

## Postage Chargeback Report

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CFlat	21	23.730
	CE CERTIFICATION	1CSPiece	326	156.690
	CE CERTIFICATION	Unknown Class	1,908	0.000
		<b>Totals:</b>	<b>2,255</b>	<b>180.420</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	NOCLASS	5	0.000
		<b>Totals:</b>	<b>5</b>	<b>0.000</b>
<b>0073010692</b>				
	IDC DEAN SOCIAL WO	MedMISP	2	4.140
		<b>Totals:</b>	<b>2</b>	<b>4.140</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CFlat	1	1.400
	HRM GOURMET NIGHT	NOCLASS	10	0.000
		<b>Totals:</b>	<b>11</b>	<b>1.400</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	MedMISP	33	15.180
		<b>Totals:</b>	<b>33</b>	<b>15.180</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	2	4.270

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CSPiece	49	23.520
	POL SCI DOE	IPE	25	14.000
	POL SCI DOE	PrioCBP	1	16.880
		<b>Totals:</b>	<b>77</b>	<b>58.670</b>
<b>0073012081</b>				
	ENGLISH	MedMISP	148	668.760
	ENGLISH	P DUE	2	11.350
		<b>Totals:</b>	<b>150</b>	<b>680.110</b>
<b>0073013778</b>				
	MUSIC ACTIVITIES	P DUE	9	19.170
		<b>Totals:</b>	<b>9</b>	<b>19.170</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	12	5.760
	IDC CHEMISTRY	1CIPkg	2	5.000
	IDC CHEMISTRY	IPE	3	4.000
		<b>Totals:</b>	<b>17</b>	<b>14.760</b>
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CSPiece	98	47.040
		<b>Totals:</b>	<b>98</b>	<b>47.040</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CIFlat	13	17.150
	HILTON DEVELOPMENT	1CSPiece	32	16.620
	HILTON DEVELOPMENT	1CIPkg	28	64.960
		<b>Totals:</b>	<b>73</b>	<b>98.730</b>
<b>0073017550</b>				
	EQUIPMENT	1CSPiece	2	0.960

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged	
<b>Totals:</b>				<b>2</b>	<b>0.960</b>
<b>0073017555</b>					
	VPSA SPECIAL COMMI	1CFlat	1	1.190	
	VPSA SPECIAL COMMI	1CSPiece	43	20.640	
<b>Totals:</b>				<b>44</b>	<b>21.830</b>
<b>0073017574</b>					
	82 ANNUAL FUND PHA	1CSPiece	1	0.480	
<b>Totals:</b>				<b>1</b>	<b>0.480</b>
<b>0073017643</b>					
	RES HALLS ADMIN	5910 IA	10,192	1,628.700	
	RES HALLS ADMIN	IPE	28	43.000	
	RES HALLS ADMIN	P DUE	9	5.310	
<b>Totals:</b>				<b>10,229</b>	<b>1,677.010</b>
<b>0073017706</b>					
	ATH MARKET & PRO I	1CFlat	1	1.190	
	ATH MARKET & PRO I	1CIPkg	2	7.520	
<b>Totals:</b>				<b>3</b>	<b>8.710</b>
<b>0073017725</b>					
	ATH MEDIA REL INC	1CFlat	1	1.190	
	ATH MEDIA REL INC	1CSPiece	8	3.840	
<b>Totals:</b>				<b>9</b>	<b>5.030</b>
<b>0073017735</b>					
	HOTEL ADMIN/GENERA	1CSPiece	6	2.880	
	HOTEL ADMIN/GENERA	IPE	1	1.000	
<b>Totals:</b>				<b>7</b>	<b>3.880</b>
<b>0073017741</b>					

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CSPiece	1,886	905.700
	PT-PARKING EXP	PrioCBP	1	10.720
<b>Totals:</b>			<b>1,887</b>	<b>916.420</b>

**0073017772**

	COUGAR PRIDE	772 IN	312	106.080
	COUGAR PRIDE	1CSPiece	8,976	4,237.640
	COUGAR PRIDE	PrioCBP	1	5.320
	COUGAR PRIDE	Unknown Class	223	0.000
<b>Totals:</b>			<b>9,512</b>	<b>4,349.040</b>

**0073017791**

	ARTE PUBLICO PRESS	5910 IA	24,209	4,376.160
	ARTE PUBLICO PRESS	1CFlat	6	8.400
	ARTE PUBLICO PRESS	1CSPiece	92	44.790
	ARTE PUBLICO PRESS	1CIPkg	1	2.500
	ARTE PUBLICO PRESS	IPE	4	445.000
	ARTE PUBLICO PRESS	MedMISP	318	1,174.160
	ARTE PUBLICO PRESS	NOCLASS	1	0.140
	ARTE PUBLICO PRESS	PkgSLiSP	1	2.560
	ARTE PUBLICO PRESS	PrioCBP	2	34.160
	ARTE PUBLICO PRESS	Unknown Class	42	0.000
<b>Totals:</b>			<b>24,676</b>	<b>6,087.870</b>

**0073017801**

	PSYCH DOE	1CFlat	2	3.220
	PSYCH DOE	1CSPiece	5	2.400
	PSYCH DOE	IPE	1	4.000
	PSYCH DOE	PrioCBP	2	23.180

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>10</b>
				<b>32.800</b>
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<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CSPiece	7	3.780
			<b>Totals:</b>	<b>7</b>
				<b>3.780</b>
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<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	3	1.440
			<b>Totals:</b>	<b>3</b>
				<b>1.440</b>
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<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	37	64.820
	THE DAILY COUGAR	1CSPiece	18	9.270
	THE DAILY COUGAR	1CIPkg	9	29.160
	THE DAILY COUGAR	NOCLASS	1	1.000
	THE DAILY COUGAR	PrioCBP	2	10.640
			<b>Totals:</b>	<b>67</b>
				<b>114.890</b>
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<b>0073017880</b>				
	AAS DOE	1CSPiece	2	0.960
			<b>Totals:</b>	<b>2</b>
				<b>0.960</b>
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<b>0073017896</b>				
	IDC CHEM ENGIN	1CIFlat	1	2.030
	IDC CHEM ENGIN	1CSPiece	2	0.960
	IDC CHEM ENGIN	IPE	2	3.000
	IDC CHEM ENGIN	Unknown Class	15	0.000
			<b>Totals:</b>	<b>20</b>
				<b>5.990</b>
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<b>0073017921</b>				
	MIL SCI DOE	1CIFlat	4	17.570
	MIL SCI DOE	1CSPiece	2	0.960

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 6</b>	<b>18.530</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	1CSPiece	165	119.640
			<b>Totals: 165</b>	<b>119.640</b>
<b>0073017999</b>				
	IDC PSYCHOLOGY	MedMISP	141	73.890
	IDC PSYCHOLOGY	P DUE	10	5.900
	IDC PSYCHOLOGY	QHVLtr	60	32.700
			<b>Totals: 211</b>	<b>112.490</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	31	83.510
	OPT CLINIC GEN SUP	1CSPiece	524	242.210
	OPT CLINIC GEN SUP	1CIPkg	25	157.240
	OPT CLINIC GEN SUP	PrioCBP	9	71.410
	OPT CLINIC GEN SUP	Unknown Class	17	0.000
			<b>Totals: 606</b>	<b>554.370</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CSPiece	3	1.440
			<b>Totals: 3</b>	<b>1.440</b>
<b>0073018107</b>				
	RFC IDC	1CSPiece	19	15.750
	RFC IDC	IPE	1	1.000
			<b>Totals: 20</b>	<b>16.750</b>
<b>0073018109</b>				
	ORPCC IDC	1CFlat	1	0.980
			<b>Totals: 1</b>	<b>0.980</b>

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073018136</b>				
	CAREER DEVELOPMENT	1CSPiece	4	1.920
			<b>Totals: 4</b>	<b>1.920</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CSPiece	34	16.640
	RESEARCH DIVISION	IPE	5	3.000
			<b>Totals: 39</b>	<b>19.640</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CFlat	1	1.610
	MBA FEE ACCOUNT	1CSPiece	11	5.280
	MBA FEE ACCOUNT	IPE	24	16.000
			<b>Totals: 36</b>	<b>22.890</b>
<b>0073018318</b>				
	HRM GRAD CONFERENC	IPE	1	1.000
			<b>Totals: 1</b>	<b>1.000</b>
<b>0073018347</b>				
	CE CONF COORDINATI	1CFlat	15	36.330
			<b>Totals: 15</b>	<b>36.330</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	1	1.610
	POLICE DISCRETIONA	1CSPiece	15	27.090
			<b>Totals: 16</b>	<b>28.700</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CSPiece	1	0.480
			<b>Totals: 1</b>	<b>0.480</b>
<b>0073018479</b>				

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CIFlat	24	45.360
	PRS CENTER	1CSPiece	600	282.120
	PRS CENTER	1CIPkg	16	49.540
	PRS CENTER	IPE	1	1.000
		<b>Totals:</b>	<b>641</b>	<b>378.020</b>
<b>0073018494</b>				
	TX MUSIC FESTIVAL	5910 IA	1,059	154.790
	TX MUSIC FESTIVAL	1CIFlat	1	1.400
	TX MUSIC FESTIVAL	1CSPiece	135	64.800
		<b>Totals:</b>	<b>1,195</b>	<b>220.990</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CIFlat	7	11.480
	HISTORY DISCRETION	1CSPiece	9	4.530
	HISTORY DISCRETION	1CIPkg	3	8.760
	HISTORY DISCRETION	IPE	4	2.000
	HISTORY DISCRETION	PrioCBP	17	217.260
		<b>Totals:</b>	<b>40</b>	<b>244.030</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CIFlat	6	8.400
	TECH STUDENT SERV	1CSPiece	162	78.180
	TECH STUDENT SERV	IPE	49	25.000
		<b>Totals:</b>	<b>217</b>	<b>111.580</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	ExprCBP	1	32.880
	INSTRUCTIONAL TECH	1CIFlat	1	1.190
	INSTRUCTIONAL TECH	1CSPiece	94	45.120



Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTIONAL TECH	IPE	2	1.000
		<b>Totals:</b>	<b>98</b>	<b>80.190</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	8	4.890
	HOUSTON JOURNAL MA	IPE	56	112.000
		<b>Totals:</b>	<b>64</b>	<b>116.890</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	1	2.030
	OPT APPLICATION FE	1CSPiece	75	36.210
	OPT APPLICATION FE	1CIPkg	3	6.960
		<b>Totals:</b>	<b>79</b>	<b>45.200</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CFlat	2	4.060
	EDUC JOURNAL INCOM	IPE	7	149.000
		<b>Totals:</b>	<b>9</b>	<b>153.060</b>
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CFlat	1	0.980
		<b>Totals:</b>	<b>1</b>	<b>0.980</b>
<b>0073018785</b>				
	INTL STU ADM EVAL	IPE	8	5.000
		<b>Totals:</b>	<b>8</b>	<b>5.000</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	16,283	2,693.220
	STUDENT RECRUITMEN	1CFlat	68	129.640
	STUDENT RECRUITMEN	1CSPiece	3,694	1,777.110
	STUDENT RECRUITMEN	1CIPkg	34	101.560

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	IPE	270	1,395.000
	STUDENT RECRUITMEN	MedMISP	2	9.560
	STUDENT RECRUITMEN	NOCLASS	10	5.400
	STUDENT RECRUITMEN	P DUE	18	23.220
	STUDENT RECRUITMEN	PrioCBP	34	186.810
	STUDENT RECRUITMEN	Unknown Class	14	0.000
<b>Totals:</b>			<b>20,427</b>	<b>6,321.520</b>
<b>0073018789</b>				
	COOP EDUCATION PRO	IPE	1	1.000
<b>Totals:</b>			<b>1</b>	<b>1.000</b>
<b>0073018820</b>				
	EXECUTIVE MBA	IPE	1	1.000
<b>Totals:</b>			<b>1</b>	<b>1.000</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CIPkg	2	18.080
<b>Totals:</b>			<b>2</b>	<b>18.080</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CSPiece	8	3.840
	ELECTRICAL EGR DOE	IExpFR	1	46.500
	ELECTRICAL EGR DOE	IPE	6	14.000
	ELECTRICAL EGR DOE	PrioCBP	2	19.140
<b>Totals:</b>			<b>17</b>	<b>83.480</b>
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	ExpFREC	9	162.990
	INDUSTRIAL EGR DOE	IExpFR	28	1,302.000
	INDUSTRIAL EGR DOE	IPE	30	7.000

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 67</b>	<b>1,471.990</b>
<b>0073019366</b>				
	MECHANICAL EGR DOE	ExpFREC	3	54.330
	MECHANICAL EGR DOE	1CSPiece	3	1.440
	MECHANICAL EGR DOE	1CIPkg	1	4.120
	MECHANICAL EGR DOE	IExpFR	1	46.500
	MECHANICAL EGR DOE	IPE	1	8.000
	MECHANICAL EGR DOE	PrioCBP	2	13.420
			<b>Totals: 11</b>	<b>127.810</b>
<b>0073019482</b>				
	CIVIL EGR DOE	1CSPiece	27	13.590
	CIVIL EGR DOE	IPE	4	4.000
	CIVIL EGR DOE	P DUE	19	17.930
	CIVIL EGR DOE	PrioCBP	1	8.260
			<b>Totals: 51</b>	<b>43.780</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	5910 IA	205	33.110
	EGR OFFICE OF DEAN	1CFlat	2	2.380
	EGR OFFICE OF DEAN	1CSPiece	38	21.600
	EGR OFFICE OF DEAN	IPE	24	14.000
	EGR OFFICE OF DEAN	P DUE	6	3.540
			<b>Totals: 275</b>	<b>74.630</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CFlat	2	3.430
	ARCHITECTURE DOE	1CSPiece	225	108.210
	ARCHITECTURE DOE	IPE	51	360.000

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	PrioCBP	2	11.710
			<b>Totals: 280</b>	<b>483.350</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CFlat	1	0.980
	PRESIDENT'S OFFICE	1CSPiece	51	24.900
	PRESIDENT'S OFFICE	1CIPkg	1	3.940
	PRESIDENT'S OFFICE	IPE	4	1.000
			<b>Totals: 57</b>	<b>30.820</b>
<b>0073025868</b>				
	GRADUATE APPLIC FE	IPE	2	2.000
			<b>Totals: 2</b>	<b>2.000</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	2,181	1,486.620
	DEANS SCHOLARSHIP	IPE	5	9.000
			<b>Totals: 2,186</b>	<b>1,495.620</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CFlat	22	36.680
	STUDENT SUPPORT FE	1CSPiece	292	140.160
	STUDENT SUPPORT FE	1CIPkg	6	21.480
	STUDENT SUPPORT FE	PrioCBP	31	160.920
			<b>Totals: 351</b>	<b>359.240</b>
<b>0073030324</b>				
	HILTON GRANT-ARCHI	PrioCBP	1	5.320
			<b>Totals: 1</b>	<b>5.320</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CFlat	1	0.980

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	1CSPiece	2	0.960
	ILT INST RES FEE	PrioCBP	2	34.850
		<b>Totals:</b>	<b>5</b>	<b>36.790</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CFlat	1	1.610
	HDCS DEPT COURSE F	1CSPiece	1	0.480
	HDCS DEPT COURSE F	1CIPkg	1	2.320
		<b>Totals:</b>	<b>3</b>	<b>4.410</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	61	42.090
		<b>Totals:</b>	<b>61</b>	<b>42.090</b>
<b>0073031882</b>				
	IMAQS	P DUE	1	5.420
		<b>Totals:</b>	<b>1</b>	<b>5.420</b>
<b>0073031890</b>				
	MBA FEE ACCOUNT	1CFlat	48	74.760
	MBA FEE ACCOUNT	1CSPiece	36	26.640
	MBA FEE ACCOUNT	1CIPkg	5	13.940
	MBA FEE ACCOUNT	IPE	12	9.000
	MBA FEE ACCOUNT	MedMISP	3	0.760
	MBA FEE ACCOUNT	PrioCBP	3	25.060
		<b>Totals:</b>	<b>107</b>	<b>150.160</b>
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CSPiece	66	33.780
	ASSOC VC'S	IPE	2	1.000

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>70</b>
				<b>71.000</b>
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<b>0073032609</b>				
	MBA FEE ACCOUNT	1CSPiece	4	7.920
			<b>Totals:</b>	<b>4</b>
				<b>7.920</b>
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<b>0073032990</b>				
	CSM AWARD ACCOUNT	1CFlat	1	3.500
	CSM AWARD ACCOUNT	1CSPiece	25	12.000
	CSM AWARD ACCOUNT	1CIPkg	1	2.860
			<b>Totals:</b>	<b>27</b>
				<b>18.360</b>
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<b>0073033266</b>				
	FRIENDS OF WOMAN S	5910 IA	488	65.550
	FRIENDS OF WOMAN S	1CSPiece	82	39.360
			<b>Totals:</b>	<b>570</b>
				<b>104.910</b>
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<b>0073033666</b>				
	COUGAR INVESTMENT	1CFlat	31	43.190
	COUGAR INVESTMENT	1CSPiece	29	13.920
			<b>Totals:</b>	<b>60</b>
				<b>57.110</b>
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<b>0073033818</b>				
	MSW ADMISSION	1CFlat	93	110.040
	MSW ADMISSION	1CSPiece	9	4.320
			<b>Totals:</b>	<b>102</b>
				<b>114.360</b>
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<b>0073033828</b>				
	SUSAN FLANAKIN SCH	1CFlat	1	1.190
			<b>Totals:</b>	<b>1</b>
				<b>1.190</b>
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<b>0073033856</b>				
	ENTREPRENEUR FEE	1CFlat	1	1.820

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Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CSPiece	7	3.570
			<b>Totals: 8</b>	<b>5.390</b>
<b>0073034092</b>				
	PHAR FACULTY SALAR	5910 IA	4,996	2,051.380
	PHAR FACULTY SALAR	1CIFlat	131	238.420
	PHAR FACULTY SALAR	1CSPiece	126	60.480
	PHAR FACULTY SALAR	IPE	9	44.000
			<b>Totals: 5,262</b>	<b>2,394.280</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CIFlat	18	23.730
	OPT DESIGN DIFF TU	1CSPiece	129	73.800
	OPT DESIGN DIFF TU	1CIPkg	3	12.270
	OPT DESIGN DIFF TU	IPE	5	122.000
	OPT DESIGN DIFF TU	MedMISP	94	43.300
	OPT DESIGN DIFF TU	P DUE	28	16.520
	OPT DESIGN DIFF TU	PrioCBP	8	70.300
			<b>Totals: 285</b>	<b>361.920</b>
<b>0073034116</b>				
	TIMES IDC	1CIFlat	5	7.210
	TIMES IDC	1CSPiece	4	1.920
	TIMES IDC	NOCLASS	1	10.030
	TIMES IDC	PrioCBP	1	5.050
			<b>Totals: 11</b>	<b>24.210</b>
<b>0073034147</b>				
	FINANCIAL AID	1CSPiece	216	110.310
			<b>Totals: 216</b>	<b>110.310</b>

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073034356</b>				
	ITALIAN PROGRAM DI	IPE	1	11.000
			<b>Totals: 1</b>	<b>11.000</b>
<b>0073034366</b>				
	HONORS PROGRAM	1CFlat	12	14.280
	HONORS PROGRAM	PrioCBP	8	67.100
			<b>Totals: 20</b>	<b>81.380</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	300	147.000
	HRM OPERATING SUPP	PrioCBP	1	5.320
			<b>Totals: 301</b>	<b>152.320</b>
<b>0073035319</b>				
	HILTON MARKETING	1CFlat	1	1.190
			<b>Totals: 1</b>	<b>1.190</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CFlat	1	2.030
	MCL DOE SUPPLEMENT	1CSPiece	8	3.840
	MCL DOE SUPPLEMENT	IPE	1	11.000
	MCL DOE SUPPLEMENT	PrioCBP	1	8.260
			<b>Totals: 11</b>	<b>25.130</b>
<b>0073036143</b>				
	HRM HALL OF HONOR	1CFlat	1	1.190
	HRM HALL OF HONOR	1CSPiece	3	1.860
			<b>Totals: 4</b>	<b>3.050</b>
<b>0073036146</b>				
	HRM HFTP RESEARCH	1CSPiece	2	0.960



Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>0.960</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	4	22.970
	FEDERAL STUDENT LO	1CSPiece	5	2.400
	FEDERAL STUDENT LO	PrioCBP	1	15.220
			<b>Totals: 10</b>	<b>40.590</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CSPiece	9	28.740
	STUDENT FINANCIAL	MedMISP	2	1.840
			<b>Totals: 11</b>	<b>30.580</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	14	24.010
	SOC WORK OFF OF DE	1CSPiece	179	120.360
	SOC WORK OFF OF DE	IPE	1	1.000
	SOC WORK OFF OF DE	PrioCBP	2	11.390
			<b>Totals: 196</b>	<b>156.760</b>
<b>0073036385</b>				
	IDC SVEC	1CSPiece	2	0.960
			<b>Totals: 2</b>	<b>0.960</b>
<b>0073036648</b>				
	CREATIVE WRITING	IPE	1	22.000
	CREATIVE WRITING	MedMISP	9	29.010
	CREATIVE WRITING	PrioCBP	1	5.320
			<b>Totals: 11</b>	<b>56.330</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	3	5.040

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CSPiece	1	0.480
	CLASS DEVEL OFF DO	1CIPkg	1	3.220
		<b>Totals:</b>	<b>5</b>	<b>8.740</b>
<b>0073036956</b>				
	U/G INTERNSHIP/SER	1CSPiece	24	11.520
		<b>Totals:</b>	<b>24</b>	<b>11.520</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CSPiece	49	23.730
		<b>Totals:</b>	<b>49</b>	<b>23.730</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CFlat	14	16.450
	PROG FOR EXCELLENC	1CSPiece	34	23.460
		<b>Totals:</b>	<b>48</b>	<b>39.910</b>
<b>0073038595</b>				
	SBDC PROJECTS	QHVLtr	29	15.850
		<b>Totals:</b>	<b>29</b>	<b>15.850</b>
<b>0073038610</b>				
	TCSUH RESEARCH ACT	IPE	1	1.000
		<b>Totals:</b>	<b>1</b>	<b>1.000</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CIPkg	1	2.500
	TCSUH ADMINISTRATI	IPE	2	2.000
		<b>Totals:</b>	<b>3</b>	<b>4.500</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	6	11.550
	UNIV HEALTH CENTER	1CSPiece	7	9.360

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CIPkg	1	3.760
	UNIV HEALTH CENTER	PrioCBP	1	5.320
<b>Totals:</b>			<b>15</b>	<b>29.990</b>

**0073038810**

COE ADMINISTRATIVE	1CFlat	12	16.170	
COE ADMINISTRATIVE	1CSPiece	79	47.160	
COE ADMINISTRATIVE	1CIPkg	3	7.500	
COE ADMINISTRATIVE	IPE	4	10.000	
COE ADMINISTRATIVE	NOCLASS	19	9.500	
COE ADMINISTRATIVE	P DUE	17	10.030	
COE ADMINISTRATIVE	PrioCBP	5	55.020	
<b>Totals:</b>			<b>139</b>	<b>155.380</b>

**0073039341**

VC/VP UNIV ADVANCE	1CFlat	3	2.940	
VC/VP UNIV ADVANCE	1CSPiece	18	8.640	
VC/VP UNIV ADVANCE	IPE	1	1.000	
<b>Totals:</b>			<b>22</b>	<b>12.580</b>

**0073039344**

CORP/FDN RELATIONS	1CFlat	12	22.260	
CORP/FDN RELATIONS	1CSPiece	1	0.480	
CORP/FDN RELATIONS	PrioCBP	1	5.320	
<b>Totals:</b>			<b>14</b>	<b>28.060</b>

**0073039345**

ADVANCEMENT SERVIC	1CFlat	32	63.700	
<b>Totals:</b>			<b>32</b>	<b>63.700</b>

**0073039347**

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CFlat	126	238.560
	STEWARDSHIP	1CSPiece	1,410	727.920
	STEWARDSHIP	1CIPkg	12	32.880
	STEWARDSHIP	IPE	10	25.000
	STEWARDSHIP	QHVLtr	23	12.190
		<b>Totals:</b>	<b>1,581</b>	<b>1,036.550</b>
<b>0073039348</b>				
	PLANNED GIVING	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CFlat	2	2.800
	DONOR & ALUMNI REC	1CSPiece	1,842	886.260
	DONOR & ALUMNI REC	1CIPkg	1	2.320
	DONOR & ALUMNI REC	IPE	2	2.000
		<b>Totals:</b>	<b>1,847</b>	<b>893.380</b>
<b>0073039353</b>				
	MARKETING DISC	1CFlat	1	2.450
	MARKETING DISC	1CIPkg	1	2.500
		<b>Totals:</b>	<b>2</b>	<b>4.950</b>
<b>0073039416</b>				
	CONSTITUENT DEVELO	1CFlat	35	41.440
		<b>Totals:</b>	<b>35</b>	<b>41.440</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1stCI Regular Parcel CBP	1	1.930
	UNIV SPEECH & HEAR	1CFlat	9	12.600
	UNIV SPEECH & HEAR	1CSPiece	69	39.420

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CIPkg	3	7.140
		<b>Totals:</b>	<b>82</b>	<b>61.090</b>
<b>0073040105</b>				
	LAW CENTER INCIDEN	1CSPiece	2	0.960
	LAW CENTER INCIDEN	IPE	1	15.000
	LAW CENTER INCIDEN	PkgSLiSP	11	36.440
		<b>Totals:</b>	<b>14</b>	<b>52.400</b>
<b>0073040148</b>				
	PUBLIC RELATIONS &	5910 - IN	1,006	341.360
	PUBLIC RELATIONS &	IPE	93	820.000
		<b>Totals:</b>	<b>1,099</b>	<b>1,161.360</b>
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CSPiece	1	0.690
		<b>Totals:</b>	<b>1</b>	<b>0.690</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CFlat	10	23.360
	LAW CENTER INCIDEN	1CSPiece	130	125.550
	LAW CENTER INCIDEN	1CIPkg	7	61.660
	LAW CENTER INCIDEN	NOCLASS	1	1.050
	LAW CENTER INCIDEN	PrioCBP	8	127.570
		<b>Totals:</b>	<b>157</b>	<b>357.300</b>
<b>0073040254</b>				
	CONSUMER LAW	1CSPiece	7	3.360
		<b>Totals:</b>	<b>7</b>	<b>3.360</b>
<b>0073040257</b>				

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	TX CONSUMER COMPLA	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	4	5.390
	LAW CENTER INCIDEN	1CSPiece	549	266.040
	LAW CENTER INCIDEN	PrioCBP	6	41.620
		<b>Totals:</b>	<b>559</b>	<b>313.050</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CFlat	1	1.190
	HIGHER ED LAW & GO	1CSPiece	2	0.960
		<b>Totals:</b>	<b>3</b>	<b>2.150</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CFlat	67	65.660
	HEALTH LAW & POLIC	1CSPiece	3	1.440
		<b>Totals:</b>	<b>70</b>	<b>67.100</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	63	30.870
		<b>Totals:</b>	<b>63</b>	<b>30.870</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	PrioCBP	3	29.300
		<b>Totals:</b>	<b>3</b>	<b>29.300</b>
<b>0073040384</b>				
	HANDICAPPED SERVIC	1CFlat	1	1.610

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	HANDICAPPED SERVIC	PrioCBP	1	5.320
		<b>Totals:</b>	<b>2</b>	<b>6.930</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	10	4.800
		<b>Totals:</b>	<b>10</b>	<b>4.800</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CSPiece	2	0.960
		<b>Totals:</b>	<b>2</b>	<b>0.960</b>
<b>0073040633</b>				
	PHD PROGRAM	1CFlat	1	1.400
	PHD PROGRAM	1CSPiece	39	18.720
	PHD PROGRAM	PrioCBP	1	7.360
		<b>Totals:</b>	<b>41</b>	<b>27.480</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	5910 - IN	1,110	181.580
	DEAN'S OFFICE M &	1CFlat	2	4.060
	DEAN'S OFFICE M &	1CSPiece	253	122.280
	DEAN'S OFFICE M &	IPE	2	2.000
	DEAN'S OFFICE M &	PrioCBP	1	12.470
		<b>Totals:</b>	<b>1,368</b>	<b>322.390</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CSPiece	16	7.680
		<b>Totals:</b>	<b>16</b>	<b>7.680</b>
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	P DUE	16	13.720
		<b>Totals:</b>	<b>16</b>	<b>13.720</b>

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073041054</b>				
	LAW CENTER EXTERNA	PrioCBP	2	11.480
			<b>Totals: 2</b>	<b>11.480</b>
<b>0073041061</b>				
	SKILLS TRAINING AD	1CFlat	2	3.220
	SKILLS TRAINING AD	1CSPiece	25	12.210
			<b>Totals: 27</b>	<b>15.430</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CSPiece	1	6.480
			<b>Totals: 1</b>	<b>6.480</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	ExpFREC	4	72.440
	ASSOC. VC/VP FINAN	1CFlat	4	30.020
	ASSOC. VC/VP FINAN	1CSPiece	316	157.680
	ASSOC. VC/VP FINAN	Unknown Class	70	0.000
			<b>Totals: 394</b>	<b>260.140</b>
<b>0073041126</b>				
	CYNTHIA WOODS MITC	PrioCBP	1	5.320
			<b>Totals: 1</b>	<b>5.320</b>
<b>0073041311</b>				
	BLAFFER	1CFlat	1	2.450
	BLAFFER	1CSPiece	19	9.120
	BLAFFER	1CIPkg	2	6.770
	BLAFFER	IPE	3	85.000
	BLAFFER	PrioCBP	1	62.420
			<b>Totals: 26</b>	<b>165.760</b>



Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CFlat	12	23.100
	THEATRE BOX OFFICE	1CSPiece	103	49.440
	THEATRE BOX OFFICE	1CIPkg	13	40.060
	THEATRE BOX OFFICE	IPE	1	24.000
	THEATRE BOX OFFICE	PrioCBP	6	34.520
		<b>Totals:</b>	<b>135</b>	<b>171.120</b>
<b>0073041761</b>				
	SPANISH DISCRETION	1CFlat	1	2.030
	SPANISH DISCRETION	1CSPiece	1	0.480
	SPANISH DISCRETION	1CIPkg	1	3.400
	SPANISH DISCRETION	IPE	2	6.000
		<b>Totals:</b>	<b>5</b>	<b>11.910</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	10	4.800
	HISPANIC STUDIES D	IPE	1	3.000
		<b>Totals:</b>	<b>11</b>	<b>7.800</b>
<b>0073042094</b>				
	MBA FEE ACCOUNT	1CFlat	1	1.400
	MBA FEE ACCOUNT	P DUE	1	2.760
		<b>Totals:</b>	<b>2</b>	<b>4.160</b>
<b>0073042126</b>				
	IDC TORC	1CSPiece	51	24.480
		<b>Totals:</b>	<b>51</b>	<b>24.480</b>
<b>0073042135</b>				
	MBA FEE ACCOUNT	1CSPiece	95	220.400

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CIPkg	95	220.400
	MBA FEE ACCOUNT	IPE	1	1.000
		<b>Totals:</b>	<b>191</b>	<b>441.800</b>
<b>0073042136</b>				
	MBA FEE ACCOUNT	1CIFlat	5	10.780
	MBA FEE ACCOUNT	1CSPiece	10	4.800
	MBA FEE ACCOUNT	IPE	1	1.000
		<b>Totals:</b>	<b>16</b>	<b>16.580</b>
<b>0073042137</b>				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073042138</b>				
	MBA FEE ACCOUNT	1CIFlat	1	1.190
	MBA FEE ACCOUNT	1CSPiece	2	0.960
	MBA FEE ACCOUNT	PrioCBP	3	15.960
		<b>Totals:</b>	<b>6</b>	<b>18.110</b>
<b>0073042259</b>				
	UH TEACHHOUSTON CO	1CIFlat	42	62.160
	UH TEACHHOUSTON CO	1CSPiece	478	229.440
	UH TEACHHOUSTON CO	IPE	4	4.000
		<b>Totals:</b>	<b>524</b>	<b>295.600</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CIFlat	11	10.780
	COMMUNITY & CAREER	1CSPiece	99	47.520
		<b>Totals:</b>	<b>110</b>	<b>58.300</b>
<b>0073042835</b>				

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	PETRO ENGR FAC AND	1CSPiece	1	0.480
			<b>Totals:</b>	<b>1</b>
				<b>0.480</b>
<b>0073042901</b>				
	NSM DOE	5910 - IN	1,203	577.440
	NSM DOE	1CIFlat	91	180.110
	NSM DOE	1CSPiece	325	156.000
	NSM DOE	MedMISP	1	2.690
			<b>Totals:</b>	<b>1,620</b>
				<b>916.240</b>
<b>0073042903</b>				
	NSM DOE	1CSPiece	8	5.100
	NSM DOE	IPE	9	13.000
			<b>Totals:</b>	<b>17</b>
				<b>18.100</b>
<b>0073042905</b>				
	NSM DOE	1CIFlat	2	2.800
	NSM DOE	1CSPiece	11	5.280
	NSM DOE	IPE	4	9.000
			<b>Totals:</b>	<b>17</b>
				<b>17.080</b>
<b>0073042924</b>				
	NSM DOE	IPE	4	7.000
			<b>Totals:</b>	<b>4</b>
				<b>7.000</b>
<b>0073043047</b>				
	NSM DOE	1CIFlat	1	3.080
	NSM DOE	1CSPiece	161	77.280
	NSM DOE	IPE	2	15.000
			<b>Totals:</b>	<b>164</b>
				<b>95.360</b>
<b>0073043612</b>				

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	CNRCS OPERATIONS	IPE	1	2.000
		<b>Totals:</b>	<b>1</b>	<b>2.000</b>
<b>0073043613</b>				
	CNRCS OPERATIONS	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073043870</b>				
	MPA-DOE	MedMISP	206	94.760
		<b>Totals:</b>	<b>206</b>	<b>94.760</b>
<b>0073043942</b>				
	PUBLIC HISTORY DIS	P DUE	1	2.340
	PUBLIC HISTORY DIS	PrioCBP	1	12.470
		<b>Totals:</b>	<b>2</b>	<b>14.810</b>
<b>0073044186</b>				
	PPS DDT	1CSPiece	6	2.880
	PPS DDT	1CIPkg	1	2.320
		<b>Totals:</b>	<b>7</b>	<b>5.200</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	5910 IA	651	221.190
	HOUSTON HISTORY PR	1CIFlat	15	34.020
	HOUSTON HISTORY PR	1CSPiece	5	2.400
	HOUSTON HISTORY PR	1CIPkg	2	6.080
	HOUSTON HISTORY PR	MedMISP	11	32.470
	HOUSTON HISTORY PR	PrioCBP	3	17.590
		<b>Totals:</b>	<b>687</b>	<b>313.750</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CIFlat	1	1.820

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged	
<b>Totals:</b>				<b>1</b>	<b>1.820</b>
<b>0073044621</b>					
	ANNUAL GIVING	1stCI Regular Parcel CBP	5	9.650	
	ANNUAL GIVING	1CIFlat	168	336.840	
	ANNUAL GIVING	1CSPiece	848	407.040	
	ANNUAL GIVING	1CIPkg	12	27.840	
<b>Totals:</b>				<b>1,033</b>	<b>781.370</b>
<b>0073044743</b>					
	P-16 COUNCIL	1CSPiece	1	0.480	
<b>Totals:</b>				<b>1</b>	<b>0.480</b>
<b>0073044768</b>					
	SPECIAL EVENTS	1CIFlat	12	14.280	
	SPECIAL EVENTS	1CSPiece	629	305.300	
<b>Totals:</b>				<b>641</b>	<b>319.580</b>
<b>0073045673</b>					
	FAC MGT LOCAL	ExpFREC	1	18.110	
	FAC MGT LOCAL	1CSPiece	2	6.960	
	FAC MGT LOCAL	MedMISP	121	56.840	
	FAC MGT LOCAL	PrioCBP	3	97.550	
<b>Totals:</b>				<b>127</b>	<b>179.460</b>
<b>0073045970</b>					
	CONT EDUC ADMIN EX	1CIFlat	1	1.820	
	CONT EDUC ADMIN EX	1CSPiece	5	2.400	
	CONT EDUC ADMIN EX	1CIPkg	25	71.500	
<b>Totals:</b>				<b>31</b>	<b>75.720</b>
<b>0073046041</b>					

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	GEO DIFFERENTIATED	1CFlat	2	2.590
	GEO DIFFERENTIATED	1CSPiece	23	11.040
	GEO DIFFERENTIATED	IPE	2	1.000
	GEO DIFFERENTIATED	PrioCBP	1	7.550
<b>Totals:</b>			<b>28</b>	<b>22.180</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CSPiece	116	55.680
	BAUER COLLEGE ADVA	PrioCBP	15	79.140
<b>Totals:</b>			<b>131</b>	<b>134.820</b>
<b>0073046107</b>				
	BUILDING M&O	1CFlat	4	6.020
	BUILDING M&O	1CSPiece	253	122.070
	BUILDING M&O	1CIPkg	1	2.500
	BUILDING M&O	IPE	124	3,222.000
	BUILDING M&O	NOCLASS	1	47.470
	BUILDING M&O	PkgSLiSP	456	1,473.010
	BUILDING M&O	PrioCBP	12	264.850
<b>Totals:</b>			<b>851</b>	<b>5,137.920</b>
<b>0073046124</b>				
	SALES & SERVICES	1CFlat	2	2.800
<b>Totals:</b>			<b>2</b>	<b>2.800</b>
<b>0073046125</b>				
	IDC OCG POST AWARD	1CSPiece	6	2.880
<b>Totals:</b>			<b>6</b>	<b>2.880</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CFlat	1	1.190

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	PSY GRADUATE APPLI	1CSPiece	42	20.160
			<b>Totals: 43</b>	<b>21.350</b>
<b>0073046386</b>				
	GREAT CONVERSATION	IPE	21	20.000
			<b>Totals: 21</b>	<b>20.000</b>
<b>0073047110</b>				
	ET-INST RES FEE2	1CSPiece	1	0.690
			<b>Totals: 1</b>	<b>0.690</b>
<b>0073047172</b>				
	INSTRUCTION-GRANT	1CSPiece	47	33.930
	INSTRUCTION-GRANT	PrioCBP	1	13.550
			<b>Totals: 48</b>	<b>47.480</b>
<b>0073047440</b>				
	SVPAAs OPERATIONS	1CSPiece	20	9.600
			<b>Totals: 20</b>	<b>9.600</b>
<b>0073048626</b>				
	GRAD STUDIES OPERA	1CFlat	1	2.660
			<b>Totals: 1</b>	<b>2.660</b>
<b>0073048638</b>				
	WOMEN'S RESOURCE C	1CFlat	6	10.080
			<b>Totals: 6</b>	<b>10.080</b>
<b>0073048639</b>				
	LGBT RESOUCE CENTE	1CFlat	1	1.400
			<b>Totals: 1</b>	<b>1.400</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	18	22.890

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CSPiece	85	44.160
	MUSIC ACTIVITIES	IPE	8	9.000
	MUSIC ACTIVITIES	PrioCBP	1	6.160
		<b>Totals:</b>	<b>112</b>	<b>82.210</b>
<b>0073048901</b>				
	COACHING SALARIES	1CSPiece	1	0.480
	COACHING SALARIES	1CIPkg	4	13.420
	COACHING SALARIES	MedMISP	4	0.120
	COACHING SALARIES	PrioCBP	1	5.320
		<b>Totals:</b>	<b>10</b>	<b>19.340</b>
<b>0073048914</b>				
	COACHING SALARIES	772 IN	1,446	491.640
	COACHING SALARIES	1CIFlat	517	522.830
	COACHING SALARIES	1CSPiece	1,034	497.160
	COACHING SALARIES	PrioCBP	1	5.540
	COACHING SALARIES	QHVLtr	59	32.500
		<b>Totals:</b>	<b>3,057</b>	<b>1,549.670</b>
<b>0073048940</b>				
	COACHING SALARIES	IPE	1	1.000
	COACHING SALARIES	MedMISP	13	7.060
		<b>Totals:</b>	<b>14</b>	<b>8.060</b>
<b>0073048953</b>				
	COACHING SALARIES	1CIFlat	1	1.190
		<b>Totals:</b>	<b>1</b>	<b>1.190</b>
<b>0073048992</b>				
	COACHING SALARIES	1CSPiece	150	72.000



Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>150</b>
				<b>72.000</b>
<hr/>				
<b>0073049045</b>				
	COACHING SALARIES	1CSPiece	1	0.480
	COACHING SALARIES	MedMISP	13	13.170
			<b>Totals:</b>	<b>14</b>
				<b>13.650</b>
<hr/>				
<b>0073049053</b>				
	SUPPLIES/SERVICES	1CSPiece	1	0.480
			<b>Totals:</b>	<b>1</b>
				<b>0.480</b>
<hr/>				
<b>0073049449</b>				
	COACHING SALARIES	1CFlat	134	159.670
	COACHING SALARIES	1CSPiece	15	7.200
	COACHING SALARIES	PrioCBP	4	28.660
			<b>Totals:</b>	<b>153</b>
				<b>195.530</b>
<hr/>				
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CFlat	1	0.980
			<b>Totals:</b>	<b>1</b>
				<b>0.980</b>
<hr/>				
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	5	2.400
			<b>Totals:</b>	<b>5</b>
				<b>2.400</b>
<hr/>				
<b>0073050059</b>				
	RESEARCH-GRANT	1CSPiece	1	0.480
	RESEARCH-GRANT	PrioCBP	1	5.050
			<b>Totals:</b>	<b>2</b>
				<b>5.530</b>
<hr/>				
<b>0073050477</b>				
	PROGRAMMING & PROD	1CSPiece	2	0.960
			<b>Totals:</b>	<b>2</b>
				<b>0.960</b>

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073050478</b>				
	PROGRAMMING & PROD	1CSPiece	1	0.480
	PROGRAMMING & PROD	1CIPkg	5	12.320
	PROGRAMMING & PROD	MedMISP	2	8.360
	PROGRAMMING & PROD	P DUE	7	16.560
	PROGRAMMING & PROD	PrioCBP	2	10.370
		<b>Totals:</b>	<b>17</b>	<b>48.090</b>
<b>0073050480</b>				
	BROADCASTING ENGI	MedMISP	11	6.000
		<b>Totals:</b>	<b>11</b>	<b>6.000</b>
<b>0073050485</b>				
	PROGRAM INFORMATIO	1CSPiece	42	20.370
	PROGRAM INFORMATIO	PrioCBP	1	5.490
		<b>Totals:</b>	<b>43</b>	<b>25.860</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	1	1.930
	FUNDRAISING&MEMBER	1CIFlat	34	38.150
	FUNDRAISING&MEMBER	1CSPiece	168	80.640
	FUNDRAISING&MEMBER	1CIPkg	42	109.140
	FUNDRAISING&MEMBER	P DUE	16	10.720
	FUNDRAISING&MEMBER	PrioCBP	4	22.370
		<b>Totals:</b>	<b>265</b>	<b>262.950</b>
<b>0073050489</b>				
	FUNDRAISING&MEMBER	1CIFlat	1	1.610
	FUNDRAISING&MEMBER	1CSPiece	4	1.920
	FUNDRAISING&MEMBER	PrioCBP	3	15.960

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 8</b>	<b>19.490</b>
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CFlat	1	0.980
	FUNDRAISING&MEMBER	1CSPiece	909	437.580
	FUNDRAISING&MEMBER	MedMISP	116	58.390
	FUNDRAISING&MEMBER	PrioCBP	9	48.890
			<b>Totals: 1,035</b>	<b>545.840</b>
<b>0073050492</b>				
	SPECIAL EVENTS	1CIPkg	39	104.520
	SPECIAL EVENTS	PrioCBP	10	52.930
			<b>Totals: 49</b>	<b>157.450</b>
<b>0073050493</b>				
	SPECIAL EVENTS	1CFlat	3	5.880
			<b>Totals: 3</b>	<b>5.880</b>
<b>0073050494</b>				
	UNDERWRITING&GRANT	1CSPiece	183	90.150
	UNDERWRITING&GRANT	1CIPkg	6	15.540
			<b>Totals: 189</b>	<b>105.690</b>
<b>0073050497</b>				
	MANAGEMENT & GENER	1CFlat	201	199.080
	MANAGEMENT & GENER	1CSPiece	484	230.430
	MANAGEMENT & GENER	1CIPkg	49	164.620
	MANAGEMENT & GENER	PrioCBP	259	1,518.860
			<b>Totals: 993</b>	<b>2,112.990</b>
<b>0073050499</b>				
	MANAGEMENT & GENER	1CFlat	4	7.490

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	1CSPiece	47	22.770
	MANAGEMENT & GENER	PrioCBP	1	5.320
		<b>Totals:</b>	<b>52</b>	<b>35.580</b>
<b>0073050600</b>				
	CINCO RANCH MARKET	5910 IA	89,336	15,322.600
		<b>Totals:</b>	<b>89,336</b>	<b>15,322.600</b>
<b>0073050676</b>				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.440
	CLASS DEAN'S OFFIC	MedMISP	1	0.460
		<b>Totals:</b>	<b>4</b>	<b>1.900</b>
<b>0073050678</b>				
	CLASS DEAN'S OFFIC	ExpFREC	1	18.110
	CLASS DEAN'S OFFIC	1CFlat	2	3.640
	CLASS DEAN'S OFFIC	1CSPiece	161	77.490
	CLASS DEAN'S OFFIC	1CIPkg	1	2.860
	CLASS DEAN'S OFFIC	IPE	11	13.000
	CLASS DEAN'S OFFIC	P DUE	4	2.360
	CLASS DEAN'S OFFIC	PrioCBP	3	21.360
		<b>Totals:</b>	<b>183</b>	<b>138.820</b>
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CSPiece	492	241.080
		<b>Totals:</b>	<b>492</b>	<b>241.080</b>
<b>0073050685</b>				
	CLASS DEAN'S OFFIC	1CSPiece	34	16.320
	CLASS DEAN'S OFFIC	P DUE	40	51.600
		<b>Totals:</b>	<b>74</b>	<b>67.920</b>

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073050687</b>				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.440
	CLASS DEAN'S OFFIC	IPE	1	18.000
		<b>Totals:</b>	<b>4</b>	<b>19.440</b>
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CSPiece	21	11.130
		<b>Totals:</b>	<b>21</b>	<b>11.130</b>
<b>0073050692</b>				
	CLASS DEAN'S OFFIC	1CFlat	1	1.190
		<b>Totals:</b>	<b>1</b>	<b>1.190</b>
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CFlat	2	3.640
	CLASS DEAN'S OFFIC	1CSPiece	85	40.800
	CLASS DEAN'S OFFIC	IPE	11	18.000
	CLASS DEAN'S OFFIC	PrioCBP	1	5.750
		<b>Totals:</b>	<b>99</b>	<b>68.190</b>
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CFlat	1	1.610
	CLASS DEAN'S OFFIC	1CSPiece	101	73.740
		<b>Totals:</b>	<b>102</b>	<b>75.350</b>
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	5910 IA	1,241	454.120
		<b>Totals:</b>	<b>1,241</b>	<b>454.120</b>
<b>0073051118</b>				
	EXECUTIVE MBA	1CSPiece	45	27.810
	EXECUTIVE MBA	IPE	11	11.000

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	EXECUTIVE MBA	PrioCBP	3	15.960
			<b>Totals: 59</b>	<b>54.770</b>
<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 IA	3,765	1,588.550
	HONORS ACTIVITY FE	772 IA	925	453.250
	HONORS ACTIVITY FE	IPE	18	83.000
			<b>Totals: 4,708</b>	<b>2,124.800</b>
<b>0073051151</b>				
	HONORS ACADEMIC SU	1CIFlat	177	211.050
	HONORS ACADEMIC SU	1CSPiece	448	219.240
	HONORS ACADEMIC SU	1CIPkg	1	2.500
	HONORS ACADEMIC SU	IPE	1	4.000
	HONORS ACADEMIC SU	P DUE	22	46.860
	HONORS ACADEMIC SU	PrioCBP	3	20.820
			<b>Totals: 652</b>	<b>504.470</b>
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CIFlat	5	6.790
	GSSW INCIDENTAL FE	1CSPiece	2	0.960
			<b>Totals: 7</b>	<b>7.750</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1stCI Regular Parcel CBP	1	1.930
	CENTER FOR EXEC DE	1CSPiece	40	19.200
	CENTER FOR EXEC DE	IPE	26	12.000
			<b>Totals: 67</b>	<b>33.130</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	17	24.430

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CSPiece	2	0.960
	LANG & CULTURE CEN	IPE	39	112.000
	LANG & CULTURE CEN	PrioCBP	2	45.640
<b>Totals:</b>			<b>60</b>	<b>183.030</b>

**0073051180**

REGISTRATION & ACA	1stCI Regular Parcel CBP	6	11.820	
REGISTRATION & ACA	1CIFlat	57	84.210	
REGISTRATION & ACA	1CSPiece	2,029	1,179.300	
REGISTRATION & ACA	1CIPkg	110	281.300	
REGISTRATION & ACA	IPE	54	105.000	
REGISTRATION & ACA	MedMISP	1,033	603.750	
REGISTRATION & ACA	NOCLASS	2	0.420	
REGISTRATION & ACA	PrioCBP	3	21.310	
<b>Totals:</b>			<b>3,294</b>	<b>2,287.110</b>

**0073051487**

INTL STU SVC FEE	1CSPiece	10	4.800	
INTL STU SVC FEE	PrFREnvC	1	5.050	
<b>Totals:</b>			<b>11</b>	<b>9.850</b>

**0073051510**

ECONOMIC SYMPOSIA	1CIFlat	7	8.120	
ECONOMIC SYMPOSIA	1CSPiece	21	10.080	
<b>Totals:</b>			<b>28</b>	<b>18.200</b>

**0073051592**

UHCO AMBULATORY SE	1CIFlat	11	17.710
UHCO AMBULATORY SE	1CSPiece	157	75.570
UHCO AMBULATORY SE	PrioCBP	1	6.780

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>169</b>
				<b>100.060</b>
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CFlat	6	6.720
	HRM GRAD APPLICATI	IPE	18	27.000
	HRM GRAD APPLICATI	PrioCBP	2	13.700
			<b>Totals:</b>	<b>26</b>
				<b>47.420</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	IPE	6	6.000
			<b>Totals:</b>	<b>6</b>
				<b>6.000</b>
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	17	8.160
			<b>Totals:</b>	<b>17</b>
				<b>8.160</b>
<b>0073051754</b>				
	ADMISSIONS	1CFlat	176	318.010
	ADMISSIONS	1CSPiece	212	101.760
	ADMISSIONS	IPE	136	372.000
			<b>Totals:</b>	<b>524</b>
				<b>791.770</b>
<b>0073052050</b>				
	GRADUATE APP FEE	ExpFREC	1	18.110
	GRADUATE APP FEE	1CFlat	12	13.020
			<b>Totals:</b>	<b>13</b>
				<b>31.130</b>
<b>0073052537</b>				
	AA WHITE	1CFlat	3	3.360
	AA WHITE	1CSPiece	1	0.480
			<b>Totals:</b>	<b>4</b>
				<b>3.840</b>
<b>0073052542</b>				



Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	Express CBP Flat Rate Box	1	44.950
	LAW CENTER-FACULTY	1CFlat	1	1.400
	LAW CENTER-FACULTY	1CSPiece	28	13.650
	LAW CENTER-FACULTY	1CIPkg	1	2.320
	LAW CENTER-FACULTY	IPE	1	115.000
	LAW CENTER-FACULTY	PrFREnvC	1	5.050
	LAW CENTER-FACULTY	PrioCBP	9	54.850
		<b>Totals:</b>	<b>42</b>	<b>237.220</b>
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CSPiece	2	0.980
		<b>Totals:</b>	<b>2</b>	<b>0.980</b>
<b>0073052564</b>				
	LAW-NACLE	1CSPiece	2	6.960
		<b>Totals:</b>	<b>2</b>	<b>6.960</b>
<b>0073052568</b>				
	LAW CENTER - INFOR	MedMISP	92	42.320
		<b>Totals:</b>	<b>92</b>	<b>42.320</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CFlat	2	2.800
	LAW CENTER STUDENT	1CSPiece	40	20.040
		<b>Totals:</b>	<b>42</b>	<b>22.840</b>
<b>0073052665</b>				
	INCIDENTIAL FEE	1CFlat	3	3.780

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	INCIDENTIAL FEE	1CSPiece	35	16.800
		<b>Totals:</b>	<b>38</b>	<b>20.580</b>
<b>0073052816</b>				
	RESEARCH-GRANT	1CFlat	3	4.830
	RESEARCH-GRANT	1CIPkg	3	7.500
	RESEARCH-GRANT	NOCLASS	1	0.000
		<b>Totals:</b>	<b>7</b>	<b>12.330</b>
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CSPiece	45	22.230
	ACADEMIC ACHIEVERS	1CIPkg	2	4.640
	ACADEMIC ACHIEVERS	NOCLASS	1	1.460
		<b>Totals:</b>	<b>48</b>	<b>28.330</b>
<b>0073053576</b>				
	HPM ADVANCEMENT	1CFlat	16	25.760
	HPM ADVANCEMENT	1CSPiece	80	38.610
	HPM ADVANCEMENT	1CIPkg	3	8.220
	HPM ADVANCEMENT	PrioCBP	42	229.350
		<b>Totals:</b>	<b>141</b>	<b>301.940</b>
<b>0073053828</b>				
	DDT - CSA	1CFlat	3	2.940
		<b>Totals:</b>	<b>3</b>	<b>2.940</b>
<b>0073053859</b>				
	PUBLIC SVC-GRANT	1CSPiece	64	45.470
		<b>Totals:</b>	<b>64</b>	<b>45.470</b>
<b>0073053918</b>				
	UH SPORTS & ENTERT	1CSPiece	60	29.640

Date Range: 04/01/2014 to 04/30/2014

Account	Account Description	Class	Pieces	Total Charged
	UH SPORTS & ENTERT	1CIPkg	1	2.320
			<b>Totals: 61</b>	<b>31.960</b>
<b>0073053955</b>				
	PUBLIC SVC-GRANT	1CIFlat	7	9.380
	PUBLIC SVC-GRANT	1CSPiece	2	0.960
	PUBLIC SVC-GRANT	PrioCBP	1	5.230
			<b>Totals: 10</b>	<b>15.570</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CIFlat	4	5.600
	GENERAL COUNSEL M&	1CSPiece	25	50.940
	GENERAL COUNSEL M&	1CIPkg	6	40.980
	GENERAL COUNSEL M&	PrioCBP	1	13.330
			<b>Totals: 36</b>	<b>110.850</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CIFlat	1	0.980
			<b>Totals: 1</b>	<b>0.980</b>
<b>0078312894</b>				
	AUDITING M&O	1CSPiece	2	1.170
			<b>Totals: 2</b>	<b>1.170</b>
			<b>Total Invoiced: 206,351</b>	<b>74,617.190</b>