

Postage Chargeback Report

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCl Regular Parcel CBP	1	1.640
	CE CERTIFICATION	1CMAADCL	188	84.600
	CE CERTIFICATION	1CFlat	26	30.200
	CE CERTIFICATION	1CSPiece	103	46.350
	CE CERTIFICATION	1CIPkg	5	9.750
	CE CERTIFICATION	NOCLASS	2,418	0.150
		Totals:	2,741	172.690
0073010609				
	INSTRUCTION-GRANT	NOCLASS	51	0.000
		Totals:	51	0.000
0073010735				
	OFF-CAMPUS & E COU	QHVLtr	1	0.530
		Totals:	1	0.530
0073010864				
	CULLEN PERFORMANCE	1CSPiece	7	3.950
		Totals:	7	3.950
0073010952				
	UH DEVELOPMENT	1CSPiece	1	0.450
		Totals:	1	0.450

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CMAADCL	7	3.150
	POL SCI DOE	1CIFlat	4	4.400
	POL SCI DOE	1CSPiece	62	28.500
	POL SCI DOE	IPE	1	1.000
		Totals:	74	37.050
0073011059				
	MAS DOE	1stCI Regular Parcel CBP	1	3.140
	MAS DOE	1CMAADCL	240	108.000
	MAS DOE	1CSPiece	32	15.000
	MAS DOE	NOCLASS	2	0.450
	MAS DOE	P DUE	15	17.530
	MAS DOE	QHVLtr	2	1.060
		Totals:	292	145.180
0073011096				
	FPC PERSONNEL	1CMAADCL	3	1.350
	FPC PERSONNEL	1CIFlat	1	2.700
	FPC PERSONNEL	1CSPiece	1	0.450
		Totals:	5	4.500
0073012052				
	EGR SERVICES DOE	5910 IA	14,405	2,090.010
	EGR SERVICES DOE	1CMAADCL	9	4.050
	EGR SERVICES DOE	1CSPiece	4	7.100
	EGR SERVICES DOE	P DUE	2	1.100
		Totals:	14,420	2,102.260

0073012080

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	COMMUNICATION DOE	1CSPiece	126	57.500
			Totals:	126
				57.500
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0073012081				
	ENGLISH	1stCI Regular Parcel CBP	1	1.640
	ENGLISH	1CMAADCL	29	13.050
	ENGLISH	1CFlat	9	14.700
	ENGLISH	1CSPiece	38	33.300
	ENGLISH	1CIPkg	1	3.140
	ENGLISH	IPE	1	1.000
	ENGLISH	P DUE	2	5.980
	ENGLISH	PrioCBP	19	112.760
			Totals:	100
				185.570
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0073012110				
	HRM GRAD APPLICATI	1CMAADCL	1	0.450
	HRM GRAD APPLICATI	Int1stLt	1	1.050
	HRM GRAD APPLICATI	1CSPiece	3	1.350
	HRM GRAD APPLICATI	IPE	5	3.000
			Totals:	10
				5.850
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0073012114				
	EDUC TEACHER CENTE	1CFlat	34	51.000
			Totals:	34
				51.000
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0073012140				
	ATH TRAINING AND M	PrioCBP	1	7.950
			Totals:	1
				7.950
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0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	1	0.450

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHF PRGM INFORMAT	1CIFlat	2	2.800
	KUHF PRGM INFORMAT	1CSPiece	7	3.150
	KUHF PRGM INFORMAT	1CIPkg	3	7.380
		Totals:	13	13.780
0073013777				
	LANG & CULTURE CEN	1stCI Regular Parcel CBP	1	2.990
	LANG & CULTURE CEN	1CIFlat	29	38.500
	LANG & CULTURE CEN	1CSPiece	4	2.200
	LANG & CULTURE CEN	IPE	27	26.000
	LANG & CULTURE CEN	MedMISP	4	12.400
	LANG & CULTURE CEN	PrioCBP	3	19.860
		Totals:	68	101.950
0073013783				
	HEALTH CAREER FEES	1CIFlat	11	12.300
		Totals:	11	12.300
0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	2	1.300
		Totals:	2	1.300
0073014002				
	IDC CHEMISTRY	1CSPiece	17	7.850
	IDC CHEMISTRY	1CIPkg	2	5.430
	IDC CHEMISTRY	PrioCBP	1	5.040
		Totals:	20	18.320
0073016428				
	KUHF FUNDRAISING	1stCI Regular Parcel CBP	2	3.790
	KUHF FUNDRAISING	1CMAADCL	791	355.950

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CFlat	65	86.100
	KUHF FUNDRAISING	1CSPiece	405	182.250
	KUHF FUNDRAISING	1CIPkg	264	516.840
	KUHF FUNDRAISING	NOCLASS	78	0.050
	KUHF FUNDRAISING	PkgSPP	1	5.200
	KUHF FUNDRAISING	P DUE	2	1.150
Totals:			1,608	1,151.330
0073016430				
	KUHF MARKETING	1CMAADCL	309	139.050
	KUHF MARKETING	Int1stLt	1	0.850
	KUHF MARKETING	1CFlat	12	14.400
	KUHF MARKETING	1CSPiece	51	24.150
	KUHF MARKETING	1CIPkg	4	11.030
	KUHF MARKETING	NOCLASS	5	1.000
	KUHF MARKETING	PrioCBP	2	10.130
Totals:			384	200.610
0073017020				
	HONORS COLLEGE ANN	1CSPiece	70	41.100
	HONORS COLLEGE ANN	NOCLASS	1	0.050
Totals:			71	41.150
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	3	1.350
	HILTON DEVELOPMENT	1CFlat	4	4.600
	HILTON DEVELOPMENT	1CSPiece	26	11.900
	HILTON DEVELOPMENT	PrioCBP	1	11.060
Totals:			34	28.910

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073017548				
	ATH FOOTBALL	P DUE	2	1.750
	ATH FOOTBALL	QHVLtr	1	0.530
		Totals:	3	2.280
0073017550				
	EQUIPMENT	1CSPiece	24	11.600
		Totals:	24	11.600
0073017551				
	ATH BASEBALL	1CFlat	2	3.800
	ATH BASEBALL	1CSPiece	3	1.550
		Totals:	5	5.350
0073017552				
	CAREER PLN & PLC-S	1CMAADCL	1	0.450
	CAREER PLN & PLC-S	1CSPiece	1	5.750
		Totals:	2	6.200
0073017555				
	VPSA SPECIAL COMMI	PrioCBP	3	26.130
		Totals:	3	26.130
0073017574				
	82 ANNUAL FUND PHA	5910 IA	4,822	1,798.940
	82 ANNUAL FUND PHA	1CFlat	53	100.700
		Totals:	4,875	1,899.640
0073017577				
	ANNUAL FUND TECH	1CMAADCL	88	39.600
	ANNUAL FUND TECH	1CSPiece	2	0.900
		Totals:	90	40.500

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073017585				
	ATH TICKET OFFICE	1CFlat	1	0.900
	ATH TICKET OFFICE	1CSPiece	1	0.450
		Totals:	2	1.350
0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	10	15.800
	OLSHAN TEXAS MUSIC	1CSPiece	6	2.700
		Totals:	16	18.500
0073017643				
	RES HALLS ADMIN	P DUE	1	0.330
		Totals:	1	0.330
0073017706				
	ATH MARKET & PRO I	1CFlat	3	8.500
	ATH MARKET & PRO I	1CSPiece	1	0.650
	ATH MARKET & PRO I	IPE	1	1.000
	ATH MARKET & PRO I	PrioCBP	1	7.950
		Totals:	6	18.100
0073017709				
	ATH WOMENS BASKETB	IPE	1	1.000
	ATH WOMENS BASKETB	NOCLASS	5	1.450
	ATH WOMENS BASKETB	P DUE	1	0.550
	ATH WOMENS BASKETB	QHVLtr	43	22.790
		Totals:	50	25.790
0073017727				
	ATH COMPLIANCE	1CSPiece	205	95.250
	ATH COMPLIANCE	NOCLASS	2	0.900

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	207
				96.150
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	1	0.450
	HOTEL ADMIN/GENERA	1CSPiece	11	5.550
			Totals:	12
				6.000
0073017741				
	PT-PARKING EXP	1CMAADCL	2,655	1,191.964
	PT-PARKING EXP	1CSPiece	291	131.750
	PT-PARKING EXP	NOCLASS	15	0.000
			Totals:	2,961
				1,323.714
0073017754				
	ECON LOCAL INSTRUC	1CFlat	3	5.100
	ECON LOCAL INSTRUC	1CSPiece	52	24.000
	ECON LOCAL INSTRUC	PrioCBP	1	11.060
			Totals:	56
				40.160
0073017757				
	SOC LOCAL INSTRUCT	1CMAADCL	84	37.800
	SOC LOCAL INSTRUCT	1CSPiece	5	2.250
	SOC LOCAL INSTRUCT	IPE	3	9.000
	SOC LOCAL INSTRUCT	NOCLASS	2	0.100
			Totals:	94
				49.150
0073017771				
	ATH GOLF	1CSPiece	15	6.750
	ATH GOLF	IPE	2	1.000
			Totals:	17
				7.750
0073017772				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	772 IN	3,794	5,691.000
	COUGAR PRIDE	1CMAADCL	858	386.100
	COUGAR PRIDE	1CFlat	73	109.900
	COUGAR PRIDE	1CSPiece	51	22.950
	COUGAR PRIDE	P DUE	2	2.100
	COUGAR PRIDE	PrioCBP	1	5.040
	COUGAR PRIDE	QHVLtr	4	2.120
Totals:			4,783	6,219.210
0073017780				
	COMD GUF ACCT	1CSPiece	3	1.350
Totals:			3	1.350
0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	1	2.650
	ARTE PUBLICO PRESS	5910 IA	1,476	252.750
	ARTE PUBLICO PRESS	1CMAADCL	144	64.800
	ARTE PUBLICO PRESS	1CFlat	10	10.400
	ARTE PUBLICO PRESS	1CSPiece	47	28.950
	ARTE PUBLICO PRESS	1CIPkg	14	32.910
	ARTE PUBLICO PRESS	MedMISP	614	1,660.020
	ARTE PUBLICO PRESS	NOCLASS	22	0.000
	ARTE PUBLICO PRESS	P DUE	8	6.750
	ARTE PUBLICO PRESS	PrioCBP	16	129.720
	ARTE PUBLICO PRESS	QHVLtr	27	14.310
Totals:			2,379	2,203.260
0073017801				
	PSYCH DOE	1CFlat	4	6.600
	PSYCH DOE	1CSPiece	33	10.950

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged	
Totals:				37	17.550
0073017807					
	ATH BUSINESS OFFIC	1CMAADCL	1,049	468.508	
	ATH BUSINESS OFFIC	1CFlat	39	60.500	
	ATH BUSINESS OFFIC	1CSPiece	78	35.100	
	ATH BUSINESS OFFIC	NOCLASS	8	0.000	
	ATH BUSINESS OFFIC	PrioCBP	6	42.040	
	ATH BUSINESS OFFIC	QHVLtr	2	1.060	
Totals:				1,182	607.208
0073017808					
	ATH DIRECTORS OFFI	1CSPiece	5	2.250	
	ATH DIRECTORS OFFI	1CIPkg	1	3.140	
Totals:				6	5.390
0073017809					
	ATH STUDENT SERVIC	1CFlat	1	1.300	
Totals:				1	1.300
0073017845					
	AS-VENDING OPERATI	1CSPiece	1	5.750	
Totals:				1	5.750
0073017846					
	THE DAILY COUGAR	1CMAADCL	8	3.600	
	THE DAILY COUGAR	1CFlat	10	23.400	
	THE DAILY COUGAR	1CSPiece	9	4.050	
	THE DAILY COUGAR	PrioCBP	2	10.080	
Totals:				29	41.130
0073017878					

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PHILOSOPHY DOE	1CFlat	3	6.300
	PHILOSOPHY DOE	IPE	2	3.000
		Totals:	5	9.300
0073017879				
	ART DOE	1CFlat	2	2.400
	ART DOE	1CPiece	4	1.800
		Totals:	6	4.200
0073017880				
	AAS DOE	1CMAADCL	15	6.750
		Totals:	15	6.750
0073017896				
	IDC CHEM ENGIN	ExpFREC	1	17.750
	IDC CHEM ENGIN	1CMAADCL	4	1.800
	IDC CHEM ENGIN	1CFlat	7	7.700
	IDC CHEM ENGIN	1CPiece	1	0.496
	IDC CHEM ENGIN	IPE	2	15.000
		Totals:	15	42.746
0073017921				
	MIL SCI DOE	1CFlat	3	9.850
	MIL SCI DOE	1CPiece	2	1.300
		Totals:	5	11.150
0073017936				
	ACAD ACHIEVERS UH-	1CPiece	2	0.900
		Totals:	2	0.900
0073017952				
	POSTAL SERVICES	1CMAADCL	1	0.450

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	0.450
0073017999					
	IDC PSYCHOLOGY	P DUE	2	1.700	
Totals:				2	1.700
0073018041					
	IDC - TCUSP	1CSPiece	6	3.100	
Totals:				6	3.100
0073018051					
	OPT CLINIC GEN SUP	1CMAADCL	14	6.254	
	OPT CLINIC GEN SUP	1CFlat	97	181.400	
	OPT CLINIC GEN SUP	1CSPiece	514	205.460	
	OPT CLINIC GEN SUP	1CIPkg	33	199.370	
	OPT CLINIC GEN SUP	NOCLASS	605	4.030	
	OPT CLINIC GEN SUP	P DUE	18	9.900	
	OPT CLINIC GEN SUP	PrioCBP	9	64.400	
	OPT CLINIC GEN SUP	QHVLtr	34	18.020	
Totals:				1,324	688.834
0073018071					
	IDC COMPUTER SCI	1CMAADCL	1	0.450	
	IDC COMPUTER SCI	1CFlat	5	4.500	
	IDC COMPUTER SCI	1CSPiece	36	16.600	
	IDC COMPUTER SCI	IPE	120	59.000	
Totals:				162	80.550
0073018101					
	IDC GRANTS & CONTR	1CMAADCL	1	0.450	
	IDC GRANTS & CONTR	1CSPiece	1	0.450	

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	PrioCBP	1	5.040
			Totals: 3	5.940
0073018107				
	RFC IDC	1CSPiece	2	0.900
			Totals: 2	0.900
0073018127				
	SW CONTINUING EDUC	1CMAADCL	16	7.200
	SW CONTINUING EDUC	1CSPiece	1	0.450
			Totals: 17	7.650
0073018140				
	VPSA COUNS & TESTI	1CSPiece	6	3.100
			Totals: 6	3.100
0073018144				
	INTL STU SVC FEE	1CMAADCL	4	1.800
	INTL STU SVC FEE	1CIFlat	6	6.600
	INTL STU SVC FEE	1CSPiece	12	5.400
	INTL STU SVC FEE	PrioCBP	1	10.200
			Totals: 23	24.000
0073018267				
	MUSIC COURSE FEES	1CIFlat	41	65.900
	MUSIC COURSE FEES	1CSPiece	46	31.700
	MUSIC COURSE FEES	1CIPkg	1	3.650
	MUSIC COURSE FEES	IPE	2	2.000
	MUSIC COURSE FEES	PrioCBP	12	123.520
			Totals: 102	226.770
0073018306				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CMAADCL	1	0.450
	LAW CENTER AA WHIT	1CFlat	1	1.300
	LAW CENTER AA WHIT	1CSPiece	25	11.650
	LAW CENTER AA WHIT	P DUE	103	56.650
Totals:			130	70.050

0073018315

MBA FEE ACCOUNT	1CMAADCL	178	78.142	
MBA FEE ACCOUNT	Int1stLt	1	1.050	
MBA FEE ACCOUNT	1CFlat	4	4.800	
MBA FEE ACCOUNT	1CSPiece	97	56.450	
MBA FEE ACCOUNT	IPE	10	4.000	
MBA FEE ACCOUNT	PrioCBP	12	62.880	
Totals:			302	207.322

0073018347

CE CONF COORDINATI	1CFlat	199	181.100	
Totals:			199	181.100

0073018415

POLICE DISCRETIONA	1CFlat	4	4.400	
POLICE DISCRETIONA	1CSPiece	5	7.420	
Totals:			9	11.820

0073018452

PHAR APPLICATION F	1CFlat	1	1.100	
PHAR APPLICATION F	1CSPiece	1	0.450	
PHAR APPLICATION F	PrioCBP	2	10.280	
Totals:			4	11.830

0073018479

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CMAADCL	1	0.450
	PRS CENTER	1CFlat	11	15.700
	PRS CENTER	1CSPiece	16	7.600
	PRS CENTER	IPE	1	2.000
	PRS CENTER	PrioCBP	1	14.540
Totals:			30	40.290

0073018504

	HISTORY DISCRETION	1CMAADCL	26	11.700
	HISTORY DISCRETION	1CFlat	4	5.200
	HISTORY DISCRETION	1CSPiece	4	1.800
	HISTORY DISCRETION	PrioCBP	1	5.240
Totals:			35	23.940

0073018518

	TECH STUDENT SERV	1CMAADCL	24	10.800
	TECH STUDENT SERV	1CFlat	5	7.500
	TECH STUDENT SERV	1CSPiece	39	17.950
	TECH STUDENT SERV	IPE	3	4.000
	TECH STUDENT SERV	NOCLASS	1	0.050
Totals:			72	40.300

0073018579

	HOUSTON JOURNAL MA	1CSPiece	1	0.650
	HOUSTON JOURNAL MA	IPE	7	14.000
Totals:			8	14.650

0073018651

	HIST GRAD APP FEE	1CMAADCL	45	20.250
	HIST GRAD APP FEE	1CFlat	1	1.700

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CSPiece	12	5.400
	HIST GRAD APP FEE	PrioCBP	1	4.900
		Totals:	59	32.250
0073018676				
	EDUC JOURNAL INCOM	1CFlat	3	5.300
	EDUC JOURNAL INCOM	1CSPiece	1	0.450
	EDUC JOURNAL INCOM	1CIPkg	1	3.140
	EDUC JOURNAL INCOM	PrioCBP	1	5.240
		Totals:	6	14.130
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	0.900
		Totals:	1	0.900
0073018732				
	REGISTRATION & ACA	1CMAADCL	24	10.800
	REGISTRATION & ACA	1CFlat	208	305.400
	REGISTRATION & ACA	1CSPiece	2,669	1,454.650
	REGISTRATION & ACA	1CIPkg	39	108.010
	REGISTRATION & ACA	IPE	15	38.000
	REGISTRATION & ACA	NOCLASS	57	1.450
	REGISTRATION & ACA	P DUE	1	0.600
		Totals:	3,013	1,918.910
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	11	4.950
	BIO ACD SVC INC FE	1CSPiece	1	0.450
	BIO ACD SVC INC FE	NOCLASS	1	0.000
	BIO ACD SVC INC FE	PrioCBP	1	10.200

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				15.600
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0073018786				
	STUDENT RECRUITMEN	5910 - IN	970	272.360
	STUDENT RECRUITMEN	1CMAADCL	2,731	1,228.950
	STUDENT RECRUITMEN	Int1stLt	1	1.050
	STUDENT RECRUITMEN	1CFlat	86	147.800
	STUDENT RECRUITMEN	1CSPiece	63	37.150
	STUDENT RECRUITMEN	1CIPkg	2	6.960
	STUDENT RECRUITMEN	NOCLASS	25	1.250
	STUDENT RECRUITMEN	P DUE	842	465.600
	STUDENT RECRUITMEN	PrioCBP	4	22.000
			Totals:	4,724
				2,183.120
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0073018790				
	CIGMAT CONFERENCES	1CMAADCL	120	54.000
	CIGMAT CONFERENCES	PrioCBP	1	11.080
			Totals:	121
				65.080
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0073018820				
	EXECUTIVE MBA	IPE	7	4.000
	EXECUTIVE MBA	NOCLASS	6	1.850
			Totals:	13
				5.850
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0073018837				
	TSS OFFICE OF EXEC	1CFlat	10	11.200
			Totals:	10
				11.200
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0073018886				
	HONORS ACTIVITY FE	1CMAADCL	1	0.450
	HONORS ACTIVITY FE	1CFlat	7	14.900

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CSPiece	7	3.150
	HONORS ACTIVITY FE	1CIPkg	27	95.660
	HONORS ACTIVITY FE	IExpFR	2	43.000
		Totals:	44	157.160
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	24	10.800
	PHARMACOLOGY DOE	1CSPiece	11	4.950
		Totals:	35	15.750
0073019132				
	SAFETY & RISK MGMT	1CFlat	2	8.900
	SAFETY & RISK MGMT	1CSPiece	2	1.500
		Totals:	4	10.400
0073019193				
	ELECTRICAL EGR DOE	1CIPkg	1	2.460
	ELECTRICAL EGR DOE	IExpFR	1	42.000
	ELECTRICAL EGR DOE	PrioCBP	3	29.110
		Totals:	5	73.570
0073019206				
	INDUSTRIAL EGR DOE	IExpFR	1	38.000
		Totals:	1	38.000
0073019366				
	MECHANICAL EGR DOE	1CSPiece	1	0.450
	MECHANICAL EGR DOE	P DUE	1	0.550
		Totals:	2	1.000
0073019475				
	HPER DOE	1CSPiece	1	0.450

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.450
<hr/>				
0073019480				
	FINANCE DOE	1CIFlat	1	0.900
			Totals:	1
				0.900
<hr/>				
0073019482				
	CIVIL EGR DOE	5910 IA	3,082	1,062.320
	CIVIL EGR DOE	1CMAADCL	3	1.350
	CIVIL EGR DOE	1CSPiece	1	0.450
	CIVIL EGR DOE	IExpFR	32	53.000
	CIVIL EGR DOE	P DUE	336	688.080
	CIVIL EGR DOE	PrioCBP	7	37.280
			Totals:	3,461
				1,842.480
<hr/>				
0073019588				
	EDUC STU RECORDS D	1CSPiece	15	7.350
	EDUC STU RECORDS D	PrioCBP	3	156.730
			Totals:	18
				164.080
<hr/>				
0073019597				
	EGR OFFICE OF DEAN	1stCI Regular Parcel CBP	1	1.640
	EGR OFFICE OF DEAN	1CMAADCL	110	49.500
	EGR OFFICE OF DEAN	1CIFlat	1	1.100
	EGR OFFICE OF DEAN	1CSPiece	12	5.400
			Totals:	124
				57.640
<hr/>				
0073019599				
	CHEMICAL EGR DOE	772 IN	2,954	2,658.600
			Totals:	2,954
				2,658.600
<hr/>				
0073019602				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT DOE	1CFlat	3	3.300
	MANAGEMENT DOE	QHVLtr	28	14.840
		Totals:	31	18.140
0073019604				
	MARKETING DOE	1CFlat	1	1.300
	MARKETING DOE	1CSPiece	11	5.150
		Totals:	12	6.450
0073019691				
	ARCHITECTURE DOE	1CMAADCL	70	31.500
	ARCHITECTURE DOE	1CFlat	2	2.800
	ARCHITECTURE DOE	1CSPiece	12	5.400
	ARCHITECTURE DOE	IExpFR	11	75.000
		Totals:	95	114.700
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	15	6.750
	BUS OFFICE OF DEAN	1CFlat	2	2.600
	BUS OFFICE OF DEAN	1CSPiece	10	9.800
		Totals:	27	19.150
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	10	43.000
		Totals:	10	43.000
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	5.750
	AFFIRMATIVE ACTION	1CIPkg	1	7.250
		Totals:	2	13.000
0073019926				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CMAADCL	4	1.800
	PRESIDENT'S OFFICE	1CFlat	3	3.300
	PRESIDENT'S OFFICE	1CSPiece	16	7.200
	PRESIDENT'S OFFICE	IExpFR	1	1.000
		Totals:	24	13.300
0073026203				
	PETROLEUM ENGR EXT	1CSPiece	7	3.150
		Totals:	7	3.150
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	7	3.150
		Totals:	7	3.150
0073028093				
	RESEARCH-GRANT	1CFlat	1	1.900
	RESEARCH-GRANT	1CSPiece	2	0.900
	RESEARCH-GRANT	1CIPkg	19	46.740
		Totals:	22	49.540
0073029036				
	STUDENT SUPPORT FE	1CFlat	2	4.000
	STUDENT SUPPORT FE	1CSPiece	1	0.450
	STUDENT SUPPORT FE	PrioCBP	2	15.900
		Totals:	5	20.350
0073030324				
	HILTON GRANT-ARCHI	1CIPkg	1	3.650
		Totals:	1	3.650
0073030822				
	ILT INST RES FEE	PrioCBP	2	30.550

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	30.550
0073030850				
	MAJOR & PLANNED GI	1CMAADCL	1	0.450
	MAJOR & PLANNED GI	1CSPiece	1	0.450
	MAJOR & PLANNED GI	1CIPkg	1	3.480
			Totals: 3	4.380
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	74	33.300
	HONORS ACADEMIC SU	1CIFlat	1	1.300
	HONORS ACADEMIC SU	1CSPiece	12	5.600
			Totals: 87	40.200
0073030992				
	HDCS DEPT COURSE F	1stCI Regular Parcel CBP	5	9.050
	HDCS DEPT COURSE F	1CIFlat	2	3.400
			Totals: 7	12.450
0073031793				
	TMAC PROGRAM INCOM	1CMAADCL	1	0.450
	TMAC PROGRAM INCOM	1CIFlat	1	1.500
	TMAC PROGRAM INCOM	1CSPiece	4	1.800
			Totals: 6	3.750
0073031970				
	ASSOC VC'S	ExpFREC	14	248.500
	ASSOC VC'S	1CMAADCL	90	40.270
	ASSOC VC'S	1CSPiece	110	58.338
	ASSOC VC'S	IExpFR	1	38.000
			Totals: 215	385.108

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073032405				
	ET-INST RES FEE2	1CFlat	1	1.100
	ET-INST RES FEE2	1CSPiece	1	0.450
		Totals:	2	1.550
0073032522				
	TEJAS LEE TRAINING	1CSPiece	1	0.450
		Totals:	1	0.450
0073033196				
	LA CASA /WCL PUBLI	1CSPiece	1	0.450
		Totals:	1	0.450
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	307	138.150
	FRIENDS OF WOMAN S	QHVLtr	4	2.120
		Totals:	311	140.270
0073033597				
	KUHT-STATION ADMIN	ExpFREC	1	17.750
	KUHT-STATION ADMIN	1CMAADCL	18	8.100
	KUHT-STATION ADMIN	1CFlat	23	22.700
	KUHT-STATION ADMIN	1CSPiece	15	6.750
	KUHT-STATION ADMIN	1CIPkg	3	6.020
		Totals:	60	61.320
0073033599				
	KUHT- EDUCATIONAL	1CFlat	18	22.200
	KUHT- EDUCATIONAL	PrioCBP	1	7.950
		Totals:	19	30.150
0073033601				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHT-FINANCE & BUS	1CSPiece	1	0.450
			Totals:	1
				0.450

0073033611

KUHT-BROADCASTING	1CMAADCL	9	4.050	
KUHT-BROADCASTING	1CFlat	6	11.000	
KUHT-BROADCASTING	1CSPiece	4	1.800	
KUHT-BROADCASTING	1CIPkg	2	4.580	
			Totals:	21
				21.430

0073033623

KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	1	1.810	
KUHT-MEMBER SERVIC	1CMAADCL	985	438.374	
KUHT-MEMBER SERVIC	1CFlat	297	645.100	
KUHT-MEMBER SERVIC	1CSPiece	375	168.750	
KUHT-MEMBER SERVIC	1CIPkg	13	29.260	
KUHT-MEMBER SERVIC	NOCLASS	129	1.540	
KUHT-MEMBER SERVIC	P DUE	10	8.900	
KUHT-MEMBER SERVIC	PrioCBP	321	1,769.720	
			Totals:	2,131
				3,063.454

0073033625

KUHT-CORPORATE ALL	1CFlat	3	3.500	
KUHT-CORPORATE ALL	1CSPiece	20	9.000	
			Totals:	23
				12.500

0073033627

KUHT-SPECIAL EVENT	1CSPiece	2	1.100	
			Totals:	2
				1.100

0073033629

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MAJOR & PLANN	1CMAADCL	27	12.150
	KUHT-MAJOR & PLANN	1CSPiece	22	12.300
	KUHT-MAJOR & PLANN	1CIPkg	1	2.800
		Totals:	50	27.250
0073033666				
	COUGAR INVESTMENT	1CIFlat	40	68.000
		Totals:	40	68.000
0073033824				
	AMERICAN HUMANICS	1CMAADCL	1	0.450
		Totals:	1	0.450
0073033856				
	ENTREPRENEUR FEE	1CIPkg	1	2.120
		Totals:	1	2.120
0073033928				
	AVP FACULTY AFFAIR	1CMAADCL	1	0.450
		Totals:	1	0.450
0073034088				
	SOC WORK OFF OF DE	1stCI Regular Parcel CBP	1	1.640
	SOC WORK OFF OF DE	1CMAADCL	43	19.350
	SOC WORK OFF OF DE	1CIFlat	10	13.000
	SOC WORK OFF OF DE	1CSPiece	20	9.000
	SOC WORK OFF OF DE	NOCLASS	2	1.300
		Totals:	76	44.290
0073034092				
	PHAR FACULTY SALAR	1CIFlat	2	2.200
	PHAR FACULTY SALAR	1CSPiece	2	0.900

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PHAR FACULTY SALAR	IExpFR	1	1.000
	PHAR FACULTY SALAR	PrioCBP	27	152.810
Totals:			32	156.910
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	63	27.890
	OPT DESIGN DIFF TU	1CIFlat	11	41.100
	OPT DESIGN DIFF TU	1CSPiece	1,539	551.690
	OPT DESIGN DIFF TU	1CIPkg	7	46.470
	OPT DESIGN DIFF TU	IExpFR	8	54.000
	OPT DESIGN DIFF TU	P DUE	552	303.650
	OPT DESIGN DIFF TU	PrioCBP	9	134.950
	OPT DESIGN DIFF TU	QHVLtr	9	4.770
Totals:			2,198	1,164.520
0073034116				
	TIMES IDC	1CIFlat	2	2.200
	TIMES IDC	1CSPiece	1	0.450
Totals:			3	2.650
0073034147				
	FINANCIAL AID	1CMAADCL	51	22.904
	FINANCIAL AID	1CIFlat	27	56.000
	FINANCIAL AID	1CSPiece	30	13.500
	FINANCIAL AID	NOCLASS	4	0.000
	FINANCIAL AID	QHVLtr	7	3.710
Totals:			119	96.114
0073034366				
	HONORS PROGRAM	5910 IA	273	39.810

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	1CFlat	8	15.000
	HONORS PROGRAM	PrioCBP	9	48.750
		Totals:	290	103.560
0073035002				
	NAT SCI & MATH DOE	P DUE	2	1.100
		Totals:	2	1.100
0073035417				
	RELIGIOUS STUD-VAR	1CSPiece	2	0.900
		Totals:	2	0.900
0073035813				
	CLASS DOE	1CMAADCL	23	10.350
	CLASS DOE	Int1stLt	1	0.850
	CLASS DOE	1CFlat	1	1.100
	CLASS DOE	1CSPiece	52	32.900
	CLASS DOE	IExpFR	12	5.000
	CLASS DOE	QHVLtr	14	7.420
		Totals:	103	57.620
0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	1	0.450
	MCL DOE SUPPLEMENT	1CSPiece	4	1.800
		Totals:	5	2.250
0073036124				
	OPT ALUMNI-DEVELOP	QHVLtr	12	6.360
		Totals:	12	6.360
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	5	2.250

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CSPiece	15	7.350
		Totals:	20	9.600
0073036180				
	STUDENT FINANCIAL	1CSPiece	38	17.300
		Totals:	38	17.300
0073036648				
	CREATIVE WRITING	1CIFlat	1	3.100
	CREATIVE WRITING	IExpFR	1	30.000
	CREATIVE WRITING	MedMISP	18	52.440
		Totals:	20	85.540
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	81	36.450
	CLASS DEVEL OFF DO	1CIFlat	4	4.400
	CLASS DEVEL OFF DO	1CSPiece	11	5.150
		Totals:	96	46.000
0073036955				
	LPC SUPERVISOR	P DUE	81	97.000
		Totals:	81	97.000
0073036990				
	PARALEGAL CERTIFIC	1CIFlat	1	1.100
	PARALEGAL CERTIFIC	1CSPiece	1	0.450
		Totals:	2	1.550
0073037048				
	ILT CERTIFICATE FU	1CIFlat	1	1.900
		Totals:	1	1.900
0073037102				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	MOORES SOCIETY MUS	1CFlat	3	3.900
	MOORES SOCIETY MUS	1CSPiece	1	0.450
		Totals:	4	4.350
0073037359				
	FERV OPTOMETRY	1CMAADCL	11	4.950
	FERV OPTOMETRY	1CFlat	1	1.500
	FERV OPTOMETRY	1CSPiece	13	5.850
		Totals:	25	12.300
0073038290				
	MOORES COMMUNITY S	1CSPiece	1	0.450
		Totals:	1	0.450
0073038315				
	ENGR STUDENT APPLI	IExpFR	1	38.000
		Totals:	1	38.000
0073038320				
	ENGR STUDENT APPLI	ExpFREC	1	17.750
	ENGR STUDENT APPLI	1CMAADCL	22	9.900
	ENGR STUDENT APPLI	1CSPiece	6	3.300
	ENGR STUDENT APPLI	IExpFR	57	292.000
		Totals:	86	322.950
0073038358				
	PROG FOR EXCELLENC	1CSPiece	1	0.450
	PROG FOR EXCELLENC	PrioCBP	1	5.040
		Totals:	2	5.490
0073038595				
	SBDC PROJECTS	QHVLtr	20	10.600

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	20
				10.600
<hr/>				
0073038608				
	TX LEARNING & COMP	1CFlat	1	1.100
			Totals:	1
				1.100
<hr/>				
0073038610				
	TCSUH RESEARCH ACT	1CFlat	1	0.900
			Totals:	1
				0.900
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0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.300
			Totals:	1
				1.300
<hr/>				
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	1	0.450
	UNIV HEALTH CENTER	1CFlat	8	13.200
	UNIV HEALTH CENTER	1CSPiece	19	14.650
	UNIV HEALTH CENTER	1CIPkg	1	2.970
			Totals:	29
				31.270
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	1	0.450
	COE ADMINISTRATIVE	1CSPiece	1	0.450
			Totals:	2
				0.900
<hr/>				
0073038902				
	RESEARCH-GRANT	1CFlat	4	5.600
			Totals:	4
				5.600
<hr/>				
0073039203				
	COE ADMINISTRATIVE	1CMAADCL	49	22.050
	COE ADMINISTRATIVE	1CFlat	6	11.800

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CSPiece	17	7.650
	COE ADMINISTRATIVE	IExpFR	3	2.000
		Totals:	75	43.500
0073039204				
	COE ADMINISTRATIVE	1CMAADCL	91	40.950
	COE ADMINISTRATIVE	1CSPiece	7	3.350
	COE ADMINISTRATIVE	NOCLASS	1	0.250
		Totals:	99	44.550
0073039205				
	COE ADMINISTRATIVE	1CMAADCL	44	19.800
	COE ADMINISTRATIVE	1CFlat	2	3.000
	COE ADMINISTRATIVE	1CSPiece	71	42.750
		Totals:	117	65.550
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	6	2.700
		Totals:	6	2.700
0073039342				
	UNIV ADVAN SUPPORT	1CFlat	3	4.746
	UNIV ADVAN SUPPORT	1CSPiece	5	2.250
		Totals:	8	6.996
0073039344				
	CORP/FDN RELATIONS	1CSPiece	2	0.900
		Totals:	2	0.900
0073039345				
	ADVANCEMENT SERVIC	1CFlat	1	1.100
	ADVANCEMENT SERVIC	1CIPkg	1	3.650

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
Totals:				2
Totals:				4.750
0073039347				
	STEWARDSHIP	1CMAADCL	130	57.580
	STEWARDSHIP	1CMADCFI	1	0.900
	STEWARDSHIP	1CSPiece	40	23.500
	STEWARDSHIP	IExpFR	1	1.000
	STEWARDSHIP	NOCLASS	11	2.500
Totals:				183
Totals:				85.480
0073039348				
	PLANNED GIVING	1stCI Regular Parcel CBP	1	2.650
	PLANNED GIVING	1CIFlat	10	11.800
	PLANNED GIVING	1CSPiece	5	2.250
	PLANNED GIVING	NOCLASS	1	0.400
	PLANNED GIVING	P DUE	8	16.550
	PLANNED GIVING	PrioCBP	1	5.240
	PLANNED GIVING	QHVLtr	1	0.530
Totals:				27
Totals:				39.420
0073039350				
	DONOR & ALUMNI REC	1stCI Regular Parcel CBP	1	2.310
	DONOR & ALUMNI REC	1CMAADCL	2,115	946.046
	DONOR & ALUMNI REC	1CIFlat	10	13.000
	DONOR & ALUMNI REC	1CSPiece	135	62.950
	DONOR & ALUMNI REC	1CNAPres	179	84.846
	DONOR & ALUMNI REC	IExpFR	3	2.000
	DONOR & ALUMNI REC	NOCLASS	60	0.600
	DONOR & ALUMNI REC	P DUE	45	106.150
	DONOR & ALUMNI REC	QHVLtr	3	1.590

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,551
				1,219.492
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0073039353				
	MARKETING DISC	P DUE	21	55.440
			Totals:	21
				55.440
<hr/>				
0073039359				
	UNIVERSITY RELATIO	1CFlat	1	0.900
			Totals:	1
				0.900
<hr/>				
0073039360				
	EXTERNAL COMM DISC	1CFlat	1	6.600
	EXTERNAL COMM DISC	1CSPiece	1	0.450
			Totals:	2
				7.050
<hr/>				
0073039363				
	MAJOR GIFTS	1CFlat	6	7.800
	MAJOR GIFTS	1CSPiece	1	0.450
			Totals:	7
				8.250
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	2	0.900
	UNIV SPEECH & HEAR	1CFlat	7	7.700
	UNIV SPEECH & HEAR	1CSPiece	56	28.400
			Totals:	65
				37.000
<hr/>				
0073040049				
	ACADEMIC SUPPORT	1CFlat	5	5.700
	ACADEMIC SUPPORT	1CSPiece	49	22.250
	ACADEMIC SUPPORT	PrioCBP	5	33.100
			Totals:	59
				61.050
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0073040092				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	SPB - SFAC FUNDED	PrioCBP	3	15.480
		Totals:	3	15.480
0073040148				
	PUBLIC RELATIONS &	P DUE	467	256.850
		Totals:	467	256.850
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	96	41.590
	LAW CENTER INCIDEN	1CSPiece	1	0.450
		Totals:	97	42.040
0073040155				
	LAW CENTER-LL.M. P	1CSPiece	1	0.450
		Totals:	1	0.450
0073040156				
	LAW APPLICATION FE	1CMAADCL	22	9.900
	LAW APPLICATION FE	1CFlat	1	1.700
	LAW APPLICATION FE	1CSPiece	9	4.050
		Totals:	32	15.650
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	12	5.400
	LAW CENTER INCIDEN	1CSPiece	31	13.950
	LAW CENTER INCIDEN	1CIPkg	1	1.950
		Totals:	44	21.300
0073040178				
	LAW CENTER INCIDEN	1CMAADCL	1	0.450
	LAW CENTER INCIDEN	1CSPiece	8	3.600
	LAW CENTER INCIDEN	1CIPkg	1	2.460

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 10	6.510
0073040182				
	LAW CENTER INCIDEN	ExpFREC	2	35.500
	LAW CENTER INCIDEN	1CMAADCL	30	13.454
	LAW CENTER INCIDEN	1CIFlat	19	61.100
	LAW CENTER INCIDEN	1CSPiece	251	174.450
	LAW CENTER INCIDEN	NOCLASS	21	15.350
	LAW CENTER INCIDEN	PrioCBP	3	42.350
			Totals: 326	342.204
0073040254				
	CONSUMER LAW	1CMAADCL	1	0.450
	CONSUMER LAW	1CIFlat	1	2.300
	CONSUMER LAW	1CSPiece	2	0.900
			Totals: 4	3.650
0073040257				
	TX CONSUMER COMPLA	1CIFlat	2	2.600
	TX CONSUMER COMPLA	1CIPkg	1	1.950
			Totals: 3	4.550
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	484	217.800
	LAW CENTER INCIDEN	1CIFlat	11	18.300
	LAW CENTER INCIDEN	1CSPiece	29	15.250
	LAW CENTER INCIDEN	NOCLASS	2	1.400
	LAW CENTER INCIDEN	PrioCBP	2	12.040
			Totals: 528	264.790
0073040267				

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	1CSPiece	3	1.950
		Totals:	3	1.950
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	5	2.250
		Totals:	5	2.250
0073040291				
	HSF GIFTS	1CMAADCL	2	0.900
	HSF GIFTS	1CIFlat	1	1.900
	HSF GIFTS	1CSPiece	6	2.900
	HSF GIFTS	1CIPkg	1	1.950
	HSF GIFTS	PrioCBP	1	12.230
		Totals:	11	19.880
0073040339				
	LAW FOUNDATION	1CMAADCL	6	2.700
	LAW FOUNDATION	1CSPiece	11	4.950
	LAW FOUNDATION	P DUE	2	1.100
		Totals:	19	8.750
0073040350				
	WELCOME CENTER OPE	1CMAADCL	177	79.512
	WELCOME CENTER OPE	1CSPiece	126	56.900
	WELCOME CENTER OPE	IExpFR	63	24.000
	WELCOME CENTER OPE	NOCLASS	7	0.800
	WELCOME CENTER OPE	P DUE	2	1.100
		Totals:	375	162.312
0073040386				
	COUNS & TESTING-SS	1CIFlat	2	3.000

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	1CSPiece	32	14.600
		Totals:	34	17.600
0073040388				
	STU LEGAL AID EXP	1CSPiece	3	1.350
		Totals:	3	1.350
0073040390				
	DOS INFO CTR - SFA	1CMAADCL	1	0.450
	DOS INFO CTR - SFA	1CSPiece	10	4.500
		Totals:	11	4.950
0073040572				
	UH MAGAZINE	P DUE	15	28.680
		Totals:	15	28.680
0073040632				
	MSW ADMISSION	1CMAADCL	35	15.750
	MSW ADMISSION	1CIFlat	120	164.200
	MSW ADMISSION	1CSPiece	10	4.500
	MSW ADMISSION	1CIPkg	1	3.480
	MSW ADMISSION	NOCLASS	1	0.400
		Totals:	167	188.330
0073040633				
	PHD PROGRAM	1CMAADCL	2	0.900
	PHD PROGRAM	PrioCBP	1	10.200
		Totals:	3	11.100
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	17	7.650
	DEAN'S OFFICE M &	1CIFlat	3	4.700

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CSPiece	22	13.900
			Totals: 42	26.250
0073041009				
	LAW CENTER - OFC O	1CMAADCL	1	0.450
	LAW CENTER - OFC O	1CSPiece	3	1.350
			Totals: 4	1.800
0073041011				
	LAW CENTER-FACULTY	ExpFREC	2	35.500
	LAW CENTER-FACULTY	ExprCBP	1	24.760
	LAW CENTER-FACULTY	1CMAADCL	10	4.500
	LAW CENTER-FACULTY	1CFlat	642	1,289.000
	LAW CENTER-FACULTY	1CSPiece	20	9.400
	LAW CENTER-FACULTY	1CIPkg	3	7.890
	LAW CENTER-FACULTY	IExpFR	1	1.000
	LAW CENTER-FACULTY	NOCLASS	2	6.500
	LAW CENTER-FACULTY	PrFREnvC	3	14.700
	LAW CENTER-FACULTY	PrioCBP	9	55.580
			Totals: 693	1,448.830
0073041054				
	LAW CENTER EXTERNA	1CSPiece	1	0.450
			Totals: 1	0.450
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	6	17.800
	ASSOC. VC/VP FINAN	1CSPiece	7	8.650
	ASSOC. VC/VP FINAN	1CIPkg	1	7.250
	ASSOC. VC/VP FINAN	NOCLASS	1	5.000

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	PrioCBP	1	11.200
		Totals:	16	49.900
0073041126				
	CYNTHIA WOODS MITC	1CIFlat	1	1.100
		Totals:	1	1.100
0073041311				
	BLAFFER	1CMAADCL	1	0.450
	BLAFFER	1CSPiece	3	1.550
	BLAFFER	PrioCBP	46	595.990
		Totals:	50	597.990
0073041725				
	THEATRE BOX OFFICE	1stCI Regular Parcel CBP	1	1.640
		Totals:	1	1.640
0073041783				
	HISPANIC STUDIES D	1CSPiece	2	0.900
	HISPANIC STUDIES D	PrioCBP	2	10.680
		Totals:	4	11.580
0073042272				
	ADVISING	1CIFlat	20	20.800
		Totals:	20	20.800
0073042273				
	COMMUNITY & CAREER	1CMAADCL	374	168.300
	COMMUNITY & CAREER	1CIFlat	2	2.200
	COMMUNITY & CAREER	1CSPiece	3	1.350
	COMMUNITY & CAREER	NOCLASS	2	0.100
		Totals:	381	171.950

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073042901				
	NSM DOE	1CMAADCL	193	86.850
	NSM DOE	1CSPiece	214	101.600
		Totals:	407	188.450
0073042903				
	NSM DOE	1CMAADCL	1	0.450
	NSM DOE	1CIFlat	1	1.100
	NSM DOE	1CSPiece	9	4.050
	NSM DOE	NOCLASS	182	0.000
		Totals:	193	5.600
0073042905				
	NSM DOE	1CSPiece	29	13.250
		Totals:	29	13.250
0073042924				
	NSM DOE	1CIFlat	2	2.200
	NSM DOE	1CSPiece	1	0.450
	NSM DOE	IExpFR	1	31.000
		Totals:	4	33.650
0073042943				
	NSM DOE	1CMAADCL	8	3.600
	NSM DOE	1CIFlat	1	1.500
	NSM DOE	1CSPiece	6	2.700
	NSM DOE	PrioCBP	2	19.710
		Totals:	17	27.510
0073043047				
	NSM DOE	1CMAADCL	1	0.450

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	Int1stFl	1	1.750
	NSM DOE	1CFlat	1	1.100
	NSM DOE	1CSPiece	15	8.550
	NSM DOE	IExpFR	1	3.000
	NSM DOE	NOCLASS	1	0.800
Totals:			20	15.650
0073043387				
	FM ADMIN	1CMAADCL	2	0.900
	FM ADMIN	1CFlat	10	28.000
	FM ADMIN	1CSPiece	72	55.000
Totals:			84	83.900
0073043611				
	CNRCS OPERATIONS	1CFlat	2	2.200
Totals:			2	2.200
0073043668				
	CNRCS OPERATIONS	1CFlat	1	1.300
	CNRCS OPERATIONS	1CSPiece	1	0.450
Totals:			2	1.750
0073043870				
	MPA-DOE	1CSPiece	2	0.900
Totals:			2	0.900
0073044111				
	HOUSTON HISTORY GI	1CMAADCL	3	1.350
	HOUSTON HISTORY GI	1CFlat	5	10.700
	HOUSTON HISTORY GI	1CSPiece	5	2.250
	HOUSTON HISTORY GI	PrioCBP	2	12.990

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				27.290
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0073044123				
	BIO MED ENGR DOE	IExpFR	2	3.000
			Totals:	2
				3.000
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0073044186				
	PPS DDT	1CSPiece	1	0.450
			Totals:	1
				0.450
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0073044618				
	UH DEVELOPMENT	1stCI Regular Parcel CBP	2	3.450
	UH DEVELOPMENT	772 IN	489	220.050
	UH DEVELOPMENT	772 IA	1,511	644.350
	UH DEVELOPMENT	1CMAADCL	584	261.052
	UH DEVELOPMENT	1CFlat	5	8.300
	UH DEVELOPMENT	1CSPiece	108	53.800
	UH DEVELOPMENT	1CIPkg	6	13.400
	UH DEVELOPMENT	NOCLASS	29	0.000
	UH DEVELOPMENT	PrioCBP	1	6.910
			Totals:	2,735
				1,211.312
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0073044621				
	ANNUAL GIVING	1CSPiece	9	4.450
	ANNUAL GIVING	P DUE	7	3.950
	ANNUAL GIVING	QHVLtr	69	36.570
			Totals:	85
				44.970
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0073045673				
	FAC MGT LOCAL	NOCLASS	1	0.200
			Totals:	1
				0.200
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Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073045758				
	CENTER FOR EXEC DE	1CMAADCL	63	28.350
	CENTER FOR EXEC DE	1CSPiece	50	22.500
	CENTER FOR EXEC DE	IExpFR	15	7.000
	CENTER FOR EXEC DE	NOCLASS	77	0.050
		Totals:	205	57.900
0073045774				
	GSSW INCIDENTAL FE	1CIFlat	14	16.600
		Totals:	14	16.600
0073045969				
	EDUC & TECH OUTREA	1CMAADCL	1	0.450
		Totals:	1	0.450
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	71	64.900
	CONT EDUC ADMIN EX	1CSPiece	5	2.250
		Totals:	76	67.150
0073046041				
	GEO DIFFERENTIATED	1CMAADCL	7	3.150
	GEO DIFFERENTIATED	1CIFlat	1	1.100
	GEO DIFFERENTIATED	1CSPiece	6	2.700
	GEO DIFFERENTIATED	IExpFR	2	3.000
		Totals:	16	9.950
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	117	52.650
	BAUER COLLEGE ADVA	1CIFlat	2	3.400
	BAUER COLLEGE ADVA	1CSPiece	98	44.100

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	IExpFR	1	4.000
			Totals:	218
				104.150
0073046099				
	LAW LIB STUD LIB F	1CMAADCL	1	0.450
	LAW LIB STUD LIB F	1CSPiece	2	6.400
	LAW LIB STUD LIB F	IExpFR	1	13.000
	LAW LIB STUD LIB F	PkgSLiSP	6	20.500
	LAW LIB STUD LIB F	PrioCBP	1	13.250
			Totals:	11
				53.600
0073046107				
	BUILDING M&O	1CMAADCL	107	48.136
	BUILDING M&O	1CFlat	43	60.300
	BUILDING M&O	1CSPiece	163	73.750
	BUILDING M&O	IExpFR	16	171.000
	BUILDING M&O	ISAL	5	73.330
	BUILDING M&O	MedMISP	9	30.590
	BUILDING M&O	NOCLASS	9	60.460
	BUILDING M&O	PkgSLiSP	257	787.650
	BUILDING M&O	PrioCBP	8	79.370
			Totals:	617
				1,384.586
0073046113				
	ME MAJOR FEE	ExpFREC	1	17.750
	ME MAJOR FEE	1CSPiece	2	0.900
	ME MAJOR FEE	IExpFR	1	38.000
	ME MAJOR FEE	PrioCBP	1	17.800
			Totals:	5
				74.450

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073046124				
	SALES & SERVICES	1CMAADCL	2	0.900
	SALES & SERVICES	1CSPiece	1	0.650
		Totals:	3	1.550
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	1	0.450
		Totals:	1	0.450
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	3	1.550
		Totals:	3	1.550
0073046344				
	GIM LAB	1CSPiece	1	0.650
		Totals:	1	0.650
0073047172				
	INSTRUCTION-GRANT	1CMAADCL	567	255.150
		Totals:	567	255.150
0073047532				
	RADIO-INDIVIDUAL C	1CMAADCL	10	4.500
	RADIO-INDIVIDUAL C	1CFlat	1	1.300
	RADIO-INDIVIDUAL C	1CSPiece	34	16.300
	RADIO-INDIVIDUAL C	1CIPkg	14	27.980
	RADIO-INDIVIDUAL C	PrioCBP	16	81.240
		Totals:	75	131.320
0073047721				
	KITTY KING POWELL	1CIPkg	1	1.950
		Totals:	1	1.950

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073048178				
	ECONOMIC SYMPOSIA	PrioCBP	1	5.040
			Totals: 1	5.040
0073048626				
	GRAD STUDIES OPERA	IExpFR	15	6.000
			Totals: 15	6.000
0073048638				
	WOMEN'S RESOURCE C	1CSPiece	1	0.450
			Totals: 1	0.450
0073048922				
	SUPPLIES/SERVICES	1CFlat	3	7.500
	SUPPLIES/SERVICES	1CSPiece	90	40.500
			Totals: 93	48.000
0073049000				
	SUPPLIES/SERVICES	1CSPiece	2	1.100
			Totals: 2	1.100
0073049040				
	SUPPLIES/SERVICES	5910 IA	3,593	510.490
			Totals: 3,593	510.490
0073049053				
	SUPPLIES/SERVICES	1CSPiece	36	16.600
	SUPPLIES/SERVICES	PrioCBP	1	4.900
			Totals: 37	21.500
0073049152				
	INSTRUCTION-GRANT	1CSPiece	16	7.200
			Totals: 16	7.200

Date Range: 06/01/2012 to 06/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073049402				
	PUBLIC SVC-GRANT	1CFlat	1	1.700
	PUBLIC SVC-GRANT	1CSPiece	6	3.300
	PUBLIC SVC-GRANT	1CIPkg	2	5.430
		Totals:	9	10.430
0073049480				
	PUBLIC SVC-GRANT	1CFlat	13	14.100
	PUBLIC SVC-GRANT	1CSPiece	137	63.050
		Totals:	150	77.150
0073050405				
	INSTRUCTION-GRANT	PrioCBP	1	5.040
		Totals:	1	5.040
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	6	2.700
	GENERAL COUNSEL M&	1CFlat	3	10.000
	GENERAL COUNSEL M&	1CSPiece	42	183.700
	GENERAL COUNSEL M&	NOCLASS	26	0.000
	GENERAL COUNSEL M&	PrioCBP	3	31.630
		Totals:	80	228.030
0078312892				
	REGENTS OFFICE	1CFlat	1	2.700
	REGENTS OFFICE	1CSPiece	3	1.550
		Totals:	4	4.250
		Total Invoiced:	76,534	44,739.332