

Postage Chargeback Report

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CIFlat	3	3.360
	CE CERTIFICATION	1CSPiece	543	280.980
	CE CERTIFICATION	1CIPkg	4	8.280
	CE CERTIFICATION	NOCLASS	402	0.000
	CE CERTIFICATION	PrioCBP	1	5.540
		Totals:	953	298.160
0073010609				
	INSTRUCTION-GRANT	IPE	14	1,797.500
		Totals:	14	1,797.500
0073010702				
	KUHF MGMT & GENERA	1CSPiece	8	3.880
		Totals:	8	3.880
0073010864				
	CULLEN PERFORMANCE	1CSPiece	4	7.690
	CULLEN PERFORMANCE	NOCLASS	1	0.000
		Totals:	5	7.690
0073010895				
	HRM GOURMET NIGHT	1CSPiece	1	0.460
		Totals:	1	0.460

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CFlat	4	5.880
	POL SCI DOE	1CSPiece	15	6.900
		Totals:	19	12.780
0073011096				
	FPC PERSONNEL	1CFlat	1	2.120
		Totals:	1	2.120
0073012081				
	ENGLISH	1CSPiece	1	0.460
	ENGLISH	IPE	9	162.000
	ENGLISH	P DUE	4	29.880
	ENGLISH	QHVLtr	1	0.550
		Totals:	15	192.890
0073014002				
	IDC CHEMISTRY	1CSPiece	6	2.760
	IDC CHEMISTRY	1CIPkg	2	4.480
	IDC CHEMISTRY	PrioCBP	3	16.940
		Totals:	11	24.180
0073017020				
	HONORS COLLEGE ANN	5910 IA	240	36.460
	HONORS COLLEGE ANN	P DUE	164	124.940
		Totals:	404	161.400
0073017134				
	HONORS COMMON GROU	1CFlat	2	3.640
	HONORS COMMON GROU	1CSPiece	1	0.460
		Totals:	3	4.100

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073017450				
	HILTON DEVELOPMENT	1CFlat	3	4.760
	HILTON DEVELOPMENT	1CSPiece	41	19.260
		Totals:	44	24.020
0073017471				
	MESET	1CSPiece	4	2.040
		Totals:	4	2.040
0073017551				
	ATH BASEBALL	1CIPkg	2	6.690
		Totals:	2	6.690
0073017552				
	CAREER PLN & PLC-S	1CSPiece	2	0.920
		Totals:	2	0.920
0073017574				
	82 ANNUAL FUND PHA	QHVLtr	2	1.100
		Totals:	2	1.100
0073017577				
	ANNUAL FUND TECH	1CFlat	18	43.960
	ANNUAL FUND TECH	1CSPiece	245	112.700
	ANNUAL FUND TECH	IPE	1	1.000
		Totals:	264	157.660
0073017585				
	ATH TICKET OFFICE	1CFlat	9	9.680
	ATH TICKET OFFICE	1CSPiece	3,551	2,132.660
		Totals:	3,560	2,142.340
0073017643				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	RES HALLS ADMIN	P DUE	2	1.120
		Totals:	2	1.120
0073017649				
	HEALTH CENTER PHAR	1CFlat	1	1.720
	HEALTH CENTER PHAR	1CSPiece	4	13.140
	HEALTH CENTER PHAR	1CIPkg	2	5.500
		Totals:	7	20.360
0073017706				
	ATH MARKET & PRO I	1CFlat	39	44.680
	ATH MARKET & PRO I	1CIPkg	1	2.920
	ATH MARKET & PRO I	NOCLASS	3	0.000
		Totals:	43	47.600
0073017725				
	ATH MEDIA REL INC	1CSPiece	2	0.920
	ATH MEDIA REL INC	1CIPkg	5	10.350
	ATH MEDIA REL INC	PrioCBP	1	5.050
		Totals:	8	16.320
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	3	7.030
		Totals:	3	7.030
0073017727				
	ATH COMPLIANCE	IPE	1	1.000
		Totals:	1	1.000
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	11	5.060
		Totals:	11	5.060

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073017741				
	PT-PARKING EXP	1CSPiece	1,575	724.500
			Totals: 1,575	724.500
0073017772				
	COUGAR PRIDE	1CFlat	1	2.720
	COUGAR PRIDE	1CSPiece	142	65.320
	COUGAR PRIDE	1CIPkg	5	14.600
	COUGAR PRIDE	PrioCBP	5	28.150
			Totals: 153	110.790
0073017780				
	COMD GUF ACCT	1CSPiece	3	1.380
			Totals: 3	1.380
0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,605	283.980
	ARTE PUBLICO PRESS	1CFlat	19	25.880
	ARTE PUBLICO PRESS	1CSPiece	110	51.600
	ARTE PUBLICO PRESS	1CIPkg	4	10.320
	ARTE PUBLICO PRESS	MedMISP	323	1,012.970
	ARTE PUBLICO PRESS	NOCLASS	9	1.800
	ARTE PUBLICO PRESS	P DUE	4	2.240
	ARTE PUBLICO PRESS	PrioCBP	4	55.480
			Totals: 2,078	1,444.270
0073017801				
	PSYCH DOE	1CFlat	8	10.560
	PSYCH DOE	1CSPiece	4	1.840
	PSYCH DOE	PrioCBP	2	14.220

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				26.620
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0073017807				
	ATH BUSINESS OFFIC	1CSPiece	4	1.840
	ATH BUSINESS OFFIC	PrioCBP	1	5.320
			Totals:	5
				7.160
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0073017845				
	AS-VENDING OPERATI	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073017846				
	THE DAILY COUGAR	1CFlat	21	37.320
	THE DAILY COUGAR	1CSPiece	2	0.920
	THE DAILY COUGAR	PrioCBP	1	5.320
			Totals:	24
				43.560
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0073017879				
	ART DOE	1CFlat	1	1.320
	ART DOE	1CSPiece	5	2.300
			Totals:	6
				3.620
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0073017896				
	IDC CHEM ENGIN	ExpFREC	2	36.220
	IDC CHEM ENGIN	1CFlat	7	8.240
	IDC CHEM ENGIN	1CSPiece	47	21.820
	IDC CHEM ENGIN	IExpFR	6	269.700
			Totals:	62
				335.980
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0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	86	39.960
			Totals:	86
				39.960
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Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073017950				
	PRINTING DEPARTMEN	1CIFlat	1	6.970
		Totals:	1	6.970
0073017952				
	POSTAL SERVICES	ExpFREC	1	18.110
	POSTAL SERVICES	1CSPiece	1	3.560
	POSTAL SERVICES	NOCLASS	1	2.550
		Totals:	3	24.220
0073017999				
	IDC PSYCHOLOGY	QHVLtr	49	41.790
		Totals:	49	41.790
0073018018				
	IDC - INNOVATIVE G	1CSPiece	112	51.520
		Totals:	112	51.520
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	15	34.260
	OPT CLINIC GEN SUP	1CIFlat	10	21.050
	OPT CLINIC GEN SUP	1CSPiece	433	187.300
	OPT CLINIC GEN SUP	1CIPkg	16	99.690
	OPT CLINIC GEN SUP	NOCLASS	1	2.550
	OPT CLINIC GEN SUP	PrioCBP	16	142.230
		Totals:	491	487.080
0073018107				
	RFC IDC	1CIFlat	2	3.240
	RFC IDC	1CSPiece	4	1.840
		Totals:	6	5.080

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073018127				
	SW CONTINUING EDUC	1CIFlat	18	17.160
	SW CONTINUING EDUC	1CSPiece	1	0.460
		Totals:	19	17.620
0073018140				
	VPSA COUNS & TESTI	1CSPiece	5	3.500
		Totals:	5	3.500
0073018142				
	STUDENT SUPPORT FE	5910 IA	823	116.170
	STUDENT SUPPORT FE	1CSPiece	1	6.110
		Totals:	824	122.280
0073018315				
	MBA FEE ACCOUNT	1CIFlat	4	4.680
	MBA FEE ACCOUNT	1CSPiece	120	58.200
	MBA FEE ACCOUNT	IPE	3	3.000
		Totals:	127	65.880
0073018347				
	CE CONF COORDINATI	1CIFlat	33	54.360
		Totals:	33	54.360
0073018415				
	POLICE DISCRETIONA	1CIFlat	10	9.400
	POLICE DISCRETIONA	1CSPiece	8	21.230
	POLICE DISCRETIONA	1CIPkg	1	2.070
	POLICE DISCRETIONA	NOCLASS	1	0.000
		Totals:	20	32.700
0073018452				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	PHAR APPLICATION F	1CFlat	1	1.120
	PHAR APPLICATION F	1CSPiece	51	23.460
		Totals:	52	24.580
0073018469				
	CTR FOR PUB POLICY	1CSPiece	33	15.180
		Totals:	33	15.180
0073018475				
	TELEPHONE SURVEY	1CFlat	1	1.120
	TELEPHONE SURVEY	1CSPiece	1	0.460
		Totals:	2	1.580
0073018479				
	PRS CENTER	1CFlat	24	49.280
	PRS CENTER	1CSPiece	670	307.970
	PRS CENTER	1CIPkg	9	22.710
	PRS CENTER	IPE	1	6.000
		Totals:	704	385.960
0073018494				
	TX MUSIC FESTIVAL	5910 IA	11,429	1,528.160
	TX MUSIC FESTIVAL	1CSPiece	1	0.460
	TX MUSIC FESTIVAL	PrioCBP	1	5.320
		Totals:	11,431	1,533.940
0073018504				
	HISTORY DISCRETION	1CSPiece	53	24.780
	HISTORY DISCRETION	PrioCBP	6	45.960
		Totals:	59	70.740
0073018518				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	1CFlat	597	653.040
	TECH STUDENT SERV	1CSPiece	129	60.340
	TECH STUDENT SERV	IPE	26	19.000
		Totals:	752	732.380
0073018561				
	PROJECT MANAGEMENT	PrioCBP	1	5.320
		Totals:	1	5.320
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	4	1.840
	HOUSTON JOURNAL MA	IPE	5	65.000
	HOUSTON JOURNAL MA	PrioCBP	1	8.190
		Totals:	10	75.030
0073018624				
	OPT APPLICATION FE	1CSPiece	36	16.560
		Totals:	36	16.560
0073018651				
	HIST GRAD APP FEE	1CSPiece	36	16.560
		Totals:	36	16.560
0073018676				
	EDUC JOURNAL INCOM	1CFlat	2	9.290
	EDUC JOURNAL INCOM	IPE	1	5.000
		Totals:	3	14.290
0073018692				
	ACAD SUPPORT SERV	1CIPkg	1	2.750
		Totals:	1	2.750
0073018704				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	ARCH GRAD APPL FEE	IPE	1	3.000
		Totals:	1	3.000
0073018732				
	REGISTRATION & ACA	ExpFREC	1	18.110
	REGISTRATION & ACA	1CFlat	15	20.200
	REGISTRATION & ACA	1CSPiece	452	241.520
	REGISTRATION & ACA	IExpFR	1	44.950
	REGISTRATION & ACA	IPE	6	7.000
	REGISTRATION & ACA	PrioCBP	3	16.550
		Totals:	478	348.330
0073018746				
	BIO ACD SVC INC FE	1CSPiece	11	5.060
	BIO ACD SVC INC FE	IPE	18	7.000
		Totals:	29	12.060
0073018785				
	INTL STU ADM EVAL	1CSPiece	2,161	997.660
	INTL STU ADM EVAL	1CIPkg	5	13.410
	INTL STU ADM EVAL	IPE	12	6.000
		Totals:	2,178	1,017.070
0073018786				
	STUDENT RECRUITMEN	5910 IA	61,822	9,982.880
	STUDENT RECRUITMEN	1CFlat	77	155.640
	STUDENT RECRUITMEN	1CIPkg	24	64.470
	STUDENT RECRUITMEN	P DUE	2	3.640
	STUDENT RECRUITMEN	PrioCBP	11	67.170
		Totals:	61,936	10,273.800

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073018789				
	COOP EDUCATION PRO	1CSPiece	1	0.460
			Totals: 1	0.460
0073018820				
	EXECUTIVE MBA	1CFlat	4	4.280
	EXECUTIVE MBA	IPE	2	2.000
	EXECUTIVE MBA	PrioCBP	11	58.520
			Totals: 17	64.800
0073019132				
	SAFETY & RISK MGMT	1CFlat	2	8.090
			Totals: 2	8.090
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	6	2.960
	ELECTRICAL EGR DOE	IExpFR	50	2,247.500
	ELECTRICAL EGR DOE	IPE	107	93.000
			Totals: 163	2,343.460
0073019206				
	INDUSTRIAL EGR DOE	ExpFREC	1	18.110
	INDUSTRIAL EGR DOE	ExprCBP	1	34.080
	INDUSTRIAL EGR DOE	1CSPiece	1	0.460
	INDUSTRIAL EGR DOE	IExpFR	22	988.900
	INDUSTRIAL EGR DOE	IPE	14	6.000
	INDUSTRIAL EGR DOE	PrioCBP	1	5.750
			Totals: 40	1,053.300
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	1.120

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	1CSPiece	3	7.030
	MECHANICAL EGR DOE	PrioCBP	3	35.280
		Totals:	7	43.430

0073019482

	CIVIL EGR DOE	1CFlat	1	2.320
	CIVIL EGR DOE	1CSPiece	5	2.700
	CIVIL EGR DOE	IPE	1	3.000
	CIVIL EGR DOE	P DUE	1	2.020
		Totals:	8	10.040

0073019597

	EGR OFFICE OF DEAN	1CFlat	1	1.120
	EGR OFFICE OF DEAN	1CSPiece	246	113.360
		Totals:	247	114.480

0073019691

	ARCHITECTURE DOE	1CFlat	3	15.260
	ARCHITECTURE DOE	1CSPiece	39	17.940
	ARCHITECTURE DOE	IPE	3	4.000
	ARCHITECTURE DOE	PrioCBP	4	37.540
		Totals:	49	74.740

0073019926

	PRESIDENT'S OFFICE	1CFlat	6	8.520
	PRESIDENT'S OFFICE	1CSPiece	49	22.740
	PRESIDENT'S OFFICE	1CIPkg	1	3.260
	PRESIDENT'S OFFICE	IPE	1	1.000
		Totals:	57	35.520

0073025868

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE APPLIC FE	1CSPiece	3	1.380
		Totals:	3	1.380
0073026215				
	HRM ACAD SVC FEE	1CFlat	4	5.280
	HRM ACAD SVC FEE	1CSPiece	1	6.310
		Totals:	5	11.590
0073029022				
	STUDENT SUPPORT FE	1CSPiece	1	0.460
		Totals:	1	0.460
0073029026				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
		Totals:	2	0.920
0073029028				
	STUDENT SUPPORT FE	1CFlat	1	1.120
	STUDENT SUPPORT FE	1CSPiece	22	10.120
	STUDENT SUPPORT FE	IPE	2	2.000
		Totals:	25	13.240
0073029030				
	STUDENT SUPPORT FE	1CSPiece	8	3.680
		Totals:	8	3.680
0073029032				
	STUDENT SUPPORT FE	ExpFREC	1	18.110
	STUDENT SUPPORT FE	1CSPiece	5	2.300
		Totals:	6	20.410
0073029036				
	STUDENT SUPPORT FE	1CFlat	114	170.480

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CSPiece	63	29.180
	STUDENT SUPPORT FE	IPE	2	1.000
	STUDENT SUPPORT FE	PrioCBP	1	7.480
		Totals:	180	208.140
0073030822				
	ILT INST RES FEE	PrioCBP	1	25.980
		Totals:	1	25.980
0073030992				
	HDCS DEPT COURSE F	1CSPiece	4	15.740
		Totals:	4	15.740
0073031793				
	TMAC PROGRAM INCOM	1CFlat	5	4.800
	TMAC PROGRAM INCOM	1CSPiece	3	1.380
		Totals:	8	6.180
0073031970				
	ASSOC VC'S	ExpFREC	3	54.330
	ASSOC VC'S	1CFlat	4	11.130
	ASSOC VC'S	1CSPiece	149	145.390
	ASSOC VC'S	IPE	3	3.000
	ASSOC VC'S	PrioCBP	1	11.190
		Totals:	160	225.040
0073032389				
	CSA GRADUATE APPL	1CSPiece	1	0.460
	CSA GRADUATE APPL	IPE	1	2.000
		Totals:	2	2.460
0073032405				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	ET-INST RES FEE2	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073032990				
	CSM AWARD ACCOUNT	1CSPiece	174	80.040
			Totals:	174
				80.040
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0073033262				
	SPECIAL PROJECTS	1CSPiece	4	1.840
			Totals:	4
				1.840
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0073033625				
	KUHT-CORPORATE ALL	1CIPkg	1	2.070
			Totals:	1
				2.070
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0073033818				
	MSW ADMISSION	1CIFlat	126	188.320
	MSW ADMISSION	1CSPiece	18	8.280
	MSW ADMISSION	1CIPkg	43	96.320
	MSW ADMISSION	IPE	3	4.000
			Totals:	190
				296.920
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0073033824				
	AMERICAN HUMANICS	1CIFlat	2	2.240
			Totals:	2
				2.240
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0073033854				
	BAUER EXPERIENCE	1CIFlat	30	39.600
	BAUER EXPERIENCE	1CSPiece	52	23.920
			Totals:	82
				63.520
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0073033856				
	ENTREPRENEUR FEE	1CIFlat	5	5.800

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CSPiece	5	2.500
	ENTREPRENEUR FEE	1CIPkg	2	4.140
	ENTREPRENEUR FEE	PrioCBP	1	5.750
Totals:			13	18.190

0073034088

	SOC WORK OFF OF DE	1CSPiece	2	0.920
Totals:			2	0.920

0073034092

	PHAR FACULTY SALAR	5910 IA	5,022	2,040.100
	PHAR FACULTY SALAR	1CIFlat	2	3.440
	PHAR FACULTY SALAR	1CSPiece	26	11.960
	PHAR FACULTY SALAR	1CIPkg	2	4.820
	PHAR FACULTY SALAR	IPE	10	52.000
Totals:			5,062	2,112.320

0073034094

	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	2	15.030
	OPT DESIGN DIFF TU	5910 IA	285	35.090
	OPT DESIGN DIFF TU	1CIFlat	20	30.200
	OPT DESIGN DIFF TU	1CSPiece	583	268.900
	OPT DESIGN DIFF TU	1CIPkg	12	68.710
	OPT DESIGN DIFF TU	IPE	1	1.000
	OPT DESIGN DIFF TU	NOCLASS	6	6.590
	OPT DESIGN DIFF TU	P DUE	11	2.020
	OPT DESIGN DIFF TU	PrioCBP	17	283.450
Totals:			937	710.990

0073034116

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	1CFlat	78	89.760
	TIMES IDC	1CSPiece	1	0.460
	TIMES IDC	IPE	4	19.000
		Totals:	83	109.220
0073034147				
	FINANCIAL AID	5910 IA	727	113.760
	FINANCIAL AID	1CSPiece	28	12.880
	FINANCIAL AID	P DUE	1	0.560
	FINANCIAL AID	QHVLtr	281	154.550
		Totals:	1,037	281.750
0073034366				
	HONORS PROGRAM	1CFlat	3	4.360
	HONORS PROGRAM	1CSPiece	1	0.460
	HONORS PROGRAM	PrioCBP	13	72.730
		Totals:	17	77.550
0073035114				
	HRM OPERATING SUPP	1CSPiece	400	184.000
		Totals:	400	184.000
0073035319				
	HILTON MARKETING	P DUE	16	19.520
		Totals:	16	19.520
0073035813				
	CLASS DOE	QHVLtr	14	7.700
		Totals:	14	7.700
0073036147				
	AH & LA INFORMATIO	1CFlat	1	1.320

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.320
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	17	8.020
	FEDERAL STUDENT LO	1CIPkg	1	8.400
	FEDERAL STUDENT LO	PrioCBP	4	76.550
			Totals:	22
				92.970
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0073036180				
	STUDENT FINANCIAL	1CSPiece	17	8.220
	STUDENT FINANCIAL	IPE	5	5.000
			Totals:	22
				13.220
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0073036301				
	SOC WORK OFF OF DE	1CFlat	40	48.800
	SOC WORK OFF OF DE	1CSPiece	85	39.100
	SOC WORK OFF OF DE	1CIPkg	11	25.660
	SOC WORK OFF OF DE	PrioCBP	2	19.680
			Totals:	138
				133.240
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0073036385				
	IDC SVEC	IPE	1	1.000
			Totals:	1
				1.000
<hr/>				
0073036648				
	CREATIVE WRITING	IPE	66	1,200.000
	CREATIVE WRITING	MedMISP	40	119.650
	CREATIVE WRITING	PrioCBP	1	16.930
			Totals:	107
				1,336.580
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	1.120

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CSPiece	207	95.220
			Totals: 208	96.340
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	1	0.460
			Totals: 1	0.460
0073037048				
	ILT CERTIFICATE FU	1CFlat	3	3.160
	ILT CERTIFICATE FU	1CSPiece	5	2.300
			Totals: 8	5.460
0073037359				
	FERV OPTOMETRY	1CSPiece	46	21.160
	FERV OPTOMETRY	IPE	1	1.000
			Totals: 47	22.160
0073037874				
	ADMINISTRATION - U	1CSPiece	1	0.460
			Totals: 1	0.460
0073038344				
	INSTRUCTIONAL ACCE	1CSPiece	1	0.460
	INSTRUCTIONAL ACCE	PrioCBP	1	5.230
			Totals: 2	5.690
0073038595				
	SBDC PROJECTS	QHVLtr	140	77.000
			Totals: 140	77.000
0073038608				
	TX LEARNING & COMP	1CSPiece	3	1.380
			Totals: 3	1.380

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073038611				
	TCSUH OUTREACH & E	1CSPiece	1	0.460
			Totals: 1	0.460
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.460
			Totals: 1	0.460
0073038756				
	UNIV HEALTH CENTER	1CSPiece	2	0.920
			Totals: 2	0.920
0073038796				
	UNIV HEALTH CENTER	1CFlat	2	4.840
	UNIV HEALTH CENTER	1CSPiece	3	1.380
	UNIV HEALTH CENTER	1CIPkg	2	6.180
			Totals: 7	12.400
0073038810				
	COE ADMINISTRATIVE	1CFlat	5	5.800
	COE ADMINISTRATIVE	1CSPiece	94	72.490
	COE ADMINISTRATIVE	1CIPkg	2	6.520
	COE ADMINISTRATIVE	IPE	3	1.000
	COE ADMINISTRATIVE	NOCLASS	3	11.400
	COE ADMINISTRATIVE	PMIntl	1	30.600
	COE ADMINISTRATIVE	PrioCBP	2	19.810
			Totals: 110	147.620
0073039205				
	COE ADMINISTRATIVE	1CFlat	24	30.680
	COE ADMINISTRATIVE	1CSPiece	20	9.200

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	44
				39.880
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	28	12.880
			Totals:	28
				12.880
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1stCI Regular Parcel CBP	1	2.210
	CORP/FDN RELATIONS	1CIFlat	1	1.520
	CORP/FDN RELATIONS	1CSPiece	4	2.240
			Totals:	6
				5.970
<hr/>				
0073039347				
	STEWARDSHIP	1CSPiece	132	60.720
	STEWARDSHIP	IPE	2	2.000
			Totals:	134
				62.720
<hr/>				
0073039348				
	PLANNED GIVING	1CSPiece	1	0.660
			Totals:	1
				0.660
<hr/>				
0073039350				
	DONOR & ALUMNI REC	1CIFlat	6	8.120
	DONOR & ALUMNI REC	1CSPiece	2,406	1,114.560
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	NOCLASS	1	0.600
	DONOR & ALUMNI REC	QHVLtr	15	8.250
			Totals:	2,429
				1,132.530
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CIFlat	7	8.840
	UNIV SPEECH & HEAR	1CSPiece	58	35.480

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CIPkg	4	12.870
		Totals:	69	57.190
0073040049				
	ACADEMIC SUPPORT	1CSPiece	44	20.240
	ACADEMIC SUPPORT	1CIPkg	1	2.410
		Totals:	45	22.650
0073040105				
	LAW CENTER INCIDEN	1CFlat	5	4.600
	LAW CENTER INCIDEN	1CSPiece	1	0.460
	LAW CENTER INCIDEN	NOCLASS	3	0.000
	LAW CENTER INCIDEN	PkgSLiSP	7	18.520
	LAW CENTER INCIDEN	PrioCBP	1	24.210
		Totals:	17	47.790
0073040153				
	LAW CENTER INCIDEN	1CSPiece	4	1.840
		Totals:	4	1.840
0073040155				
	LAW CENTER-LL.M. P	1CFlat	6	6.720
	LAW CENTER-LL.M. P	1CSPiece	6	2.760
	LAW CENTER-LL.M. P	NOCLASS	3	1.200
		Totals:	15	10.680
0073040156				
	LAW APPLICATION FE	1CFlat	8	12.560
	LAW APPLICATION FE	1CSPiece	47	21.820
	LAW APPLICATION FE	MedMISP	11	27.830
		Totals:	66	62.210

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073040157				
	LAW CENTER INCIDEN	1CSPiece	41	18.860
	LAW CENTER INCIDEN	IPE	1	1.000
		Totals:	42	19.860
0073040178				
	LAW CENTER INCIDEN	1CSPiece	1	0.460
	LAW CENTER INCIDEN	1CIPkg	4	8.280
	LAW CENTER INCIDEN	MedMISP	1	2.530
		Totals:	6	11.270
0073040182				
	LAW CENTER INCIDEN	1CFlat	8	31.710
	LAW CENTER INCIDEN	1CSPiece	75	106.500
	LAW CENTER INCIDEN	PrioCBP	6	62.670
		Totals:	89	200.880
0073040246				
	LEGAL ANALYSIS RE	1CFlat	1	1.920
	LEGAL ANALYSIS RE	1CSPiece	5	2.500
		Totals:	6	4.420
0073040257				
	TX CONSUMER COMPLA	1CSPiece	4	1.840
		Totals:	4	1.840
0073040262				
	LAW CENTER INCIDEN	1CFlat	5	8.400
	LAW CENTER INCIDEN	1CSPiece	784	415.240
		Totals:	789	423.640
0073040264				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CTR DIFF DESIG	1CSPiece	4	1.840
		Totals:	4	1.840
0073040267				
	HIGHER ED LAW & GO	1CSPiece	5	2.700
		Totals:	5	2.700
0073040280				
	HEALTH LAW & POLIC	1CFlat	70	66.200
	HEALTH LAW & POLIC	1CSPiece	1	0.460
	HEALTH LAW & POLIC	PrioCBP	1	5.750
		Totals:	72	72.410
0073040286				
	INTELLECTUAL PROPE	1CFlat	3	7.560
	INTELLECTUAL PROPE	1CSPiece	13	5.980
		Totals:	16	13.540
0073040339				
	LAW FOUNDATION	1CSPiece	20	20.500
	LAW FOUNDATION	IPE	2	2.000
		Totals:	22	22.500
0073040384				
	HANDICAPPED SERVIC	1CSPiece	1	0.460
		Totals:	1	0.460
0073040386				
	COUNS & TESTING-SS	1CFlat	2	2.640
	COUNS & TESTING-SS	1CSPiece	31	14.260
		Totals:	33	16.900
0073040390				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	DOS INFO CTR - SFA	1CSPiece	3	1.380
	DOS INFO CTR - SFA	1CIPkg	1	3.600
		Totals:	4	4.980
<hr/>				
0073040738				
	DEAN'S OFFICE M &	1CFlat	4	4.880
	DEAN'S OFFICE M &	1CSPiece	44	20.240
	DEAN'S OFFICE M &	IPE	1	1.000
	DEAN'S OFFICE M &	PrioCBP	2	22.320
		Totals:	51	48.440
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.920
	LAW CENTER - OFC O	1CSPiece	2	1.120
	LAW CENTER - OFC O	1CIPkg	1	2.240
	LAW CENTER - OFC O	PrioCBP	9	52.010
		Totals:	13	57.290
<hr/>				
0073041011				
	LAW CENTER-FACULTY	ExpFREC	1	18.110
	LAW CENTER-FACULTY	1CFlat	6	9.120
	LAW CENTER-FACULTY	1CSPiece	202	92.920
	LAW CENTER-FACULTY	IPE	2	2.000
	LAW CENTER-FACULTY	PrioCBP	6	95.650
		Totals:	217	217.800
<hr/>				
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	1	1.320
		Totals:	1	1.320
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0073041054				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	1CFlat	1	3.120
	LAW CENTER EXTERNA	NOCLASS	1	0.500
	LAW CENTER EXTERNA	P DUE	2	8.110
		Totals:	4	11.730
0073041083				
	SVPAF-SUPPORT	1CFlat	2	13.540
		Totals:	2	13.540
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	5	34.650
	ASSOC. VC/VP FINAN	1CSPiece	7	3.220
		Totals:	12	37.870
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	0.920
		Totals:	1	0.920
0073041311				
	BLAFFER	Int1stPg	1	24.150
	BLAFFER	1CFlat	5	11.650
	BLAFFER	1CSPiece	16	7.560
	BLAFFER	1CIPkg	3	6.550
	BLAFFER	IPE	1	1.000
	BLAFFER	PrioCBP	5	99.120
		Totals:	31	150.030
0073041725				
	THEATRE BOX OFFICE	1CSPiece	5	2.300
	THEATRE BOX OFFICE	1CIPkg	7	21.460
	THEATRE BOX OFFICE	PrioCBP	2	11.590

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				35.350
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0073041761				
	SPANISH DISCRETION	1CFlat	2	6.640
	SPANISH DISCRETION	PrioCBP	2	31.510
			Totals:	4
				38.150
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0073042094				
	MBA FEE ACCOUNT	P DUE	3	7.860
			Totals:	3
				7.860
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CSPiece	493	226.780
			Totals:	493
				226.780
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0073042362				
	IDC CLEANROOM	ExpFREC	1	18.110
			Totals:	1
				18.110
<hr/>				
0073042901				
	NSM DOE	1CFlat	48	54.560
	NSM DOE	1CSPiece	16	7.360
	NSM DOE	IPE	1	1.000
	NSM DOE	PrioCBP	1	5.840
			Totals:	66
				68.760
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0073042903				
	NSM DOE	1CSPiece	16	8.360
	NSM DOE	IPE	5	9.000
			Totals:	21
				17.360
<hr/>				
0073042905				
	NSM DOE	1CSPiece	35	16.100

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CIPkg	1	2.410
	NSM DOE	IPE	2	13.000
		Totals:	38	31.510
0073042924				
	NSM DOE	1CSPiece	2	0.920
	NSM DOE	1CIPkg	12	43.200
	NSM DOE	IPE	1	17.000
		Totals:	15	61.120
0073043010				
	NSM DOE	1CIFlat	4	4.680
		Totals:	4	4.680
0073043047				
	NSM DOE	1CIFlat	4	4.480
	NSM DOE	1CSPiece	19	8.740
	NSM DOE	IPE	2	2.000
		Totals:	25	15.220
0073043288				
	PHAR FACULTY SALAR	1CIFlat	2	1.840
		Totals:	2	1.840
0073043387				
	FM ADMIN	1CIFlat	17	32.440
	FM ADMIN	1CSPiece	85	65.200
	FM ADMIN	1CIPkg	3	7.740
	FM ADMIN	NOCLASS	2	0.800
	FM ADMIN	PrioCBP	1	5.050
		Totals:	108	111.230

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073043668				
	CNRCS OPERATIONS	1CFlat	2	2.640
	CNRCS OPERATIONS	1CSPiece	2	0.920
		Totals:	4	3.560
0073043870				
	MPA-DOE	1CSPiece	1	0.460
	MPA-DOE	1CIPkg	1	3.430
		Totals:	2	3.890
0073044015				
	CPP CBPR WORKSHOP	1CSPiece	3	1.380
		Totals:	3	1.380
0073044123				
	BIO MED ENGR DOE	1CSPiece	2	0.920
	BIO MED ENGR DOE	IPE	7	12.000
		Totals:	9	12.920
0073044129				
	CE CORP TRAINING	1CIPkg	1	2.580
		Totals:	1	2.580
0073044186				
	PPS DDT	1CSPiece	83	38.180
		Totals:	83	38.180
0073044200				
	HOUSTON HISTORY PR	1CFlat	4	6.880
	HOUSTON HISTORY PR	1CSPiece	63	28.980
	HOUSTON HISTORY PR	PrioCBP	2	14.930
		Totals:	69	50.790

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073044618				
	UH DEVELOPMENT	1CIFlat	3	3.960
	UH DEVELOPMENT	1CSPiece	1	0.460
	UH DEVELOPMENT	1CIPkg	8	17.750
		Totals:	12	22.170
0073044621				
	ANNUAL GIVING	1stCI Regular Parcel CBP	1	2.040
	ANNUAL GIVING	5910 IA	997	145.890
	ANNUAL GIVING	1CIFlat	37	41.440
	ANNUAL GIVING	1CSPiece	1,411	652.930
	ANNUAL GIVING	PrioCBP	1	6.020
	ANNUAL GIVING	QHVLtr	21	11.550
		Totals:	2,468	859.870
0073044743				
	P-16 COUNCIL	1CIFlat	2	2.240
	P-16 COUNCIL	1CSPiece	3	1.580
	P-16 COUNCIL	PrioCBP	1	5.320
		Totals:	6	9.140
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	3	5.160
	CONT EDUC ADMIN EX	1CSPiece	6	2.760
	CONT EDUC ADMIN EX	1CIPkg	1	2.410
		Totals:	10	10.330
0073046041				
	GEO DIFFERENTIATED	1CIFlat	4	5.480
	GEO DIFFERENTIATED	1CSPiece	25	11.500

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	GEO DIFFERENTIATED	1CIPkg	1	2.750
	GEO DIFFERENTIATED	IExpFR	2	89.900
Totals:			32	109.630

0073046065

BAUER COLLEGE ADVA	1CSPiece	136	62.560	
BAUER COLLEGE ADVA	1CIPkg	2	5.840	
Totals:			138	68.400

0073046107

BUILDING M&O	1CFlat	9	13.680	
BUILDING M&O	1CSPiece	252	115.920	
BUILDING M&O	1CIPkg	1	2.750	
BUILDING M&O	PMIFREnv	5	119.750	
BUILDING M&O	IPE	20	439.000	
BUILDING M&O	MedMISP	13	39.640	
BUILDING M&O	NOCLASS	12	0.000	
BUILDING M&O	PkgSLiSP	221	705.860	
BUILDING M&O	PrioCBP	6	214.930	
Totals:			539	1,651.530

0073046113

ME MAJOR FEE	1CSPiece	21	9.660	
ME MAJOR FEE	1CIPkg	1	3.650	
ME MAJOR FEE	Intl Exp	2	96.000	
ME MAJOR FEE	IExpFR	8	359.600	
ME MAJOR FEE	PrioCBP	12	128.400	
Totals:			44	597.310

0073046124

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	SALES & SERVICES	1CFlat	1	1.120
			Totals: 1	1.120
0073046125				
	IDC OCG POST AWARD	1CSPiece	1	0.460
			Totals: 1	0.460
0073046167				
	ENIV RISK MGMT	5910 IA	2,167	868.210
			Totals: 2,167	868.210
0073046316				
	UADR-ACADEMIC DEVE	1CFlat	2	2.440
	UADR-ACADEMIC DEVE	1CSPiece	1	0.460
			Totals: 3	2.900
0073046372				
	PSY GRADUATE APPLI	1CSPiece	1	0.460
			Totals: 1	0.460
0073047172				
	INSTRUCTION-GRANT	QHVLtr	1	0.550
			Totals: 1	0.550
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	3.320
	GRADUATE REAL ESTA	1CSPiece	48	22.080
			Totals: 49	25.400
0073047779				
	FAC PLANNING & CON	1CFlat	1	0.920
	FAC PLANNING & CON	1CIPkg	1	2.240
			Totals: 2	3.160

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073048696				
	MINOR PROJECTS	PrioCBP	1	7.240
			Totals: 1	7.240
0073048762				
	MUSIC ACTIVITIES	1CFlat	7	9.840
	MUSIC ACTIVITIES	1CSPiece	80	38.200
	MUSIC ACTIVITIES	1CIPkg	10	25.460
	MUSIC ACTIVITIES	IPE	3	5.000
	MUSIC ACTIVITIES	PrioCBP	27	232.590
			Totals: 127	311.090
0073048909				
	SUPPLIES/SERVICES	QHVLtr	1	0.550
			Totals: 1	0.550
0073048914				
	COACHING SALARIES	1CFlat	76	77.720
	COACHING SALARIES	1CSPiece	1,317	523.010
	COACHING SALARIES	1CIPkg	11	22.940
	COACHING SALARIES	PrioCBP	2	10.810
			Totals: 1,406	634.480
0073048922				
	SUPPLIES/SERVICES	1CSPiece	1	0.460
	SUPPLIES/SERVICES	QHVLtr	4	2.200
			Totals: 5	2.660
0073048940				
	COACHING SALARIES	1CFlat	2	2.840
	COACHING SALARIES	1CSPiece	5	2.300

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CIPkg	2	4.140
	COACHING SALARIES	NOCLASS	1	47.260
	COACHING SALARIES	PrioCBP	1	8.020
		Totals:	11	64.560
0073048966				
	COACHING SALARIES	PrioCBP	2	10.760
		Totals:	2	10.760
0073049040				
	SUPPLIES/SERVICES	1CSPiece	56	25.760
	SUPPLIES/SERVICES	IPE	1	1.000
		Totals:	57	26.760
0073049053				
	SUPPLIES/SERVICES	1CIFlat	1	2.720
	SUPPLIES/SERVICES	1CSPiece	345	158.900
	SUPPLIES/SERVICES	QHVLtr	10	5.500
		Totals:	356	167.120
0073049402				
	PUBLIC SVC-GRANT	1CIFlat	2	2.040
	PUBLIC SVC-GRANT	1CSPiece	10	4.600
		Totals:	12	6.640
0073049449				
	COACHING SALARIES	1CIFlat	4	7.480
	COACHING SALARIES	1CSPiece	29	13.540
	COACHING SALARIES	1CIPkg	1	2.410
		Totals:	34	23.430
0073049491				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CSPiece	1	6.110
		Totals:	1	6.110
0073050059				
	RESEARCH-GRANT	1CIFlat	2	2.440
	RESEARCH-GRANT	1CSPiece	2	1.320
		Totals:	4	3.760
0073050405				
	INSTRUCTION-GRANT	1CIPkg	1	3.260
	INSTRUCTION-GRANT	PrioCBP	1	5.050
		Totals:	2	8.310
0073050478				
	PROGRAMMING & PROD	1CSPiece	8	3.680
		Totals:	8	3.680
0073050485				
	PROGRAM INFORMATIO	1CIFlat	11	12.920
	PROGRAM INFORMATIO	1CSPiece	16	7.360
	PROGRAM INFORMATIO	1CIPkg	51	157.590
		Totals:	78	177.870
0073050486				
	PROGRAM INFORMATIO	1CSPiece	2	1.720
		Totals:	2	1.720
0073050488				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	7	17.340
	FUNDRAISING&MEMBER	1CIFlat	1	1.120
	FUNDRAISING&MEMBER	1CSPiece	1,841	846.930
	FUNDRAISING&MEMBER	1CIPkg	32	83.580

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	NOCLASS	32	0.000
	FUNDRAISING&MEMBER	PrioCBP	407	2,240.330
		Totals:	2,320	3,189.300
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	56	25.760
		Totals:	56	25.760
0073050490				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	4	7.100
	FUNDRAISING&MEMBER	1CFlat	61	105.520
	FUNDRAISING&MEMBER	1CSPiece	1,763	812.180
	FUNDRAISING&MEMBER	1CIPkg	83	186.260
	FUNDRAISING&MEMBER	NOCLASS	1	0.460
	FUNDRAISING&MEMBER	PrioCBP	149	858.390
		Totals:	2,061	1,969.910
0073050494				
	UNDERWRITING&GRANT	1CSPiece	54	25.240
		Totals:	54	25.240
0073050496				
	UNDERWRITING&GRANT	1CIPkg	1	2.240
		Totals:	1	2.240
0073050497				
	MANAGEMENT & GENER	1CSPiece	14	6.640
		Totals:	14	6.640
0073050498				
	MANAGEMENT & GENER	1CSPiece	1	0.460
	MANAGEMENT & GENER	1CIPkg	2	5.330

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	5.790
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CFlat	1	0.920
	MANAGEMENT & GENER	1CSPiece	52	24.320
	MANAGEMENT & GENER	1CIPkg	4	9.300
	MANAGEMENT & GENER	PrioCBP	1	5.050
			Totals: 58	39.590
<hr/>				
0073050678				
	CLASS DEAN'S OFFIC	Express CBP Flat Rate Box	2	79.900
	CLASS DEAN'S OFFIC	ExpFREC	1	18.110
	CLASS DEAN'S OFFIC	1CFlat	7	11.240
	CLASS DEAN'S OFFIC	1CSPiece	20	9.600
	CLASS DEAN'S OFFIC	1CIPkg	1	2.070
	CLASS DEAN'S OFFIC	NOCLASS	1	2.500
	CLASS DEAN'S OFFIC	PrioCBP	34	242.980
			Totals: 66	366.400
<hr/>				
0073050682				
	CLASS DEAN'S OFFIC	1CFlat	2	3.640
	CLASS DEAN'S OFFIC	IPE	4	6.000
			Totals: 6	9.640
<hr/>				
0073050684				
	CLASS DEAN'S OFFIC	1CFlat	3	2.760
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
			Totals: 4	3.220
<hr/>				
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	10	5.600

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				5.600
<hr/>				
0073050687				
	CLASS DEAN'S OFFIC	1CIPkg	1	2.580
	CLASS DEAN'S OFFIC	IPE	1	4.000
			Totals:	2
				6.580
<hr/>				
0073050688				
	CLASS DEAN'S OFFIC	1CIFlat	3	3.960
	CLASS DEAN'S OFFIC	1CSPiece	3	1.380
	CLASS DEAN'S OFFIC	IPE	1	2.000
			Totals:	7
				7.340
<hr/>				
0073050719				
	CLASS DEAN'S OFFIC	1CIFlat	12	16.240
	CLASS DEAN'S OFFIC	1CSPiece	67	53.420
	CLASS DEAN'S OFFIC	IPE	11	7.000
			Totals:	90
				76.660
<hr/>				
0073050720				
	CLASS DEAN'S OFFIC	1CIFlat	1	1.520
	CLASS DEAN'S OFFIC	1CSPiece	45	26.350
	CLASS DEAN'S OFFIC	IPE	1	1.000
	CLASS DEAN'S OFFIC	PrioCBP	1	5.490
			Totals:	48
				34.360
<hr/>				
0073050807				
	LAW CENTER AA WHIT	5910 IA	23,266	2,971.100
	LAW CENTER AA WHIT	5910 - IN	23,266	5,727.680
	LAW CENTER AA WHIT	1CIFlat	1	1.120
	LAW CENTER AA WHIT	1CSPiece	7	3.220

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	P DUE	90	91.800
			Totals: 46,630	8,794.920
0073051001				
	ANNUAL FUND LIBRAR	1CSPiece	5	2.300
			Totals: 5	2.300
0073051107				
	HEALTH CAREER FEES	1CFlat	21	24.720
			Totals: 21	24.720
0073051118				
	EXECUTIVE MBA	1CFlat	9	9.680
	EXECUTIVE MBA	1CSPiece	32	15.520
	EXECUTIVE MBA	1CIPkg	1	2.070
	EXECUTIVE MBA	IPE	1	1.000
	EXECUTIVE MBA	PrioCBP	3	15.960
			Totals: 46	44.230
0073051145				
	CENTER FOR EXEC DE	IPE	1	1.000
			Totals: 1	1.000
0073051149				
	HONORS ACTIVITY FE	1CSPiece	291	134.260
	HONORS ACTIVITY FE	PrioCBP	1	5.230
			Totals: 292	139.490
0073051165				
	GSSW INCIDENTAL FE	1CFlat	5	6.000
			Totals: 5	6.000
0073051177				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CIFlat	11	10.120
	CENTER FOR EXEC DE	1CSPiece	66	30.560
	CENTER FOR EXEC DE	IPE	1	2.000
Totals:			78	42.680

0073051178

	LANG & CULTURE CEN	1CIFlat	14	19.680
	LANG & CULTURE CEN	1CSPiece	2	1.320
	LANG & CULTURE CEN	IPE	15	45.000
	LANG & CULTURE CEN	NOCLASS	1	18.820
	LANG & CULTURE CEN	PrioCBP	1	8.190
Totals:			33	93.010

0073051180

	REGISTRATION & ACA	1stCI Regular Parcel CBP	3	5.940
	REGISTRATION & ACA	1CIFlat	77	120.240
	REGISTRATION & ACA	1CSPiece	2,339	1,337.540
	REGISTRATION & ACA	1CIPkg	115	253.740
	REGISTRATION & ACA	IPE	24	47.000
	REGISTRATION & ACA	NOCLASS	1	0.200
	REGISTRATION & ACA	PrioCBP	5	26.220
Totals:			2,564	1,790.880

0073051215

	RESEARCH-NOT RESTR	1CSPiece	1	0.660
	RESEARCH-NOT RESTR	MedMISP	19	48.520
	RESEARCH-NOT RESTR	PrioCBP	1	23.250
Totals:			21	72.430

0073051248

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	7	3.220
		Totals:	7	3.220
0073051487				
	INTL STU SVC FEE	1CSPiece	12	5.520
		Totals:	12	5.520
0073051509				
	ECONOMIC SYMPOSIA	1CSPiece	1	0.460
		Totals:	1	0.460
0073051522				
	PUBLIC SVC-GRANT	1CFlat	4	4.880
	PUBLIC SVC-GRANT	1CSPiece	74	35.440
	PUBLIC SVC-GRANT	PrioCBP	2	10.370
		Totals:	80	50.690
0073051547				
	PUBLIC SVC-GRANT	1CFlat	2	4.640
	PUBLIC SVC-GRANT	1CSPiece	1	0.460
		Totals:	3	5.100
0073051592				
	UHCO AMBULATORY SE	1CSPiece	10	4.600
	UHCO AMBULATORY SE	NOCLASS	1	0.200
		Totals:	11	4.800
0073051620				
	HRM GRAD APPLICATI	1CFlat	1	1.120
	HRM GRAD APPLICATI	IPE	2	2.000
		Totals:	3	3.120
0078310712				

Date Range: 06/01/2013 to 06/30/2013

Account	Account Description	Class	Pieces	Total Charged
	GOVT RELATIONS M&O	1CSPiece	1	0.460
			Totals:	1
				0.460
0078310713				
	GENERAL COUNSEL M&	1CFlat	11	26.420
	GENERAL COUNSEL M&	1CSPiece	7	14.920
	GENERAL COUNSEL M&	1CIPkg	1	3.430
	GENERAL COUNSEL M&	PrioCBP	1	10.970
			Totals:	20
				55.740
0078312256				
	VICE CHANCELLOR AC	1CSPiece	2	1.120
			Totals:	2
				1.120
0078312892				
	REGENTS OFFICE	1CFlat	14	22.280
	REGENTS OFFICE	1CSPiece	16	7.360
	REGENTS OFFICE	1CIPkg	9	22.710
			Totals:	39
				52.350
0078312894				
	AUDITING M&O	1CSPiece	1	0.660
			Totals:	1
				0.660
			Total Invoiced:	166,184
				59,541.780