

Postage Chargeback Report

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCI Regular Parcel CBP	9	14.040
	CE CERTIFICATION	1CIFlat	27	31.160
	CE CERTIFICATION	1CSPiece	147	65.080
	CE CERTIFICATION	1CNAPres	219	95.632
	CE CERTIFICATION	NOCLASS	3,657	0.000
		Totals:	4,059	205.912
0073010609				
	INSTRUCTION-GRANT	1CNAPres	2,380	985.476
	INSTRUCTION-GRANT	NOCLASS	5,991	0.000
	INSTRUCTION-GRANT	PkgSLiSP	14	44.440
	INSTRUCTION-GRANT	PrioCBP	4	41.240
		Totals:	8,389	1,071.156
0073010864				
	CULLEN PERFORMANCE	1stCI Regular Parcel CBP	1	1.560
	CULLEN PERFORMANCE	1CIFlat	2	3.360
	CULLEN PERFORMANCE	1CSPiece	6	2.640
	CULLEN PERFORMANCE	NOCLASS	292	0.000
		Totals:	301	7.560
0073010895				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	HRM GOURMET NIGHT	NOCLASS	248	0.000
			Totals:	248
				0.000
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0073010917				
	HONORS OPER & STAF	1CIFlat	3	4.440
	HONORS OPER & STAF	1CSPiece	12	5.480
			Totals:	15
				9.920
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0073010929				
	GSSW INCIDENTAL FE	1stCI Regular Parcel CBP	42	65.860
	GSSW INCIDENTAL FE	1CIFlat	196	173.080
	GSSW INCIDENTAL FE	1CSPiece	10	4.400
			Totals:	248
				243.340
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0073010959				
	LEISURE SERVICES U	1CSPiece	5	2.200
			Totals:	5
				2.200
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0073011057				
	POL SCI DOE	1stCI Regular Parcel CBP	1	2.580
	POL SCI DOE	1CIFlat	2	3.560
	POL SCI DOE	1CSPiece	17	7.480
	POL SCI DOE	1CNAPres	6	2.484
	POL SCI DOE	MedMISP	1	2.820
	POL SCI DOE	PrioCBP	2	12.120
			Totals:	29
				31.044
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0073011059				
	MAS DOE	5910 IA	1,544	192.320
	MAS DOE	1CIFlat	2	2.960
	MAS DOE	1CSPiece	10	4.400

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	MAS DOE	1CNAPres	113	49.486
	MAS DOE	MedMISP	1	2.820
	MAS DOE	PrioCBP	2	10.130
		Totals:	1,672	262.116
0073012030				
	ET DOE	1CNAPres	2	0.880
		Totals:	2	0.880
0073012052				
	EGR SERVICES DOE	1CSPiece	1	0.440
		Totals:	1	0.440
0073012080				
	COMMUNICATION DOE	1CIFlat	1	2.480
	COMMUNICATION DOE	1CSPiece	794	355.710
	COMMUNICATION DOE	PrioCBP	1	4.970
		Totals:	796	363.160
0073012081				
	ENGLISH	1stCI Regular Parcel CBP	6	18.200
	ENGLISH	ExpFREC	2	34.800
	ENGLISH	ExprCBP	2	44.040
	ENGLISH	1CIFlat	12	19.760
	ENGLISH	1CSPiece	25	11.200
	ENGLISH	1CNAPres	4	1.760
	ENGLISH	MedMISP	1	2.820
	ENGLISH	PrFREncvC	1	4.750
	ENGLISH	PMIntl	1	24.950
	ENGLISH	PrioCBP	11	102.240

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	65
				264.520
0073012110				
	HRM GRAD APPLICATI	1CIFlat	7	18.560
	HRM GRAD APPLICATI	1CSPiece	1	0.440
	HRM GRAD APPLICATI	PrioCBP	1	4.970
			Totals:	9
				23.970
0073012111				
	CRT WRT APPL FEES	1CNAPres	372	163.654
	CRT WRT APPL FEES	NOCLASS	4	3.200
			Totals:	376
				166.854
0073012140				
	ATH TRAINING AND M	1CIFlat	3	3.440
	ATH TRAINING AND M	1CSPiece	2	1.080
			Totals:	5
				4.520
0073012320				
	ANNUAL FUND ENGR	1CNAPres	34	14.960
			Totals:	34
				14.960
0073013057				
	KUHF PRGM INFORMAT	1stCI Regular Parcel CBP	3	7.740
	KUHF PRGM INFORMAT	1CIFlat	2	2.560
	KUHF PRGM INFORMAT	1CSPiece	8	3.720
	KUHF PRGM INFORMAT	PrioCBP	1	4.970
			Totals:	14
				18.990
0073013075				
	ANNUAL FUND LIBRAR	1CSPiece	25	11.000
	ANNUAL FUND LIBRAR	1CNAPres	5	2.200

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	NOCLASS	8	0.240
		Totals:	38	13.440
0073013777				
	LANG & CULTURE CEN	1CIFlat	29	39.720
	LANG & CULTURE CEN	1CSPiece	3	1.320
	LANG & CULTURE CEN	1CNAPres	35	15.400
	LANG & CULTURE CEN	PrioCBP	1	5.960
		Totals:	68	62.400
0073013783				
	HEALTH CAREER FEES	1CIFlat	29	32.320
		Totals:	29	32.320
0073013952				
	ANTH LOCAL INSTRUC	1CIFlat	2	2.560
	ANTH LOCAL INSTRUC	1CNAPres	1	0.440
		Totals:	3	3.000
0073014015				
	CAREER PLANNING	1CIFlat	1	1.680
	CAREER PLANNING	PrioCBP	3	14.740
		Totals:	4	16.420
0073016428				
	KUHF FUNDRAISING	1stCI Regular Parcel CBP	7	17.550
	KUHF FUNDRAISING	5910 - IN	18,117	4,261.490
	KUHF FUNDRAISING	1CIFlat	4	4.720
	KUHF FUNDRAISING	1CSPiece	440	198.400
	KUHF FUNDRAISING	1CNAPres	1,940	848.029
	KUHF FUNDRAISING	NOCLASS	8	0.240

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	PrioCBP	10	48.360
		Totals:	20,526	5,378.789
0073016430				
	KUHF MARKETING	1stCI Regular Parcel CBP	13	21.470
	KUHF MARKETING	1CIFlat	42	39.560
	KUHF MARKETING	1CSPiece	142	62.880
	KUHF MARKETING	1CNAPres	220	96.800
	KUHF MARKETING	NOCLASS	4	1.310
		Totals:	421	222.020
0073017020				
	HONORS COLLEGE ANN	5910 IA	3,894	600.130
		Totals:	3,894	600.130
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	1	0.440
	EDUC EXCELLENCE FU	1CNAPres	55	24.200
	EDUC EXCELLENCE FU	NOCLASS	106	0.000
		Totals:	162	24.640
0073017450				
	HILTON DEVELOPMENT	1CIFlat	6	8.280
	HILTON DEVELOPMENT	1CSPiece	10	4.400
	HILTON DEVELOPMENT	1CNAPres	24	10.560
		Totals:	40	23.240
0073017451				
	BARRON HILTON	PrioCBP	1	7.830
		Totals:	1	7.830
0073017473				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	PROMES	1CNAPres	46	20.240
			Totals: 46	20.240
0073017548				
	ATH FOOTBALL	1stCI Regular Parcel CBP	1	1.560
	ATH FOOTBALL	1CIFlat	8	12.640
	ATH FOOTBALL	1CSPiece	158	69.772
	ATH FOOTBALL	1CNAPres	887	378.008
	ATH FOOTBALL	NOCLASS	16	0.550
	ATH FOOTBALL	PrioCBP	1	5.340
			Totals: 1,071	467.870
0073017549				
	ATH MENS BASKETB I	1CSPiece	2	0.880
			Totals: 2	0.880
0073017550				
	EQUIPMENT	1CIFlat	1	1.080
	EQUIPMENT	1CSPiece	4	1.760
			Totals: 5	2.840
0073017551				
	ATH BASEBALL	1CIFlat	44	55.720
	ATH BASEBALL	1CSPiece	36	15.840
			Totals: 80	71.560
0073017552				
	CAREER PLN & PLC-S	1CNAPres	34	14.960
	CAREER PLN & PLC-S	PrioCBP	34	163.200
			Totals: 68	178.160
0073017577				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CIFlat	13	25.640
	ANNUAL FUND TECH	1CSPiece	1,396	614.240
	ANNUAL FUND TECH	1CNAPres	16	7.040
	ANNUAL FUND TECH	NOCLASS	193	0.000
	ANNUAL FUND TECH	PrioCBP	1	7.150
Totals:			1,619	654.070

0073017585

	ATH TICKET OFFICE	1stCI Regular Parcel CBP	2	3.460
	ATH TICKET OFFICE	5910 - IN	1,113	167.500
	ATH TICKET OFFICE	ExpFREC	3	52.200
	ATH TICKET OFFICE	1CIFlat	77	119.560
	ATH TICKET OFFICE	1CSPiece	209	92.560
	ATH TICKET OFFICE	1CNAPres	471	203.659
Totals:			1,875	638.939

0073017588

	WOMENS SOCCER - EX	1CIFlat	1	1.080
	WOMENS SOCCER - EX	1CSPiece	1	0.440
Totals:			2	1.520

0073017643

	RES HALLS ADMIN	CommGnd	2	38.220
	RES HALLS ADMIN	1CIFlat	26	37.880
	RES HALLS ADMIN	PrioCBP	1	4.800
Totals:			29	80.900

0073017706

	ATH MARKET & PRO I	1stCI Regular Parcel CBP	2	3.800
	ATH MARKET & PRO I	1CSPiece	6	2.640

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	8
				6.440
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0073017709				
	ATH WOMENS BASKETB	1stCI Regular Parcel CBP	1	1.560
	ATH WOMENS BASKETB	1CSPiece	157	69.080
	ATH WOMENS BASKETB	1CNAPres	10	4.400
	ATH WOMENS BASKETB	QHVLtr	21	11.020
			Totals:	189
				86.060
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0073017723				
	WOMEN'S SOFTBALL	1CIFlat	1	0.880
	WOMEN'S SOFTBALL	1CSPiece	2	0.880
	WOMEN'S SOFTBALL	PrioCBP	2	9.600
			Totals:	5
				11.360
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0073017725				
	ATH MEDIA REL INC	1stCI Regular Parcel CBP	1	2.920
	ATH MEDIA REL INC	1CIFlat	5	9.000
	ATH MEDIA REL INC	1CSPiece	4	1.760
	ATH MEDIA REL INC	PrioCBP	10	67.290
			Totals:	20
				80.970
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0073017727				
	ATH COMPLIANCE	1CIFlat	1	1.280
	ATH COMPLIANCE	1CSPiece	2	0.730
			Totals:	3
				2.010
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	20	10.400
	HOTEL ADMIN/GENERA	1CNAPres	2	0.880
			Totals:	22
				11.280
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Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073017741				
	PT-PARKING EXP	1CSPiece	251	110.640
	PT-PARKING EXP	1CNAPres	12,756	5,872.852
	PT-PARKING EXP	NOCLASS	103	2.350
		Totals:	13,110	5,985.842
0073017754				
	ECON LOCAL INSTRUC	1stCI Regular Parcel CBP	1	3.090
	ECON LOCAL INSTRUC	1CIFlat	6	10.880
	ECON LOCAL INSTRUC	1CSPiece	131	59.440
	ECON LOCAL INSTRUC	1CNAPres	30	13.325
	ECON LOCAL INSTRUC	PrioCBP	1	5.160
		Totals:	169	91.895
0073017757				
	SOC LOCAL INSTRUCT	1CIFlat	14	18.120
	SOC LOCAL INSTRUCT	1CSPiece	1	0.840
	SOC LOCAL INSTRUCT	PrioCBP	3	17.960
		Totals:	18	36.920
0073017770				
	ATH MENS TRACK	1stCI Regular Parcel CBP	2	3.120
	ATH MENS TRACK	1CIFlat	3	5.040
	ATH MENS TRACK	1CSPiece	2	1.080
	ATH MENS TRACK	1CNAPres	206	90.640
		Totals:	213	99.880
0073017771				
	ATH GOLF	1CSPiece	13	5.720
	ATH GOLF	PrioCBP	1	7.150

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				12.870
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0073017772				
	COUGAR PRIDE	1stCI Regular Parcel CBP	12	24.500
	COUGAR PRIDE	1CFlat	343	463.840
	COUGAR PRIDE	1CSPiece	711	318.990
	COUGAR PRIDE	1CNAPres	2,730	1,674.600
	COUGAR PRIDE	MedMISP	1	3.230
	COUGAR PRIDE	NOCLASS	69	0.200
	COUGAR PRIDE	PrioCBP	3	29.170
	COUGAR PRIDE	QHVLtr	6	3.220
			Totals:	3,875
				2,517.750
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0073017780				
	COMD GUF ACCT	1CFlat	1	2.880
	COMD GUF ACCT	1CSPiece	5	2.400
	COMD GUF ACCT	PrioCBP	1	5.080
			Totals:	7
				10.360
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0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	16	41.960
	ARTE PUBLICO PRESS	5910 IA	12,442	5,919.370
	ARTE PUBLICO PRESS	1CFlat	33	60.240
	ARTE PUBLICO PRESS	1CSPiece	132	58.880
	ARTE PUBLICO PRESS	1CNAPres	130	57.200
	ARTE PUBLICO PRESS	MedMISP	43	473.540
	ARTE PUBLICO PRESS	NOCLASS	3	0.200
	ARTE PUBLICO PRESS	PrioCBP	23	151.070
			Totals:	12,822
				6,762.460

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073017801				
	PSYCH DOE	1stCI Regular Parcel CBP	1	2.240
	PSYCH DOE	1CIFlat	4	6.120
	PSYCH DOE	1CSPiece	52	17.630
	PSYCH DOE	1CNAPres	1	0.440
		Totals:	58	26.430
0073017803				
	SWIMMING AND DIVIN	1CSPiece	20	9.200
		Totals:	20	9.200
0073017804				
	ATH WOMENS TENNIS	1CSPiece	3	1.320
		Totals:	3	1.320
0073017806				
	ATH VOLLEYBALL	PrioCBP	2	10.630
		Totals:	2	10.630
0073017807				
	ATH BUSINESS OFFIC	1stCI Regular Parcel CBP	4	6.750
	ATH BUSINESS OFFIC	1CIFlat	273	304.440
	ATH BUSINESS OFFIC	1CSPiece	750	330.600
	ATH BUSINESS OFFIC	1CNAPres	1,536	675.840
	ATH BUSINESS OFFIC	PrioCBP	7	46.330
		Totals:	2,570	1,363.960
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	8	3.720
	ATH DIRECTORS OFFI	1CNAPres	3	1.320
	ATH DIRECTORS OFFI	NOCLASS	3	0.250

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				5.290
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0073017809				
	ATH STUDENT SERVIC	1CFlat	1	1.080
	ATH STUDENT SERVIC	1CSPiece	4	1.760
	ATH STUDENT SERVIC	1CNAPres	2	0.880
	ATH STUDENT SERVIC	NOCLASS	5	0.130
			Totals:	12
				3.850
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0073017843				
	ORIENTATION	1CSPiece	13	5.720
	ORIENTATION	1CNAPres	15	6.574
			Totals:	28
				12.294
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0073017845				
	AS-VENDING OPERATI	1CSPiece	2	6.030
	AS-VENDING OPERATI	NOCLASS	6	0.156
			Totals:	8
				6.186
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0073017846				
	THE DAILY COUGAR	1stCI Regular Parcel CBP	21	51.800
	THE DAILY COUGAR	1CFlat	93	189.640
	THE DAILY COUGAR	1CSPiece	27	13.280
	THE DAILY COUGAR	1CNAPres	326	143.440
	THE DAILY COUGAR	NOCLASS	1	1.000
	THE DAILY COUGAR	PrioCBP	53	308.670
			Totals:	521
				707.830
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0073017878				
	PHILOSOPHY DOE	1stCI Regular Parcel CBP	1	1.560
	PHILOSOPHY DOE	1CSPiece	2	0.880

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	2.440
0073017879				
	ART DOE	1stCI Regular Parcel CBP	1	1.900
	ART DOE	1CIFlat	1	1.080
	ART DOE	1CSPiece	9	4.160
	ART DOE	1CNAPres	1	0.440
			Totals: 12	7.580
0073017880				
	AAS DOE	1stCI Regular Parcel CBP	1	1.900
	AAS DOE	1CIFlat	2	2.360
	AAS DOE	1CSPiece	8	3.520
			Totals: 11	7.780
0073017896				
	IDC CHEM ENGIN	1CIFlat	16	36.480
	IDC CHEM ENGIN	1CSPiece	3	1.320
			Totals: 19	37.800
0073017921				
	MIL SCI DOE	1stCI Regular Parcel CBP	1	6.880
	MIL SCI DOE	1CIFlat	7	15.910
	MIL SCI DOE	1CSPiece	8	19.520
	MIL SCI DOE	PrioCBP	1	9.800
			Totals: 17	52.110
0073017936				
	ACAD ACHIEVERS UH-	1CIFlat	1	1.280
	ACAD ACHIEVERS UH-	1CSPiece	5	2.200
			Totals: 6	3.480

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073017950				
	PRINTING DEPARTMEN	5910 IA	2,400	580.040
	PRINTING DEPARTMEN	ExpFREC	3	52.200
		Totals:	2,403	632.240
0073017952				
	POSTAL SERVICES	1stCI Regular Parcel CBP	1	3.260
	POSTAL SERVICES	ExpFREC	1	17.400
		Totals:	2	20.660
0073017999				
	IDC PSYCHOLOGY	QHVLtr	2	1.240
		Totals:	2	1.240
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	68	375.460
	OPT CLINIC GEN SUP	1CFlat	53	205.490
	OPT CLINIC GEN SUP	1CSPiece	3,265	1,054.050
	OPT CLINIC GEN SUP	1CNAPres	149	64.728
	OPT CLINIC GEN SUP	NOCLASS	480	131.720
	OPT CLINIC GEN SUP	PrioCBP	35	357.840
		Totals:	4,050	2,189.288
0073018101				
	IDC GRANTS & CONTR	1CSPiece	1	0.440
	IDC GRANTS & CONTR	1CNAPres	3	1.320
		Totals:	4	1.760
0073018127				
	SW CONTINUING EDUC	1CFlat	18	15.840
	SW CONTINUING EDUC	1CSPiece	10	4.400

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Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CNAPres	202	88.880
	SW CONTINUING EDUC	NOCLASS	18	7.200
		Totals:	248	116.320
0073018140				
	VPSA COUNS & TESTI	1CSPiece	2	0.880
		Totals:	2	0.880
0073018144				
	INTL STU SVC FEE	1CFlat	2	7.110
	INTL STU SVC FEE	1CSPiece	24	10.560
	INTL STU SVC FEE	1CNAPres	5	2.200
		Totals:	31	19.870
0073018275				
	AVCIAVP-LED 2 RESE	1CFlat	2	1.960
	AVCIAVP-LED 2 RESE	NOCLASS	1	0.000
		Totals:	3	1.960
0073018306				
	LAW CENTER AA WHIT	1CFlat	18	21.440
	LAW CENTER AA WHIT	1CSPiece	7	3.480
		Totals:	25	24.920
0073018309				
	CMCD CONFERENCE	1CFlat	1	1.280
		Totals:	1	1.280
0073018315				
	MBA FEE ACCOUNT	1stCI Regular Parcel CBP	1	1.560
	MBA FEE ACCOUNT	1CFlat	40	64.000
	MBA FEE ACCOUNT	1CSPiece	168	89.220

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Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CNAPres	113	49.720
		Totals:	322	204.500
0073018413				
	MOORES COMMUNITY S	1CIFlat	5	5.200
	MOORES COMMUNITY S	1CNAPres	53	23.445
		Totals:	58	28.645
0073018415				
	POLICE DISCRETIONA	1CIFlat	3	5.640
	POLICE DISCRETIONA	1CSPiece	9	18.660
		Totals:	12	24.300
0073018452				
	PHAR APPLICATION F	1CSPiece	5	2.200
	PHAR APPLICATION F	1CNAPres	1	0.440
		Totals:	6	2.640
0073018454				
	PHAR PRACTICE PROG	1CNAPres	2	0.880
		Totals:	2	0.880
0073018469				
	CTR FOR PUB POLICY	1CSPiece	11	5.240
	CTR FOR PUB POLICY	1CNAPres	207	88.922
	CTR FOR PUB POLICY	PrioCBP	7	48.780
		Totals:	225	142.942
0073018476				
	ECONOMIC SYMPOSIA	1CIFlat	1	2.080
		Totals:	1	2.080
0073018479				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1stCI Regular Parcel CBP	2	3.460
	PRS CENTER	1CIFlat	33	44.840
	PRS CENTER	1CSPiece	20	9.000
	PRS CENTER	1CNAPres	39	17.160
	PRS CENTER	PrioCBP	2	17.630
		Totals:	96	92.090
0073018494				
	TX MUSIC FESTIVAL	1CIFlat	1	1.080
	TX MUSIC FESTIVAL	PrioCBP	1	5.160
		Totals:	2	6.240
0073018504				
	HISTORY DISCRETION	1CIFlat	3	6.040
	HISTORY DISCRETION	1CSPiece	10	4.400
	HISTORY DISCRETION	PrioCBP	2	26.230
		Totals:	15	36.670
0073018518				
	TECH STUDENT SERV	1CIFlat	12	23.160
	TECH STUDENT SERV	1CSPiece	11	4.840
	TECH STUDENT SERV	1CNAPres	4	1.760
		Totals:	27	29.760
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	5	12.000
		Totals:	5	12.000
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	9	4.960
	HOUSTON JOURNAL MA	PrioCBP	2	9.940

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				14.900
<hr/>				
0073018651				
	HIST GRAD APP FEE	1CSPiece	4	6.910
	HIST GRAD APP FEE	1CNAPres	5	2.200
	HIST GRAD APP FEE	NOCLASS	1	0.026
			Totals:	10
				9.136
<hr/>				
0073018676				
	EDUC JOURNAL INCOM	1stCI Regular Parcel CBP	7	20.610
	EDUC JOURNAL INCOM	1CIFlat	136	260.880
	EDUC JOURNAL INCOM	1CNAPres	1	0.440
	EDUC JOURNAL INCOM	PrioCBP	4	29.960
			Totals:	148
				311.890
<hr/>				
0073018692				
	ACAD SUPPORT SERV	1CIFlat	1	0.880
			Totals:	1
				0.880
<hr/>				
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	89	172.920
	REGISTRATION & ACA	ExpFREC	1	17.400
	REGISTRATION & ACA	1CIFlat	423	660.590
	REGISTRATION & ACA	1CSPiece	3,157	1,642.780
	REGISTRATION & ACA	1CNAPres	418	246.243
	REGISTRATION & ACA	NOCLASS	261	3.500
	REGISTRATION & ACA	PrioCBP	4	27.310
			Totals:	4,353
				2,770.743
<hr/>				
0073018746				
	BIO ACD SVC INC FE	1CSPiece	4	1.760

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	1.760
0073018785				
	INTL STU ADM EVAL	1CIFlat	1	1.880
	INTL STU ADM EVAL	1CSPiece	3	1.320
	INTL STU ADM EVAL	1CNAPres	4	1.760
			Totals: 8	4.960
0073018786				
	STUDENT RECRUITMEN	1stCI Regular Parcel CBP	25	50.900
	STUDENT RECRUITMEN	5910 IA	50,934	7,845.550
	STUDENT RECRUITMEN	1CIFlat	195	356.400
	STUDENT RECRUITMEN	1CSPiece	686	301.840
	STUDENT RECRUITMEN	1CNAPres	152	66.880
	STUDENT RECRUITMEN	NOCLASS	50	0.060
	STUDENT RECRUITMEN	PrioCBP	45	250.250
			Totals: 52,087	8,871.880
0073018820				
	EXECUTIVE MBA	1CSPiece	98	43.120
	EXECUTIVE MBA	NOCLASS	6	0.180
			Totals: 104	43.300
0073018886				
	HONORS ACTIVITY FE	1CIFlat	1	1.280
	HONORS ACTIVITY FE	1CNAPres	37	16.280
	HONORS ACTIVITY FE	PrioCBP	19	98.390
			Totals: 57	115.950
0073019080				
	PHAR OFFICE OF DEA	1CIFlat	115	103.800

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	PHAR OFFICE OF DEA	1CSPiece	9	3.960
	PHAR OFFICE OF DEA	1CNAPres	1	0.440
	PHAR OFFICE OF DEA	PrioCBP	1	12.300
		Totals:	126	120.500
0073019082				
	PHARMACOLOGY DOE	1CSPiece	5	2.200
		Totals:	5	2.200
0073019132				
	SAFETY & RISK MGMT	1CFlat	5	21.450
	SAFETY & RISK MGMT	1CSPiece	1	0.440
	SAFETY & RISK MGMT	1CNAPres	1	0.440
		Totals:	7	22.330
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	17.400
	ELECTRICAL EGR DOE	1CFlat	4	5.120
	ELECTRICAL EGR DOE	1CSPiece	5	7.550
	ELECTRICAL EGR DOE	IExpFR	1	29.950
	ELECTRICAL EGR DOE	PrFREncC	1	4.750
	ELECTRICAL EGR DOE	PrioCBP	1	4.970
		Totals:	13	69.740
0073019206				
	INDUSTRIAL EGR DOE	PrioCBP	1	4.970
		Totals:	1	4.970
0073019316				
	PHARMACY PRACTICE	1CSPiece	1	0.440
		Totals:	1	0.440

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073019366				
	MECHANICAL EGR DOE	1CSPiece	1	0.440
		Totals:	1	0.440
0073019465				
	EDUC OFFICE OF DEA	CommGnd	2	42.790
	EDUC OFFICE OF DEA	1CSPiece	1	0.440
	EDUC OFFICE OF DEA	PrioCBP	1	6.880
		Totals:	4	50.110
0073019470				
	CUIN DOE	1CFlat	4	4.920
	CUIN DOE	1CSPiece	12	5.280
	CUIN DOE	1CNAPres	23	10.120
		Totals:	39	20.320
0073019472				
	EPSY-DOE	1CFlat	1	1.280
	EPSY-DOE	1CSPiece	5	7.550
	EPSY-DOE	PrioCBP	2	12.070
		Totals:	8	20.900
0073019475				
	HPER DOE	1CFlat	4	5.320
	HPER DOE	1CSPiece	5	2.800
		Totals:	9	8.120
0073019480				
	FINANCE DOE	1stCI Regular Parcel CBP	2	6.080
	FINANCE DOE	1CFlat	17	21.960
	FINANCE DOE	1CSPiece	2	0.880

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	21
				28.920
<hr/>				
0073019482				
	CIVIL EGR DOE	772 IA	1,837	762.800
	CIVIL EGR DOE	1CFlat	4	6.120
	CIVIL EGR DOE	1CSPiece	24	10.960
	CIVIL EGR DOE	NOCLASS	1	0.000
	CIVIL EGR DOE	PrioCBP	1	8.470
			Totals:	1,867
				788.350
<hr/>				
0073019494				
	DISC DOE	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				
0073019588				
	EDUC STU RECORDS D	1CSPiece	10	4.800
	EDUC STU RECORDS D	1CNAPres	1	0.640
			Totals:	11
				5.440
<hr/>				
0073019597				
	EGR OFFICE OF DEAN	772 IN	652	286.880
	EGR OFFICE OF DEAN	1CFlat	3	13.540
	EGR OFFICE OF DEAN	1CSPiece	50	27.200
	EGR OFFICE OF DEAN	1CNAPres	63	27.720
			Totals:	768
				355.340
<hr/>				
0073019599				
	CHEMICAL EGR DOE	1CFlat	9	20.520
	CHEMICAL EGR DOE	1CSPiece	3	1.320
			Totals:	12
				21.840
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0073019602				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT DOE	1CSPiece	3	1.320
	MANAGEMENT DOE	PrioCBP	2	30.820
		Totals:	5	32.140
0073019604				
	MARKETING DOE	1CSPiece	11	4.840
		Totals:	11	4.840
0073019651				
	OFFICE OF PROVOST	1CNAPres	6	2.640
		Totals:	6	2.640
0073019691				
	ARCHITECTURE DOE	5910 IA	201	64.620
	ARCHITECTURE DOE	1CIFlat	10	11.800
	ARCHITECTURE DOE	1CSPiece	58	26.120
	ARCHITECTURE DOE	1CNAPres	23	10.120
	ARCHITECTURE DOE	MedMISP	1	22.420
	ARCHITECTURE DOE	NOCLASS	1	27.600
	ARCHITECTURE DOE	PrioCBP	3	43.830
		Totals:	297	206.510
0073019698				
	BUS OFFICE OF DEAN	1CIFlat	3	3.440
	BUS OFFICE OF DEAN	1CSPiece	11	5.240
	BUS OFFICE OF DEAN	1CNAPres	2	0.880
		Totals:	16	9.560
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	1	0.440
	ACCOUNTANCY & TAXA	1CNAPres	2	0.880

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.320
<hr/>				
0073019926				
	PRESIDENT'S OFFICE	1stCI Regular Parcel CBP	2	3.970
	PRESIDENT'S OFFICE	1CIFlat	7	10.360
	PRESIDENT'S OFFICE	1CSPiece	557	245.880
	PRESIDENT'S OFFICE	1CNAPres	14	6.160
	PRESIDENT'S OFFICE	NOCLASS	5	0.720
	PRESIDENT'S OFFICE	PrioCBP	8	50.630
			Totals: 593	317.720
<hr/>				
0073026203				
	PETROLEUM ENGR EXT	1CIFlat	1	1.080
	PETROLEUM ENGR EXT	1CSPiece	3	1.520
			Totals: 4	2.600
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0073026215				
	HRM ACAD SVC FEE	1CSPiece	2	6.030
			Totals: 2	6.030
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0073026630				
	CMCD NEW TEACHER	1CIFlat	2	1.960
	CMCD NEW TEACHER	1CSPiece	1	0.440
			Totals: 3	2.400
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0073029034				
	STUDENT SUPPORT FE	1CIFlat	1	1.480
	STUDENT SUPPORT FE	1CSPiece	2	0.880
			Totals: 3	2.360
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0073029036				
	STUDENT SUPPORT FE	1CSPiece	361	159.240

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CNAPres	147	64.680
			Totals: 508	223.920
0073030324				
	HILTON GRANT-ARCHI	1CNAPres	9	3.960
			Totals: 9	3.960
0073030822				
	ILT INST RES FEE	1CFlat	8	11.240
	ILT INST RES FEE	1CSPiece	1	0.440
	ILT INST RES FEE	PrioCBP	2	22.580
			Totals: 11	34.260
0073030850				
	MAJOR & PLANNED GI	1CSPiece	2	0.880
	MAJOR & PLANNED GI	1CNAPres	59	25.960
			Totals: 61	26.840
0073030870				
	HONORS ACADEMIC SU	1CFlat	1	1.280
	HONORS ACADEMIC SU	1CSPiece	3	1.320
	HONORS ACADEMIC SU	1CNAPres	187	82.280
	HONORS ACADEMIC SU	PrioCBP	1	4.970
			Totals: 192	89.850
0073030992				
	HDCS DEPT COURSE F	1CFlat	3	5.040
	HDCS DEPT COURSE F	1CSPiece	1	0.440
			Totals: 4	5.480
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	2	0.880

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.880
0073031970				
	ASSOC VC'S	ExpFREC	8	139.200
	ASSOC VC'S	1CIFlat	4	5.720
	ASSOC VC'S	1CSPiece	100	61.450
	ASSOC VC'S	1CNAPres	142	62.967
			Totals: 254	269.337
0073032405				
	ET-INST RES FEE2	1CSPiece	1	0.440
			Totals: 1	0.440
0073033196				
	LA CASA /WCL PUBLI	1stCI Regular Parcel CBP	1	1.560
	LA CASA /WCL PUBLI	1CSPiece	1	0.440
	LA CASA /WCL PUBLI	1CNAPres	109	45.152
	LA CASA /WCL PUBLI	PrioCBP	1	13.860
			Totals: 112	61.012
0073033264				
	FRIENDS M&O	1CIFlat	1	1.080
			Totals: 1	1.080
0073033266				
	FRIENDS OF WOMAN S	5910 - IN	592	154.830
	FRIENDS OF WOMAN S	1CSPiece	666	293.040
	FRIENDS OF WOMAN S	1CNAPres	38	16.720
			Totals: 1,296	464.590
0073033524				
	MUSIC ACTIVITIES	1stCI Regular Parcel CBP	9	17.270

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	5910 IA	963	128.770
	MUSIC ACTIVITIES	5910 - IN	1,589	733.520
	MUSIC ACTIVITIES	1CIFlat	12	18.960
	MUSIC ACTIVITIES	1CSPiece	67	30.280
	MUSIC ACTIVITIES	1CNAPres	40	17.600
	MUSIC ACTIVITIES	PrioCBP	5	39.650
		Totals:	2,685	986.050
0073033597				
	KUHT-STATION ADMIN	1CIFlat	2	2.160
		Totals:	2	2.160
0073033599				
	KUHT- EDUCATIONAL	1CSPiece	1	0.440
	KUHT- EDUCATIONAL	PrioCBP	2	9.880
		Totals:	3	10.320
0073033601				
	KUHT-FINANCE & BUS	1stCI Regular Parcel CBP	1	1.730
		Totals:	1	1.730
0073033607				
	KUHT-OPERATIONS	1CSPiece	1	0.440
		Totals:	1	0.440
0073033611				
	KUHT-BROADCASTING	1stCI Regular Parcel CBP	11	22.770
	KUHT-BROADCASTING	1CIFlat	1	1.480
	KUHT-BROADCASTING	1CSPiece	4	1.960
	KUHT-BROADCASTING	PrioCBP	2	13.140
		Totals:	18	39.350

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073033613				
	KUHT-BROADCAST PRO	1stCI Regular Parcel CBP	5	10.690
	KUHT-BROADCAST PRO	PrioCBP	2	10.550
		Totals:	7	21.240
0073033615				
	KUHT-PROGRAMMING	1CIFlat	4	6.920
	KUHT-PROGRAMMING	1CSPiece	1	0.440
		Totals:	5	7.360
0073033623				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	12	25.690
	KUHT-MEMBER SERVIC	1CIFlat	15	21.600
	KUHT-MEMBER SERVIC	1CSPiece	268	118.146
	KUHT-MEMBER SERVIC	1CNAPres	511	221.732
	KUHT-MEMBER SERVIC	NOCLASS	1	0.030
	KUHT-MEMBER SERVIC	PkgSPP	1	5.650
	KUHT-MEMBER SERVIC	PrioCBP	36	201.360
		Totals:	844	594.208
0073033625				
	KUHT-CORPORATE ALL	1CIFlat	7	7.960
	KUHT-CORPORATE ALL	1CSPiece	18	7.920
		Totals:	25	15.880
0073033627				
	KUHT-SPECIAL EVENT	1CIFlat	5	6.600
	KUHT-SPECIAL EVENT	1CSPiece	2	0.880
	KUHT-SPECIAL EVENT	1CNAPres	3	1.320
		Totals:	10	8.800

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073033629				
	KUHT-MAJOR & PLANN	1stCI Regular Parcel CBP	1	3.260
	KUHT-MAJOR & PLANN	1CSPiece	14	6.760
	KUHT-MAJOR & PLANN	1CNAPres	55	28.475
		Totals:	70	38.495
0073033666				
	COUGAR INVESTMENT	1CIFlat	1	2.280
		Totals:	1	2.280
0073033824				
	AMERICAN HUMANICS	1CIFlat	22	31.560
		Totals:	22	31.560
0073033856				
	ENTREPRENEUR FEE	1CIFlat	23	20.240
	ENTREPRENEUR FEE	1CSPiece	6	2.840
		Totals:	29	23.080
0073034088				
	SOC WORK OFF OF DE	1CIFlat	3	4.240
	SOC WORK OFF OF DE	1CSPiece	3	1.520
	SOC WORK OFF OF DE	1CNAPres	30	13.200
		Totals:	36	18.960
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	14	78.510
	OPT DESIGN DIFF TU	1CIFlat	148	162.240
	OPT DESIGN DIFF TU	1CSPiece	597	197.222
	OPT DESIGN DIFF TU	1CNAPres	18	7.868
	OPT DESIGN DIFF TU	NOCLASS	1	0.300

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	PrioCBP	3	32.520
			Totals: 781	478.660
0073034147				
	FINANCIAL AID	1CFlat	5	6.000
	FINANCIAL AID	1CPiece	157	71.480
	FINANCIAL AID	1CNAPres	464	204.610
	FINANCIAL AID	NOCLASS	64	0.520
			Totals: 690	282.610
0073034356				
	ITALIAN PROGRAM DI	1CPiece	1	0.440
	ITALIAN PROGRAM DI	MedMISP	2	5.230
	ITALIAN PROGRAM DI	PrioCBP	5	36.780
			Totals: 8	42.450
0073034366				
	HONORS PROGRAM	PrioCBP	31	162.300
			Totals: 31	162.300
0073034660				
	RESEARCH-GRANT	5910 - IN	25,049	4,277.800
			Totals: 25,049	4,277.800
0073035114				
	HRM OPERATING SUPP	1CFlat	2	3.160
	HRM OPERATING SUPP	1CPiece	305	134.200
	HRM OPERATING SUPP	PrioCBP	1	7.150
			Totals: 308	144.510
0073035319				
	HILTON MARKETING	5910 IA	5,364	2,306.100

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	5,364
				2,306.100
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0073035375				
	BUDGET OFFICE	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073035376				
	BAND ADMINISTRATIO	1stCI Regular Parcel CBP	105	181.650
			Totals:	105
				181.650
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0073035417				
	RELIGIOUS STUD-VAR	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073035813				
	CLASS DOE	1CFlat	3	3.640
	CLASS DOE	1CSPiece	28	17.470
	CLASS DOE	1CNAPres	28	12.294
	CLASS DOE	QHVLtr	3	1.660
			Totals:	62
				35.064
<hr/>				
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	2	3.760
	MCL DOE SUPPLEMENT	1CSPiece	8	19.570
	MCL DOE SUPPLEMENT	IExpFR	2	59.900
	MCL DOE SUPPLEMENT	NOCLASS	1	0.400
			Totals:	13
				83.630
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0073036128				
	ASIAN AMERICAN OPE	PrioCBP	2	10.970
			Totals:	2
				10.970
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0073036147				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	AH & LA INFORMATIO	1CFlat	1	3.080
			Totals:	1
				3.080
0073036179				
	FEDERAL STUDENT LO	1CSPiece	119	53.160
	FEDERAL STUDENT LO	1CNAPres	37	16.254
	FEDERAL STUDENT LO	PrioCBP	2	16.720
			Totals:	158
				86.134
0073036180				
	STUDENT FINANCIAL	1CSPiece	33	15.720
	STUDENT FINANCIAL	1CNAPres	38	16.720
	STUDENT FINANCIAL	MedMISP	1	3.640
			Totals:	72
				36.080
0073036310				
	OPT CONT EDUC PROG	5910 IA	903	130.510
	OPT CONT EDUC PROG	1CSPiece	3	1.320
	OPT CONT EDUC PROG	1CNAPres	13	5.616
			Totals:	919
				137.446
0073036320				
	HONORS APPLICATION	1CNAPres	59	25.960
	HONORS APPLICATION	NOCLASS	59	0.000
	HONORS APPLICATION	PkgSPP	1	5.150
	HONORS APPLICATION	PrioCBP	1	5.160
			Totals:	120
				36.270
0073036385				
	IDC SVEC	1CFlat	2	2.160
			Totals:	2
				2.160

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073036648				
	CREATIVE WRITING	1CFlat	14	14.120
	CREATIVE WRITING	MedMISP	18	50.760
	CREATIVE WRITING	PrioCBP	2	10.320
		Totals:	34	75.200
0073036671				
	CLASS DEVEL OFF DO	1CFlat	3	5.240
	CLASS DEVEL OFF DO	1CPiece	92	41.980
	CLASS DEVEL OFF DO	1CNAPres	118	51.842
	CLASS DEVEL OFF DO	NOCLASS	1	0.600
	CLASS DEVEL OFF DO	PrioCBP	1	4.970
		Totals:	215	104.632
0073036799				
	RESEARCH-GRANT	1CPiece	1	0.440
		Totals:	1	0.440
0073037048				
	ILT CERTIFICATE FU	PrioCBP	1	31.730
		Totals:	1	31.730
0073037102				
	MOORES SOCIETY MUS	1CFlat	8	12.240
		Totals:	8	12.240
0073037260				
	GLOBAL ENERGY MANA	1CPiece	1	0.440
		Totals:	1	0.440
0073037359				
	FERV OPTOMETRY	1CFlat	8	11.640

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CSPiece	17	7.480
	FERV OPTOMETRY	1CNAPres	25	11.000
		Totals:	50	30.120
0073037868				
	CAMPUS RECREATION	1CSPiece	1	0.440
	CAMPUS RECREATION	PrioCBP	1	52.980
		Totals:	2	53.420
0073037876				
	BUILDING SERVICES	1CSPiece	2	0.880
		Totals:	2	0.880
0073038290				
	MOORES COMMUNITY S	1CFlat	1	1.080
	MOORES COMMUNITY S	1CSPiece	20	8.800
		Totals:	21	9.880
0073038320				
	ENGR STUDENT APPLI	PrioCBP	6	45.840
		Totals:	6	45.840
0073038358				
	PROG FOR EXCELLENC	1CSPiece	11	4.840
		Totals:	11	4.840
0073038595				
	SBDC PROJECTS	QHVLtr	29	15.280
		Totals:	29	15.280
0073038608				
	TX LEARNING & COMP	1CFlat	2	3.360
	TX LEARNING & COMP	1CNAPres	949	417.560

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	951
				420.920
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0073038612				
	TCSUH ADMINISTRATI	1CSPiece	3	1.720
			Totals:	3
				1.720
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0073038796				
	UNIV HEALTH CENTER	1stCI Regular Parcel CBP	1	2.070
	UNIV HEALTH CENTER	1CIFlat	3	5.440
	UNIV HEALTH CENTER	1CSPiece	20	9.600
	UNIV HEALTH CENTER	1CNAPres	3	1.320
	UNIV HEALTH CENTER	MedMISP	2	4.820
	UNIV HEALTH CENTER	PrioCBP	1	8.470
			Totals:	30
				31.720
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CSPiece	6	3.040
	COE ADMINISTRATIVE	1CNAPres	11	4.840
			Totals:	17
				7.880
<hr/>				
0073038902				
	RESEARCH-GRANT	1CIFlat	4	4.320
			Totals:	4
				4.320
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CSPiece	1	0.440
	HOUSTON ENDOWMENT	PrioCBP	1	5.810
			Totals:	2
				6.250
<hr/>				
0073039203				
	COE ADMINISTRATIVE	Int1stLt	1	0.800
	COE ADMINISTRATIVE	1CIFlat	11	14.080

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CSPiece	3	1.320
	COE ADMINISTRATIVE	NOCLASS	1	0.030
	COE ADMINISTRATIVE	PrioCBP	7	41.410
		Totals:	23	57.640
0073039204				
	COE ADMINISTRATIVE	1CIFlat	1	1.280
		Totals:	1	1.280
0073039205				
	COE ADMINISTRATIVE	1CIFlat	8	28.890
	COE ADMINISTRATIVE	1CSPiece	11	16.540
	COE ADMINISTRATIVE	1CNAPres	1	0.414
	COE ADMINISTRATIVE	NOCLASS	9	0.234
		Totals:	29	46.078
0073039341				
	VC/VP UNIV ADVANCE	1CIFlat	5	8.800
	VC/VP UNIV ADVANCE	1CSPiece	2	0.880
	VC/VP UNIV ADVANCE	1CNAPres	8	3.520
		Totals:	15	13.200
0073039344				
	CORP/FDN RELATIONS	1CIFlat	2	2.360
	CORP/FDN RELATIONS	1CSPiece	1	0.440
		Totals:	3	2.800
0073039345				
	ADVANCEMENT SERVIC	QHVLtr	1	0.470
		Totals:	1	0.470
0073039347				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	Int1stLt	1	0.980
	STEWARDSHIP	1CIFlat	12	14.760
	STEWARDSHIP	1CSPiece	79	34.760
	STEWARDSHIP	1CNAPres	188	82.642
	STEWARDSHIP	NOCLASS	1	0.010
Totals:			281	133.152

0073039348

	PLANNED GIVING	1stCI Regular Parcel CBP	2	3.800
	PLANNED GIVING	772 IA	1,330	608.650
	PLANNED GIVING	1CIFlat	15	19.800
	PLANNED GIVING	1CSPiece	2	0.880
	PLANNED GIVING	NOCLASS	504	0.000
	PLANNED GIVING	PrioCBP	1	4.800
	PLANNED GIVING	QHVLtr	39	19.980
Totals:			1,893	657.910

0073039350

	DONOR & ALUMNI REC	1CIFlat	9	10.320
	DONOR & ALUMNI REC	1CSPiece	581	256.440
	DONOR & ALUMNI REC	1CNAPres	1,523	662.554
	DONOR & ALUMNI REC	NOCLASS	23	1.310
Totals:			2,136	930.624

0073039353

	MARKETING DISC	1stCI Regular Parcel CBP	2	3.970
	MARKETING DISC	PrioCBP	1	4.800
Totals:			3	8.770

0073039360

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	EXTERNAL COMM DISC	1stCI Regular Parcel CBP	2	3.120
		Totals:	2	3.120
0073039529				
	UNIV SPEECH & HEAR	1stCI Regular Parcel CBP	2	3.920
	UNIV SPEECH & HEAR	1CIFlat	5	5.600
	UNIV SPEECH & HEAR	1CSPiece	100	46.800
	UNIV SPEECH & HEAR	1CNAPres	22	10.824
	UNIV SPEECH & HEAR	PrioCBP	1	4.800
		Totals:	130	71.944
0073039682				
	INSTRUCTION-GRANT	1CIFlat	19	31.920
		Totals:	19	31.920
0073040045				
	INSTRUCTION-GRANT	1CSPiece	1	0.440
		Totals:	1	0.440
0073040084				
	FLETCHER IDC FUNDI	1CIFlat	23	29.640
	FLETCHER IDC FUNDI	1CNAPres	7	3.080
	FLETCHER IDC FUNDI	PrioCBP	2	15.700
		Totals:	32	48.420
0073040148				
	PUBLIC RELATIONS &	5910 IA	12,181	4,216.620
	PUBLIC RELATIONS &	PrioCBP	1	25.370
		Totals:	12,182	4,241.990
0073040153				
	LAW CENTER INCIDEN	1CSPiece	77	33.880

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CNAPres	56	24.640
	LAW CENTER INCIDEN	NOCLASS	1	0.030
Totals:			134	58.550
0073040155				
	LAW CENTER-LL.M. P	1CIFlat	10	16.000
	LAW CENTER-LL.M. P	1CSPiece	1	0.440
	LAW CENTER-LL.M. P	1CNAPres	4	1.760
	LAW CENTER-LL.M. P	PrioCBP	1	4.970
Totals:			16	23.170
0073040157				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	1	3.040
	LAW CENTER INCIDEN	1CIFlat	1	3.080
	LAW CENTER INCIDEN	1CSPiece	22	11.080
	LAW CENTER INCIDEN	1CNAPres	143	62.920
Totals:			167	80.120
0073040167				
	DELANGE A J SCHOLA	1CNAPres	2	0.880
Totals:			2	0.880
0073040178				
	LAW CENTER INCIDEN	1CIFlat	1	2.480
	LAW CENTER INCIDEN	1CSPiece	5	2.400
	LAW CENTER INCIDEN	1CNAPres	2	0.880
Totals:			8	5.760
0073040182				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	3	5.530
	LAW CENTER INCIDEN	ExpFREC	1	17.400

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CFlat	27	86.360
	LAW CENTER INCIDEN	1CSPiece	99	82.210
	LAW CENTER INCIDEN	1CNAPres	8	3.801
	LAW CENTER INCIDEN	MedMISP	1	2.820
	LAW CENTER INCIDEN	NOCLASS	1	6.800
	LAW CENTER INCIDEN	PrioCBP	10	90.840
Totals:			150	295.761

0073040246

	LEGAL ANALYSIS RE	1stCI Regular Parcel CBP	1	1.560
	LEGAL ANALYSIS RE	1CFlat	1	1.880
	LEGAL ANALYSIS RE	1CSPiece	4	1.760
Totals:			6	5.200

0073040257

	TX CONSUMER COMPLA	1stCI Regular Parcel CBP	2	4.720
	TX CONSUMER COMPLA	1CFlat	4	5.120
	TX CONSUMER COMPLA	1CSPiece	1	0.440
	TX CONSUMER COMPLA	PrioCBP	2	12.930
Totals:			9	23.210

0073040262

	LAW CENTER INCIDEN	1CFlat	3	8.040
	LAW CENTER INCIDEN	1CSPiece	25	11.400
	LAW CENTER INCIDEN	PrioCBP	2	9.940
Totals:			30	29.380

0073040267

	HIGHER ED LAW & GO	1stCI Regular Parcel CBP	2	3.120
	HIGHER ED LAW & GO	1CFlat	21	25.680

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	1CSPiece	13	6.120
		Totals:	36	34.920
0073040280				
	HEALTH LAW & POLIC	1CFlat	1,507	2,758.960
	HEALTH LAW & POLIC	1CSPiece	1	0.440
	HEALTH LAW & POLIC	NOCLASS	5	0.000
		Totals:	1,513	2,759.400
0073040285				
	LAW CTR DIFF DESIG	1CFlat	1	1.280
		Totals:	1	1.280
0073040286				
	INTELLECTUAL PROPE	1CSPiece	11	4.840
		Totals:	11	4.840
0073040339				
	LAW FOUNDATION	1CSPiece	2	0.880
	LAW FOUNDATION	1CNAPres	22	9.368
		Totals:	24	10.248
0073040384				
	HANDICAPPED SERVIC	1CFlat	1	1.280
	HANDICAPPED SERVIC	1CSPiece	1	0.440
	HANDICAPPED SERVIC	1CNAPres	2	0.880
		Totals:	4	2.600
0073040386				
	COUNS & TESTING-SS	1CSPiece	20	8.800
	COUNS & TESTING-SS	1CNAPres	15	6.600
	COUNS & TESTING-SS	QHVLtr	2	1.140

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	37
				16.540
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0073040390				
	DOS INFO CTR - SFA	1CSPiece	17	7.480
	DOS INFO CTR - SFA	1CNAPres	16	7.040
			Totals:	33
				14.520
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0073040391				
	FRONTIER FIESTA -	1CSPiece	18	11.520
			Totals:	18
				11.520
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0073040392				
	CAMPUS ACTIVITIES	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073040610				
	WOMEN'S RESOURCE C	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073040632				
	MSW ADMISSION	1stCI Regular Parcel CBP	1	1.900
	MSW ADMISSION	1CIFlat	36	59.280
			Totals:	37
				61.180
<hr/>				
0073040633				
	PHD PROGRAM	1CSPiece	3	1.320
	PHD PROGRAM	PrioCBP	1	9.680
			Totals:	4
				11.000
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0073040738				
	DEAN'S OFFICE M &	1CIFlat	1	1.880
	DEAN'S OFFICE M &	1CSPiece	10	5.200
	DEAN'S OFFICE M &	1CNAPres	2	0.880

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	13
				7.960
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0073041009				
	LAW CENTER - OFC O	1CIFlat	2	2.360
	LAW CENTER - OFC O	1CSPiece	52	22.880
	LAW CENTER - OFC O	1CNAPres	3	1.299
			Totals:	57
				26.539
<hr/>				
0073041011				
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	4	7.770
	LAW CENTER-FACULTY	ExprCBP	1	50.680
	LAW CENTER-FACULTY	1CIFlat	7	14.360
	LAW CENTER-FACULTY	1CSPiece	43	20.320
	LAW CENTER-FACULTY	1CNAPres	19	8.022
	LAW CENTER-FACULTY	PrioCBP	12	73.470
			Totals:	86
				174.622
<hr/>				
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	2	0.880
	LAW CENTER-ASSOCIA	PrioCBP	1	9.100
			Totals:	3
				9.980
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0073041052				
	LAW-FACILITIES	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	2	0.880
			Totals:	2
				0.880
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0073041054				
	LAW CENTER EXTERNA	PrioCBP	21	105.270

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	21
				105.270
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0073041083				
	SVPAF-SUPPORT	1CIFlat	3	4.640
	SVPAF-SUPPORT	1CSPiece	2	0.880
			Totals:	5
				5.520
<hr/>				
0073041085				
	ASSOC. VC/VP FINAN	1stCI Regular Parcel CBP	2	8.950
	ASSOC. VC/VP FINAN	1CIFlat	8	25.890
	ASSOC. VC/VP FINAN	1CSPiece	15	11.950
	ASSOC. VC/VP FINAN	1CNAPres	1	0.440
			Totals:	26
				47.230
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0073041086				
	FINANCIAL REPORTIN	1CIFlat	1	1.080
			Totals:	1
				1.080
<hr/>				
0073041126				
	CYNTHIA WOODS MITC	1CIFlat	2	2.760
			Totals:	2
				2.760
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0073041311				
	BLAFFER	1stCI Regular Parcel CBP	5	15.300
	BLAFFER	1CIFlat	12	18.760
	BLAFFER	1CSPiece	77	34.080
	BLAFFER	1CNAPres	495	218.502
	BLAFFER	PrioCBP	8	55.960
	BLAFFER	QHVLtr	3	1.660
			Totals:	600
				344.262
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0073041345				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	SPEC EVENTS OPER	1CSPiece	1,003	441.320
			Totals:	1,003
				441.320
<hr/>				
0073041725				
	THEATRE BOX OFFICE	1stCI Regular Parcel CBP	2	4.480
	THEATRE BOX OFFICE	5910 IA	773	98.630
	THEATRE BOX OFFICE	1CIFlat	7	10.160
	THEATRE BOX OFFICE	1CSPiece	167	80.880
	THEATRE BOX OFFICE	PrioCBP	4	20.120
			Totals:	953
				214.270
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CIFlat	1	0.880
	HISPANIC STUDIES D	1CSPiece	3	1.320
			Totals:	4
				2.200
<hr/>				
0073042094				
	MBA FEE ACCOUNT	5910 IA	567	99.360
			Totals:	567
				99.360
<hr/>				
0073042260				
	UH TEACHHOUSTON CO	1CIFlat	1	1.280
			Totals:	1
				1.280
<hr/>				
0073042272				
	ADVISING	1CSPiece	2	1.080
			Totals:	2
				1.080
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CIFlat	1	1.680
	COMMUNITY & CAREER	1CSPiece	34	14.960
	COMMUNITY & CAREER	1CNAPres	62	27.280

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	97
				43.920
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0073042901				
	NSM DOE	1CIFlat	20	42.600
	NSM DOE	1CSPiece	243	107.320
	NSM DOE	1CNAPres	244	107.360
	NSM DOE	PrioCBP	2	12.490
			Totals:	509
				269.770
<hr/>				
0073042903				
	NSM DOE	1CIFlat	5	5.200
	NSM DOE	1CSPiece	2	0.880
			Totals:	7
				6.080
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0073042905				
	NSM DOE	1stCI Regular Parcel CBP	2	3.460
	NSM DOE	1CIFlat	4	4.120
	NSM DOE	1CSPiece	31	13.840
	NSM DOE	1CNAPres	33	14.520
	NSM DOE	PrioCBP	2	23.370
			Totals:	72
				59.310
<hr/>				
0073042924				
	NSM DOE	1CIFlat	3	5.640
	NSM DOE	1CSPiece	4	1.760
			Totals:	7
				7.400
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0073042943				
	NSM DOE	1CSPiece	4	1.760
	NSM DOE	1CNAPres	2	0.880
			Totals:	6
				2.640
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Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073043010				
	NSM DOE	1stCI Regular Parcel CBP	9	15.570
	NSM DOE	1CIFlat	4	6.720
	NSM DOE	1CSPiece	31	14.240
	NSM DOE	1CNAPres	2	0.828
	NSM DOE	PrioCBP	2	12.310
		Totals:	48	49.668
0073043047				
	NSM DOE	1CSPiece	131	58.440
	NSM DOE	1CNAPres	4	1.760
		Totals:	135	60.200
0073043288				
	PHAR FACULTY SALAR	1CSPiece	2	0.880
		Totals:	2	0.880
0073043387				
	FM ADMIN	1CIFlat	22	36.760
	FM ADMIN	1CSPiece	98	87.270
	FM ADMIN	1CNAPres	1	0.440
	FM ADMIN	NOCLASS	1	0.200
	FM ADMIN	PrioCBP	8	60.810
		Totals:	130	185.480
0073043588				
	IDC BIOTECH	1CIFlat	2	1.960
	IDC BIOTECH	1CNAPres	1	0.440
		Totals:	3	2.400
0073043611				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	CNRCS OPERATIONS	1CSPiece	1	0.440
		Totals:	1	0.440
0073043870				
	MPA-DOE	1CSPiece	4	1.760
		Totals:	4	1.760
0073043942				
	PUBLIC HISTORY DIS	1CIFlat	1	1.080
		Totals:	1	1.080
0073043943				
	HOUSTON HISTORY PROJECT	1CIFlat	12	24.960
	HOUSTON HISTORY PROJECT	1CSPiece	9	3.960
	HOUSTON HISTORY PROJECT	1CNAPres	6	2.640
	HOUSTON HISTORY PROJECT	PrioCBP	2	9.770
		Totals:	29	41.330
0073044111				
	HOUSTON HISTORY GI	1stCI Regular Parcel CBP	1	2.070
	HOUSTON HISTORY GI	1CIFlat	10	22.800
	HOUSTON HISTORY GI	1CSPiece	6	2.640
	HOUSTON HISTORY GI	1CNAPres	167	73.480
	HOUSTON HISTORY GI	PrioCBP	2	17.480
		Totals:	186	118.470
0073044186				
	PPS DDT	1CSPiece	26	11.490
	PPS DDT	1CNAPres	38	16.720

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	64
				28.210
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0073044406				
	CWMCA SUPPORT	1stCI Regular Parcel CBP	1	1.560
	CWMCA SUPPORT	1CIFlat	2	3.160
	CWMCA SUPPORT	1CSPiece	2	0.880
			Totals:	5
				5.600
<hr/>				
0073044618				
	UH DEVELOPMENT	1stCI Regular Parcel CBP	8	15.370
	UH DEVELOPMENT	1CIFlat	4	5.120
	UH DEVELOPMENT	PrioCBP	7	41.730
			Totals:	19
				62.220
<hr/>				
0073044620				
	COLLEGE DEVELOPMEN	1stCI Regular Parcel CBP	3	4.680
	COLLEGE DEVELOPMEN	1CIFlat	2	3.360
	COLLEGE DEVELOPMEN	1CSPiece	1	0.440
			Totals:	6
				8.480
<hr/>				
0073044621				
	ANNUAL GIVING	5910 IA	5,120	70.700
	ANNUAL GIVING	772 IA	1,786	186.830
	ANNUAL GIVING	1CIFlat	46	75.480
	ANNUAL GIVING	1CSPiece	357	158.080
	ANNUAL GIVING	1CNAPres	1,332	594.399
	ANNUAL GIVING	NOCLASS	19	149.670
			Totals:	8,660
				1,235.159
<hr/>				
0073044734				
	GRADUATE PROG SUPP	1CSPiece	1	0.440

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.440
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0073044747				
	RESEARCH-GRANT	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073045758				
	CENTER FOR EXEC DE	1CSPiece	12	5.280
	CENTER FOR EXEC DE	1CNAPres	20	8.800
			Totals:	32
				14.080
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CFlat	44	39.320
	CONT EDUC ADMIN EX	1CSPiece	18	7.920
	CONT EDUC ADMIN EX	1CNAPres	4	1.760
			Totals:	66
				49.000
<hr/>				
0073046041				
	GEO DIFFERENTIATED	1CFlat	3	5.640
	GEO DIFFERENTIATED	1CSPiece	3	1.320
	GEO DIFFERENTIATED	1CNAPres	3	1.242
			Totals:	9
				8.202
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CFlat	203	219.440
	BAUER COLLEGE ADVA	1CSPiece	33	15.720
	BAUER COLLEGE ADVA	1CNAPres	65	28.600
			Totals:	301
				263.760
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0073046099				
	LAW LIB STUD LIB F	1CFlat	10	10.000
	LAW LIB STUD LIB F	1CSPiece	1	0.440

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	NOCLASS	215	0.000
	LAW LIB STUD LIB F	PkgSLiSP	25	73.240
	LAW LIB STUD LIB F	PrioCBP	1	5.080
		Totals:	252	88.760
0073046107				
	BUILDING M&O	1stCI Regular Parcel CBP	4	8.960
	BUILDING M&O	1CIFlat	24	37.120
	BUILDING M&O	1CSPiece	236	114.540
	BUILDING M&O	1CNAPres	263	114.701
	BUILDING M&O	ISAL	109	1,418.210
	BUILDING M&O	MBagSAL	1	22.330
	BUILDING M&O	NOCLASS	83	36.840
	BUILDING M&O	PkgSLiSP	478	1,365.330
	BUILDING M&O	PrioCBP	15	212.380
		Totals:	1,213	3,330.411
0073046124				
	SALES & SERVICES	1CIFlat	15	30.350
	SALES & SERVICES	1CSPiece	2	0.880
		Totals:	17	31.230
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	1	0.440
		Totals:	1	0.440
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	9	4.160
	UADR-ACADEMIC DEVE	1CNAPres	2	0.880
		Totals:	11	5.040

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073046318				
	QEP	1CSPiece	2	0.880
			Totals: 2	0.880
0073046372				
	PSY GRADUATE APPLI	1CSPiece	1	0.440
	PSY GRADUATE APPLI	1CNAPres	17	7.480
			Totals: 18	7.920
0073046692				
	INSTRUCTION-GRANT	1CIFlat	4	5.120
	INSTRUCTION-GRANT	PrioCBP	2	11.920
			Totals: 6	17.040
0073047172				
	INSTRUCTION-GRANT	1CNAPres	203	89.320
			Totals: 203	89.320
0073047440				
	SVPAA OPERATIONS	1CSPiece	4	1.760
	SVPAA OPERATIONS	1CNAPres	14	6.160
			Totals: 18	7.920
0073047748				
	GRADUATE REAL ESTA	1CIFlat	1	1.280
			Totals: 1	1.280
0073047779				
	FAC PLANNING & CON	1CIFlat	1	1.480
	FAC PLANNING & CON	1CSPiece	5	2.200
			Totals: 6	3.680
0073048178				

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
	ECONOMIC SYMPOSIA	772 IA	3,035	1,418.050
	ECONOMIC SYMPOSIA	1CNAPres	2	0.880
		Totals:	3,037	1,418.930
0073049152				
	INSTRUCTION-GRANT	1CSPiece	4	1.760
		Totals:	4	1.760
0073049402				
	PUBLIC SVC-GRANT	1stCI Regular Parcel CBP	1	1.900
	PUBLIC SVC-GRANT	1CIFlat	5	9.600
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
		Totals:	7	11.940
0073049480				
	PUBLIC SVC-GRANT	1stCI Regular Parcel CBP	1	2.240
	PUBLIC SVC-GRANT	1CSPiece	17	8.680
		Totals:	18	10.920
0078310713				
	GENERAL COUNSEL M&	ExpFREC	9	156.600
	GENERAL COUNSEL M&	Int1stFl	1	2.170
	GENERAL COUNSEL M&	1CPreFlt	1	2.627
	GENERAL COUNSEL M&	1CIFlat	28	121.840
	GENERAL COUNSEL M&	1CSPiece	23	57.670
	GENERAL COUNSEL M&	1CNAPres	20	8.974
	GENERAL COUNSEL M&	PrioCBP	4	19.900
		Totals:	86	369.781
0078312260				
	UHS & FT BEND MARK	5910 IA	94,614	14,954.010

Date Range: 08/22/2011 to 09/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	94,614
				14,954.010
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	43	23.520
	REGENTS OFFICE	1CNAPres	37	16.280
	REGENTS OFFICE	PrioCBP	1	9.680
			Totals:	81
				49.480
<hr/>				
0078312894				
	AUDITING M&O	1CFlat	3	3.440
			Totals:	3
				3.440
<hr/>				
225312				
	73017772	1CFlat	1	1.680
			Totals:	1
				1.680
<hr/>				
225342				
	73038655	1CFlat	10	10.800
			Totals:	10
				10.800
<hr/>				
			Total Invoiced:	321,827
				93,293.070