

## Postage Chargeback Report

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	5910 IA	738	119.810
	CE CERTIFICATION	1CFlat	5	5.900
	CE CERTIFICATION	1CSPiece	81	36.450
	CE CERTIFICATION	1CIPkg	3	5.850
	CE CERTIFICATION	NOCLASS	17,121	0.000
	CE CERTIFICATION	PrioCBP	2	10.060
		<b>Totals:</b>	<b>17,950</b>	<b>178.070</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	1CFlat	1	2.100
	INSTRUCTION-GRANT	NOCLASS	1,034	0.000
		<b>Totals:</b>	<b>1,035</b>	<b>2.100</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CFlat	2	1.800
	CULLEN PERFORMANCE	1CSPiece	2	0.900
		<b>Totals:</b>	<b>4</b>	<b>2.700</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CSPiece	32	15.000
		<b>Totals:</b>	<b>32</b>	<b>15.000</b>
<b>0073010917</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	HONORS OPER & STAF	1CFlat	1	1.300
	HONORS OPER & STAF	1CSPiece	3	1.350
		<b>Totals:</b>	<b>4</b>	<b>2.650</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	1	1.100
	POL SCI DOE	1CSPiece	22	9.900
		<b>Totals:</b>	<b>23</b>	<b>11.000</b>
<b>0073011059</b>				
	MAS DOE	1CSPiece	35	15.750
		<b>Totals:</b>	<b>35</b>	<b>15.750</b>
<b>0073011096</b>				
	FPC PERSONNEL	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073012052</b>				
	EGR SERVICES DOE	1CFlat	1	1.100
	EGR SERVICES DOE	1CSPiece	2	0.900
	EGR SERVICES DOE	PrioCBP	72	378.020
		<b>Totals:</b>	<b>75</b>	<b>380.020</b>
<b>0073012080</b>				
	COMMUNICATION DOE	1CFlat	3	4.700
	COMMUNICATION DOE	1CSPiece	148	66.800
		<b>Totals:</b>	<b>151</b>	<b>71.500</b>
<b>0073012081</b>				
	ENGLISH	1CFlat	36	93.000
	ENGLISH	1CSPiece	18	8.100
	ENGLISH	PrFREnvC	1	5.650

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	PrioCBP	6	50.000
		<b>Totals:</b>	<b>61</b>	<b>156.750</b>
<b>0073012110</b>				
	HRM GRAD APPLICATI	1CSPiece	15	6.750
		<b>Totals:</b>	<b>15</b>	<b>6.750</b>
<b>0073012111</b>				
	CRT WRT APPL FEES	1CFlat	8	7.200
	CRT WRT APPL FEES	1CSPiece	1	0.450
		<b>Totals:</b>	<b>9</b>	<b>7.650</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CSPiece	4	1.800
		<b>Totals:</b>	<b>4</b>	<b>1.800</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CSPiece	3	1.750
	KUHF PRGM INFORMAT	1CIPkg	1	2.800
		<b>Totals:</b>	<b>4</b>	<b>4.550</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CFlat	34	46.400
	LANG & CULTURE CEN	NOCLASS	1	0.000
		<b>Totals:</b>	<b>35</b>	<b>46.400</b>
<b>0073013783</b>				
	HEALTH CAREER FEES	1CFlat	8	8.600
		<b>Totals:</b>	<b>8</b>	<b>8.600</b>
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	1CFlat	5	11.500
		<b>Totals:</b>	<b>5</b>	<b>11.500</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073014002</b>				
	IDC CHEMISTRY	1CIFlat	2	1.800
	IDC CHEMISTRY	1CSPiece	15	6.950
	IDC CHEMISTRY	1CIPkg	3	6.360
		<b>Totals:</b>	<b>20</b>	<b>15.110</b>
<b>0073016428</b>				
	KUHF FUNDRAISING	1CIFlat	8	9.800
	KUHF FUNDRAISING	1CSPiece	2,864	1,290.800
	KUHF FUNDRAISING	1CIPkg	5	13.320
	KUHF FUNDRAISING	PrioCBP	13	65.240
		<b>Totals:</b>	<b>2,890</b>	<b>1,379.160</b>
<b>0073016430</b>				
	KUHF MARKETING	1CIFlat	24	23.600
	KUHF MARKETING	1CSPiece	295	135.550
	KUHF MARKETING	1CIPkg	5	10.430
	KUHF MARKETING	PrioCBP	1	4.900
		<b>Totals:</b>	<b>325</b>	<b>174.480</b>
<b>0073016528</b>				
	KUHF BDCT ENGR & T	1CIPkg	2	4.920
	KUHF BDCT ENGR & T	P DUE	1	0.600
		<b>Totals:</b>	<b>3</b>	<b>5.520</b>
<b>0073017134</b>				
	HONORS COMMON GROU	1CIFlat	2	3.800
	HONORS COMMON GROU	1CSPiece	5	2.250
		<b>Totals:</b>	<b>7</b>	<b>6.050</b>
<b>0073017409</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	EDUC EXCELLENCE FU	1CFlat	2	1.800
	EDUC EXCELLENCE FU	1CSPiece	36	16.800
		<b>Totals:</b>	<b>38</b>	<b>18.600</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	1	0.900
	HILTON DEVELOPMENT	1CSPiece	28	12.800
		<b>Totals:</b>	<b>29</b>	<b>13.700</b>
<b>0073017479</b>				
	HILTON LIBRARY FUN	1CFlat	1	1.100
		<b>Totals:</b>	<b>1</b>	<b>1.100</b>
<b>0073017548</b>				
	ATH FOOTBALL	QHVLtr	14	7.420
		<b>Totals:</b>	<b>14</b>	<b>7.420</b>
<b>0073017549</b>				
	ATH MENS BASKETB I	1CFlat	1	1.300
	ATH MENS BASKETB I	1CSPiece	12	5.400
	ATH MENS BASKETB I	NOCLASS	1	0.200
	ATH MENS BASKETB I	QHVLtr	1	0.530
		<b>Totals:</b>	<b>15</b>	<b>7.430</b>
<b>0073017550</b>				
	EQUIPMENT	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073017551</b>				
	ATH BASEBALL	1CFlat	4	6.200
	ATH BASEBALL	1CSPiece	75	34.150
	ATH BASEBALL	1CIPkg	31	100.570

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	ATH BASEBALL	PrioCBP	32	163.840
			<b>Totals:</b>	<b>142</b>
				<b>304.760</b>
<b>0073017555</b>				
	VPSA SPECIAL COMMI	1CFlat	1	1.100
	VPSA SPECIAL COMMI	1CSPiece	4	1.800
			<b>Totals:</b>	<b>5</b>
				<b>2.900</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CSPiece	87	39.150
			<b>Totals:</b>	<b>87</b>
				<b>39.150</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CFlat	69	90.300
	ATH TICKET OFFICE	1CSPiece	75	35.750
	ATH TICKET OFFICE	1CIPkg	84	184.030
			<b>Totals:</b>	<b>228</b>
				<b>310.080</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	5910 IA	756	125.370
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.450
			<b>Totals:</b>	<b>757</b>
				<b>125.820</b>
<b>0073017643</b>				
	RES HALLS ADMIN	5910 IA	3,207	473.010
	RES HALLS ADMIN	P DUE	3	1.650
			<b>Totals:</b>	<b>3,210</b>
				<b>474.660</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CFlat	2	3.000
	ATH MARKET & PRO I	1CSPiece	4	2.200
			<b>Totals:</b>	<b>6</b>
				<b>5.200</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073017709</b>				
	ATH WOMENS BASKETB	QHVLtr	9	4.770
			<b>Totals: 9</b>	<b>4.770</b>
<b>0073017723</b>				
	WOMEN'S SOFTBALL	1CSPiece	2	1.100
			<b>Totals: 2</b>	<b>1.100</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1CIPkg	2	5.430
	ATH MEDIA REL INC	QHVLtr	16	8.480
			<b>Totals: 18</b>	<b>13.910</b>
<b>0073017727</b>				
	ATH COMPLIANCE	PrioCBP	1	5.660
			<b>Totals: 1</b>	<b>5.660</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	14	12.400
			<b>Totals: 14</b>	<b>12.400</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CSPiece	4,386	1,975.100
	PT-PARKING EXP	NOCLASS	1,737	0.000
			<b>Totals: 6,123</b>	<b>1,975.100</b>
<b>0073017754</b>				
	ECON LOCAL INSTRUC	1CIFlat	21	31.100
	ECON LOCAL INSTRUC	1CSPiece	76	34.270
			<b>Totals: 97</b>	<b>65.370</b>
<b>0073017757</b>				
	SOC LOCAL INSTRUCT	1CIFlat	2	2.400

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Account	Account Description	Class	Pieces	Total Charged
	SOC LOCAL INSTRUCT	1CSPiece	2	0.900
	SOC LOCAL INSTRUCT	PrioCBP	2	13.550
<b>Totals:</b>			<b>6</b>	<b>16.850</b>

**0073017770**

	ATH MENS TRACK	QHVLtr	2	1.060
<b>Totals:</b>			<b>2</b>	<b>1.060</b>

**0073017772**

	COUGAR PRIDE	1CFlat	3	4.900
	COUGAR PRIDE	1CSPiece	602	274.900
	COUGAR PRIDE	1CIPkg	7	19.090
	COUGAR PRIDE	NOCLASS	6	0.000
	COUGAR PRIDE	PrioCBP	8	41.920
	COUGAR PRIDE	QHVLtr	2	1.060
<b>Totals:</b>			<b>628</b>	<b>341.870</b>

**0073017780**

	COMD GUF ACCT	1CFlat	1	1.100
<b>Totals:</b>			<b>1</b>	<b>1.100</b>

**0073017791**

	ARTE PUBLICO PRESS	1CFlat	44	67.600
	ARTE PUBLICO PRESS	1CSPiece	158	72.700
	ARTE PUBLICO PRESS	1CIPkg	12	38.190
	ARTE PUBLICO PRESS	MedMISP	26	68.820
	ARTE PUBLICO PRESS	P DUE	17	11.800
	ARTE PUBLICO PRESS	PrioCBP	14	112.030
<b>Totals:</b>			<b>271</b>	<b>371.140</b>

**0073017801**

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	PSYCH DOE	1CFlat	7	10.700
	PSYCH DOE	1CSPiece	101	41.160
	PSYCH DOE	1CIPkg	1	2.460
<b>Totals:</b>			<b>109</b>	<b>54.320</b>

**0073017807**

	ATH BUSINESS OFFIC	5910 IA	9,179	2,302.010
	ATH BUSINESS OFFIC	1CFlat	15	29.100
	ATH BUSINESS OFFIC	1CSPiece	223	100.350
	ATH BUSINESS OFFIC	1CIPkg	5	9.750
	ATH BUSINESS OFFIC	NOCLASS	5	0.000
	ATH BUSINESS OFFIC	PrioCBP	1	5.240
	ATH BUSINESS OFFIC	QHVLtr	19	10.070
<b>Totals:</b>			<b>9,447</b>	<b>2,456.520</b>

**0073017808**

	ATH DIRECTORS OFFI	1CSPiece	2	0.900
<b>Totals:</b>			<b>2</b>	<b>0.900</b>

**0073017843**

	ORIENTATION	1CSPiece	2	0.900
<b>Totals:</b>			<b>2</b>	<b>0.900</b>

**0073017845**

	AS-VENDING OPERATI	5910 IA	8,094	1,152.870
<b>Totals:</b>			<b>8,094</b>	<b>1,152.870</b>

**0073017846**

	THE DAILY COUGAR	1CFlat	78	129.800
	THE DAILY COUGAR	1CSPiece	21	10.250
	THE DAILY COUGAR	PrioCBP	1	14.540

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>100</b>
				<b>154.590</b>
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<b>0073017878</b>				
	PHILOSOPHY DOE	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<hr/>				
<b>0073017879</b>				
	ART DOE	1CIFlat	1	0.900
	ART DOE	1CSPiece	5	2.250
			<b>Totals:</b>	<b>6</b>
				<b>3.150</b>
<hr/>				
<b>0073017880</b>				
	AAS DOE	5910 IA	201	33.660
	AAS DOE	1CSPiece	7	3.150
	AAS DOE	1CIPkg	1	2.290
	AAS DOE	P DUE	1	0.550
			<b>Totals:</b>	<b>210</b>
				<b>39.650</b>
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<b>0073017896</b>				
	IDC CHEM ENGIN	1CIFlat	14	28.600
	IDC CHEM ENGIN	1CSPiece	1,004	469.600
	IDC CHEM ENGIN	1CIPkg	1	1.950
	IDC CHEM ENGIN	PrioCBP	2	17.110
			<b>Totals:</b>	<b>1,021</b>
				<b>517.260</b>
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<b>0073017921</b>				
	MIL SCI DOE	1CIFlat	1	4.050
	MIL SCI DOE	1CSPiece	5	12.850
			<b>Totals:</b>	<b>6</b>
				<b>16.900</b>
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<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CIFlat	1	0.900

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 1</b>	<b>0.900</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	5910 IA	1,155	588.500
	PRINTING DEPARTMEN	ExpFREC	1	17.750
	PRINTING DEPARTMEN	1CSPiece	174	83.800
	PRINTING DEPARTMEN	NOCLASS	394	0.000
	PRINTING DEPARTMEN	PrioCBP	1	7.740
			<b>Totals: 1,725</b>	<b>697.790</b>
<b>0073017952</b>				
	POSTAL SERVICES	ExpFREC	1	17.750
	POSTAL SERVICES	1CSPiece	40	26.000
			<b>Totals: 41</b>	<b>43.750</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	18	30.200
	OPT CLINIC GEN SUP	1CSPiece	1,189	429.800
	OPT CLINIC GEN SUP	1CIPkg	36	212.220
	OPT CLINIC GEN SUP	P DUE	2	1.200
	OPT CLINIC GEN SUP	PrFREncC	1	10.200
	OPT CLINIC GEN SUP	PrioCBP	14	120.730
	OPT CLINIC GEN SUP	PrSFRBxC	1	10.450
			<b>Totals: 1,261</b>	<b>814.800</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CFlat	3	3.300
	IDC GRANTS & CONTR	1CSPiece	8	3.600
	IDC GRANTS & CONTR	1CIPkg	1	1.950
			<b>Totals: 12</b>	<b>8.850</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073018107</b>				
	RFC IDC	1CFlat	1	1.100
	RFC IDC	1CSPiece	13	5.850
	RFC IDC	1CIPkg	1	1.950
		<b>Totals:</b>	<b>15</b>	<b>8.900</b>
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CSPiece	34	15.300
	VPSA COUNS & TESTI	NOCLASS	3	0.750
		<b>Totals:</b>	<b>37</b>	<b>16.050</b>
<b>0073018144</b>				
	INTL STU SVC FEE	1CFlat	1	2.300
	INTL STU SVC FEE	1CSPiece	19	8.750
	INTL STU SVC FEE	NOCLASS	1	0.250
		<b>Totals:</b>	<b>21</b>	<b>11.300</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CSPiece	4	1.800
		<b>Totals:</b>	<b>4</b>	<b>1.800</b>
<b>0073018267</b>				
	MUSIC COURSE FEES	1CFlat	13	18.300
	MUSIC COURSE FEES	1CSPiece	46	20.700
	MUSIC COURSE FEES	1CIPkg	4	10.180
	MUSIC COURSE FEES	PrioCBP	8	131.450
		<b>Totals:</b>	<b>71</b>	<b>180.630</b>
<b>0073018275</b>				
	AVCIAVP-LED 2 RESE	1CFlat	2	4.600
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.450

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	AVCIAVP-LED 2 RESE	1CIPkg	1	2.800
		<b>Totals:</b>	<b>4</b>	<b>7.850</b>
<b>0073018306</b>				
	LAW CENTER AA WHIT	1CIFlat	3	3.300
	LAW CENTER AA WHIT	1CSPiece	8	3.800
	LAW CENTER AA WHIT	P DUE	2	1.100
		<b>Totals:</b>	<b>13</b>	<b>8.200</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CSPiece	52	87.300
	MBA FEE ACCOUNT	1CIPkg	1	1.950
		<b>Totals:</b>	<b>53</b>	<b>89.250</b>
<b>0073018324</b>				
	CHEM INCIDENTAL FE	QHVLtr	1	0.530
		<b>Totals:</b>	<b>1</b>	<b>0.530</b>
<b>0073018413</b>				
	MOORES COMMUNITY S	1CSPiece	23	10.350
		<b>Totals:</b>	<b>23</b>	<b>10.350</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CIFlat	5	11.600
	POLICE DISCRETIONA	1CSPiece	7	29.650
		<b>Totals:</b>	<b>12</b>	<b>41.250</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CSPiece	20	9.000
		<b>Totals:</b>	<b>20</b>	<b>9.000</b>
<b>0073018479</b>				
	PRS CENTER	1CIFlat	27	39.500

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	PRS CENTER	1CSPiece	59	34.750
			<b>Totals: 86</b>	<b>74.250</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	2	2.600
	HISTORY DISCRETION	1CSPiece	1,488	965.800
	HISTORY DISCRETION	NOCLASS	1	0.200
			<b>Totals: 1,491</b>	<b>968.600</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	420	468.200
	TECH STUDENT SERV	1CSPiece	349	198.650
			<b>Totals: 769</b>	<b>666.850</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	P DUE	3	1.800
	INSTRUCTIONAL TECH	PrioCBP	2	11.210
			<b>Totals: 5</b>	<b>13.010</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CFlat	2	2.000
	HOUSTON JOURNAL MA	1CSPiece	12	6.800
	HOUSTON JOURNAL MA	MedMISP	11	27.590
			<b>Totals: 25</b>	<b>36.390</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CSPiece	3	1.350
			<b>Totals: 3</b>	<b>1.350</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CFlat	1	1.900
	EDUC JOURNAL INCOM	1CSPiece	2	0.900

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			<b>Totals: 3</b>	<b>2.800</b>
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CFlat	1	1.500
			<b>Totals: 1</b>	<b>1.500</b>
<b>0073018732</b>				
	REGISTRATION & ACA	Int1stFl	1	2.250
	REGISTRATION & ACA	1CFlat	433	595.900
	REGISTRATION & ACA	1CSPiece	2,449	1,315.150
	REGISTRATION & ACA	1CIPkg	28	66.840
	REGISTRATION & ACA	NOCLASS	506	17.750
			<b>Totals: 3,417</b>	<b>1,997.890</b>
<b>0073018746</b>				
	BIO ACD SVC INC FE	MedMISP	1	2.890
	BIO ACD SVC INC FE	PrioCBP	2	19.240
			<b>Totals: 3</b>	<b>22.130</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	81,469	13,026.450
	STUDENT RECRUITMEN	1CFlat	100	186.600
	STUDENT RECRUITMEN	1CSPiece	4,928	2,217.800
	STUDENT RECRUITMEN	P DUE	33	18.150
			<b>Totals: 86,530</b>	<b>15,449.000</b>
<b>0073018837</b>				
	TSS OFFICE OF EXEC	1CFlat	10	11.000
			<b>Totals: 10</b>	<b>11.000</b>
<b>0073018886</b>				
	HONORS ACTIVITY FE	1CSPiece	54	24.300

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>54</b>
				<b>24.300</b>
<hr/>				
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CSPiece	11	4.950
			<b>Totals:</b>	<b>11</b>
				<b>4.950</b>
<hr/>				
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CFlat	9	62.600
	SAFETY & RISK MGMT	1CSPiece	4	17.700
	SAFETY & RISK MGMT	PrioCBP	1	10.460
			<b>Totals:</b>	<b>14</b>
				<b>90.760</b>
<hr/>				
<b>0073019193</b>				
	ELECTRICAL EGR DOE	ExpFREC	1	17.750
	ELECTRICAL EGR DOE	1CFlat	1	1.100
	ELECTRICAL EGR DOE	1CSPiece	9	4.050
	ELECTRICAL EGR DOE	IExpFR	1	38.000
	ELECTRICAL EGR DOE	P DUE	8	7.200
	ELECTRICAL EGR DOE	PrioCBP	3	25.740
			<b>Totals:</b>	<b>23</b>
				<b>93.840</b>
<hr/>				
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CSPiece	7	36.150
			<b>Totals:</b>	<b>7</b>
				<b>36.150</b>
<hr/>				
<b>0073019315</b>				
	PHARMACY DOE	QHVLtr	1	0.530
			<b>Totals:</b>	<b>1</b>
				<b>0.530</b>
<hr/>				
<b>0073019366</b>				
	MECHANICAL EGR DOE	1CFlat	2	16.700
	MECHANICAL EGR DOE	1CSPiece	4	7.100

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	1CIPkg	2	5.090
	MECHANICAL EGR DOE	PrioCBP	2	20.540
		<b>Totals:</b>	<b>10</b>	<b>49.430</b>
<b>0073019480</b>				
	FINANCE DOE	1CIFlat	3	3.300
	FINANCE DOE	1CSPiece	5	2.450
		<b>Totals:</b>	<b>8</b>	<b>5.750</b>
<b>0073019482</b>				
	CIVIL EGR DOE	1CIFlat	4	6.400
	CIVIL EGR DOE	1CSPiece	12	5.800
	CIVIL EGR DOE	1CIPkg	2	4.920
	CIVIL EGR DOE	PrioCBP	2	12.640
		<b>Totals:</b>	<b>20</b>	<b>29.760</b>
<b>0073019494</b>				
	DISC DOE	1CIFlat	7	39.500
		<b>Totals:</b>	<b>7</b>	<b>39.500</b>
<b>0073019588</b>				
	EDUC STU RECORDS D	1CIFlat	1	1.500
	EDUC STU RECORDS D	1CSPiece	30	14.100
		<b>Totals:</b>	<b>31</b>	<b>15.600</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	5910 IA	15,474	4,488.810
	EGR OFFICE OF DEAN	1CIFlat	4	8.000
	EGR OFFICE OF DEAN	1CSPiece	57	25.850
	EGR OFFICE OF DEAN	PrioCBP	1	5.160
		<b>Totals:</b>	<b>15,536</b>	<b>4,527.820</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073019602</b>				
	MANAGEMENT DOE	1CSPiece	27	83.650
			<b>Totals: 27</b>	<b>83.650</b>
<b>0073019604</b>				
	MARKETING DOE	ExpFREC	1	17.750
	MARKETING DOE	1CSPiece	6	2.700
			<b>Totals: 7</b>	<b>20.450</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CFlat	179	200.300
	ARCHITECTURE DOE	1CSPiece	680	278.480
	ARCHITECTURE DOE	PrioCBP	1	5.040
			<b>Totals: 860</b>	<b>483.820</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	5910 IA	305	42.070
	BUS OFFICE OF DEAN	1CFlat	1	1.300
	BUS OFFICE OF DEAN	1CSPiece	17	12.950
	BUS OFFICE OF DEAN	P DUE	6	3.300
			<b>Totals: 329</b>	<b>59.620</b>
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	1CFlat	5	12.500
	ACCOUNTANCY & TAXA	1CSPiece	9	47.450
			<b>Totals: 14</b>	<b>59.950</b>
<b>0073019750</b>				
	AFFIRMATIVE ACTION	1CSPiece	2	11.500
			<b>Totals: 2</b>	<b>11.500</b>
<b>0073019926</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CFlat	6	12.600
	PRESIDENT'S OFFICE	1CSPiece	5	2.250
	PRESIDENT'S OFFICE	1CIPkg	3	7.210
	PRESIDENT'S OFFICE	P DUE	5	2.750
	PRESIDENT'S OFFICE	PrioCBP	1	8.710
<b>Totals:</b>			<b>20</b>	<b>33.520</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	1,983	892.350
<b>Totals:</b>			<b>1,983</b>	<b>892.350</b>
<b>0073026203</b>				
	PETROLEUM ENGR EXT	1CSPiece	1	0.650
<b>Totals:</b>			<b>1</b>	<b>0.650</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	PrioCBP	2	15.210
<b>Totals:</b>			<b>2</b>	<b>15.210</b>
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CSPiece	1	5.950
<b>Totals:</b>			<b>1</b>	<b>5.950</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CFlat	23	54.900
	STUDENT SUPPORT FE	1CSPiece	34	15.300
	STUDENT SUPPORT FE	1CIPkg	4	12.390
<b>Totals:</b>			<b>61</b>	<b>82.590</b>
<b>0073030324</b>				
	HILTON GRANT-ARCHI	1CSPiece	1	0.450
	HILTON GRANT-ARCHI	1CIPkg	2	4.410

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>				<b>3</b>
<b>Totals:</b>				<b>4.860</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CFlat	2	2.800
	ILT INST RES FEE	1CSPiece	6	3.500
	ILT INST RES FEE	NOCLASS	4	1.800
	ILT INST RES FEE	PrioCBP	2	35.840
<b>Totals:</b>				<b>14</b>
<b>Totals:</b>				<b>43.940</b>
<b>0073030850</b>				
	MAJOR & PLANNED GI	1CSPiece	3	1.350
<b>Totals:</b>				<b>3</b>
<b>Totals:</b>				<b>1.350</b>
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CSPiece	233	104.850
	HONORS ACADEMIC SU	PrioCBP	1	6.910
<b>Totals:</b>				<b>234</b>
<b>Totals:</b>				<b>111.760</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CFlat	1	0.900
	HDCS DEPT COURSE F	1CSPiece	56	30.700
	HDCS DEPT COURSE F	1CIPkg	1	2.460
	HDCS DEPT COURSE F	P DUE	1	0.600
<b>Totals:</b>				<b>59</b>
<b>Totals:</b>				<b>34.660</b>
<b>0073031306</b>				
	CE ONLINE COURSES	1CFlat	1	0.900
<b>Totals:</b>				<b>1</b>
<b>Totals:</b>				<b>0.900</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	1	0.450
<b>Totals:</b>				<b>1</b>
<b>Totals:</b>				<b>0.450</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	14	248.500
	ASSOC VC'S	1CFlat	1	1.100
	ASSOC VC'S	1CSPiece	274	151.100
		<b>Totals:</b>	<b>289</b>	<b>400.700</b>
<b>0073032405</b>				
	ET-INST RES FEE2	1CFlat	1	0.900
	ET-INST RES FEE2	1CSPiece	1	0.450
		<b>Totals:</b>	<b>2</b>	<b>1.350</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	5910 IA	2,738	329.220
	FRIENDS OF WOMAN S	1CSPiece	26	16.900
	FRIENDS OF WOMAN S	P DUE	1	0.550
		<b>Totals:</b>	<b>2,765</b>	<b>346.670</b>
<b>0073033597</b>				
	KUHT-STATION ADMIN	1CSPiece	8	3.600
	KUHT-STATION ADMIN	1CIPkg	74	168.610
	KUHT-STATION ADMIN	PrioCBP	6	32.220
		<b>Totals:</b>	<b>88</b>	<b>204.430</b>
<b>0073033599</b>				
	KUHT- EDUCATIONAL	1CFlat	1	1.900
	KUHT- EDUCATIONAL	PrioCBP	2	9.800
		<b>Totals:</b>	<b>3</b>	<b>11.700</b>
<b>0073033601</b>				
	KUHT-FINANCE & BUS	1CFlat	1	1.500
	KUHT-FINANCE & BUS	1CSPiece	1	0.450

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHT-FINANCE & BUS	P DUE	31	18.600
		<b>Totals:</b>	<b>33</b>	<b>20.550</b>
<b>0073033611</b>				
	KUHT-BROADCASTING	1CFlat	36	45.200
	KUHT-BROADCASTING	1CSPiece	24	11.000
	KUHT-BROADCASTING	1CIPkg	7	15.350
	KUHT-BROADCASTING	P DUE	26	15.600
	KUHT-BROADCASTING	PrioCBP	1	5.240
		<b>Totals:</b>	<b>94</b>	<b>92.390</b>
<b>0073033619</b>				
	KUHT-PROMOTION & P	1CIPkg	1	2.120
		<b>Totals:</b>	<b>1</b>	<b>2.120</b>
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1CFlat	91	116.700
	KUHT-MEMBER SERVIC	1CSPiece	599	270.550
	KUHT-MEMBER SERVIC	1CIPkg	54	147.800
	KUHT-MEMBER SERVIC	NOCLASS	2	0.250
	KUHT-MEMBER SERVIC	PrioCBP	91	514.410
		<b>Totals:</b>	<b>837</b>	<b>1,049.710</b>
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CFlat	4	4.200
		<b>Totals:</b>	<b>4</b>	<b>4.200</b>
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CFlat	1	1.300
	KUHT-SPECIAL EVENT	PrioCBP	1	5.040
		<b>Totals:</b>	<b>2</b>	<b>6.340</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CSPiece	38	22.500
			<b>Totals: 38</b>	<b>22.500</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CIFlat	47	53.500
	COUGAR INVESTMENT	1CSPiece	79	43.750
			<b>Totals: 126</b>	<b>97.250</b>
<b>0073033824</b>				
	AMERICAN HUMANICS	1CIFlat	1	1.300
			<b>Totals: 1</b>	<b>1.300</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	6	2.900
	ENTREPRENEUR FEE	PrioCBP	1	5.240
			<b>Totals: 7</b>	<b>8.140</b>
<b>0073033928</b>				
	AVP FACULTY AFFAIR	1CSPiece	1	5.950
			<b>Totals: 1</b>	<b>5.950</b>
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CIFlat	7	12.700
	SOC WORK OFF OF DE	1CSPiece	11	5.550
	SOC WORK OFF OF DE	PrioCBP	1	4.900
			<b>Totals: 19</b>	<b>23.150</b>
<b>0073034092</b>				
	PHAR FACULTY SALAR	1CIFlat	8	8.600
	PHAR FACULTY SALAR	1CSPiece	41	18.450
			<b>Totals: 49</b>	<b>27.050</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CFlat	24	53.200
	OPT DESIGN DIFF TU	1CSPiece	1,468	511.730
	OPT DESIGN DIFF TU	1CIPkg	3	11.320
	OPT DESIGN DIFF TU	PrioCBP	2	35.880
		<b>Totals:</b>	<b>1,497</b>	<b>612.130</b>
<b>0073034116</b>				
	TIMES IDC	PrioCBP	1	10.800
		<b>Totals:</b>	<b>1</b>	<b>10.800</b>
<b>0073034147</b>				
	FINANCIAL AID	1CSPiece	431	204.950
	FINANCIAL AID	QHVLtr	726	384.780
		<b>Totals:</b>	<b>1,157</b>	<b>589.730</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CFlat	1	1.100
	ITALIAN PROGRAM DI	1CSPiece	2	0.900
	ITALIAN PROGRAM DI	MedMISP	3	8.670
	ITALIAN PROGRAM DI	PrioCBP	2	10.650
		<b>Totals:</b>	<b>8</b>	<b>21.320</b>
<b>0073034366</b>				
	HONORS PROGRAM	1CSPiece	914	411.700
	HONORS PROGRAM	1CIPkg	1	1.950
	HONORS PROGRAM	PrioCBP	57	426.030
		<b>Totals:</b>	<b>972</b>	<b>839.680</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CFlat	2	3.200

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	HRM OPERATING SUPP	1CSPiece	2	1.100
	HRM OPERATING SUPP	NOCLASS	15	0.000
		<b>Totals:</b>	<b>19</b>	<b>4.300</b>
<b>0073035417</b>				
	RELIGIOUS STUD-VAR	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073035813</b>				
	CLASS DOE	1CSPiece	66	29.700
	CLASS DOE	NOCLASS	3	0.600
	CLASS DOE	QHVLtr	3	1.590
		<b>Totals:</b>	<b>72</b>	<b>31.890</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CSPiece	300	135.000
		<b>Totals:</b>	<b>300</b>	<b>135.000</b>
<b>0073036147</b>				
	AH & LA INFORMATIO	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	2	2.600
	FEDERAL STUDENT LO	1CSPiece	16	7.800
	FEDERAL STUDENT LO	PkgSLiSP	1	10.740
	FEDERAL STUDENT LO	PrioCBP	2	11.560
		<b>Totals:</b>	<b>21</b>	<b>32.700</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	6	9.400
	STUDENT FINANCIAL	1CSPiece	102	49.100
	STUDENT FINANCIAL	PrioCBP	1	5.510
		<b>Totals:</b>	<b>109</b>	<b>64.010</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CSPiece	4	2.200
		<b>Totals:</b>	<b>4</b>	<b>2.200</b>
<b>0073036648</b>				
	CREATIVE WRITING	MedMISP	12	35.940
	CREATIVE WRITING	NOCLASS	1	0.420
		<b>Totals:</b>	<b>13</b>	<b>36.360</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	28	49.000
	CLASS DEVEL OFF DO	1CSPiece	242	108.900
		<b>Totals:</b>	<b>270</b>	<b>157.900</b>
<b>0073037048</b>				
	ILT CERTIFICATE FU	5910 IA	316	54.900
		<b>Totals:</b>	<b>316</b>	<b>54.900</b>
<b>0073037102</b>				
	MOORES SOCIETY MUS	1CFlat	3	4.300
		<b>Totals:</b>	<b>3</b>	<b>4.300</b>
<b>0073037234</b>				
	INSTRUCTION-GRANT	QHVLtr	3	1.590
		<b>Totals:</b>	<b>3</b>	<b>1.590</b>
<b>0073037359</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CFlat	82	74.600
	FERV OPTOMETRY	1CSPiece	170	76.700
	FERV OPTOMETRY	NOCLASS	1,594	0.000
		<b>Totals:</b>	<b>1,846</b>	<b>151.300</b>
<b>0073037874</b>				
	ADMINISTRATION - U	1CSPiece	5	2.250
		<b>Totals:</b>	<b>5</b>	<b>2.250</b>
<b>0073038290</b>				
	MOORES COMMUNITY S	1CSPiece	17	7.650
		<b>Totals:</b>	<b>17</b>	<b>7.650</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CSPiece	8	3.600
	PROG FOR EXCELLENC	P DUE	15	77.100
		<b>Totals:</b>	<b>23</b>	<b>80.700</b>
<b>0073038595</b>				
	SBDC PROJECTS	QHVLtr	29	15.370
		<b>Totals:</b>	<b>29</b>	<b>15.370</b>
<b>0073038608</b>				
	TX LEARNING & COMP	1CFlat	3	3.300
	TX LEARNING & COMP	1CIPkg	45	87.750
	TX LEARNING & COMP	PrioCBP	1	8.650
		<b>Totals:</b>	<b>49</b>	<b>99.700</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CFlat	1	1.300
	TCSUH ADMINISTRATI	1CSPiece	1	0.450
		<b>Totals:</b>	<b>2</b>	<b>1.750</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CSPiece	1	5.750
		<b>Totals:</b>	<b>1</b>	<b>5.750</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	6	8.800
	UNIV HEALTH CENTER	1CSPiece	17	7.850
	UNIV HEALTH CENTER	1CIPkg	1	2.630
	UNIV HEALTH CENTER	NOCLASS	1	0.200
	UNIV HEALTH CENTER	PrioCBP	1	4.900
		<b>Totals:</b>	<b>26</b>	<b>24.380</b>
<b>0073039203</b>				
	COE ADMINISTRATIVE	1CFlat	8	10.000
	COE ADMINISTRATIVE	1CSPiece	16	7.200
	COE ADMINISTRATIVE	1CIPkg	4	7.800
	COE ADMINISTRATIVE	PrioCBP	1	7.260
		<b>Totals:</b>	<b>29</b>	<b>32.260</b>
<b>0073039204</b>				
	COE ADMINISTRATIVE	1CFlat	3	4.500
	COE ADMINISTRATIVE	1CSPiece	31	14.350
		<b>Totals:</b>	<b>34</b>	<b>18.850</b>
<b>0073039205</b>				
	COE ADMINISTRATIVE	1CFlat	3	9.200
	COE ADMINISTRATIVE	1CSPiece	267	125.650
	COE ADMINISTRATIVE	PrioCBP	20	105.880
		<b>Totals:</b>	<b>290</b>	<b>240.730</b>
<b>0073039341</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	1CSPiece	3	1.350
		<b>Totals:</b>	<b>3</b>	<b>1.350</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CFlat	5	7.100
	CORP/FDN RELATIONS	1CSPiece	4	1.800
		<b>Totals:</b>	<b>9</b>	<b>8.900</b>
<b>0073039347</b>				
	STEWARDSHIP	1CFlat	25	49.900
	STEWARDSHIP	1CSPiece	239	107.550
	STEWARDSHIP	P DUE	1	0.600
		<b>Totals:</b>	<b>265</b>	<b>158.050</b>
<b>0073039348</b>				
	PLANNED GIVING	1CFlat	9	11.100
	PLANNED GIVING	1CSPiece	6	2.700
	PLANNED GIVING	1CIPkg	1	2.970
	PLANNED GIVING	PrioCBP	1	7.260
		<b>Totals:</b>	<b>17</b>	<b>24.030</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CFlat	9	12.100
	DONOR & ALUMNI REC	1CSPiece	1,369	617.650
	DONOR & ALUMNI REC	NOCLASS	1	0.200
	DONOR & ALUMNI REC	QHVLtr	1	0.530
		<b>Totals:</b>	<b>1,380</b>	<b>630.480</b>
<b>0073039353</b>				
	MARKETING DISC	PrioCBP	2	11.170
		<b>Totals:</b>	<b>2</b>	<b>11.170</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073039360</b>				
	EXTERNAL COMM DISC	1CFlat	1	2.100
			<b>Totals: 1</b>	<b>2.100</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	1	2.300
	UNIV SPEECH & HEAR	1CSPiece	107	51.830
			<b>Totals: 108</b>	<b>54.130</b>
<b>0073039597</b>				
	BAUER COLLEGE ADVA	1CFlat	5	6.100
	BAUER COLLEGE ADVA	1CSPiece	9	4.050
			<b>Totals: 14</b>	<b>10.150</b>
<b>0073040045</b>				
	INSTRUCTION-GRANT	1CSPiece	4	1.800
			<b>Totals: 4</b>	<b>1.800</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CFlat	1	0.900
	ACADEMIC SUPPORT	1CSPiece	6	2.700
	ACADEMIC SUPPORT	PrioCBP	1	5.040
			<b>Totals: 8</b>	<b>8.640</b>
<b>0073040084</b>				
	FLETCHER IDC FUNDI	1CFlat	8	9.800
	FLETCHER IDC FUNDI	1CSPiece	6	2.700
			<b>Totals: 14</b>	<b>12.500</b>
<b>0073040092</b>				
	SPB - SFAC FUNDED	1CFlat	1	0.900
			<b>Totals: 1</b>	<b>0.900</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073040148</b>				
	PUBLIC RELATIONS &	772 IN	2,415	1,086.750
			<b>Totals: 2,415</b>	<b>1,086.750</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	5910 IA	423	49.450
	LAW CENTER INCIDEN	1CSPiece	74	33.300
	LAW CENTER INCIDEN	PrioCBP	2	10.320
			<b>Totals: 499</b>	<b>93.070</b>
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CSPiece	13	6.050
			<b>Totals: 13</b>	<b>6.050</b>
<b>0073040156</b>				
	LAW APPLICATION FE	5910 IA	1,118	191.990
	LAW APPLICATION FE	1CFlat	218	346.000
	LAW APPLICATION FE	1CSPiece	422	190.300
			<b>Totals: 1,758</b>	<b>728.290</b>
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CSPiece	14	6.300
			<b>Totals: 14</b>	<b>6.300</b>
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CSPiece	5	2.250
	LAW CENTER INCIDEN	1CIPkg	1	1.950
	LAW CENTER INCIDEN	PrioCBP	1	5.040
			<b>Totals: 7</b>	<b>9.240</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CFlat	19	90.000

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	103	174.050
	LAW CENTER INCIDEN	1CIPkg	1	2.970
	LAW CENTER INCIDEN	NOCLASS	3	10.450
	LAW CENTER INCIDEN	PrioCBP	5	44.270
		<b>Totals:</b>	<b>131</b>	<b>321.740</b>
<b>0073040257</b>				
	TX CONSUMER COMPLA	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	7	14.900
	LAW CENTER INCIDEN	1CSPiece	339	152.750
	LAW CENTER INCIDEN	1CIPkg	2	5.940
	LAW CENTER INCIDEN	PrioCBP	12	72.310
		<b>Totals:</b>	<b>360</b>	<b>245.900</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CSPiece	6	2.900
		<b>Totals:</b>	<b>6</b>	<b>2.900</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CFlat	71	63.900
	HEALTH LAW & POLIC	1CSPiece	1	0.450
		<b>Totals:</b>	<b>72</b>	<b>64.350</b>
<b>0073040291</b>				
	HSF GIFTS	1CFlat	5	6.100
	HSF GIFTS	1CSPiece	98	44.100
	HSF GIFTS	PrioCBP	2	9.800
		<b>Totals:</b>	<b>105</b>	<b>60.000</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	129	58.450
	LAW FOUNDATION	1CIPkg	1	2.970
		<b>Totals:</b>	<b>130</b>	<b>61.420</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	5910 IA	8,401	1,211.040
	WELCOME CENTER OPE	P DUE	15	8.250
		<b>Totals:</b>	<b>8,416</b>	<b>1,219.290</b>
<b>0073040384</b>				
	HANDICAPPED SERVIC	1CSPiece	1	0.450
	HANDICAPPED SERVIC	PrioCBP	1	7.950
		<b>Totals:</b>	<b>2</b>	<b>8.400</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CFlat	2	2.200
	COUNS & TESTING-SS	1CSPiece	69	31.650
		<b>Totals:</b>	<b>71</b>	<b>33.850</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CSPiece	11	5.350
		<b>Totals:</b>	<b>11</b>	<b>5.350</b>
<b>0073040391</b>				
	FRONTIER FIESTA -	1CSPiece	312	176.800
		<b>Totals:</b>	<b>312</b>	<b>176.800</b>
<b>0073040572</b>				
	UH MAGAZINE	P DUE	3	1.650
		<b>Totals:</b>	<b>3</b>	<b>1.650</b>
<b>0073040575</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S CLUB	QHVLtr	9	4.770
			<b>Totals: 9</b>	<b>4.770</b>
<b>0073040632</b>				
	MSW ADMISSION	1CFlat	58	76.600
	MSW ADMISSION	1CSPiece	91	41.350
			<b>Totals: 149</b>	<b>117.950</b>
<b>0073040633</b>				
	PHD PROGRAM	1CSPiece	2	0.900
			<b>Totals: 2</b>	<b>0.900</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CFlat	4	6.000
	DEAN'S OFFICE M &	1CSPiece	29	13.050
			<b>Totals: 33</b>	<b>19.050</b>
<b>0073040782</b>				
	VIPULANANDA T.C	1CFlat	2	3.400
			<b>Totals: 2</b>	<b>3.400</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CFlat	2	2.400
	LAW CENTER - OFC O	1CSPiece	21	9.450
			<b>Totals: 23</b>	<b>11.850</b>
<b>0073041011</b>				
	LAW CENTER-FACULTY	ExpFREC	1	17.750
	LAW CENTER-FACULTY	ExprCBP	2	61.480
	LAW CENTER-FACULTY	1CFlat	14	22.000
	LAW CENTER-FACULTY	1CSPiece	17	8.250
	LAW CENTER-FACULTY	1CIPkg	3	8.570

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	PrioCBP	4	28.250
		<b>Totals:</b>	<b>41</b>	<b>146.300</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	2	0.900
	LAW CENTER-ASSOCIA	PrioCBP	6	45.610
		<b>Totals:</b>	<b>8</b>	<b>46.510</b>
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CSPiece	3	1.350
		<b>Totals:</b>	<b>3</b>	<b>1.350</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	P DUE	1	1.800
		<b>Totals:</b>	<b>1</b>	<b>1.800</b>
<b>0073041082</b>				
	SPECIAL EVENTS	ExpFREC	1	17.750
	SPECIAL EVENTS	1CFlat	1	7.200
	SPECIAL EVENTS	1CSPiece	3	6.650
		<b>Totals:</b>	<b>5</b>	<b>31.600</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CSPiece	3	17.250
		<b>Totals:</b>	<b>3</b>	<b>17.250</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	ExpFREC	1	20.100
	ASSOC. VC/VP FINAN	1CFlat	5	28.300
	ASSOC. VC/VP FINAN	1CSPiece	1,661	747.650
	ASSOC. VC/VP FINAN	P DUE	2	1.200
		<b>Totals:</b>	<b>1,669</b>	<b>797.250</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073041311</b>				
	BLAFFER	1CFlat	9	9.900
	BLAFFER	1CSPiece	17	9.250
	BLAFFER	1CIPkg	10	38.200
	BLAFFER	NOCLASS	1	0.200
	BLAFFER	PrioCBP	2	16.630
	BLAFFER	QHVLtr	1	0.530
		<b>Totals:</b>	<b>40</b>	<b>74.710</b>
<b>0073041345</b>				
	SPEC EVENTS OPER	1CSPiece	346	155.700
		<b>Totals:</b>	<b>346</b>	<b>155.700</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CFlat	1	3.100
		<b>Totals:</b>	<b>1</b>	<b>3.100</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CFlat	1	2.100
	HISPANIC STUDIES D	1CSPiece	1	0.450
	HISPANIC STUDIES D	PrioCBP	1	7.950
		<b>Totals:</b>	<b>3</b>	<b>10.500</b>
<b>0073042206</b>				
	EXTERNAL AFFAIRS	QHVLtr	3	1.590
		<b>Totals:</b>	<b>3</b>	<b>1.590</b>
<b>0073042272</b>				
	ADVISING	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073042273</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	COMMUNITY & CAREER	1CSPiece	183	82.350
			<b>Totals:</b>	<b>183</b>
				<b>82.350</b>
<hr/>				
<b>0073042837</b>				
	BAUER EXPERIENCE	1CIFlat	62	122.200
			<b>Totals:</b>	<b>62</b>
				<b>122.200</b>
<hr/>				
<b>0073042901</b>				
	NSM DOE	1CIFlat	97	145.700
	NSM DOE	1CSPiece	577	259.650
			<b>Totals:</b>	<b>674</b>
				<b>405.350</b>
<hr/>				
<b>0073042903</b>				
	NSM DOE	1CIFlat	1	0.900
	NSM DOE	1CSPiece	12	5.400
	NSM DOE	1CIPkg	1	1.950
	NSM DOE	PrioCBP	5	49.170
			<b>Totals:</b>	<b>19</b>
				<b>57.420</b>
<hr/>				
<b>0073042905</b>				
	NSM DOE	1CIFlat	11	16.300
	NSM DOE	1CSPiece	14	16.900
			<b>Totals:</b>	<b>25</b>
				<b>33.200</b>
<hr/>				
<b>0073042924</b>				
	NSM DOE	1CIFlat	4	4.200
	NSM DOE	1CSPiece	8	3.800
	NSM DOE	1CIPkg	2	3.900
	NSM DOE	PrioCBP	1	9.810
			<b>Totals:</b>	<b>15</b>
				<b>21.710</b>
<hr/>				
<b>0073042943</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	6	2.900
			<b>Totals: 6</b>	<b>2.900</b>
<b>0073043047</b>				
	NSM DOE	1CFlat	1	1.500
	NSM DOE	1CSPiece	33	14.850
	NSM DOE	PrioCBP	1	5.510
			<b>Totals: 35</b>	<b>21.860</b>
<b>0073043274</b>				
	AS-TRANSACTION CAR	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073043288</b>				
	PHAR FACULTY SALAR	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073043387</b>				
	FM ADMIN	1CFlat	10	21.600
	FM ADMIN	1CSPiece	73	52.550
	FM ADMIN	PrioCBP	4	20.220
			<b>Totals: 87</b>	<b>94.370</b>
<b>0073043611</b>				
	CNRCS OPERATIONS	1CSPiece	4	1.800
			<b>Totals: 4</b>	<b>1.800</b>
<b>0073043870</b>				
	MPA-DOE	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073043942</b>				
	PUBLIC HISTORY DIS	1CSPiece	1	0.450

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073044111</b>				
	HOUSTON HISTORY GI	1CFlat	5	11.500
	HOUSTON HISTORY GI	1CSPiece	32	14.400
	HOUSTON HISTORY GI	PrioCBP	1	7.950
			<b>Totals: 38</b>	<b>33.850</b>
<b>0073044123</b>				
	BIO MED ENGR DOE	1CSPiece	1	0.650
			<b>Totals: 1</b>	<b>0.650</b>
<b>0073044186</b>				
	PPS DDT	1CSPiece	2	0.900
			<b>Totals: 2</b>	<b>0.900</b>
<b>0073044406</b>				
	CWMCA SUPPORT	PrioCBP	1	7.950
			<b>Totals: 1</b>	<b>7.950</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CFlat	3	6.100
	UH DEVELOPMENT	1CSPiece	3	1.350
	UH DEVELOPMENT	1CIPkg	8	15.600
	UH DEVELOPMENT	PrioCBP	1	14.220
			<b>Totals: 15</b>	<b>37.270</b>
<b>0073044621</b>				
	ANNUAL GIVING	5910 IA	4,035	555.520
	ANNUAL GIVING	1CFlat	3	6.700
	ANNUAL GIVING	1CSPiece	758	343.100
	ANNUAL GIVING	NOCLASS	12	0.000

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	P DUE	12	7.200
	ANNUAL GIVING	PrioCBP	2	13.690
	ANNUAL GIVING	QHVLtr	1	0.530
<b>Totals:</b>			<b>4,823</b>	<b>926.740</b>
<b>0073044743</b>				
	P-16 COUNCIL	1CFlat	134	310.800
	P-16 COUNCIL	PrioCBP	2	13.610
<b>Totals:</b>			<b>136</b>	<b>324.410</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	491	220.950
<b>Totals:</b>			<b>491</b>	<b>220.950</b>
<b>0073045612</b>				
	CBEG	PrioCBP	1	7.260
<b>Totals:</b>			<b>1</b>	<b>7.260</b>
<b>0073045758</b>				
	CENTER FOR EXEC DE	1CSPiece	31	13.950
<b>Totals:</b>			<b>31</b>	<b>13.950</b>
<b>0073045774</b>				
	GSSW INCIDENTAL FE	1CFlat	19	21.500
	GSSW INCIDENTAL FE	1CSPiece	2	0.900
<b>Totals:</b>			<b>21</b>	<b>22.400</b>
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CFlat	52	50.600
	CONT EDUC ADMIN EX	1CSPiece	3	1.350
<b>Totals:</b>			<b>55</b>	<b>51.950</b>
<b>0073046065</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CFlat	7	7.900
	BAUER COLLEGE ADVA	1CSPiece	63	28.350
		<b>Totals:</b>	<b>70</b>	<b>36.250</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	5	2.250
	LAW LIB STUD LIB F	PkgSLiSP	17	52.750
	LAW LIB STUD LIB F	PrioCBP	7	155.680
		<b>Totals:</b>	<b>29</b>	<b>210.680</b>
<b>0073046107</b>				
	BUILDING M&O	1CFlat	44	60.000
	BUILDING M&O	1CSPiece	331	149.550
	BUILDING M&O	1CIPkg	1	2.970
	BUILDING M&O	NOCLASS	1	14.460
	BUILDING M&O	PkgSLiSP	370	1,108.080
	BUILDING M&O	PrioCBP	14	123.040
		<b>Totals:</b>	<b>761</b>	<b>1,458.100</b>
<b>0073046113</b>				
	ME MAJOR FEE	1CSPiece	3	1.350
	ME MAJOR FEE	PrioCBP	1	10.640
		<b>Totals:</b>	<b>4</b>	<b>11.990</b>
<b>0073046124</b>				
	SALES & SERVICES	1CFlat	4	6.000
	SALES & SERVICES	1CSPiece	6	2.900
	SALES & SERVICES	NOCLASS	1	5.300
	SALES & SERVICES	PrioCBP	1	5.040
		<b>Totals:</b>	<b>12</b>	<b>19.240</b>

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073046167</b>				
	ENIV RISK MGMT	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073046315</b>				
	UNDERGRAD STUD-ACA	1CSPiece	3	1.350
			<b>Totals: 3</b>	<b>1.350</b>
<b>0073046318</b>				
	QEP	1CFlat	2	3.000
			<b>Totals: 2</b>	<b>3.000</b>
<b>0073046344</b>				
	GIM LAB	1CFlat	1	1.500
			<b>Totals: 1</b>	<b>1.500</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CFlat	1	0.900
	PSY GRADUATE APPLI	1CSPiece	1	0.450
			<b>Totals: 2</b>	<b>1.350</b>
<b>0073046838</b>				
	CENTER FOR LEADERS	1CSPiece	88	39.600
			<b>Totals: 88</b>	<b>39.600</b>
<b>0073047172</b>				
	INSTRUCTION-GRANT	1CSPiece	225	101.250
			<b>Totals: 225</b>	<b>101.250</b>
<b>0073047440</b>				
	SVPAА OPERATIONS	1CSPiece	5	13.050
			<b>Totals: 5</b>	<b>13.050</b>
<b>0073047532</b>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
	RADIO-INDIVIDUAL C	1CFlat	2	2.800
	RADIO-INDIVIDUAL C	1CSPiece	179	80.550
	RADIO-INDIVIDUAL C	PrioCBP	6	30.240
		<b>Totals:</b>	<b>187</b>	<b>113.590</b>
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CFlat	3	5.700
		<b>Totals:</b>	<b>3</b>	<b>5.700</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CFlat	1	1.300
	FAC PLANNING & CON	1CIPkg	1	2.800
		<b>Totals:</b>	<b>2</b>	<b>4.100</b>
<b>0073048178</b>				
	ECONOMIC SYMPOSIA	1CFlat	2	2.800
	ECONOMIC SYMPOSIA	PrioCBP	1	4.900
		<b>Totals:</b>	<b>3</b>	<b>7.700</b>
<b>0073048639</b>				
	LGBT RESOUC E CENTE	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<b>0073048922</b>				
	SUPPLIES/SERVICES	1CFlat	131	130.100
	SUPPLIES/SERVICES	1CSPiece	17	7.650
	SUPPLIES/SERVICES	1CIPkg	1	2.460
	SUPPLIES/SERVICES	PrioCBP	1	10.800
		<b>Totals:</b>	<b>150</b>	<b>151.010</b>
<b>0073049053</b>				
	SUPPLIES/SERVICES	1CSPiece	227	102.150

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>227</b>
				<b>102.150</b>
<hr/>				
<b>0073049293</b>				
	COMMUNITY RELATION	1CFlat	2	3.200
			<b>Totals:</b>	<b>2</b>
				<b>3.200</b>
<hr/>				
<b>0073049402</b>				
	PUBLIC SVC-GRANT	1CFlat	6	8.400
			<b>Totals:</b>	<b>6</b>
				<b>8.400</b>
<hr/>				
<b>0073049480</b>				
	PUBLIC SVC-GRANT	1CFlat	2	5.600
	PUBLIC SVC-GRANT	1CSPiece	80	37.000
	PUBLIC SVC-GRANT	1CIPkg	1	3.310
	PUBLIC SVC-GRANT	NOCLASS	4	1.000
	PUBLIC SVC-GRANT	PrioCBP	2	10.080
			<b>Totals:</b>	<b>89</b>
				<b>56.990</b>
<hr/>				
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	2	0.900
			<b>Totals:</b>	<b>2</b>
				<b>0.900</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	ExpFREC	3	53.250
	GENERAL COUNSEL M&	1CFlat	8	27.500
	GENERAL COUNSEL M&	1CSPiece	20	58.900
	GENERAL COUNSEL M&	PrioCBP	2	15.240
			<b>Totals:</b>	<b>33</b>
				<b>154.890</b>
<hr/>				
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CSPiece	27	14.070
			<b>Totals:</b>	<b>27</b>
				<b>14.070</b>
<hr/>				

Date Range: 02/01/2012 to 02/29/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0078312806</b>				
	UHS & FT BEND MARK	5910 IA	66,202	10,327.510
			<b>Totals:</b>	<b>66,202</b>
				<b>10,327.510</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CFlat	9	10.300
	REGENTS OFFICE	1CPiece	2	1.300
			<b>Totals:</b>	<b>11</b>
				<b>11.600</b>
<b>0078312894</b>				
	AUDITING M&O	1CFlat	3	4.300
			<b>Totals:</b>	<b>3</b>
				<b>4.300</b>
			<b>Total Invoiced:</b>	<b>273,252</b>
				<b>66,550.200</b>

Report