

Postage Chargeback Report

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	40	58.000
	CE CERTIFICATION	1CSPiece	72	33.320
	CE CERTIFICATION	1CIPkg	6	13.610
	CE CERTIFICATION	1CNAPres	289	131.293
	CE CERTIFICATION	NOCLASS	12,098	0.000
	CE CERTIFICATION	PrioCBP	8	42.560
		Totals:	12,513	278.783
0073010609				
	INSTRUCTION-GRANT	NOCLASS	1,980	0.000
		Totals:	1,980	0.000
0073010702				
	KUHF MGMT & GENERA	1CSPiece	34	15.640
	KUHF MGMT & GENERA	1CIPkg	1	2.580
		Totals:	35	18.220
0073010864				
	CULLEN PERFORMANCE	1CSPiece	1	0.460
		Totals:	1	0.460
0073010895				
	HRM GOURMET NIGHT	1CSPiece	3	1.380

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.380
0073010898				
	CTR FOR MEX AMER S	P DUE	1	1.220
			Totals: 1	1.220
0073010917				
	HONORS OPER & STAF	1CSPiece	1	0.460
			Totals: 1	0.460
0073011057				
	POL SCI DOE	1CIFlat	4	6.880
	POL SCI DOE	1CSPiece	98	45.080
	POL SCI DOE	1CNAPres	140	61.619
	POL SCI DOE	PkgSLiSP	1	2.400
	POL SCI DOE	PrioCBP	3	21.160
	POL SCI DOE	QHVLtr	2	1.080
			Totals: 248	138.219
0073011096				
	FPC PERSONNEL	1CIFlat	1	1.320
			Totals: 1	1.320
0073012052				
	EGR SERVICES DOE	1CIFlat	1	2.720
			Totals: 1	2.720
0073012081				
	ENGLISH	1CSPiece	6	2.760
	ENGLISH	P DUE	6	32.450
			Totals: 12	35.210
0073014002				

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	1CFlat	4	5.280
	IDC CHEMISTRY	1CSPiece	24	11.640
	IDC CHEMISTRY	1CIPkg	1	2.410
	IDC CHEMISTRY	1CNAPres	2	0.920
	IDC CHEMISTRY	NOCLASS	9	0.000
		Totals:	40	20.250
0073014320				
	FOOTBALL CAMP	QHVLtr	5	2.700
		Totals:	5	2.700
0073017020				
	HONORS COLLEGE ANN	P DUE	169	134.960
		Totals:	169	134.960
0073017376				
	MUSIC BLDG & ACT F	P DUE	10	5.600
		Totals:	10	5.600
0073017450				
	HILTON DEVELOPMENT	1CFlat	1	1.120
	HILTON DEVELOPMENT	1CSPiece	894	498.040
	HILTON DEVELOPMENT	1CIPkg	12	24.840
	HILTON DEVELOPMENT	1CNAPres	27	12.420
	HILTON DEVELOPMENT	NOCLASS	2	0.060
		Totals:	936	536.480
0073017548				
	ATH FOOTBALL	1CIPkg	1	2.070
	ATH FOOTBALL	PrioCBP	3	16.130
		Totals:	4	18.200

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073017551				
	ATH BASEBALL	1CFlat	1	1.520
	ATH BASEBALL	1CSPiece	15	8.100
		Totals:	16	9.620
0073017552				
	CAREER PLN & PLC-S	1CFlat	3	3.160
	CAREER PLN & PLC-S	1CSPiece	2	12.220
	CAREER PLN & PLC-S	NOCLASS	1	0.000
	CAREER PLN & PLC-S	PrioCBP	27	194.490
		Totals:	33	209.870
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	217	99.820
	VPSA SPECIAL COMMI	1CNAPres	180	82.800
		Totals:	397	182.620
0073017572				
	ANNUAL FUND CBA	1CSPiece	1	6.110
		Totals:	1	6.110
0073017577				
	ANNUAL FUND TECH	1CFlat	29	32.680
	ANNUAL FUND TECH	1CNAPres	19	8.740
	ANNUAL FUND TECH	PrioCBP	2	25.920
		Totals:	50	67.340
0073017585				
	ATH TICKET OFFICE	1CFlat	2,204	3,615.480
	ATH TICKET OFFICE	1CSPiece	431	204.060
	ATH TICKET OFFICE	1CIPkg	19	45.790

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CNAPres	368	167.795
	ATH TICKET OFFICE	NOCLASS	233	6.291
	ATH TICKET OFFICE	P DUE	234	131.040
	ATH TICKET OFFICE	PrioCBP	1	5.320
		Totals:	3,490	4,175.776
0073017643				
	RES HALLS ADMIN	1CNAPres	150	69.000
	RES HALLS ADMIN	P DUE	25	14.000
		Totals:	175	83.000
0073017649				
	HEALTH CENTER PHAR	1CFlat	1	1.520
		Totals:	1	1.520
0073017706				
	ATH MARKET & PRO I	1CFlat	1	1.120
	ATH MARKET & PRO I	1CSPiece	13	7.180
	ATH MARKET & PRO I	1CIPkg	1	2.070
		Totals:	15	10.370
0073017725				
	ATH MEDIA REL INC	PrioCBP	3	23.150
		Totals:	3	23.150
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	4	1.840
	SPORTS PROGRAM ADM	1CNAPres	1	0.460
		Totals:	5	2.300
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	16	13.210

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	16
				13.210
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0073017741				
	PT-PARKING EXP	1CFlat	2	4.240
	PT-PARKING EXP	1CSPiece	183	88.980
	PT-PARKING EXP	1CNAPres	12,760	5,754.607
	PT-PARKING EXP	NOCLASS	24	2.485
			Totals:	12,969
				5,850.312
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0073017771				
	ATH GOLF	1CSPiece	139	63.940
	ATH GOLF	PrioCBP	1	5.320
			Totals:	140
				69.260
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0073017772				
	COUGAR PRIDE	5910 IA	16,538	2,391.650
	COUGAR PRIDE	1CFlat	1,246	1,769.120
	COUGAR PRIDE	1CSPiece	593	272.980
	COUGAR PRIDE	1CIPkg	199	457.830
	COUGAR PRIDE	1CNAPres	392	180.320
	COUGAR PRIDE	NOCLASS	2	3.400
	COUGAR PRIDE	PrioCBP	30	189.460
			Totals:	19,000
				5,264.760
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0073017780				
	COMD GUF ACCT	1CFlat	1	1.520
	COMD GUF ACCT	1CNAPres	2	0.920
			Totals:	3
				2.440
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	13,546	6,478.280

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CIFlat	13	27.560
	ARTE PUBLICO PRESS	1CSPiece	50	23.200
	ARTE PUBLICO PRESS	1CIPkg	1	2.750
	ARTE PUBLICO PRESS	1CNAPres	75	34.473
	ARTE PUBLICO PRESS	MedMISP	59	209.510
	ARTE PUBLICO PRESS	PkgSLiSP	3	8.490
	ARTE PUBLICO PRESS	PkgSPP	1	8.160
	ARTE PUBLICO PRESS	P DUE	4	2.920
	ARTE PUBLICO PRESS	PrioCBP	2	11.030
Totals:			13,754	6,806.373

0073017801

	PSYCH DOE	1CIFlat	13	18.360
	PSYCH DOE	1CSPiece	36	27.860
	PSYCH DOE	1CNAPres	88	40.480
	PSYCH DOE	PrFREnvC	1	5.050
Totals:			138	91.750

0073017807

	ATH BUSINESS OFFIC	1CIFlat	21	37.170
	ATH BUSINESS OFFIC	1CSPiece	7	4.020
	ATH BUSINESS OFFIC	1CIPkg	29	79.750
	ATH BUSINESS OFFIC	1CNAPres	1	0.460
	ATH BUSINESS OFFIC	P DUE	38	21.280
	ATH BUSINESS OFFIC	PrioCBP	1	5.490
Totals:			97	148.170

0073017808

	ATH DIRECTORS OFFI	NOCLASS	4,453	0.000
	ATH DIRECTORS OFFI	P DUE	383	160.660

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	4,836
				160.660
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073017845				
	AS-VENDING OPERATI	1CIFlat	2	1.840
	AS-VENDING OPERATI	1CSPiece	1	0.660
			Totals:	3
				2.500
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0073017846				
	THE DAILY COUGAR	1CIFlat	101	176.920
	THE DAILY COUGAR	1CSPiece	23	10.580
	THE DAILY COUGAR	1CIPkg	9	26.280
	THE DAILY COUGAR	PrioCBP	9	47.460
			Totals:	142
				261.240
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0073017879				
	ART DOE	1CIFlat	2	1.840
	ART DOE	1CSPiece	4	1.840
			Totals:	6
				3.680
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0073017896				
	IDC CHEM ENGIN	1CIFlat	3	3.560
	IDC CHEM ENGIN	1CSPiece	18	8.100
	IDC CHEM ENGIN	PrioCBP	1	11.140
			Totals:	22
				22.800
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0073017921				
	MIL SCI DOE	1CIFlat	2	11.590
	MIL SCI DOE	1CSPiece	1	0.460

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	12.050
0073017999				
	IDC PSYCHOLOGY	P DUE	4	11.070
	IDC PSYCHOLOGY	QHVLtr	115	80.290
			Totals: 119	91.360
0073018051				
	OPT CLINIC GEN SUP	1CFlat	54	139.280
	OPT CLINIC GEN SUP	1CSPiece	959	426.530
	OPT CLINIC GEN SUP	1CIPkg	31	205.170
	OPT CLINIC GEN SUP	1CNAPres	104	46.868
	OPT CLINIC GEN SUP	NOCLASS	9	0.470
	OPT CLINIC GEN SUP	PrioCBP	20	212.990
			Totals: 1,177	1,031.308
0073018100				
	IDC ANIMAL CARE	1CFlat	1	1.320
			Totals: 1	1.320
0073018101				
	IDC GRANTS & CONTR	1CSPiece	1	0.460
			Totals: 1	0.460
0073018107				
	RFC IDC	1CFlat	1	1.120
	RFC IDC	1CSPiece	5	2.500
	RFC IDC	1CNAPres	3	1.380
			Totals: 9	5.000
0073018127				
	SW CONTINUING EDUC	1CSPiece	2	0.920

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CNAPres	6	2.760
		Totals:	8	3.680
0073018140				
	VPSA COUNS & TESTI	1CIFlat	9	15.480
	VPSA COUNS & TESTI	1CSPiece	8	3.880
	VPSA COUNS & TESTI	1CNAPres	1	0.460
		Totals:	18	19.820
0073018241				
	RESEARCH DIVISION	1CSPiece	5	2.300
		Totals:	5	2.300
0073018306				
	LAW CENTER AA WHIT	P DUE	3	4.020
		Totals:	3	4.020
0073018315				
	MBA FEE ACCOUNT	1CIFlat	4	6.080
	MBA FEE ACCOUNT	1CSPiece	12	5.520
		Totals:	16	11.600
0073018347				
	CE CONF COORDINATI	1CIFlat	33	50.360
		Totals:	33	50.360
0073018415				
	POLICE DISCRETIONA	1CIFlat	7	9.440
	POLICE DISCRETIONA	1CSPiece	9	21.290
	POLICE DISCRETIONA	1CNAPres	3	1.380
	POLICE DISCRETIONA	PrioCBP	3	20.010
		Totals:	22	52.120

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073018452				
	PHAR APPLICATION F	1CFlat	96	107.920
	PHAR APPLICATION F	1CSPiece	6	2.760
	PHAR APPLICATION F	1CNAPres	6	2.760
			Totals:	108
				113.440
0073018469				
	CTR FOR PUB POLICY	ExpFREC	1	18.110
	CTR FOR PUB POLICY	1CSPiece	12	5.520
	CTR FOR PUB POLICY	1CIPkg	1	3.260
	CTR FOR PUB POLICY	1CNAPres	33	15.180
	CTR FOR PUB POLICY	PrioCBP	1	10.620
			Totals:	48
				52.690
0073018479				
	PRS CENTER	1CFlat	33	68.960
	PRS CENTER	1CSPiece	270	132.030
	PRS CENTER	1CIPkg	16	43.490
	PRS CENTER	1CNAPres	691	316.706
	PRS CENTER	NOCLASS	12	2.760
	PRS CENTER	PrioCBP	4	23.680
			Totals:	1,026
				587.626
0073018494				
	TX MUSIC FESTIVAL	1CSPiece	6	2.760
			Totals:	6
				2.760
0073018504				
	HISTORY DISCRETION	1CFlat	9	14.280
	HISTORY DISCRETION	1CSPiece	44	28.290

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CIPkg	6	16.330
	HISTORY DISCRETION	1CNAPres	26	11.906
	HISTORY DISCRETION	NOCLASS	1	0.220
	HISTORY DISCRETION	PrioCBP	12	88.270
		Totals:	98	159.296
0073018518				
	TECH STUDENT SERV	1CIFlat	13	19.760
	TECH STUDENT SERV	1CSPiece	20	9.200
		Totals:	33	28.960
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	37	17.020
		Totals:	37	17.020
0073018561				
	PROJECT MANAGEMENT	1CSPiece	1	0.460
		Totals:	1	0.460
0073018579				
	HOUSTON JOURNAL MA	1CIFlat	1	1.520
	HOUSTON JOURNAL MA	1CSPiece	35	16.700
	HOUSTON JOURNAL MA	1CNAPres	60	27.600
	HOUSTON JOURNAL MA	PrioCBP	4	29.420
		Totals:	100	75.240
0073018624				
	OPT APPLICATION FE	1CSPiece	50	23.800
	OPT APPLICATION FE	1CNAPres	49	22.540
		Totals:	99	46.340
0073018651				

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CSPiece	6	2.760
	HIST GRAD APP FEE	1CNAPres	30	13.800
		Totals:	36	16.560
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	2.520
		Totals:	1	2.520
0073018732				
	REGISTRATION & ACA	1CFlat	119	181.880
	REGISTRATION & ACA	1CSPiece	1,466	822.760
	REGISTRATION & ACA	1CIPkg	23	56.110
	REGISTRATION & ACA	1CNAPres	326	150.960
	REGISTRATION & ACA	PMIFREnv	2	47.900
	REGISTRATION & ACA	NOCLASS	51	16.039
	REGISTRATION & ACA	PrioCBP	4	20.740
		Totals:	1,991	1,296.389
0073018785				
	INTL STU ADM EVAL	1CSPiece	2	1.120
	INTL STU ADM EVAL	1CNAPres	302	138.920
		Totals:	304	140.040
0073018786				
	STUDENT RECRUITMEN	5910 IA	83,636	13,388.200
	STUDENT RECRUITMEN	1CFlat	534	954.880
	STUDENT RECRUITMEN	1CSPiece	201	92.660
	STUDENT RECRUITMEN	1CIPkg	11	29.910
	STUDENT RECRUITMEN	1CNAPres	1,032	469.617
	STUDENT RECRUITMEN	NOCLASS	85	2.030

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	P DUE	88	50.740
	STUDENT RECRUITMEN	PrioCBP	27	152.220
		Totals:	85,614	15,140.257
0073018789				
	COOP EDUCATION PRO	1CSPiece	2	0.920
		Totals:	2	0.920
0073018837				
	TSS OFFICE OF EXEC	1CIPkg	1	2.410
		Totals:	1	2.410
0073019132				
	SAFETY & RISK MGMT	1CFlat	1	2.320
	SAFETY & RISK MGMT	1CIPkg	1	7.720
	SAFETY & RISK MGMT	PrioCBP	1	10.970
		Totals:	3	21.010
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	3	1.380
	ELECTRICAL EGR DOE	1CIPkg	4	8.790
	ELECTRICAL EGR DOE	PrioCBP	1	5.050
		Totals:	8	15.220
0073019366				
	MECHANICAL EGR DOE	1CSPiece	2	0.920
	MECHANICAL EGR DOE	1CIPkg	1	2.580
	MECHANICAL EGR DOE	P DUE	12	6.720
		Totals:	15	10.220
0073019482				
	CIVIL EGR DOE	5910 IA	2,441	366.840

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Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	1CSPiece	2	0.920
	CIVIL EGR DOE	1CIPkg	1	2.580
	CIVIL EGR DOE	P DUE	9	17.170
	CIVIL EGR DOE	PrioCBP	1	5.050
Totals:			2,454	392.560
0073019597				
	EGR OFFICE OF DEAN	772 IN	321	147.660
	EGR OFFICE OF DEAN	1CIFlat	7	14.040
	EGR OFFICE OF DEAN	1CSPiece	120	55.200
	EGR OFFICE OF DEAN	1CNAPres	67	30.820
Totals:			515	247.720
0073019691				
	ARCHITECTURE DOE	1CIFlat	3	3.760
	ARCHITECTURE DOE	1CSPiece	11	5.060
	ARCHITECTURE DOE	1CNAPres	10	4.600
	ARCHITECTURE DOE	P DUE	1	1.940
	ARCHITECTURE DOE	PrioCBP	2	19.520
Totals:			27	34.880
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	62	77.440
	PRESIDENT'S OFFICE	1CSPiece	25	11.500
	PRESIDENT'S OFFICE	1CNAPres	18	8.280
Totals:			105	97.220
0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.660
Totals:			1	0.660

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073026215				
	HRM ACAD SVC FEE	1CSPiece	2	6.570
	HRM ACAD SVC FEE	PrioCBP	1	5.490
		Totals:	3	12.060
0073029026				
	STUDENT SUPPORT FE	1CFlat	2	3.040
		Totals:	2	3.040
0073029028				
	STUDENT SUPPORT FE	1CFlat	1	0.920
	STUDENT SUPPORT FE	1CSPiece	1	0.460
	STUDENT SUPPORT FE	1CIPkg	1	3.260
		Totals:	3	4.640
0073029030				
	STUDENT SUPPORT FE	1CSPiece	1	0.460
		Totals:	1	0.460
0073029034				
	STUDENT SUPPORT FE	1CSPiece	1	0.460
	STUDENT SUPPORT FE	P DUE	31	17.360
		Totals:	32	17.820
0073029036				
	STUDENT SUPPORT FE	P DUE	2	1.120
		Totals:	2	1.120
0073030822				
	ILT INST RES FEE	1CFlat	1	1.120
	ILT INST RES FEE	PrioCBP	1	5.750
		Totals:	2	6.870

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073031306				
	CE ONLINE COURSES	1CFlat	1	1.520
			Totals: 1	1.520
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	3	1.380
			Totals: 3	1.380
0073031890				
	MBA FEE ACCOUNT	1CFlat	2	3.440
	MBA FEE ACCOUNT	1CSPiece	10	4.600
	MBA FEE ACCOUNT	PkgSPP	1	8.850
	MBA FEE ACCOUNT	PrioCBP	1	5.320
			Totals: 14	22.210
0073031970				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CSPiece	78	117.930
	ASSOC VC'S	1CNAPres	881	405.179
	ASSOC VC'S	NOCLASS	34	4.382
			Totals: 995	563.711
0073032389				
	CSA GRADUATE APPL	1CFlat	1	0.920
	CSA GRADUATE APPL	1CNAPres	1	0.460
	CSA GRADUATE APPL	NOCLASS	1	0.000
			Totals: 3	1.380
0073032609				
	MBA FEE ACCOUNT	1CSPiece	2	0.920
			Totals: 2	0.920

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Account	Account Description	Class	Pieces	Total Charged
0073032990				
	CSM AWARD ACCOUNT	772 IN	981	647.460
	CSM AWARD ACCOUNT	1CSPiece	987	651.420
		Totals:	1,968	1,298.880
0073033264				
	FRIENDS M&O	1CFlat	1	1.120
	FRIENDS M&O	1CSPiece	447	205.620
		Totals:	448	206.740
0073033266				
	FRIENDS OF WOMAN S	1CNAPres	60	27.600
	FRIENDS OF WOMAN S	QHVLtr	5	2.700
		Totals:	65	30.300
0073033623				
	KUHT-MEMBER SERVIC	1CSPiece	1	0.460
	KUHT-MEMBER SERVIC	PrioCBP	24	132.970
		Totals:	25	133.430
0073033824				
	AMERICAN HUMANICS	1CSPiece	123	56.580
		Totals:	123	56.580
0073033854				
	BAUER EXPERIENCE	1CFlat	223	428.160
	BAUER EXPERIENCE	1CNAPres	32	14.720
	BAUER EXPERIENCE	PrioCBP	5	28.490
		Totals:	260	471.370
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.520

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CSPiece	3	1.380
			Totals: 4	2.900
0073033928				
	AVP FACULTY AFFAIR	1CIFlat	1	7.170
			Totals: 1	7.170
0073034088				
	SOC WORK OFF OF DE	1CSPiece	1	6.110
			Totals: 1	6.110
0073034092				
	PHAR FACULTY SALAR	1CIFlat	1	1.120
	PHAR FACULTY SALAR	1CSPiece	17	7.820
	PHAR FACULTY SALAR	1CNAPres	107	49.220
			Totals: 125	58.160
0073034094				
	OPT DESIGN DIFF TU	1CIFlat	23	54.810
	OPT DESIGN DIFF TU	1CSPiece	150	96.750
	OPT DESIGN DIFF TU	1CIPkg	25	191.520
	OPT DESIGN DIFF TU	1CNAPres	67	30.820
	OPT DESIGN DIFF TU	NOCLASS	1	0.460
	OPT DESIGN DIFF TU	P DUE	3	5.200
	OPT DESIGN DIFF TU	PrioCBP	8	91.740
			Totals: 277	471.300
0073034116				
	TIMES IDC	1CSPiece	2	0.920
			Totals: 2	0.920
0073034147				

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	FINANCIAL AID	1CSPiece	66	48.510
	FINANCIAL AID	1CNAPres	122	55.287
		Totals:	188	103.797
0073034366				
	HONORS PROGRAM	1CSPiece	2	0.920
	HONORS PROGRAM	P DUE	863	376.900
	HONORS PROGRAM	PrioCBP	19	104.110
		Totals:	884	481.930
0073035114				
	HRM OPERATING SUPP	1CSPiece	2	0.920
		Totals:	2	0.920
0073035319				
	HILTON MARKETING	1CFlat	4	10.680
	HILTON MARKETING	P DUE	166	332.440
	HILTON MARKETING	PrioCBP	1	8.190
		Totals:	171	351.310
0073035376				
	BAND ADMINISTRATIO	1CSPiece	7	3.220
		Totals:	7	3.220
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	6.970
	MCL DOE SUPPLEMENT	1CIPkg	1	3.600
		Totals:	3	10.570
0073036143				
	HRM HALL OF HONOR	5910 - IN	769	322.270
		Totals:	769	322.270

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073036147				
	AH & LA INFORMATIO	1CSPiece	2	0.920
			Totals:	2
				0.920
0073036179				
	FEDERAL STUDENT LO	1CFlat	2	15.140
	FEDERAL STUDENT LO	1CSPiece	28	16.380
	FEDERAL STUDENT LO	1CNAPres	1	0.460
	FEDERAL STUDENT LO	PrioCBP	9	75.520
			Totals:	40
				107.500
0073036180				
	STUDENT FINANCIAL	1CFlat	4	6.080
	STUDENT FINANCIAL	1CSPiece	62	41.420
	STUDENT FINANCIAL	1CNAPres	1	0.460
			Totals:	67
				47.960
0073036301				
	SOC WORK OFF OF DE	1CFlat	22	33.240
	SOC WORK OFF OF DE	1CSPiece	20	20.500
	SOC WORK OFF OF DE	1CIPkg	1	3.600
	SOC WORK OFF OF DE	PrioCBP	5	38.080
			Totals:	48
				95.420
0073036648				
	CREATIVE WRITING	MedMISP	42	127.860
	CREATIVE WRITING	PrioCBP	1	5.750
			Totals:	43
				133.610
0073036671				
	CLASS DEVEL OFF DO	1CFlat	11	20.120

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CSPiece	27	12.420
	CLASS DEVEL OFF DO	1CNAPres	17	7.820
		Totals:	55	40.360
0073036714				
	WOMEN'S STUDIES GU	1CNAPres	87	39.156
		Totals:	87	39.156
0073037048				
	ILT CERTIFICATE FU	1CIFlat	2	2.240
		Totals:	2	2.240
0073037102				
	MOORES SOCIETY MUS	1CIFlat	2	3.440
		Totals:	2	3.440
0073037359				
	FERV OPTOMETRY	1CSPiece	35	16.100
	FERV OPTOMETRY	1CIPkg	3	6.720
	FERV OPTOMETRY	1CNAPres	51	23.460
	FERV OPTOMETRY	PrioCBP	1	6.390
		Totals:	90	52.670
0073037868				
	CAMPUS RECREATION	1CSPiece	130	42.900
	CAMPUS RECREATION	1CNAPres	205	88.765
		Totals:	335	131.665
0073037874				
	ADMINISTRATION - U	1CSPiece	6	2.760
		Totals:	6	2.760
0073038358				

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	1CFlat	2	2.640
	PROG FOR EXCELLENC	1CSPiece	3	1.380
		Totals:	5	4.020
0073038595				
	SBDC PROJECTS	QHVLtr	125	67.500
		Totals:	125	67.500
0073038608				
	TX LEARNING & COMP	1CSPiece	1	0.460
		Totals:	1	0.460
0073038796				
	UNIV HEALTH CENTER	1CFlat	9	19.480
	UNIV HEALTH CENTER	1CSPiece	5	3.300
	UNIV HEALTH CENTER	1CIPkg	1	2.750
	UNIV HEALTH CENTER	PrioCBP	2	10.100
		Totals:	17	35.630
0073038810				
	COE ADMINISTRATIVE	1CFlat	109	143.880
	COE ADMINISTRATIVE	1CSPiece	33	15.180
	COE ADMINISTRATIVE	1CIPkg	2	4.310
	COE ADMINISTRATIVE	1CNAPres	85	39.100
	COE ADMINISTRATIVE	PrioCBP	7	50.170
		Totals:	236	252.640
0073039205				
	COE ADMINISTRATIVE	1CFlat	19	21.280
	COE ADMINISTRATIVE	1CSPiece	1	0.460
		Totals:	20	21.740

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.460
			Totals: 1	0.460
0073039344				
	CORP/FDN RELATIONS	1CIFlat	3	4.160
	CORP/FDN RELATIONS	1CIPkg	1	2.070
			Totals: 4	6.230
0073039345				
	ADVANCEMENT SERVIC	1CSPiece	2	0.920
	ADVANCEMENT SERVIC	1CIPkg	3	8.080
	ADVANCEMENT SERVIC	PrioCBP	2	14.650
			Totals: 7	23.650
0073039347				
	STEWARDSHIP	1CSPiece	353	162.380
	STEWARDSHIP	1CNAPres	141	64.347
			Totals: 494	226.727
0073039348				
	PLANNED GIVING	1CSPiece	5	2.300
			Totals: 5	2.300
0073039350				
	DONOR & ALUMNI REC	1CIFlat	9	11.080
	DONOR & ALUMNI REC	1CSPiece	173	79.980
	DONOR & ALUMNI REC	1CNAPres	1,509	686.823
	DONOR & ALUMNI REC	NOCLASS	8	0.240
	DONOR & ALUMNI REC	P DUE	3	1.950
	DONOR & ALUMNI REC	QHVLtr	4	2.160

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,706
				782.233
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0073039353				
	MARKETING DISC	PrioCBP	3	31.510
			Totals:	3
				31.510
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0073039416				
	CONSTITUENT DEVELO	1CSPiece	2	0.920
			Totals:	2
				0.920
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	2.640
	UNIV SPEECH & HEAR	1CSPiece	80	45.400
	UNIV SPEECH & HEAR	1CIPkg	1	2.070
	UNIV SPEECH & HEAR	1CNAPres	3	1.380
			Totals:	86
				51.490
<hr/>				
0073040049				
	ACADEMIC SUPPORT	1CFlat	2	2.040
	ACADEMIC SUPPORT	1CSPiece	2	0.920
	ACADEMIC SUPPORT	1CNAPres	3	1.380
			Totals:	7
				4.340
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0073040105				
	LAW CENTER INCIDEN	1CFlat	1	1.520
	LAW CENTER INCIDEN	1CSPiece	15	6.900
	LAW CENTER INCIDEN	PkgSLiSP	10	29.160
			Totals:	26
				37.580
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0073040148				
	PUBLIC RELATIONS &	5910 IA	2,977	1,217.210
	PUBLIC RELATIONS &	1CFlat	5	4.600

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,982
				1,221.810
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0073040153				
	LAW CENTER INCIDEN	1CSPiece	44	20.440
	LAW CENTER INCIDEN	1CNAPres	165	75.900
			Totals:	209
				96.340
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0073040155				
	LAW CENTER-LL.M. P	1CFlat	2	2.440
			Totals:	2
				2.440
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0073040156				
	LAW APPLICATION FE	1CFlat	3	4.560
	LAW APPLICATION FE	1CSPiece	6	2.760
			Totals:	9
				7.320
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0073040157				
	LAW CENTER INCIDEN	1CSPiece	5	2.300
			Totals:	5
				2.300
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0073040182				
	LAW CENTER INCIDEN	ExpFREC	2	36.220
	LAW CENTER INCIDEN	ExprCBP	1	25.220
	LAW CENTER INCIDEN	1CFlat	12	68.090
	LAW CENTER INCIDEN	1CSPiece	84	161.290
	LAW CENTER INCIDEN	1CIPkg	3	26.730
	LAW CENTER INCIDEN	1CNAPres	29	13.232
	LAW CENTER INCIDEN	PrioCBP	11	116.770
			Totals:	142
				447.552
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0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.460

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.460
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0073040254				
	CONSUMER LAW	1CSPiece	19	8.940
			Totals:	19
				8.940
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0073040262				
	LAW CENTER INCIDEN	1CFlat	34	56.480
	LAW CENTER INCIDEN	1CSPiece	93	46.580
	LAW CENTER INCIDEN	1CIPkg	1	2.240
	LAW CENTER INCIDEN	1CNAPres	237	109.020
	LAW CENTER INCIDEN	NOCLASS	3	0.081
	LAW CENTER INCIDEN	PrioCBP	14	97.330
			Totals:	382
				311.731
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CSPiece	9	4.540
	HIGHER ED LAW & GO	1CIPkg	2	6.010
	HIGHER ED LAW & GO	PrioCBP	1	8.190
			Totals:	12
				18.740
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0073040280				
	HEALTH LAW & POLIC	1CFlat	4	3.680
	HEALTH LAW & POLIC	1CSPiece	1	0.460
	HEALTH LAW & POLIC	NOCLASS	65	59.800
	HEALTH LAW & POLIC	PrioCBP	2	47.280
			Totals:	72
				111.220
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0073040286				
	INTELLECTUAL PROPE	5910 IA	9,963	3,649.660
	INTELLECTUAL PROPE	1CFlat	3	3.360

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CSPiece	1	0.460
	INTELLECTUAL PROPE	P DUE	38	54.920
		Totals:	10,005	3,708.400
0073040339				
	LAW FOUNDATION	1CSPiece	64	30.640
	LAW FOUNDATION	1CNAPres	11	5.060
		Totals:	75	35.700
0073040386				
	COUNS & TESTING-SS	1CFlat	4	5.880
	COUNS & TESTING-SS	1CSPiece	8	3.880
	COUNS & TESTING-SS	1CNAPres	19	8.740
	COUNS & TESTING-SS	P DUE	5	2.800
	COUNS & TESTING-SS	QHVLtr	1	0.540
		Totals:	37	21.840
0073040390				
	DOS INFO CTR - SFA	1CSPiece	3	1.380
		Totals:	3	1.380
0073040572				
	UH MAGAZINE	P DUE	2	2.960
		Totals:	2	2.960
0073040633				
	PHD PROGRAM	PrioCBP	1	5.490
		Totals:	1	5.490
0073040738				
	DEAN'S OFFICE M &	1CFlat	5	8.400
	DEAN'S OFFICE M &	1CSPiece	28	13.080

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CNAPres	263	114.581
		Totals:	296	136.061
0073041009				
	LAW CENTER - OFC O	1CSPiece	34	15.640
	LAW CENTER - OFC O	1CNAPres	1	0.460
	LAW CENTER - OFC O	PrioCBP	2	14.020
		Totals:	37	30.120
0073041011				
	LAW CENTER-FACULTY	1CFlat	6	37.770
	LAW CENTER-FACULTY	1CIPkg	2	6.010
	LAW CENTER-FACULTY	PrFREnvC	1	5.050
	LAW CENTER-FACULTY	PrioCBP	3	22.540
		Totals:	12	71.370
0073041051				
	LAW CENTER-ASSOCIA	PrioCBP	1	10.620
		Totals:	1	10.620
0073041052				
	LAW-FACILITIES	1CSPiece	1	0.460
		Totals:	1	0.460
0073041054				
	LAW CENTER EXTERNA	P DUE	1	0.560
	LAW CENTER EXTERNA	PrioCBP	57	303.240
		Totals:	58	303.800
0073041083				
	SVPAF-SUPPORT	1CFlat	2	2.440
	SVPAF-SUPPORT	1CNAPres	1,130	519.422

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	SVPAF-SUPPORT	PrioCBP	1	5.490
		Totals:	1,133	527.352
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	2	36.220
	ASSOC. VC/VP FINAN	1CFlat	41	155.620
	ASSOC. VC/VP FINAN	1CSPiece	3	2.380
	ASSOC. VC/VP FINAN	1CIPkg	2	16.120
	ASSOC. VC/VP FINAN	1CNAPres	702	306.828
	ASSOC. VC/VP FINAN	NOCLASS	1	2.550
		Totals:	751	519.718
0073041126				
	CYNTHIA WOODS MITC	1CFlat	2	2.840
	CYNTHIA WOODS MITC	1CSPiece	3	1.380
	CYNTHIA WOODS MITC	PrioCBP	1	9.880
		Totals:	6	14.100
0073041311				
	BLAFFER	1CFlat	13	24.560
	BLAFFER	1CSPiece	31	14.660
	BLAFFER	1CIPkg	3	10.560
	BLAFFER	PMIFREnv	1	23.950
	BLAFFER	PrioCBP	6	43.660
		Totals:	54	117.390
0073041725				
	THEATRE BOX OFFICE	5910 IA	1,887	259.030
	THEATRE BOX OFFICE	1CFlat	3	3.560
	THEATRE BOX OFFICE	1CSPiece	119	59.340

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	THEATRE BOX OFFICE	P DUE	12	6.720
	THEATRE BOX OFFICE	PrioCBP	1	7.480
		Totals:	2,022	336.130
0073041783				
	HISPANIC STUDIES D	1CIFlat	1	1.520
	HISPANIC STUDIES D	PrioCBP	1	8.190
		Totals:	2	9.710
0073042094				
	MBA FEE ACCOUNT	P DUE	2	5.240
		Totals:	2	5.240
0073042136				
	MBA FEE ACCOUNT	1CIFlat	11	28.320
	MBA FEE ACCOUNT	1CSPiece	12	5.520
		Totals:	23	33.840
0073042137				
	MBA FEE ACCOUNT	1CIFlat	3	4.560
		Totals:	3	4.560
0073042206				
	EXTERNAL AFFAIRS	P DUE	160	89.600
	EXTERNAL AFFAIRS	PrioCBP	7	37.240
		Totals:	167	126.840
0073042273				
	COMMUNITY & CAREER	1CIFlat	4	4.880
	COMMUNITY & CAREER	1CSPiece	8	3.680
	COMMUNITY & CAREER	1CNAPres	103	47.380
		Totals:	115	55.940

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073042901				
	NSM DOE	1CSPiece	460	211.600
	NSM DOE	1CNAPres	56	25.760
	NSM DOE	PrFREnvC	1	5.050
		Totals:	517	242.410
0073042903				
	NSM DOE	1CSPiece	4	7.490
	NSM DOE	1CIPkg	1	3.600
	NSM DOE	PrioCBP	5	28.540
		Totals:	10	39.630
0073042905				
	NSM DOE	1CSPiece	22	10.120
	NSM DOE	1CIPkg	2	4.480
	NSM DOE	1CNAPres	1	0.460
	NSM DOE	P DUE	2	1.120
		Totals:	27	16.180
0073042924				
	NSM DOE	1CIFlat	1	1.520
	NSM DOE	1CSPiece	4	1.840
	NSM DOE	PrioCBP	1	5.320
		Totals:	6	8.680
0073043010				
	NSM DOE	1CIFlat	1	1.120
		Totals:	1	1.120
0073043047				
	NSM DOE	1CIFlat	1	1.320

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	8	4.280
	NSM DOE	1CIPkg	1	3.430
	NSM DOE	1CNAPres	2	0.920
	NSM DOE	PrioCBP	8	40.400
		Totals:	20	50.350
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0073043288				
	PHAR FACULTY SALAR	1CIFlat	1	0.920
	PHAR FACULTY SALAR	1CSPiece	1	0.460
		Totals:	2	1.380
<hr/>				
0073043387				
	FM ADMIN	1CIFlat	3	5.160
	FM ADMIN	1CSPiece	21	18.310
	FM ADMIN	1CNAPres	2	0.920
	FM ADMIN	NOCLASS	8	0.216
	FM ADMIN	PrioCBP	1	7.480
		Totals:	35	32.086
<hr/>				
0073043613				
	CNRCS OPERATIONS	1CSPiece	1	0.460
		Totals:	1	0.460
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0073043668				
	CNRCS OPERATIONS	1CSPiece	1	0.460
		Totals:	1	0.460
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0073044015				
	CPP CBPR WORKSHOP	1CIFlat	10	21.200
		Totals:	10	21.200
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0073044129				

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	CE CORP TRAINING	1CIPkg	7	16.870
		Totals:	7	16.870
0073044186				
	PPS DDT	1CSPiece	31	14.260
		Totals:	31	14.260
0073044200				
	HOUSTON HISTORY PR	1CIFlat	1	2.320
	HOUSTON HISTORY PR	1CSPiece	2	0.920
	HOUSTON HISTORY PR	1CNAPres	43	19.780
	HOUSTON HISTORY PR	PrioCBP	3	17.050
		Totals:	49	40.070
0073044618				
	UH DEVELOPMENT	1CIFlat	1	1.120
	UH DEVELOPMENT	1CSPiece	1	0.460
	UH DEVELOPMENT	1CIPkg	3	6.380
	UH DEVELOPMENT	1CNAPres	2	0.893
		Totals:	7	8.853
0073044621				
	ANNUAL GIVING	1CIFlat	41	45.920
	ANNUAL GIVING	1CSPiece	127	63.020
	ANNUAL GIVING	1CNAPres	145	66.700
	ANNUAL GIVING	P DUE	14	11.690
	ANNUAL GIVING	PrioCBP	1	5.320
	ANNUAL GIVING	QHVLtr	2	1.080
		Totals:	330	193.730

0073044768

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL EVENTS	1CSPiece	402	184.920
		Totals:	402	184.920
0073045673				
	FAC MGT LOCAL	1CIFlat	1	1.720
	FAC MGT LOCAL	1CSPiece	11	7.660
	FAC MGT LOCAL	1CIPkg	1	2.070
		Totals:	13	11.450
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	10	12.000
	CONT EDUC ADMIN EX	1CSPiece	7	3.420
		Totals:	17	15.420
0073046041				
	GEO DIFFERENTIATED	1CIFlat	3	3.160
	GEO DIFFERENTIATED	1CSPiece	7	3.220
	GEO DIFFERENTIATED	PrFREnvC	3	15.150
	GEO DIFFERENTIATED	PrioCBP	2	39.030
		Totals:	15	60.560
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	122	56.920
	BAUER COLLEGE ADVA	1CNAPres	180	82.800
		Totals:	302	139.720
0073046107				
	BUILDING M&O	1CIFlat	11	16.520
	BUILDING M&O	1CSPiece	152	70.120
	BUILDING M&O	1CIPkg	3	7.740
	BUILDING M&O	1CNAPres	183	83.343

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	NOCLASS	5	3.590
	BUILDING M&O	PkgSLiSP	476	1,446.100
	BUILDING M&O	PrioCBP	7	51.630
		Totals:	837	1,679.043
0073046124				
	SALES & SERVICES	1CSPiece	4	24.440
		Totals:	4	24.440
0073046125				
	IDC OCG POST AWARD	1CFlat	8	9.360
	IDC OCG POST AWARD	1CSPiece	3	1.380
		Totals:	11	10.740
0073046167				
	ENIV RISK MGMT	1CFlat	1	1.520
	ENIV RISK MGMT	PrioCBP	1	7.480
		Totals:	2	9.000
0073046316				
	UADR-ACADEMIC DEVE	1CFlat	1	1.120
		Totals:	1	1.120
0073046372				
	PSY GRADUATE APPLI	1CSPiece	1	0.460
	PSY GRADUATE APPLI	1CNAPres	70	32.200
		Totals:	71	32.660
0073047158				
	PUBLIC SVC-GRANT	1CSPiece	2	0.920
	PUBLIC SVC-GRANT	1CNAPres	5	2.219
		Totals:	7	3.139

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073047172				
	INSTRUCTION-GRANT	1CSPiece	42	20.320
	INSTRUCTION-GRANT	1CNAPres	34	15.640
	INSTRUCTION-GRANT	NOCLASS	35	0.945
	INSTRUCTION-GRANT	QHVLtr	23	12.420
		Totals:	134	49.325
0073047440				
	SVPA OPERATIONS	1CSPiece	2	6.570
		Totals:	2	6.570
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	2.720
	GRADUATE REAL ESTA	1CIPkg	1	3.770
		Totals:	2	6.490
0073047779				
	FAC PLANNING & CON	1CFlat	7	9.840
	FAC PLANNING & CON	1CSPiece	1	0.460
		Totals:	8	10.300
0073048638				
	WOMEN'S RESOURCE C	1CSPiece	1	0.460
		Totals:	1	0.460
0073048762				
	MUSIC ACTIVITIES	5910 - IN	908	352.340
	MUSIC ACTIVITIES	1CFlat	39	88.930
	MUSIC ACTIVITIES	1CSPiece	123	56.580
	MUSIC ACTIVITIES	1CIPkg	6	14.460
	MUSIC ACTIVITIES	1CNAPres	206	94.760

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	PrioCBP	5	34.360
			Totals: 1,287	641.430
0073048849				
	INCIDENTAL COST CE	1CSPiece	12	5.520
			Totals: 12	5.520
0073048901				
	COACHING SALARIES	PrioCBP	1	5.320
			Totals: 1	5.320
0073048914				
	COACHING SALARIES	1CFlat	14	16.280
	COACHING SALARIES	1CSPiece	882	411.293
	COACHING SALARIES	1CIPkg	3	6.210
	COACHING SALARIES	1CNAPres	3,334	1,522.489
	COACHING SALARIES	NOCLASS	31	0.930
	COACHING SALARIES	PrioCBP	6	44.090
			Totals: 4,270	2,001.292
0073048940				
	COACHING SALARIES	1CFlat	1	1.720
	COACHING SALARIES	1CSPiece	8	3.680
	COACHING SALARIES	PrioCBP	2	11.590
			Totals: 11	16.990
0073048953				
	COACHING SALARIES	1CSPiece	4	1.840
	COACHING SALARIES	QHVLtr	1	0.540
			Totals: 5	2.380
0073048966				

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CIPkg	2	4.820
		Totals:	2	4.820
0073049045				
	COACHING SALARIES	1stCI Regular Parcel CBP	1	2.550
	COACHING SALARIES	1CIFlat	18	53.160
	COACHING SALARIES	1CSPiece	12	5.520
	COACHING SALARIES	1CNAPres	368	169.280
	COACHING SALARIES	PrioCBP	1	5.320
	COACHING SALARIES	QHVLtr	1	0.540
		Totals:	401	236.370
0073049053				
	SUPPLIES/SERVICES	1CSPiece	27	12.820
	SUPPLIES/SERVICES	1CNAPres	50	23.000
	SUPPLIES/SERVICES	PrioCBP	2	10.280
		Totals:	79	46.100
0073049449				
	COACHING SALARIES	1stCI Regular Parcel CBP	1	3.230
	COACHING SALARIES	1CIFlat	2	4.040
	COACHING SALARIES	1CSPiece	66	32.360
	COACHING SALARIES	1CIPkg	34	117.640
	COACHING SALARIES	PrioCBP	3	24.300
		Totals:	106	181.570
0073049491				
	DES TUIT - SRM M&O	1CIFlat	1	1.520
	DES TUIT - SRM M&O	1CSPiece	6	31.210
		Totals:	7	32.730

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073049559				
	RESEARCH-GRANT	1CSPiece	3	1.380
			Totals:	3
				1.380
0073050405				
	INSTRUCTION-GRANT	1CFlat	2	2.440
	INSTRUCTION-GRANT	1CSPiece	1	0.460
	INSTRUCTION-GRANT	1CNAPres	208	95.680
	INSTRUCTION-GRANT	PrioCBP	1	8.090
			Totals:	212
				106.670
0073050476				
	PROGRAMMING & PROD	1CFlat	1	1.320
	PROGRAMMING & PROD	1CSPiece	1	0.460
	PROGRAMMING & PROD	P DUE	18	25.280
			Totals:	20
				27.060
0073050477				
	PROGRAMMING & PROD	1CFlat	2	2.240
			Totals:	2
				2.240
0073050478				
	PROGRAMMING & PROD	1CFlat	5	7.000
	PROGRAMMING & PROD	1CSPiece	1	0.660
	PROGRAMMING & PROD	P DUE	2	4.890
			Totals:	8
				12.550
0073050480				
	BROADCASTING ENGI	1CIPkg	2	6.520
	BROADCASTING ENGI	P DUE	152	109.870
	BROADCASTING ENGI	PrioCBP	1	8.900

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	155
				125.290
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0073050485				
	PROGRAM INFORMATIO	1stCI Regular Parcel CBP	1	1.690
	PROGRAM INFORMATIO	1CIFlat	4	4.480
	PROGRAM INFORMATIO	1CSPiece	4	2.440
	PROGRAM INFORMATIO	1CIPkg	2	4.820
	PROGRAM INFORMATIO	1CNAPres	111	51.060
	PROGRAM INFORMATIO	NOCLASS	10	0.270
			Totals:	132
				64.760
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0073050486				
	PROGRAM INFORMATIO	1stCI Regular Parcel CBP	1	1.690
	PROGRAM INFORMATIO	PrioCBP	1	5.750
			Totals:	2
				7.440
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0073050488				
	FUNDRAISING&MEMBER	1CIFlat	8	16.960
	FUNDRAISING&MEMBER	1CSPiece	98	49.480
	FUNDRAISING&MEMBER	1CIPkg	10	23.930
	FUNDRAISING&MEMBER	1CNAPres	1,751	798.467
	FUNDRAISING&MEMBER	P DUE	21	28.520
	FUNDRAISING&MEMBER	PrioCBP	8	49.240
			Totals:	1,896
				966.597
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0073050489				
	FUNDRAISING&MEMBER	1CSPiece	45	20.900
	FUNDRAISING&MEMBER	1CNAPres	682	298.924
			Totals:	727
				319.824
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0073050490				

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIFlat	36	62.720
	FUNDRAISING&MEMBER	1CSPiece	121	54.232
	FUNDRAISING&MEMBER	1CIPkg	148	387.960
	FUNDRAISING&MEMBER	1CNAPres	1,622	725.688
	FUNDRAISING&MEMBER	NOCLASS	6	0.000
	FUNDRAISING&MEMBER	PrioCBP	267	1,827.080
		Totals:	2,200	3,057.680
0073050492				
	SPECIAL EVENTS	1CSPiece	1	0.460
		Totals:	1	0.460
0073050494				
	UNDERWRITING&GRANT	1CSPiece	11	5.060
	UNDERWRITING&GRANT	1CNAPres	8	3.464
		Totals:	19	8.524
0073050497				
	MANAGEMENT & GENER	1CSPiece	23	10.780
	MANAGEMENT & GENER	1CNAPres	25	11.500
		Totals:	48	22.280
0073050498				
	MANAGEMENT & GENER	1CIFlat	1	1.520
	MANAGEMENT & GENER	1CSPiece	1	0.660
	MANAGEMENT & GENER	1CIPkg	5	11.370
		Totals:	7	13.550
0073050499				
	MANAGEMENT & GENER	1stCI Regular Parcel CBP	1	2.550
	MANAGEMENT & GENER	1CIFlat	2	3.240

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	1CSPiece	54	25.840
	MANAGEMENT & GENER	1CIPkg	8	18.940
	MANAGEMENT & GENER	1CNAPres	77	35.420
	MANAGEMENT & GENER	NOCLASS	1	0.400
	MANAGEMENT & GENER	PkgSPP	1	5.800
	MANAGEMENT & GENER	PrioCBP	2	10.810
Totals:			146	103.000
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0073050600				
	CINCO RANCH MARKET	5910 IA	72,247	11,116.600
Totals:			72,247	11,116.600
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0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	2	0.920
	CLASS DEAN'S OFFIC	1CNAPres	10	4.600
Totals:			12	5.520
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0073050678				
	CLASS DEAN'S OFFIC	1stCI Regular Parcel CBP	2	5.800
	CLASS DEAN'S OFFIC	ExpFREC	1	18.110
	CLASS DEAN'S OFFIC	ExprCBP	2	63.180
	CLASS DEAN'S OFFIC	1CIFlat	9	15.280
	CLASS DEAN'S OFFIC	1CSPiece	38	17.480
	CLASS DEAN'S OFFIC	1CIPkg	2	6.860
	CLASS DEAN'S OFFIC	PrioCBP	10	91.960
Totals:			64	218.670
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0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	39	17.940
	CLASS DEAN'S OFFIC	1CNAPres	297	136.593

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	336
				154.533
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0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	5	2.300
	CLASS DEAN'S OFFIC	NOCLASS	3	0.000
	CLASS DEAN'S OFFIC	PrioCBP	1	7.480
	CLASS DEAN'S OFFIC	QHVLtr	3	1.620
			Totals:	12
				11.400
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0073050688				
	CLASS DEAN'S OFFIC	1CFlat	5	7.200
	CLASS DEAN'S OFFIC	1CSPiece	68	35.680
	CLASS DEAN'S OFFIC	PrioCBP	1	5.750
			Totals:	74
				48.630
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0073050692				
	CLASS DEAN'S OFFIC	1CFlat	1	3.320
	CLASS DEAN'S OFFIC	PrioCBP	2	11.480
			Totals:	3
				14.800
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0073050719				
	CLASS DEAN'S OFFIC	1CFlat	2	2.840
	CLASS DEAN'S OFFIC	1CSPiece	3	1.380
			Totals:	5
				4.220
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0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	135	62.905
			Totals:	135
				62.905
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0073050807				
	LAW CENTER AA WHIT	1CIPkg	1	2.580
			Totals:	1
				2.580
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Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073051001				
	ANNUAL FUND LIBRAR	P DUE	13	13.740
	ANNUAL FUND LIBRAR	QHVLtr	4	2.160
		Totals:	17	15.900
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	5	2.300
		Totals:	5	2.300
0073051107				
	HEALTH CAREER FEES	1CFlat	13	16.160
		Totals:	13	16.160
0073051118				
	EXECUTIVE MBA	1CIPkg	1	3.090
	EXECUTIVE MBA	NOCLASS	8	0.240
		Totals:	9	3.330
0073051145				
	CENTER FOR EXEC DE	1CFlat	2	2.240
	CENTER FOR EXEC DE	1CSPiece	11	5.060
	CENTER FOR EXEC DE	PrioCBP	2	10.640
		Totals:	15	17.940
0073051149				
	HONORS ACTIVITY FE	5910 IA	29,634	4,794.780
	HONORS ACTIVITY FE	1CFlat	4	10.280
	HONORS ACTIVITY FE	1CSPiece	21	11.260
	HONORS ACTIVITY FE	1CIPkg	1	2.070
	HONORS ACTIVITY FE	1CNAPres	83	38.180
		Totals:	29,743	4,856.570

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073051151				
	HONORS ACADEMIC SU	1CIFlat	2	2.240
	HONORS ACADEMIC SU	1CSPiece	4	1.840
	HONORS ACADEMIC SU	1CNAPres	250	115.000
		Totals:	256	119.080
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	179	170.080
	GSSW INCIDENTAL FE	1CSPiece	7	3.220
		Totals:	186	173.300
0073051177				
	CENTER FOR EXEC DE	1CIFlat	1	0.920
	CENTER FOR EXEC DE	1CSPiece	18	8.280
	CENTER FOR EXEC DE	1CNAPres	1	0.460
		Totals:	20	9.660
0073051178				
	LANG & CULTURE CEN	1CIFlat	13	20.360
	LANG & CULTURE CEN	1CSPiece	5	2.700
	LANG & CULTURE CEN	PrioCBP	3	47.710
		Totals:	21	70.770
0073051180				
	REGISTRATION & ACA	1CIFlat	63	99.160
	REGISTRATION & ACA	1CSPiece	1,188	666.080
	REGISTRATION & ACA	1CIPkg	30	65.500
	REGISTRATION & ACA	1CNAPres	205	91.000
	REGISTRATION & ACA	NOCLASS	5	1.150
	REGISTRATION & ACA	P DUE	1	2.020

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	PrioCBP	2	11.070
			Totals: 1,494	935.980
0073051215				
	RESEARCH-NOT RESTR	1CSPiece	1	0.460
	RESEARCH-NOT RESTR	MedMISP	1	2.980
	RESEARCH-NOT RESTR	PrioCBP	1	5.320
			Totals: 3	8.760
0073051487				
	INTL STU SVC FEE	1CSPiece	12	5.520
	INTL STU SVC FEE	1CNAPres	1	0.460
			Totals: 13	5.980
0073051510				
	ECONOMIC SYMPOSIA	772 IN	2,876	1,322.960
			Totals: 2,876	1,322.960
0073051516				
	CSA GRADUATE APPL	P DUE	2	2.040
			Totals: 2	2.040
0073051592				
	UHCO AMBULATORY SE	1CSPiece	83	38.180
	UHCO AMBULATORY SE	1CNAPres	19	8.308
	UHCO AMBULATORY SE	PrioCBP	1	10.700
			Totals: 103	57.188
0073051624				
	CRT WRT APPL FEES	1CFlat	1	3.320
	CRT WRT APPL FEES	1CSPiece	1	0.460
			Totals: 2	3.780

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073051626				
	HIST GRAD APP FEE	1CSPiece	12	28.320
	HIST GRAD APP FEE	1CNAPres	3	1.299
		Totals:	15	29.619
0073052537				
	AA WHITE	1CFlat	19	21.080
	AA WHITE	1CSPiece	3	1.380
		Totals:	22	22.460
0073052542				
	LAW CENTER-FACULTY	1CFlat	36	79.520
	LAW CENTER-FACULTY	1CSPiece	40	18.600
	LAW CENTER-FACULTY	PrioCBP	9	111.200
		Totals:	85	209.320
0073052552				
	LAW CENTER CAREER	1CSPiece	10	4.600
		Totals:	10	4.600
0073052572				
	LAW CENTER STUDENT	1CFlat	1	1.120
	LAW CENTER STUDENT	1CSPiece	13	5.980
	LAW CENTER STUDENT	1CNAPres	139	63.940
		Totals:	153	71.040
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	9	4.140
		Totals:	9	4.140
0073053575				
	HPM ADVANCEMENT	1CSPiece	3	1.380

Date Range: 08/19/2013 to 09/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3
				1.380
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0073053576				
	HPM ADVANCEMENT	1CSPiece	1	0.460
			Totals:	1
				0.460
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0078310712				
	GOVT RELATIONS M&O	1CNAPres	53	22.949
			Totals:	53
				22.949
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0078310713				
	GENERAL COUNSEL M&	1CFlat	9	44.130
	GENERAL COUNSEL M&	1CSPiece	47	155.970
	GENERAL COUNSEL M&	1CIPkg	1	8.060
	GENERAL COUNSEL M&	PrioCBP	2	21.940
			Totals:	59
				230.100
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0078312892				
	REGENTS OFFICE	1CSPiece	8	3.680
	REGENTS OFFICE	1CNAPres	51	22.731
			Totals:	59
				26.411
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225297				
	73040386	QHVLtr	12	6.480
			Totals:	12
				6.480
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			Total Invoiced:	316,660
				90,460.740