFlat	8	12.380
	COUGAR PRIDE	1CSPiece	155	69.510
	COUGAR PRIDE	1CNAPres	51	22.440
	COUGAR PRIDE	P DUE	1	1.380
	COUGAR PRIDE	PrioCBP	10	87.300
	COUGAR PRIDE	QHVLtr	9	4.680
Totals:			234	197.690

0073017780

	COMD GUF ACCT	1CIFlat	2	4.000
	COMD GUF ACCT	1CSPiece	5	2.210
Totals:			7	6.210

0073017791

	ARTE PUBLICO PRESS	5910 IA	1,466	253.910
	ARTE PUBLICO PRESS	1CIFlat	7	8.980
	ARTE PUBLICO PRESS	1CSPiece	3	1.530
	ARTE PUBLICO PRESS	1CIPkg	7	20.140
	ARTE PUBLICO PRESS	MedMISP	36	124.860
	ARTE PUBLICO PRESS	P DUE	23	28.080
	ARTE PUBLICO PRESS	PrioCBP	15	93.870
Totals:			1,557	531.370

0073017801

	PSYCH DOE	1CIFlat	6	9.740
	PSYCH DOE	1CSPiece	35	11.520
	PSYCH DOE	1CIPkg	2	6.650
Totals:			43	27.910

0073017807

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

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1stCI Regular Parcel CBP	1	1.980
	ATH BUSINESS OFFIC	1CIFlat	9	21.120
	ATH BUSINESS OFFIC	1CSPiece	358	177.260
	ATH BUSINESS OFFIC	1CIPkg	93	235.840
	ATH BUSINESS OFFIC	1CNAPres	223	98.120
	ATH BUSINESS OFFIC	NOCLASS	70	0.000
	ATH BUSINESS OFFIC	PrioCBP	5	29.800
	ATH BUSINESS OFFIC	QHVLtr	34	18.680
		Totals:	793	582.800
0073017808				
	ATH DIRECTORS OFFI	1stCI Regular Parcel CBP	1	2.070
	ATH DIRECTORS OFFI	1CSPiece	4	1.760
	ATH DIRECTORS OFFI	1CIPkg	1	2.220
		Totals:	6	6.050
0073017809				
	ATH STUDENT SERVIC	1CSPiece	2	0.880
		Totals:	2	0.880
0073017845				
	AS-VENDING OPERATI	772 IA	1	2.440
		Totals:	1	2.440
0073017846				
	THE DAILY COUGAR	1CIFlat	43	85.260
	THE DAILY COUGAR	1CSPiece	3	1.320
	THE DAILY COUGAR	1CIPkg	31	74.090
	THE DAILY COUGAR	1CNAPres	3	1.320
		Totals:	80	161.990

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

Account	Account Description	Class	Pieces	Total Charged
0073017878				
	PHILOSOPHY DOE	1CFlat	1	2.100
			Totals: 1	2.100
0073017879				
	ART DOE	1CFlat	7	6.500
	ART DOE	1CPiece	10	4.400
			Totals: 17	10.900
0073017880				
	AAS DOE	1CFlat	1	1.480
	AAS DOE	1CPiece	11	5.090
			Totals: 12	6.570
0073017896				
	IDC CHEM ENGIN	1CPiece	5	2.200
	IDC CHEM ENGIN	NOCLASS	1	0.000
			Totals: 6	2.200
0073017921				
	MIL SCI DOE	1CFlat	5	33.460
	MIL SCI DOE	1CPiece	3	11.620
			Totals: 8	45.080
0073017936				
	ACAD ACHIEVERS UH-	1CPiece	21	9.570
	ACAD ACHIEVERS UH-	1CNAPres	110	48.400
			Totals: 131	57.970
0073017950				
	PRINTING DEPARTMEN	ExpFREC	1	17.400
	PRINTING DEPARTMEN	Int1stLt	26	27.300

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

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	1CSPiece	395	178.350
	PRINTING DEPARTMEN	NOCLASS	4	0.000
		Totals:	426	223.050
0073017975				
	VPAF - DISCRETIONA	P DUE	1	0.600
		Totals:	1	0.600
0073017999				
	IDC PSYCHOLOGY	QHVLtr	16	8.320
		Totals:	16	8.320
0073018018				
	IDC - INNOVATIVE G	1CSPiece	204	90.160
	IDC - INNOVATIVE G	1CNAPres	147	64.680
		Totals:	351	154.840
0073018051				
	OPT CLINIC GEN SUP	1CFlat	26	104.800
	OPT CLINIC GEN SUP	1CSPiece	200	95.970
	OPT CLINIC GEN SUP	1CIPkg	40	223.300
	OPT CLINIC GEN SUP	P DUE	6	3.360
	OPT CLINIC GEN SUP	PrioCBP	18	164.410
	OPT CLINIC GEN SUP	QHVLtr	1	0.520
		Totals:	291	592.360
0073018101				
	IDC GRANTS & CONTR	1CFlat	4	5.120
		Totals:	4	5.120
0073018107				
	RFC IDC	1CSPiece	5	2.240

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

Account	Account Description	Class	Pieces	Total Charged
	RFC IDC	1CIPkg	2	5.870
		Totals:	7	8.110
0073018127				
	SW CONTINUING EDUC	1CSPiece	1	0.450
	SW CONTINUING EDUC	1CNAPres	2	0.880
		Totals:	3	1.330
0073018140				
	VPSA COUNS & TESTI	1CSPiece	32	14.080
		Totals:	32	14.080
0073018144				
	INTL STU SVC FEE	1CSPiece	9	3.970
	INTL STU SVC FEE	1CNAPres	1	0.440
		Totals:	10	4.410
0073018241				
	RESEARCH DIVISION	1CSPiece	1	0.440
		Totals:	1	0.440
0073018267				
	MUSIC COURSE FEES	5910 IA	1,026	134.550
	MUSIC COURSE FEES	1CFlat	14	19.000
	MUSIC COURSE FEES	1CSPiece	532	239.320
	MUSIC COURSE FEES	1CIPkg	13	32.600
	MUSIC COURSE FEES	1CNAPres	2	0.880
	MUSIC COURSE FEES	PrioCBP	3	42.210
		Totals:	1,590	468.560
0073018306				
	LAW CENTER AA WHIT	1CFlat	40	38.380

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

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CSPiece	13	6.030
	LAW CENTER AA WHIT	1CNAPres	39	16.848
	LAW CENTER AA WHIT	P DUE	14	10.280
		Totals:	106	71.538
0073018309				
	CMCD CONFERENCE	1CIFlat	1	1.100
		Totals:	1	1.100
0073018315				
	MBA FEE ACCOUNT	1CSPiece	5	2.240
	MBA FEE ACCOUNT	1CNAPres	3	1.920
		Totals:	8	4.160
0073018378				
	NEEDS ASSESSMENTS	QHVLtr	1	0.520
		Totals:	1	0.520
0073018413				
	MOORES COMMUNITY S	1CSPiece	40	17.800
	MOORES COMMUNITY S	1CNAPres	43	18.920
		Totals:	83	36.720
0073018415				
	POLICE DISCRETIONA	1CIFlat	1	6.430
	POLICE DISCRETIONA	1CSPiece	5	12.710
	POLICE DISCRETIONA	PrioCBP	1	4.970
		Totals:	7	24.110
0073018452				
	PHAR APPLICATION F	1CSPiece	1	0.640
		Totals:	1	0.640

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

Account	Account Description	Class	Pieces	Total Charged
0073018469				
	CTR FOR PUB POLICY	1CSPiece	2	0.900
			Totals: 2	0.900
0073018479				
	PRS CENTER	1CFlat	7	9.620
	PRS CENTER	1CSPiece	7	3.150
			Totals: 14	12.770
0073018501				
	HRM INCIDENTAL FEE	1CSPiece	1	0.440
			Totals: 1	0.440
0073018504				
	HISTORY DISCRETION	1CSPiece	29	13.360
	HISTORY DISCRETION	PrioCBP	1	5.340
			Totals: 30	18.700
0073018518				
	TECH STUDENT SERV	1CFlat	1	1.280
	TECH STUDENT SERV	1CSPiece	42	18.500
	TECH STUDENT SERV	1CNAPres	13	5.720
	TECH STUDENT SERV	NOCLASS	2	0.060
			Totals: 58	25.560
0073018525				
	INSTRUCTIONAL TECH	1CFlat	1	1.480
	INSTRUCTIONAL TECH	P DUE	10	6.000
			Totals: 11	7.480
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	40	18.130

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

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	MedMISP	11	35.120
			Totals: 51	53.250
0073018651				
	HIST GRAD APP FEE	1CFlat	1	1.680
	HIST GRAD APP FEE	1CSPiece	3	1.520
			Totals: 4	3.200
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	1.880
	EDUC JOURNAL INCOM	1CSPiece	4	1.760
			Totals: 5	3.640
0073018732				
	REGISTRATION & ACA	1CFlat	355	508.340
	REGISTRATION & ACA	1CSPiece	3,952	2,118.290
	REGISTRATION & ACA	1CIPkg	108	213.770
	REGISTRATION & ACA	1CNAPres	23	14.318
	REGISTRATION & ACA	NOCLASS	6	1.850
	REGISTRATION & ACA	P DUE	12	8.840
	REGISTRATION & ACA	PrioCBP	5	24.900
			Totals: 4,461	2,890.308
0073018746				
	BIO ACD SVC INC FE	MedMISP	3	11.190
			Totals: 3	11.190
0073018786				
	STUDENT RECRUITMEN	5910 IA	2,138	903.800
	STUDENT RECRUITMEN	772 IA	2,021	841.760
	STUDENT RECRUITMEN	1CFlat	2	3.560

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	STUDENT RECRUITMEN	1CSPiece	3,185	1,416.090
	STUDENT RECRUITMEN	1CIPkg	2	3.900
	STUDENT RECRUITMEN	1CNAPres	2,534	1,114.960
	STUDENT RECRUITMEN	NOCLASS	1,443	0.790
	STUDENT RECRUITMEN	P DUE	173	154.480
	STUDENT RECRUITMEN	PrioCBP	2	10.900
Totals:			11,500	4,450.240
0073018789				
	COOP EDUCATION PRO	PrioCBP	1	4.970
Totals:			1	4.970
0073018820				
	EXECUTIVE MBA	5910 IA	1,047	145.240
	EXECUTIVE MBA	1CIFlat	2	12.660
	EXECUTIVE MBA	1CSPiece	2	0.880
	EXECUTIVE MBA	NOCLASS	17	0.510
	EXECUTIVE MBA	P DUE	2	1.080
Totals:			1,070	160.370
0073018837				
	TSS OFFICE OF EXEC	1CIFlat	10	10.800
Totals:			10	10.800
0073018886				
	HONORS ACTIVITY FE	5910 IA	5,742	1,690.210
	HONORS ACTIVITY FE	772 IA	4	7.760
	HONORS ACTIVITY FE	1CIFlat	1	0.880
	HONORS ACTIVITY FE	1CNAPres	109	47.960
	HONORS ACTIVITY FE	P DUE	40	22.860

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	5,896
				1,769.670
0073019080				
	PHAR OFFICE OF DEA	1CSPiece	6	2.690
	PHAR OFFICE OF DEA	P DUE	1	1.980
			Totals:	7
				4.670
0073019082				
	PHARMACOLOGY DOE	1CSPiece	3	1.320
			Totals:	3
				1.320
0073019132				
	SAFETY & RISK MGMT	1stCI Regular Parcel CBP	1	1.730
	SAFETY & RISK MGMT	1CFlat	4	15.180
	SAFETY & RISK MGMT	1CSPiece	1	5.590
	SAFETY & RISK MGMT	1CNAPres	2	0.880
	SAFETY & RISK MGMT	NOCLASS	1	0.400
	SAFETY & RISK MGMT	PrioCBP	2	17.640
			Totals:	11
				41.420
0073019193				
	ELECTRICAL EGR DOE	772 IA	4	5.940
	ELECTRICAL EGR DOE	ExpFREC	1	17.750
	ELECTRICAL EGR DOE	1CSPiece	3	1.340
	ELECTRICAL EGR DOE	IExpFR	1	29.950
	ELECTRICAL EGR DOE	P DUE	23	25.180
	ELECTRICAL EGR DOE	PrioCBP	3	26.130
	ELECTRICAL EGR DOE	QHVLtr	1	1.170
			Totals:	36
				107.460
0073019315				

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

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY DOE	QHVLtr	2	0.900
		Totals:	2	0.900
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	7.200
	MECHANICAL EGR DOE	1CSPiece	6	13.300
		Totals:	7	20.500
0073019480				
	FINANCE DOE	1CFlat	2	3.200
	FINANCE DOE	1CSPiece	4	1.780
	FINANCE DOE	1CIPkg	7	16.050
		Totals:	13	21.030
0073019482				
	CIVIL EGR DOE	1CFlat	1	1.280
	CIVIL EGR DOE	1CSPiece	10	5.280
		Totals:	11	6.560
0073019494				
	DISC DOE	1CSPiece	4	1.760
	DISC DOE	NOCLASS	2	0.400
		Totals:	6	2.160
0073019588				
	EDUC STU RECORDS D	1CSPiece	62	27.530
	EDUC STU RECORDS D	PrioCBP	1	42.070
		Totals:	63	69.600
0073019597				
	EGR OFFICE OF DEAN	1CFlat	9	17.260
	EGR OFFICE OF DEAN	1CSPiece	26	11.680

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

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CIPkg	11	28.350
	EGR OFFICE OF DEAN	1CNAPres	96	42.240
	EGR OFFICE OF DEAN	PkgSLiSP	1	5.760
	EGR OFFICE OF DEAN	P DUE	16	22.340
	EGR OFFICE OF DEAN	PrioCBP	82	414.010
		Totals:	241	541.640
0073019599				
	CHEMICAL EGR DOE	1CSPiece	5	2.200
		Totals:	5	2.200
0073019602				
	MANAGEMENT DOE	1CIFlat	2	2.800
	MANAGEMENT DOE	1CSPiece	1	5.790
	MANAGEMENT DOE	PrioCBP	1	4.800
		Totals:	4	13.390
0073019604				
	MARKETING DOE	1CIFlat	1	2.300
	MARKETING DOE	1CSPiece	2	0.880
		Totals:	3	3.180
0073019691				
	ARCHITECTURE DOE	1CSPiece	432	187.010
	ARCHITECTURE DOE	1CIPkg	1	1.950
	ARCHITECTURE DOE	1CNAPres	39	17.160
	ARCHITECTURE DOE	PrioCBP	4	29.620
		Totals:	476	235.740
0073019698				
	BUS OFFICE OF DEAN	1CIFlat	1	6.230

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

Account	Account Description	Class	Pieces	Total Charged
	BUS OFFICE OF DEAN	1CSPiece	5	2.420
	BUS OFFICE OF DEAN	P DUE	59	33.500
		Totals:	65	42.150
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	5	7.550
		Totals:	5	7.550
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	0.440
	AFFIRMATIVE ACTION	QHVLtr	3	1.560
		Totals:	4	2.000
0073019926				
	PRESIDENT'S OFFICE	1CFlat	5	6.200
	PRESIDENT'S OFFICE	1CSPiece	221	99.350
	PRESIDENT'S OFFICE	1CIPkg	2	4.950
	PRESIDENT'S OFFICE	P DUE	3	1.650
		Totals:	231	112.150
0073025868				
	GRADUATE APPLIC FE	1CFlat	1	1.480
		Totals:	1	1.480
0073026203				
	PETROLEUM ENGR EXT	1CSPiece	1	0.440
		Totals:	1	0.440
0073026215				
	HRM ACAD SVC FEE	1CSPiece	3	11.780
	HRM ACAD SVC FEE	PrioCBP	4	57.590
		Totals:	7	69.370

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

Account	Account Description	Class	Pieces	Total Charged
0073028093				
	RESEARCH-GRANT	1CSPiece	6	2.640
			Totals: 6	2.640
0073029034				
	STUDENT SUPPORT FE	1CSPiece	3	1.320
			Totals: 3	1.320
0073029036				
	STUDENT SUPPORT FE	1CFlat	12	20.360
	STUDENT SUPPORT FE	1CSPiece	3	2.130
	STUDENT SUPPORT FE	NOCLASS	45	109.320
	STUDENT SUPPORT FE	P DUE	8	4.390
	STUDENT SUPPORT FE	PrioCBP	1	7.150
			Totals: 69	143.350
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	2	0.880
			Totals: 2	0.880
0073030822				
	ILT INST RES FEE	5910 IA	5,202	758.000
	ILT INST RES FEE	1CFlat	4	4.740
	ILT INST RES FEE	1CIPkg	1	2.560
	ILT INST RES FEE	PrLFRBxC	1	14.200
			Totals: 5,208	779.500
0073030838				
	ARCH PROGRAM FEE	P DUE	2	1.140
			Totals: 2	1.140
0073030850				

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

Account	Account Description	Class	Pieces	Total Charged
	MAJOR & PLANNED GI	772 IA	1	2.440
	MAJOR & PLANNED GI	1CSPiece	359	161.360
	MAJOR & PLANNED GI	1CNAPres	87	38.280
	MAJOR & PLANNED GI	P DUE	4	3.520
		Totals:	451	205.600
0073030870				
	HONORS ACADEMIC SU	1CFlat	2	3.560
	HONORS ACADEMIC SU	1CSPiece	218	97.370
	HONORS ACADEMIC SU	1CNAPres	153	67.268
		Totals:	373	168.198
0073030992				
	HDCS DEPT COURSE F	5910 IA	601	81.590
	HDCS DEPT COURSE F	772 IA	3	3.320
	HDCS DEPT COURSE F	1CFlat	2	2.180
		Totals:	606	87.090
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	2	0.900
		Totals:	2	0.900
0073031970				
	ASSOC VC'S	ExpFREC	9	158.700
	ASSOC VC'S	1CFlat	1	1.100
	ASSOC VC'S	1CSPiece	164	101.170
	ASSOC VC'S	1CNAPres	118	51.920
	ASSOC VC'S	NOCLASS	10	0.200
	ASSOC VC'S	PrioCBP	1	5.240
		Totals:	303	318.330

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

Account	Account Description	Class	Pieces	Total Charged
0073032389				
	CSA GRADUATE APPL	1CSPiece	1	0.440
			Totals: 1	0.440
0073032405				
	ET-INST RES FEE2	1CIPkg	1	2.050
	ET-INST RES FEE2	PrioCBP	1	7.830
			Totals: 2	9.880
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	127	57.150
	FRIENDS OF WOMAN S	P DUE	43	23.640
	FRIENDS OF WOMAN S	QHVLtr	2	1.040
			Totals: 172	81.830
0073033597				
	KUHT-STATION ADMIN	1CSPiece	244	110.402
			Totals: 244	110.402
0073033599				
	KUHT- EDUCATIONAL	1CFlat	6	8.540
			Totals: 6	8.540
0073033601				
	KUHT-FINANCE & BUS	772 IA	1	2.440
	KUHT-FINANCE & BUS	1CSPiece	106	47.700
	KUHT-FINANCE & BUS	P DUE	141	87.880
	KUHT-FINANCE & BUS	QHVLtr	1	0.520
			Totals: 249	138.540
0073033611				
	KUHT-BROADCASTING	1CFlat	1	2.280

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

Account	Account Description	Class	Pieces	Total Charged
	KUHT-BROADCASTING	1CIPkg	8	18.920
	KUHT-BROADCASTING	P DUE	30	18.000
	KUHT-BROADCASTING	PrioCBP	15	75.180
		Totals:	54	114.380
0073033613				
	KUHT-BROADCAST PRO	1CIFlat	2	3.360
		Totals:	2	3.360
0073033623				
	KUHT-MEMBER SERVIC	1CIFlat	30	51.500
	KUHT-MEMBER SERVIC	1CSPiece	468	207.790
	KUHT-MEMBER SERVIC	1CIPkg	66	164.410
	KUHT-MEMBER SERVIC	1CNAPres	235	101.388
	KUHT-MEMBER SERVIC	NOCLASS	253	8.066
	KUHT-MEMBER SERVIC	P DUE	13	7.800
	KUHT-MEMBER SERVIC	PrioCBP	76	380.580
		Totals:	1,141	921.534
0073033625				
	KUHT-CORPORATE ALL	1CIFlat	26	28.100
	KUHT-CORPORATE ALL	1CSPiece	20	8.800
		Totals:	46	36.900
0073033627				
	KUHT-SPECIAL EVENT	1CSPiece	4	1.770
		Totals:	4	1.770
0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	248	111.910
	KUHT-MAJOR & PLANN	1CIPkg	4	8.710

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

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MAJOR & PLANN	1CNAPres	47	22.180
	KUHT-MAJOR & PLANN	PrioCBP	7	38.870
		Totals:	306	181.670
0073033666				
	COUGAR INVESTMENT	1CSPiece	4	1.770
		Totals:	4	1.770
0073033824				
	AMERICAN HUMANICS	1CIFlat	1	1.280
	AMERICAN HUMANICS	1CSPiece	1	0.440
		Totals:	2	1.720
0073033856				
	ENTREPRENEUR FEE	1CSPiece	3	1.330
		Totals:	3	1.330
0073033860				
	IDCCM DISCRETIONAR	1CIFlat	1	1.300
		Totals:	1	1.300
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	4	23.200
		Totals:	4	23.200
0073034025				
	RESEARCH-GRANT	P DUE	26	14.040
		Totals:	26	14.040
0073034088				
	SOC WORK OFF OF DE	1CIFlat	5	6.800
	SOC WORK OFF OF DE	1CSPiece	52	44.100
	SOC WORK OFF OF DE	P DUE	2	1.080

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	59
				51.980
<hr/>				
0073034092				
	PHAR FACULTY SALAR	1CFlat	182	175.640
	PHAR FACULTY SALAR	1CSPiece	9	3.960
			Totals:	191
				179.600
<hr/>				
0073034094				
	OPT DESIGN DIFF TU	1CFlat	12	43.220
	OPT DESIGN DIFF TU	1CSPiece	103	49.010
	OPT DESIGN DIFF TU	1CIPkg	1	7.250
	OPT DESIGN DIFF TU	1CNAPres	9	3.960
	OPT DESIGN DIFF TU	P DUE	11	6.600
	OPT DESIGN DIFF TU	PrioCBP	7	38.280
			Totals:	143
				148.320
<hr/>				
0073034147				
	FINANCIAL AID	1CFlat	1,117	1,698.980
	FINANCIAL AID	1CSPiece	37	32.310
	FINANCIAL AID	1CNAPres	22	9.680
	FINANCIAL AID	QHVLtr	174	91.210
			Totals:	1,350
				1,832.180
<hr/>				
0073034356				
	ITALIAN PROGRAM DI	MedMISP	1	2.890
	ITALIAN PROGRAM DI	PrioCBP	3	19.270
			Totals:	4
				22.160
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0073034366				
	HONORS PROGRAM	1CIPkg	1	3.070
	HONORS PROGRAM	P DUE	41	23.220

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

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	PrioCBP	21	135.110
			Totals: 63	161.400
0073035029				
	HONORS UNDERGRAD R	PrioCBP	1	4.970
			Totals: 1	4.970
0073035114				
	HRM OPERATING SUPP	1CSPiece	303	136.320
			Totals: 303	136.320
0073035131				
	LC-DISCRETIONARY	1CSPiece	1	0.450
			Totals: 1	0.450
0073035319				
	HILTON MARKETING	P DUE	196	106.020
			Totals: 196	106.020
0073035358				
	RESEARCH-GRANT	P DUE	11	56.540
			Totals: 11	56.540
0073035375				
	BUDGET OFFICE	PrioCBP	1	5.240
			Totals: 1	5.240
0073035417				
	RELIGIOUS STUD-VAR	772 IA	3	5.320
	RELIGIOUS STUD-VAR	1CSPiece	3	1.340
	RELIGIOUS STUD-VAR	QHVLtr	1	0.520
			Totals: 7	7.180
0073035813				

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

Account	Account Description	Class	Pieces	Total Charged
	CLASS DOE	1CFlat	4	7.320
	CLASS DOE	1CSPiece	26	11.490
	CLASS DOE	1CNAPres	3	1.320
	CLASS DOE	P DUE	2	5.020
	CLASS DOE	PrioCBP	1	5.580
	CLASS DOE	QHVLtr	5	2.800
		Totals:	41	33.530
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	5	2.220
		Totals:	5	2.220
0073036131				
	PUBLIC-REGIONAL HI	1CSPiece	1	0.450
		Totals:	1	0.450
0073036147				
	AH & LA INFORMATIO	1CSPiece	3	1.730
		Totals:	3	1.730
0073036179				
	FEDERAL STUDENT LO	1CSPiece	18	9.560
		Totals:	18	9.560
0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.080
	STUDENT FINANCIAL	1CSPiece	129	57.590
		Totals:	130	58.670
0073036310				
	OPT CONT EDUC PROG	1CSPiece	1	0.450
		Totals:	1	0.450

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

Account	Account Description	Class	Pieces	Total Charged
0073036385				
	IDC SVEC	1CSPiece	1	0.440
		Totals:	1	0.440
0073036648				
	CREATIVE WRITING	1CFlat	3	4.640
	CREATIVE WRITING	MedMISP	19	53.930
		Totals:	22	58.570
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	127	56.320
		Totals:	127	56.320
0073036955				
	LPC SUPERVISOR	P DUE	7	12.040
		Totals:	7	12.040
0073037048				
	ILT CERTIFICATE FU	1CFlat	1	2.280
		Totals:	1	2.280
0073037102				
	MOORES SOCIETY MUS	1CFlat	2	3.380
	MOORES SOCIETY MUS	1CSPiece	1	0.450
	MOORES SOCIETY MUS	P DUE	4	2.160
		Totals:	7	5.990
0073037359				
	FERV OPTOMETRY	1CSPiece	29	12.850
	FERV OPTOMETRY	1CNAPres	19	8.360
	FERV OPTOMETRY	QHVLtr	3	1.560
		Totals:	51	22.770

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

Account	Account Description	Class	Pieces	Total Charged
0073037868				
	CAMPUS RECREATION	1CSPiece	1	0.440
			Totals: 1	0.440
0073038290				
	MOORES COMMUNITY S	1CSPiece	15	6.750
			Totals: 15	6.750
0073038315				
	ENGR STUDENT APPLI	1CSPiece	112	49.480
			Totals: 112	49.480
0073038320				
	ENGR STUDENT APPLI	ExpFREC	1	17.400
	ENGR STUDENT APPLI	1CSPiece	1	0.450
			Totals: 2	17.850
0073038358				
	PROG FOR EXCELLENC	1CFlat	5	12.300
	PROG FOR EXCELLENC	1CSPiece	24	16.600
	PROG FOR EXCELLENC	PrioCBP	1	4.970
			Totals: 30	33.870
0073038595				
	SBDC PROJECTS	772 IA	6	4.640
	SBDC PROJECTS	QHVLtr	73	39.580
			Totals: 79	44.220
0073038612				
	TCSUH ADMINISTRATI	1CFlat	2	2.780
	TCSUH ADMINISTRATI	1CSPiece	6	2.640
	TCSUH ADMINISTRATI	1CIPkg	2	3.900

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				9.320
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0073038796				
	UNIV HEALTH CENTER	1CFlat	5	9.020
	UNIV HEALTH CENTER	1CSPiece	10	4.630
	UNIV HEALTH CENTER	PrioCBP	2	12.860
			Totals:	17
				26.510
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0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.680
			Totals:	1
				1.680
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0073039203				
	COE ADMINISTRATIVE	1CFlat	2	3.160
	COE ADMINISTRATIVE	1CSPiece	32	16.420
			Totals:	34
				19.580
<hr/>				
0073039204				
	COE ADMINISTRATIVE	1CSPiece	10	8.210
			Totals:	10
				8.210
<hr/>				
0073039205				
	COE ADMINISTRATIVE	1CFlat	5	16.720
	COE ADMINISTRATIVE	1CSPiece	22	9.880
	COE ADMINISTRATIVE	1CNAPres	24	10.560
	COE ADMINISTRATIVE	PrioCBP	3	18.480
			Totals:	54
				55.640
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	3	1.320
			Totals:	3
				1.320
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0073039344				

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

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN RELATIONS	1CFlat	3	5.500
	CORP/FDN RELATIONS	1CSPiece	2	0.880
		Totals:	5	6.380
<hr/>				
0073039347				
	STEWARDSHIP	1CFlat	805	1,529.500
	STEWARDSHIP	1CSPiece	129	57.080
	STEWARDSHIP	1CNAPres	168	74.420
	STEWARDSHIP	P DUE	1	0.600
		Totals:	1,103	1,661.600
<hr/>				
0073039348				
	PLANNED GIVING	772 IA	3	3.320
	PLANNED GIVING	1CFlat	4	9.180
	PLANNED GIVING	1CSPiece	2	1.080
	PLANNED GIVING	P DUE	258	154.260
	PLANNED GIVING	QHVLtr	6	3.120
		Totals:	273	170.960
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0073039350				
	DONOR & ALUMNI REC	772 IA	1	2.440
	DONOR & ALUMNI REC	1CFlat	3	3.640
	DONOR & ALUMNI REC	1CSPiece	1,942	975.090
	DONOR & ALUMNI REC	1CNAPres	2,383	1,027.634
	DONOR & ALUMNI REC	NOCLASS	133	5.280
	DONOR & ALUMNI REC	PrioCBP	1	5.080
	DONOR & ALUMNI REC	QHVLtr	3	1.660
		Totals:	4,466	2,020.824
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0073039353				

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

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DISC	1CSPiece	1	0.640
			Totals: 1	0.640
0073039359				
	UNIVERSITY RELATIO	1CIPkg	1	2.970
			Totals: 1	2.970
0073039360				
	EXTERNAL COMM DISC	1CIFlat	1	1.080
			Totals: 1	1.080
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	83	43.000
	UNIV SPEECH & HEAR	NOCLASS	6	0.000
	UNIV SPEECH & HEAR	PrioCBP	1	5.040
			Totals: 90	48.040
0073039597				
	BAUER COLLEGE ADVA	1CSPiece	5	2.240
	BAUER COLLEGE ADVA	NOCLASS	1	0.000
	BAUER COLLEGE ADVA	P DUE	20	10.800
			Totals: 26	13.040
0073040045				
	INSTRUCTION-GRANT	1CIFlat	2	2.560
			Totals: 2	2.560
0073040049				
	ACADEMIC SUPPORT	1CIFlat	9	8.080
	ACADEMIC SUPPORT	1CSPiece	14	11.690
	ACADEMIC SUPPORT	1CNAPres	19	8.360
	ACADEMIC SUPPORT	PrioCBP	9	46.420

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	51
				74.550
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0073040084				
	FLETCHER IDC FUNDI	1CFlat	10	12.140
			Totals:	10
				12.140
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0073040088				
	JC INDUSTRIAL	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073040148				
	PUBLIC RELATIONS &	5910 IA	12,991	4,169.730
	PUBLIC RELATIONS &	1CFlat	1	1.680
	PUBLIC RELATIONS &	P DUE	33	26.720
	PUBLIC RELATIONS &	QHVLtr	95	49.400
			Totals:	13,120
				4,247.530
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0073040153				
	LAW CENTER INCIDEN	5910 IA	917	149.640
	LAW CENTER INCIDEN	1CSPiece	10	4.500
	LAW CENTER INCIDEN	P DUE	2	1.100
			Totals:	929
				155.240
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0073040155				
	LAW CENTER-LL.M. P	1CFlat	5	7.620
	LAW CENTER-LL.M. P	1CSPiece	7	3.150
	LAW CENTER-LL.M. P	1CNAPres	1	0.440
	LAW CENTER-LL.M. P	PrioCBP	1	8.710
			Totals:	14
				19.920
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0073040156				
	LAW APPLICATION FE	5910 IA	1,519	270.850

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

Account	Account Description	Class	Pieces	Total Charged
	LAW APPLICATION FE	1CFlat	261	447.000
			Totals: 1,780	717.850
0073040157				
	LAW CENTER INCIDEN	1CFlat	1	1.280
	LAW CENTER INCIDEN	1CSPiece	19	8.990
	LAW CENTER INCIDEN	P DUE	5	9.530
			Totals: 25	19.800
0073040167				
	DELANGE A J SCHOLA	1CSPiece	2	0.890
			Totals: 2	0.890
0073040178				
	LAW CENTER INCIDEN	1CFlat	2	2.560
	LAW CENTER INCIDEN	1CSPiece	2	0.890
	LAW CENTER INCIDEN	1CNAPres	1	0.440
			Totals: 5	3.890
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	17.400
	LAW CENTER INCIDEN	1CFlat	17	72.650
	LAW CENTER INCIDEN	1CSPiece	65	94.280
	LAW CENTER INCIDEN	PrioCBP	7	61.090
			Totals: 90	245.420
0073040257				
	TX CONSUMER COMPLA	1CFlat	4	7.760
	TX CONSUMER COMPLA	1CSPiece	3	6.650
			Totals: 7	14.410
0073040262				

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

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIFlat	1	1.700
	LAW CENTER INCIDEN	1CSPiece	12	6.350
	LAW CENTER INCIDEN	NOCLASS	1	0.400
		Totals:	14	8.450
0073040267				
	HIGHER ED LAW & GO	1CIFlat	2	3.580
	HIGHER ED LAW & GO	1CSPiece	14	6.620
	HIGHER ED LAW & GO	PrioCBP	14	78.870
		Totals:	30	89.070
0073040280				
	HEALTH LAW & POLIC	1CIFlat	71	63.900
	HEALTH LAW & POLIC	PrioCBP	1	5.580
		Totals:	72	69.480
0073040285				
	LAW CTR DIFF DESIG	P DUE	2	3.960
		Totals:	2	3.960
0073040286				
	INTELLECTUAL PROPE	P DUE	2	1.080
		Totals:	2	1.080
0073040291				
	HSF GIFTS	1stCI Regular Parcel CBP	2	6.420
	HSF GIFTS	1CIFlat	3	4.060
	HSF GIFTS	1CSPiece	180	79.720
	HSF GIFTS	NOCLASS	8	0.000
	HSF GIFTS	PrioCBP	1	4.800
		Totals:	194	95.000

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

Account	Account Description	Class	Pieces	Total Charged
0073040339				
	LAW FOUNDATION	1CSPiece	16	7.140
	LAW FOUNDATION	1CNAPres	1	0.440
		Totals:	17	7.580
0073040350				
	WELCOME CENTER OPE	P DUE	4	2.200
		Totals:	4	2.200
0073040386				
	COUNS & TESTING-SS	1CFlat	2	2.600
	COUNS & TESTING-SS	1CSPiece	32	14.620
	COUNS & TESTING-SS	1CNAPres	4	1.760
	COUNS & TESTING-SS	QHVLtr	8	4.260
		Totals:	46	23.240
0073040388				
	STU LEGAL AID EXP	1CSPiece	1	0.440
		Totals:	1	0.440
0073040390				
	DOS INFO CTR - SFA	1CSPiece	9	3.980
	DOS INFO CTR - SFA	1CNAPres	1	0.440
	DOS INFO CTR - SFA	PrioCBP	1	7.830
		Totals:	11	12.250
0073040391				
	FRONTIER FIESTA -	1CSPiece	30	13.500
		Totals:	30	13.500
0073040572				
	UH MAGAZINE	P DUE	68	59.460

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	68
				59.460
<hr/>				
0073040632				
	MSW ADMISSION	1CFlat	34	58.760
	MSW ADMISSION	1CSPiece	55	24.750
			Totals:	89
				83.510
<hr/>				
0073040633				
	PHD PROGRAM	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	1.080
	DEAN'S OFFICE M &	1CSPiece	22	10.350
	DEAN'S OFFICE M &	1CIPkg	1	1.880
	DEAN'S OFFICE M &	1CNAPres	1	0.440
	DEAN'S OFFICE M &	P DUE	4	2.160
	DEAN'S OFFICE M &	PrioCBP	1	8.100
	DEAN'S OFFICE M &	QHVLtr	1	0.520
			Totals:	31
				24.530
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CSPiece	21	9.420
	LAW CENTER - OFC O	1CNAPres	5	2.200
	LAW CENTER - OFC O	P DUE	1	0.600
	LAW CENTER - OFC O	PrioCBP	3	23.220
			Totals:	30
				35.440
<hr/>				
0073041011				
	LAW CENTER-FACULTY	ExprCBP	2	47.570
	LAW CENTER-FACULTY	1CFlat	21	34.720

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

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CSPiece	23	10.620
	LAW CENTER-FACULTY	1CIPkg	1	1.710
	LAW CENTER-FACULTY	1CNAPres	2	1.080
	LAW CENTER-FACULTY	PrioCBP	19	144.300
		Totals:	68	240.000
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.450
		Totals:	1	0.450
0073041054				
	LAW CENTER EXTERNA	P DUE	264	142.560
		Totals:	264	142.560
0073041083				
	SVPAF-SUPPORT	1CIFlat	2	1.960
		Totals:	2	1.960
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	6	107.100
	ASSOC. VC/VP FINAN	Int1stLt	36	43.800
	ASSOC. VC/VP FINAN	1CIFlat	5	23.990
	ASSOC. VC/VP FINAN	1CSPiece	2,509	1,163.760
	ASSOC. VC/VP FINAN	1CIPkg	1	8.220
	ASSOC. VC/VP FINAN	1CNAPres	69,990	30,795.106
	ASSOC. VC/VP FINAN	NOCLASS	37	0.000
	ASSOC. VC/VP FINAN	P DUE	70	42.000
	ASSOC. VC/VP FINAN	PrioCBP	1	20.240
		Totals:	72,655	32,204.216

0073041126

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

Account	Account Description	Class	Pieces	Total Charged
	CYNTHIA WOODS MITC	1CSPiece	1	0.450
		Totals:	1	0.450
0073041306				
	WIND ENERGY CENTER	1CSPiece	1	0.440
		Totals:	1	0.440
0073041311				
	BLAFFER	1CFlat	1	1.480
	BLAFFER	1CSPiece	58	26.070
	BLAFFER	1CIPkg	3	8.770
	BLAFFER	1CNAPres	13	5.720
	BLAFFER	P DUE	1	0.540
	BLAFFER	PrioCBP	6	69.310
	BLAFFER	QHVLtr	6	3.120
		Totals:	88	115.010
0073041725				
	THEATRE BOX OFFICE	P DUE	17	9.180
		Totals:	17	9.180
0073041783				
	HISPANIC STUDIES D	1CFlat	7	14.200
	HISPANIC STUDIES D	1CSPiece	3	1.320
	HISPANIC STUDIES D	1CIPkg	2	5.800
	HISPANIC STUDIES D	PrioCBP	1	7.150
		Totals:	13	28.470
0073042094				
	MBA FEE ACCOUNT	772 IA	5	6.200
	MBA FEE ACCOUNT	P DUE	25	17.740

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	30
				23.940
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0073042206				
	EXTERNAL AFFAIRS	P DUE	1	0.540
	EXTERNAL AFFAIRS	QHVLtr	1	0.530
			Totals:	2
				1.070
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0073042260				
	UH TEACHHOUSTON CO	1CSPiece	12	7.880
			Totals:	12
				7.880
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0073042272				
	ADVISING	1CIFlat	4	3.600
			Totals:	4
				3.600
<hr/>				
0073042837				
	BAUER EXPERIENCE	772 IN	994	141.070
	BAUER EXPERIENCE	1CIFlat	116	225.840
	BAUER EXPERIENCE	PrioCBP	1	4.970
			Totals:	1,111
				371.880
<hr/>				
0073042901				
	NSM DOE	1CIFlat	56	82.880
	NSM DOE	1CSPiece	327	150.300
	NSM DOE	1CNAPres	108	47.520
	NSM DOE	NOCLASS	1	0.000
			Totals:	492
				280.700
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0073042903				
	NSM DOE	1CIFlat	163	177.100
	NSM DOE	1CSPiece	32	14.120
	NSM DOE	1CNAPres	3	1.320

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	198
				192.540
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0073042904				
	RESEARCH-GRANT	P DUE	1	0.550
			Totals:	1
				0.550
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0073042905				
	NSM DOE	1CSPiece	18	8.370
	NSM DOE	1CNAPres	13	5.720
	NSM DOE	NOCLASS	2	0.060
			Totals:	33
				14.150
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0073042924				
	NSM DOE	1CFlat	7	6.160
	NSM DOE	1CSPiece	11	4.840
	NSM DOE	PrioCBP	1	5.040
			Totals:	19
				16.040
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0073042943				
	NSM DOE	5910 IA	1,311	497.420
	NSM DOE	1CFlat	15	24.400
	NSM DOE	1CSPiece	17	17.850
	NSM DOE	1CNAPres	4	1.760
	NSM DOE	PrioCBP	1	7.150
			Totals:	1,348
				548.580
<hr/>				
0073043047				
	NSM DOE	1CFlat	58	62.640
	NSM DOE	1CSPiece	567	250.990
	NSM DOE	1CIPkg	1	1.710
	NSM DOE	NOCLASS	1	0.010

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

Account	Account Description	Class	Pieces	Total Charged
			Totals:	627
				315.350
<hr/>				
0073043274				
	AS-TRANSACTION CAR	772 IA	2	2.880
			Totals:	2
				2.880
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0073043288				
	PHAR FACULTY SALAR	1CSPiece	3	1.320
			Totals:	3
				1.320
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0073043366				
	RESEARCH-GRANT	PrioCBP	1	8.650
			Totals:	1
				8.650
<hr/>				
0073043387				
	FM ADMIN	1CFlat	11	23.540
	FM ADMIN	1CSPiece	92	56.850
	FM ADMIN	1CIPkg	3	7.480
	FM ADMIN	1CNAPres	4	1.960
	FM ADMIN	NOCLASS	1	0.030
	FM ADMIN	PrioCBP	3	14.980
			Totals:	114
				104.840
<hr/>				
0073043611				
	CNRCS OPERATIONS	1CSPiece	2	0.890
	CNRCS OPERATIONS	1CIPkg	1	1.710
			Totals:	3
				2.600
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0073043870				
	MPA-DOE	1CSPiece	106	46.870
			Totals:	106
				46.870
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0073043942				

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

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC HISTORY DIS	1CSPiece	1	0.440
		Totals:	1	0.440
0073043943				
	HOUSTON HISTORY PROJECT	P DUE	1	1.980
		Totals:	1	1.980
0073044111				
	HOUSTON HISTORY GI	1CFlat	21	52.600
	HOUSTON HISTORY GI	1CSPiece	8	3.550
	HOUSTON HISTORY GI	PrioCBP	3	15.100
		Totals:	32	71.250
0073044123				
	BIO MED ENGR DOE	1CSPiece	2	0.900
		Totals:	2	0.900
0073044129				
	CE CORP TRAINING	1CSPiece	1	0.450
		Totals:	1	0.450
0073044186				
	PPS DDT	1CSPiece	7	3.100
	PPS DDT	1CIPkg	1	1.710
		Totals:	8	4.810
0073044406				
	CWMCA SUPPORT	PrioCBP	1	4.900
		Totals:	1	4.900
0073044618				
	UH DEVELOPMENT	5910 IA	2,007	291.200
	UH DEVELOPMENT	1CFlat	2	3.580

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

Account	Account Description	Class	Pieces	Total Charged
	UH DEVELOPMENT	1CSPiece	2	1.080
	UH DEVELOPMENT	1CIPkg	3	5.130
	UH DEVELOPMENT	PrioCBP	1	4.970
Totals:			2,015	305.960
0073044621				
	ANNUAL GIVING	5910 IA	3,262	471.150
	ANNUAL GIVING	772 IA	3	3.320
	ANNUAL GIVING	1CIFlat	32	58.420
	ANNUAL GIVING	1CSPiece	1,368	620.800
	ANNUAL GIVING	1CIPkg	7	16.570
	ANNUAL GIVING	1CNAPres	184	81.414
	ANNUAL GIVING	NOCLASS	55	0.000
	ANNUAL GIVING	P DUE	59	38.290
	ANNUAL GIVING	PrioCBP	4	19.780
	ANNUAL GIVING	QHVLtr	5	2.700
Totals:			4,979	1,312.444
0073045673				
	FAC MGT LOCAL	1CSPiece	3	1.750
Totals:			3	1.750
0073045758				
	CENTER FOR EXEC DE	1CSPiece	3	1.330
	CENTER FOR EXEC DE	1CNAPres	9	3.960
Totals:			12	5.290
0073045774				
	GSSW INCIDENTAL FE	1CIFlat	33	41.260
	GSSW INCIDENTAL FE	1CSPiece	1	0.450

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

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CIPkg	1	1.710
		Totals:	35	43.420
0073045800				
	LGBT RESOUCE CENTE	P DUE	3	1.620
		Totals:	3	1.620
0073045969				
	EDUC & TECH OUTREA	1CIFlat	1	6.030
	EDUC & TECH OUTREA	1CSPiece	1	5.590
		Totals:	2	11.620
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	2	1.960
	CONT EDUC ADMIN EX	1CSPiece	2	0.890
	CONT EDUC ADMIN EX	1CIPkg	7	13.160
		Totals:	11	16.010
0073046041				
	GEO DIFFERENTIATED	P DUE	4	7.160
		Totals:	4	7.160
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	132	58.810
	BAUER COLLEGE ADVA	1CNAPres	130	57.200
	BAUER COLLEGE ADVA	P DUE	1	0.540
		Totals:	263	116.550
0073046099				
	LAW LIB STUD LIB F	1CSPiece	3	1.350
	LAW LIB STUD LIB F	PkgSLiSP	21	61.270
		Totals:	24	62.620

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

Account	Account Description	Class	Pieces	Total Charged
0073046107				
	BUILDING M&O	1CFlat	15	24.940
	BUILDING M&O	1CSPiece	368	163.520
	BUILDING M&O	1CIPkg	6	12.130
	BUILDING M&O	1CNAPres	113	49.720
	BUILDING M&O	ISAL	66	677.270
	BUILDING M&O	MBagSAL	3	74.030
	BUILDING M&O	NOCLASS	22	48.500
	BUILDING M&O	PkgSLiSP	412	1,308.050
	BUILDING M&O	P DUE	6	3.480
	BUILDING M&O	PrioCBP	2	14.410
	BUILDING M&O	QHVLtr	4	2.000
		Totals:	1,017	2,378.050
0073046124				
	SALES & SERVICES	1CSPiece	4	1.780
	SALES & SERVICES	1CNAPres	1	0.440
		Totals:	5	2.220
0073046372				
	PSY GRADUATE APPLI	1CSPiece	4	1.770
		Totals:	4	1.770
0073046838				
	CENTER FOR LEADERS	1CSPiece	66	29.700
		Totals:	66	29.700
0073047069				
	PUBLIC SVC-GRANT	1CSPiece	1	1.040
		Totals:	1	1.040

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

Account	Account Description	Class	Pieces	Total Charged
0073047172				
	INSTRUCTION-GRANT	1CSPiece	12	5.390
	INSTRUCTION-GRANT	1CNAPres	253	111.320
	INSTRUCTION-GRANT	QHVLtr	2	1.140
		Totals:	267	117.850
0073047532				
	RADIO-INDIVIDUAL C	1CFlat	273	476.640
	RADIO-INDIVIDUAL C	1CSPiece	103	54.110
	RADIO-INDIVIDUAL C	1CIPkg	285	667.350
	RADIO-INDIVIDUAL C	1CNAPres	275	121.240
	RADIO-INDIVIDUAL C	NOCLASS	1	3.000
	RADIO-INDIVIDUAL C	PrioCBP	175	938.890
		Totals:	1,112	2,261.230
0073047721				
	KITTY KING POWELL	1CSPiece	20	9.000
		Totals:	20	9.000
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	2.080
	GRADUATE REAL ESTA	1CSPiece	6	2.640
		Totals:	7	4.720
0073048178				
	ECONOMIC SYMPOSIA	1CIPkg	2	3.420
		Totals:	2	3.420
0073048551				
	RESEARCH-IAC AWARD	QHVLtr	1	0.520
		Totals:	1	0.520

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

Account	Account Description	Class	Pieces	Total Charged
0073048638				
	WOMEN'S RESOURCE C	1CSPiece	1	0.450
			Totals: 1	0.450
0073048639				
	LGBT RESOUCE CENTE	1CSPiece	8	3.520
			Totals: 8	3.520
0073048922				
	SUPPLIES/SERVICES	1stCI Regular Parcel CBP	1	1.560
	SUPPLIES/SERVICES	1CSPiece	156	68.640
	SUPPLIES/SERVICES	1CNAPres	108	47.520
	SUPPLIES/SERVICES	PrioCBP	2	12.610
			Totals: 267	130.330
0073049152				
	INSTRUCTION-GRANT	1CSPiece	1	0.440
			Totals: 1	0.440
0073049402				
	PUBLIC SVC-GRANT	1CIFlat	3	4.060
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
			Totals: 4	4.500
0073049480				
	PUBLIC SVC-GRANT	1CIFlat	8	11.400
	PUBLIC SVC-GRANT	1CSPiece	25	13.700
			Totals: 33	25.100
0073049559				
	RESEARCH-GRANT	1CSPiece	2	0.880
			Totals: 2	0.880

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

Account	Account Description	Class	Pieces	Total Charged
0078310713				
	GENERAL COUNSEL M&	ExpFREC	9	159.750
	GENERAL COUNSEL M&	1CFlat	9	40.210
	GENERAL COUNSEL M&	1CSPiece	43	140.790
	GENERAL COUNSEL M&	1CIPkg	2	4.950
	GENERAL COUNSEL M&	1CNAPres	2	1.080
	GENERAL COUNSEL M&	NOCLASS	1	0.440
	GENERAL COUNSEL M&	PrioCBP	7	100.310
		Totals:	73	447.530
0078312256				
	VICE CHANCELLOR AC	1CSPiece	1	0.440
		Totals:	1	0.440
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.440
		Totals:	1	0.440
		Total Invoiced:	183,663	84,936.584