

Postage Chargeback Report

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCl Regular Parcel CBP	9	14.040
	CE CERTIFICATION	1ClFlat	6	8.680
	CE CERTIFICATION	1CSPiece	16	7.640
	CE CERTIFICATION	1CNAPres	155	68.200
	CE CERTIFICATION	NOCLASS	8,830	0.000
	CE CERTIFICATION	PrioCBP	1	4.800
		Totals:	9,017	103.360
0073010609				
	INSTRUCTION-GRANT	NOCLASS	24	0.000
		Totals:	24	0.000
0073010692				
	IDC DEAN SOCIAL WO	QHVLtr	1	0.520
		Totals:	1	0.520
0073010864				
	CULLEN PERFORMANCE	1ClFlat	4	7.520
	CULLEN PERFORMANCE	1CSPiece	15	6.600
	CULLEN PERFORMANCE	1CNAPres	1	0.440
		Totals:	20	14.560
0073010917				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	HONORS OPER & STAF	1CSPiece	1	0.640
		Totals:	1	0.640
0073010929				
	GSSW INCIDENTAL FE	1CIFlat	10	11.800
		Totals:	10	11.800
0073011057				
	POL SCI DOE	1CIFlat	3	9.790
	POL SCI DOE	1CSPiece	22	9.680
	POL SCI DOE	1CNAPres	1	0.414
		Totals:	26	19.884
0073011059				
	MAS DOE	1CSPiece	509	224.160
	MAS DOE	1CNAPres	96	42.240
	MAS DOE	NOCLASS	9	0.670
	MAS DOE	P DUE	9	6.660
	MAS DOE	PrioCBP	1	4.970
		Totals:	624	278.700
0073011096				
	FPC PERSONNEL	1CSPiece	1	0.440
		Totals:	1	0.440
0073012030				
	ET DOE	1stCI Regular Parcel CBP	2	4.140
	ET DOE	1CIFlat	1	0.880
		Totals:	3	5.020
0073012052				
	EGR SERVICES DOE	1CIFlat	2	5.560

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	1CNAPres	1	0.565
	EGR SERVICES DOE	PrioCBP	1	4.970
		Totals:	4	11.095
<hr/>				
0073012080				
	COMMUNICATION DOE	1CSPiece	16	7.040
	COMMUNICATION DOE	1CNAPres	60	26.400
		Totals:	76	33.440
<hr/>				
0073012081				
	ENGLISH	1stCI Regular Parcel CBP	1	3.260
	ENGLISH	ExpFREC	1	17.400
	ENGLISH	1CIFlat	5	8.400
	ENGLISH	1CSPiece	10	4.800
	ENGLISH	P DUE	1	2.920
	ENGLISH	PrioCBP	5	50.610
		Totals:	23	87.390
<hr/>				
0073012111				
	CRT WRT APPL FEES	1CSPiece	1	0.440
	CRT WRT APPL FEES	1CNAPres	1	0.440
		Totals:	2	0.880
<hr/>				
0073012140				
	ATH TRAINING AND M	1CSPiece	30	13.200
		Totals:	30	13.200
<hr/>				
0073012320				
	ANNUAL FUND ENGR	1CSPiece	23	10.120
	ANNUAL FUND ENGR	1CNAPres	44	19.360
		Totals:	67	29.480

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
0073013057				
	KUHF PRGM INFORMAT	1stCI Regular Parcel CBP	2	4.480
	KUHF PRGM INFORMAT	1CNAPres	12	5.280
	KUHF PRGM INFORMAT	PrioCBP	8	39.100
		Totals:	22	48.860
0073013777				
	LANG & CULTURE CEN	1stCI Regular Parcel CBP	3	5.190
	LANG & CULTURE CEN	1CIFlat	14	17.120
	LANG & CULTURE CEN	1CSPiece	2	1.080
	LANG & CULTURE CEN	1CNAPres	1	0.640
	LANG & CULTURE CEN	NOCLASS	1	0.400
		Totals:	21	24.430
0073013778				
	MUSIC ACTIVITIES	1CSPiece	2	0.880
		Totals:	2	0.880
0073013783				
	HEALTH CAREER FEES	1CIFlat	5	6.000
	HEALTH CAREER FEES	1CSPiece	5	2.200
		Totals:	10	8.200
0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	1	0.440
		Totals:	1	0.440
0073014015				
	CAREER PLANNING	1CIFlat	2	5.160
	CAREER PLANNING	PrioCBP	2	12.120
		Totals:	4	17.280

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
0073016428				
	KUHF FUNDRAISING	1stCI Regular Parcel CBP	4	8.790
	KUHF FUNDRAISING	1CIFlat	2	3.560
	KUHF FUNDRAISING	1CSPiece	282	129.230
	KUHF FUNDRAISING	1CNAPres	1,126	495.128
	KUHF FUNDRAISING	NOCLASS	7	0.210
	KUHF FUNDRAISING	P DUE	2	1.910
	KUHF FUNDRAISING	PrioCBP	1	4.970
		Totals:	1,424	643.798
0073016430				
	KUHF MARKETING	1stCI Regular Parcel CBP	7	13.470
	KUHF MARKETING	1CIFlat	17	17.560
	KUHF MARKETING	1CSPiece	16	8.040
	KUHF MARKETING	1CNAPres	103	44.930
	KUHF MARKETING	NOCLASS	1	0.150
	KUHF MARKETING	PrioCBP	2	10.530
		Totals:	146	94.680
0073017447				
	ANNUAL FUND EDUC	1CSPiece	4	1.760
		Totals:	4	1.760
0073017450				
	HILTON DEVELOPMENT	1CIFlat	1	1.480
	HILTON DEVELOPMENT	1CSPiece	8	8.870
	HILTON DEVELOPMENT	1CNAPres	43	18.920
		Totals:	52	29.270
0073017548				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	1stCI Regular Parcel CBP	9	17.610
	ATH FOOTBALL	1CIFlat	30	29.800
	ATH FOOTBALL	1CSPiece	361	158.840
	ATH FOOTBALL	1CNAPres	796	347.136
	ATH FOOTBALL	NOCLASS	7	0.210
	ATH FOOTBALL	P DUE	1	1.370
	ATH FOOTBALL	PrioCBP	2	13.170
	ATH FOOTBALL	QHVLtr	6	3.120
		Totals:	1,212	571.256
0073017549				
	ATH MENS BASKETB I	1CSPiece	4	1.760
	ATH MENS BASKETB I	1CNAPres	1	0.440
		Totals:	5	2.200
0073017572				
	ANNUAL FUND CBA	NOCLASS	2	0.060
		Totals:	2	0.060
0073017577				
	ANNUAL FUND TECH	1CIFlat	15	16.000
	ANNUAL FUND TECH	1CSPiece	10	4.600
	ANNUAL FUND TECH	1CNAPres	65	28.600
	ANNUAL FUND TECH	NOCLASS	18	0.720
		Totals:	108	49.920
0073017585				
	ATH TICKET OFFICE	1CIFlat	397	587.960
	ATH TICKET OFFICE	1CSPiece	30	16.600
	ATH TICKET OFFICE	1CNAPres	46	20.240

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	NOCLASS	6	2.400
		Totals:	479	627.200
0073017588				
	WOMENS SOCCER - EX	1CIFlat	1	1.080
		Totals:	1	1.080
0073017643				
	RES HALLS ADMIN	1stCI Regular Parcel CBP	3	9.440
	RES HALLS ADMIN	1CIFlat	3,101	3,951.318
	RES HALLS ADMIN	NOCLASS	653	18.800
	RES HALLS ADMIN	PrioCBP	3	14.740
		Totals:	3,760	3,994.298
0073017649				
	HEALTH CENTER PHAR	P DUE	1	0.540
		Totals:	1	0.540
0073017704				
	VIDEO	1CIFlat	2	2.160
		Totals:	2	2.160
0073017706				
	ATH MARKET & PRO I	1stCI Regular Parcel CBP	7	16.700
	ATH MARKET & PRO I	1CSPiece	16	9.240
	ATH MARKET & PRO I	PrioCBP	1	9.680
		Totals:	24	35.620
0073017709				
	ATH WOMENS BASKETB	1CIFlat	8	7.240
	ATH WOMENS BASKETB	1CSPiece	8	3.720
	ATH WOMENS BASKETB	QHVLtr	14	7.480

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged	
Totals:				30	18.440
<hr/>					
0073017725					
	ATH MEDIA REL INC	1stCI Regular Parcel CBP	8	14.010	
	ATH MEDIA REL INC	1CIFlat	2	2.560	
	ATH MEDIA REL INC	1CSPiece	4	1.960	
	ATH MEDIA REL INC	1CNAPres	10	4.400	
	ATH MEDIA REL INC	PrioCBP	13	87.430	
Totals:				37	110.360
<hr/>					
0073017735					
	HOTEL ADMIN/GENERA	1CIFlat	5	41.750	
	HOTEL ADMIN/GENERA	1CSPiece	4	12.660	
	HOTEL ADMIN/GENERA	PrioCBP	1	10.960	
Totals:				10	65.370
<hr/>					
0073017741					
	PT-PARKING EXP	1CSPiece	19	9.560	
	PT-PARKING EXP	1CNAPres	20,270	12,376.882	
	PT-PARKING EXP	NOCLASS	3,876	1,691.931	
	PT-PARKING EXP	P DUE	21	11.340	
Totals:				24,186	14,089.713
<hr/>					
0073017754					
	ECON LOCAL INSTRUC	1CSPiece	2	0.880	
Totals:				2	0.880
<hr/>					
0073017757					
	SOC LOCAL INSTRUCT	1stCI Regular Parcel CBP	1	2.920	
	SOC LOCAL INSTRUCT	1CIFlat	1	1.080	
	SOC LOCAL INSTRUCT	1CSPiece	2	0.880	

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	SOC LOCAL INSTRUCT	PrioCBP	1	7.150
		Totals:	5	12.030
<hr/>				
0073017770				
	ATH MENS TRACK	1stCI Regular Parcel CBP	2	3.120
	ATH MENS TRACK	1CIFlat	9	14.920
	ATH MENS TRACK	QHVLtr	1	0.620
		Totals:	12	18.660
<hr/>				
0073017771				
	ATH GOLF	1CIFlat	1	1.080
	ATH GOLF	1CNAPres	22	9.680
	ATH GOLF	QHVLtr	17	9.340
		Totals:	40	20.100
<hr/>				
0073017772				
	COUGAR PRIDE	1stCI Regular Parcel CBP	3	8.080
	COUGAR PRIDE	1CIFlat	98	130.440
	COUGAR PRIDE	1CSPiece	23	10.120
	COUGAR PRIDE	1CNAPres	856	526.476
	COUGAR PRIDE	PrioCBP	7	45.170
	COUGAR PRIDE	QHVLtr	6	3.620
		Totals:	993	723.906
<hr/>				
0073017780				
	COMD GUF ACCT	1stCI Regular Parcel CBP	5	7.800
	COMD GUF ACCT	1CSPiece	4	2.160
	COMD GUF ACCT	1CNAPres	14	6.285
	COMD GUF ACCT	PkgSLiSP	1	5.740
		Totals:	24	21.985

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	1	2.580
	ARTE PUBLICO PRESS	1CIFlat	11	16.480
	ARTE PUBLICO PRESS	1CSPiece	2	0.880
	ARTE PUBLICO PRESS	1CNAPres	144	62.164
	ARTE PUBLICO PRESS	MedMISP	251	625.410
	ARTE PUBLICO PRESS	PkgSLiSP	3	8.040
	ARTE PUBLICO PRESS	P DUE	3	8.000
	ARTE PUBLICO PRESS	PrioCBP	2	25.780
		Totals:	417	749.334
0073017801				
	PSYCH DOE	1CIFlat	2	2.160
	PSYCH DOE	1CSPiece	34	31.360
	PSYCH DOE	P DUE	2	5.840
	PSYCH DOE	PrioCBP	1	5.080
		Totals:	39	44.440
0073017803				
	SWIMMING AND DIVIN	1CIFlat	1	1.080
		Totals:	1	1.080
0073017804				
	ATH WOMENS TENNIS	1CIFlat	1	1.480
		Totals:	1	1.480
0073017806				
	ATH VOLLEYBALL	1CSPiece	1	0.440
		Totals:	1	0.440
0073017807				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1CSPiece	9	3.960
		Totals:	9	3.960
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	25	11.000
		Totals:	25	11.000
0073017843				
	ORIENTATION	1CSPiece	7	3.080
	ORIENTATION	1CNAPres	56	24.640
	ORIENTATION	NOCLASS	1	0.030
		Totals:	64	27.750
0073017846				
	THE DAILY COUGAR	1stCI Regular Parcel CBP	7	18.740
	THE DAILY COUGAR	1CIFlat	11	22.480
	THE DAILY COUGAR	1CSPiece	1	0.440
		Totals:	19	41.660
0073017879				
	ART DOE	1CIFlat	2	2.160
	ART DOE	1CSPiece	1	0.440
	ART DOE	1CNAPres	2	0.880
	ART DOE	NOCLASS	3	0.090
	ART DOE	PrioCBP	1	4.970
		Totals:	9	8.540
0073017880				
	AAS DOE	1stCI Regular Parcel CBP	1	1.560
	AAS DOE	1CIFlat	2	2.360
	AAS DOE	1CSPiece	2	0.880

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	4.800
0073017896				
	IDC CHEM ENGIN	1CIFlat	1	1.080
	IDC CHEM ENGIN	1CSPiece	4	1.760
			Totals: 5	2.840
0073017921				
	MIL SCI DOE	1CIFlat	1	1.280
			Totals: 1	1.280
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	9	3.960
	ACAD ACHIEVERS UH-	1CNAPres	59	25.960
			Totals: 68	29.920
0073017999				
	IDC PSYCHOLOGY	QHVLtr	18	11.160
			Totals: 18	11.160
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	28	158.604
	OPT CLINIC GEN SUP	1CIFlat	40	146.050
	OPT CLINIC GEN SUP	1CSPiece	549	221.560
	OPT CLINIC GEN SUP	1CNAPres	35	15.374
	OPT CLINIC GEN SUP	NOCLASS	92	19.660
	OPT CLINIC GEN SUP	PrioCBP	13	132.670
			Totals: 757	693.918
0073018101				
	IDC GRANTS & CONTR	1CSPiece	1	0.640
			Totals: 1	0.640

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073018136				
	CAREER DEVELOPMENT	1CSPiece	2	1.080
	CAREER DEVELOPMENT	1CNAPres	1	0.440
		Totals:	3	1.520
<hr/>				
0073018140				
	VP SA COUNS & TESTI	1CFlat	1	2.480
	VP SA COUNS & TESTI	1CSPiece	64	28.960
	VP SA COUNS & TESTI	PrioCBP	1	7.030
		Totals:	66	38.470
<hr/>				
0073018144				
	INTL STU SVC FEE	1CFlat	1	7.430
	INTL STU SVC FEE	1CSPiece	6	2.640
	INTL STU SVC FEE	1CNAPres	4	1.760
		Totals:	11	11.830
<hr/>				
0073018241				
	RESEARCH DIVISION	1CSPiece	1	0.440
		Totals:	1	0.440
<hr/>				
0073018275				
	AVCIAVP-LED 2 RESE	1CFlat	4	4.520
		Totals:	4	4.520
<hr/>				
0073018306				
	LAW CENTER AA WHIT	1CSPiece	9	3.960
	LAW CENTER AA WHIT	P DUE	65	35.100
		Totals:	74	39.060
<hr/>				
0073018309				
	CMCD CONFERENCE	1CNAPres	2	0.880

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
				Totals: 2 0.880
<hr/>				
0073018315				
	MBA FEE ACCOUNT	1stCI Regular Parcel CBP	1	6.880
	MBA FEE ACCOUNT	1CIFlat	5	7.800
	MBA FEE ACCOUNT	1CSPiece	234	103.160
	MBA FEE ACCOUNT	1CNAPres	14	6.160
				Totals: 254 124.000
<hr/>				
0073018372				
	PSY GRADUATE APPLI	1CNAPres	26	11.940
				Totals: 26 11.940
<hr/>				
0073018378				
	NEEDS ASSESSMENTS	QHVLtr	2	1.040
				Totals: 2 1.040
<hr/>				
0073018388				
	OFFICE OF COMMUNIT	QHVLtr	10	5.200
				Totals: 10 5.200
<hr/>				
0073018413				
	MOORES COMMUNITY S	1CSPiece	15	6.800
	MOORES COMMUNITY S	1CNAPres	68	30.045
				Totals: 83 36.845
<hr/>				
0073018415				
	POLICE DISCRETIONA	1CIFlat	5	13.750
	POLICE DISCRETIONA	1CSPiece	3	12.220
				Totals: 8 25.970
<hr/>				
0073018452				
	PHAR APPLICATION F	1CSPiece	1	0.440

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	PHAR APPLICATION F	1CNAPres	1	0.440
		Totals:	2	0.880
0073018454				
	PHAR PRACTICE PROG	1CNAPres	24	10.560
		Totals:	24	10.560
0073018469				
	CTR FOR PUB POLICY	1CSPiece	73	32.920
	CTR FOR PUB POLICY	1CNAPres	833	366.520
	CTR FOR PUB POLICY	PrioCBP	1	10.310
		Totals:	907	409.750
0073018476				
	ECONOMIC SYMPOSIA	1CIFlat	1	2.680
		Totals:	1	2.680
0073018479				
	PRS CENTER	1CIFlat	5	7.400
	PRS CENTER	1CSPiece	2	0.880
	PRS CENTER	1CNAPres	1	0.440
		Totals:	8	8.720
0073018504				
	HISTORY DISCRETION	1CSPiece	8	8.670
	HISTORY DISCRETION	1CNAPres	2	0.880
		Totals:	10	9.550
0073018518				
	TECH STUDENT SERV	1CIFlat	4	4.920
	TECH STUDENT SERV	1CSPiece	13	5.920
	TECH STUDENT SERV	1CNAPres	8	3.895

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	NOCLASS	3	0.000
		Totals:	28	14.735
0073018525				
	INSTRUCTIONAL TECH	1stCI Regular Parcel CBP	2	4.650
	INSTRUCTIONAL TECH	1CNAPres	7	3.080
	INSTRUCTIONAL TECH	PrioCBP	3	22.090
		Totals:	12	29.820
0073018561				
	PROJECT MANAGEMENT	1CIFlat	1	0.880
	PROJECT MANAGEMENT	PrioCBP	1	5.080
		Totals:	2	5.960
0073018579				
	HOUSTON JOURNAL MA	1CNAPres	1	0.440
	HOUSTON JOURNAL MA	MedMISP	2	6.460
		Totals:	3	6.900
0073018651				
	HIST GRAD APP FEE	1CIFlat	2	13.660
	HIST GRAD APP FEE	1CSPiece	10	55.900
	HIST GRAD APP FEE	1CNAPres	1	0.440
	HIST GRAD APP FEE	NOCLASS	1	0.440
		Totals:	14	70.440
0073018676				
	EDUC JOURNAL INCOM	1stCI Regular Parcel CBP	1	2.240
	EDUC JOURNAL INCOM	1CIFlat	2	5.160
	EDUC JOURNAL INCOM	1CSPiece	1	0.440
		Totals:	4	7.840

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	47	96.790
	REGISTRATION & ACA	1CIFlat	127	192.010
	REGISTRATION & ACA	1CSPiece	1,114	586.660
	REGISTRATION & ACA	1CNAPres	406	237.456
	REGISTRATION & ACA	NOCLASS	20	2.820
	REGISTRATION & ACA	P DUE	1	0.540
	REGISTRATION & ACA	PrioCBP	2	12.800
		Totals:	1,717	1,129.076
0073018746				
	BIO ACD SVC INC FE	1CNAPres	1	0.440
		Totals:	1	0.440
0073018785				
	INTL STU ADM EVAL	P DUE	1	0.540
		Totals:	1	0.540
0073018786				
	STUDENT RECRUITMEN	1stCI Regular Parcel CBP	16	39.240
	STUDENT RECRUITMEN	772 IA	837	368.280
	STUDENT RECRUITMEN	1CSPiece	614	270.360
	STUDENT RECRUITMEN	PkgSPP	1	5.150
	STUDENT RECRUITMEN	P DUE	11	12.980
	STUDENT RECRUITMEN	PrioCBP	13	77.840
		Totals:	1,492	773.850
0073018820				
	EXECUTIVE MBA	1CIFlat	1	2.280
	EXECUTIVE MBA	1CSPiece	1	0.440

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	EXECUTIVE MBA	1CNAPres	4	1.760
	EXECUTIVE MBA	PrioCBP	1	7.150
		Totals:	7	11.630
0073018886				
	HONORS ACTIVITY FE	P DUE	1	3.330
		Totals:	1	3.330
0073019080				
	PHAR OFFICE OF DEA	1CSPiece	7	3.080
	PHAR OFFICE OF DEA	1CNAPres	2	0.880
		Totals:	9	3.960
0073019082				
	PHARMACOLOGY DOE	1CIFlat	2	2.760
	PHARMACOLOGY DOE	1CSPiece	2	0.880
	PHARMACOLOGY DOE	1CNAPres	1	0.440
		Totals:	5	4.080
0073019132				
	SAFETY & RISK MGMT	1CIFlat	5	40.150
	SAFETY & RISK MGMT	1CSPiece	4	12.060
	SAFETY & RISK MGMT	PrioCBP	2	22.420
		Totals:	11	74.630
0073019193				
	ELECTRICAL EGR DOE	1stCI Regular Parcel CBP	1	1.730
	ELECTRICAL EGR DOE	1CSPiece	43	18.920
	ELECTRICAL EGR DOE	MedMISP	1	2.410
	ELECTRICAL EGR DOE	P DUE	12	10.320
		Totals:	57	33.380

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	7	3.080
		Totals:	7	3.080
0073019316				
	PHARMACY PRACTICE	1CSPiece	1	0.440
		Totals:	1	0.440
0073019366				
	MECHANICAL EGR DOE	1CIFlat	1	3.080
	MECHANICAL EGR DOE	1CSPiece	4	1.960
		Totals:	5	5.040
0073019470				
	CUIN DOE	1stCI Regular Parcel CBP	2	5.500
	CUIN DOE	1CIFlat	1	1.480
	CUIN DOE	1CSPiece	4	1.760
	CUIN DOE	1CNAPres	25	11.000
	CUIN DOE	PrioCBP	8	39.690
		Totals:	40	59.430
0073019472				
	EPSY-DOE	1CIFlat	4	5.120
	EPSY-DOE	1CSPiece	10	4.600
		Totals:	14	9.720
0073019475				
	HPER DOE	1stCI Regular Parcel CBP	1	1.560
	HPER DOE	1CIFlat	7	7.560
	HPER DOE	1CSPiece	13	7.920
	HPER DOE	QHVLtr	43	89.100

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 64	106.140
0073019480				
	FINANCE DOE	1CSPiece	1	0.440
			Totals: 1	0.440
0073019482				
	CIVIL EGR DOE	1CFlat	5	7.000
	CIVIL EGR DOE	1CSPiece	5	2.800
			Totals: 10	9.800
0073019602				
	MANAGEMENT DOE	1stCI Regular Parcel CBP	2	3.460
	MANAGEMENT DOE	1CSPiece	1	0.440
			Totals: 3	3.900
0073019604				
	MARKETING DOE	1CSPiece	3	1.320
			Totals: 3	1.320
0073019651				
	OFFICE OF PROVOST	1CSPiece	1	5.590
			Totals: 1	5.590
0073019691				
	ARCHITECTURE DOE	1stCI Regular Parcel CBP	1	2.240
	ARCHITECTURE DOE	1CFlat	4	5.920
	ARCHITECTURE DOE	1CSPiece	3	6.470
	ARCHITECTURE DOE	1CNAPres	3	1.320
			Totals: 11	15.950
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	83	36.720

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	BUS OFFICE OF DEAN	1CNAPres	16	7.040
		Totals:	99	43.760
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	5	2.400
	ACCOUNTANCY & TAXA	1CNAPres	13	5.819
		Totals:	18	8.219
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	3	16.770
	AFFIRMATIVE ACTION	NOCLASS	1	31.860
		Totals:	4	48.630
0073019926				
	PRESIDENT'S OFFICE	1CFlat	6	10.480
	PRESIDENT'S OFFICE	1CSPiece	1	0.440
	PRESIDENT'S OFFICE	1CNAPres	98	43.120
	PRESIDENT'S OFFICE	NOCLASS	9	0.270
	PRESIDENT'S OFFICE	PrioCBP	1	4.900
		Totals:	115	59.210
0073026203				
	PETROLEUM ENGR EXT	1CFlat	1	1.280
		Totals:	1	1.280
0073026215				
	HRM ACAD SVC FEE	1CSPiece	3	1.320
		Totals:	3	1.320
0073026630				
	CMCD NEW TEACHER	1CNAPres	1	0.440
		Totals:	1	0.440

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
0073028093				
	RESEARCH-GRANT	1CSPiece	2	0.880
			Totals: 2	0.880
0073029036				
	STUDENT SUPPORT FE	1CFlat	4	5.920
	STUDENT SUPPORT FE	1CSPiece	2	1.080
	STUDENT SUPPORT FE	1CNAPres	1	0.440
			Totals: 7	7.440
0073030622				
	OCP	1CSPiece	2	0.880
			Totals: 2	0.880
0073030850				
	MAJOR & PLANNED GI	1CSPiece	12	5.280
	MAJOR & PLANNED GI	1CNAPres	2	0.880
			Totals: 14	6.160
0073030870				
	HONORS ACADEMIC SU	1CSPiece	4	1.760
	HONORS ACADEMIC SU	1CNAPres	390	165.387
			Totals: 394	167.147
0073030992				
	HDCS DEPT COURSE F	1CFlat	2	2.560
			Totals: 2	2.560
0073031793				
	TMAC PROGRAM INCOM	1CNAPres	1	0.440
			Totals: 1	0.440
0073031970				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	ExpFREC	6	104.400
	ASSOC VC'S	1CIFlat	1	1.680
	ASSOC VC'S	1CSPiece	58	44.170
	ASSOC VC'S	1CNAPres	73	35.445
	ASSOC VC'S	NOCLASS	2	0.430
		Totals:	140	186.125
0073033196				
	LA CASA /WCL PUBLI	ExpFREC	1	17.400
	LA CASA /WCL PUBLI	MedMISP	5	105.470
		Totals:	6	122.870
0073033266				
	FRIENDS OF WOMAN S	QHVLtr	4	2.180
		Totals:	4	2.180
0073033524				
	MUSIC ACTIVITIES	1stCI Regular Parcel CBP	3	5.360
	MUSIC ACTIVITIES	1CIFlat	4	7.920
	MUSIC ACTIVITIES	1CSPiece	5	2.400
	MUSIC ACTIVITIES	1CNAPres	1	0.440
	MUSIC ACTIVITIES	PrioCBP	2	10.500
		Totals:	15	26.620
0073033601				
	KUHT-FINANCE & BUS	1CSPiece	10	4.400
		Totals:	10	4.400
0073033611				
	KUHT-BROADCASTING	1stCI Regular Parcel CBP	5	10.180
	KUHT-BROADCASTING	1CIFlat	9	13.920

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-BROADCASTING	1CNAPres	123	54.120
	KUHT-BROADCASTING	NOCLASS	3	18.900
	KUHT-BROADCASTING	PrioCBP	17	90.200
		Totals:	157	187.320
0073033613				
	KUHT-BROADCAST PRO	1stCI Regular Parcel CBP	1	1.900
	KUHT-BROADCAST PRO	PrioCBP	1	4.970
		Totals:	2	6.870
0073033619				
	KUHT-PROMOTION & P	1stCI Regular Parcel CBP	2	4.480
		Totals:	2	4.480
0073033623				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	11	26.680
	KUHT-MEMBER SERVIC	1CIFlat	15	20.800
	KUHT-MEMBER SERVIC	1CSPiece	105	46.200
	KUHT-MEMBER SERVIC	1CNAPres	283	124.468
	KUHT-MEMBER SERVIC	NOCLASS	14	0.390
	KUHT-MEMBER SERVIC	PrioCBP	33	168.520
		Totals:	461	387.058
0073033625				
	KUHT-CORPORATE ALL	1CSPiece	18	7.920
		Totals:	18	7.920
0073033627				
	KUHT-SPECIAL EVENT	1stCI Regular Parcel CBP	1	1.560
	KUHT-SPECIAL EVENT	1CSPiece	5	2.200
	KUHT-SPECIAL EVENT	1CNAPres	1	0.440

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
				Totals: 7 4.200
0073033629				
	KUHT-MAJOR & PLANN	1CNAPres	27	13.880
				Totals: 27 13.880
0073033666				
	COUGAR INVESTMENT	1stCI Regular Parcel CBP	1	2.580
				Totals: 1 2.580
0073033856				
	ENTREPRENEUR FEE	1CIFlat	18	15.840
	ENTREPRENEUR FEE	1CSPiece	5	2.200
				Totals: 23 18.040
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	1	5.790
				Totals: 1 5.790
0073034088				
	SOC WORK OFF OF DE	1CSPiece	15	27.400
	SOC WORK OFF OF DE	1CNAPres	7	3.080
	SOC WORK OFF OF DE	QHVLtr	3	1.860
				Totals: 25 32.340
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	8	41.750
	OPT DESIGN DIFF TU	1CIFlat	9	10.520
	OPT DESIGN DIFF TU	1CSPiece	68	30.220
	OPT DESIGN DIFF TU	1CNAPres	7	3.080
	OPT DESIGN DIFF TU	NOCLASS	1	0.650
	OPT DESIGN DIFF TU	PrioCBP	3	40.980

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	96 127.200
<hr/>				
0073034116				
	TIMES IDC	1CSPiece	1	0.640
			Totals:	1 0.640
<hr/>				
0073034147				
	FINANCIAL AID	1stCI Regular Parcel CBP	1	1.900
	FINANCIAL AID	1CIFlat	2	3.360
	FINANCIAL AID	1CSPiece	90	43.200
	FINANCIAL AID	1CNAPres	94	40.398
	FINANCIAL AID	QHVLtr	41	22.920
			Totals:	228 111.778
<hr/>				
0073034356				
	ITALIAN PROGRAM DI	PrioCBP	2	15.660
			Totals:	2 15.660
<hr/>				
0073034366				
	HONORS PROGRAM	1CSPiece	1	0.440
	HONORS PROGRAM	PrioCBP	57	312.290
			Totals:	58 312.730
<hr/>				
0073035319				
	HILTON MARKETING	1CIFlat	1	1.080
			Totals:	1 1.080
<hr/>				
0073035417				
	RELIGIOUS STUD-VAR	1CSPiece	2	0.880
			Totals:	2 0.880
<hr/>				
0073035813				
	CLASS DOE	1CIFlat	1	1.280

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	CLASS DOE	1CSPiece	1	0.440
	CLASS DOE	1CNAPres	8	3.520
	CLASS DOE	QHVLtr	4	2.280
		Totals:	14	7.520
0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.640
		Totals:	1	0.640
0073036147				
	AH & LA INFORMATIO	1CIFlat	1	1.280
		Totals:	1	1.280
0073036179				
	FEDERAL STUDENT LO	1CSPiece	8	3.720
	FEDERAL STUDENT LO	1CNAPres	4	1.960
		Totals:	12	5.680
0073036180				
	STUDENT FINANCIAL	1CIFlat	2	9.110
	STUDENT FINANCIAL	1CSPiece	53	23.720
		Totals:	55	32.830
0073036238				
	VARIOUS DONORS-LIT	1CNAPres	28	12.380
		Totals:	28	12.380
0073036310				
	OPT CONT EDUC PROG	1CIFlat	4	6.320
	OPT CONT EDUC PROG	1CSPiece	1	0.440
		Totals:	5	6.760
0073036320				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	HONORS APPLICATION	1CFlat	2	4.960
			Totals: 2	4.960
0073036385				
	IDC SVEC	1CFlat	1	1.080
	IDC SVEC	1CSPiece	6	2.640
			Totals: 7	3.720
0073036648				
	CREATIVE WRITING	MedMISP	10	29.020
			Totals: 10	29.020
0073036671				
	CLASS DEVEL OFF DO	1CFlat	4	7.320
	CLASS DEVEL OFF DO	1CSPiece	4	1.760
	CLASS DEVEL OFF DO	1CNAPres	11	4.840
	CLASS DEVEL OFF DO	PrioCBP	1	5.080
			Totals: 20	19.000
0073036799				
	RESEARCH-GRANT	1CSPiece	1	0.440
			Totals: 1	0.440
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	2	0.880
			Totals: 2	0.880
0073037048				
	ILT CERTIFICATE FU	1CFlat	3	3.840
			Totals: 3	3.840
0073037359				
	FERV OPTOMETRY	1stCI Regular Parcel CBP	1	2.070

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CSPiece	6	2.640
		Totals:	7	4.710
0073037840				
	CHILD CARE CENTER	1CSPiece	1	0.640
	CHILD CARE CENTER	1CNAPres	1	0.440
		Totals:	2	1.080
0073037868				
	CAMPUS RECREATION	1CFlat	1	1.080
		Totals:	1	1.080
0073037874				
	ADMINISTRATION - U	1CFlat	1	1.680
		Totals:	1	1.680
0073038320				
	ENGR STUDENT APPLI	PrioCBP	8	57.550
		Totals:	8	57.550
0073038358				
	PROG FOR EXCELLENC	1CSPiece	1	0.440
		Totals:	1	0.440
0073038595				
	SBDC PROJECTS	QHVLtr	77	42.260
		Totals:	77	42.260
0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.280
		Totals:	1	1.280
0073038796				
	UNIV HEALTH CENTER	1CFlat	5	9.800

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CSPiece	19	8.360
	UNIV HEALTH CENTER	1CNAPres	11	4.988
	UNIV HEALTH CENTER	PrioCBP	2	12.800
		Totals:	37	35.948
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1stCI Regular Parcel CBP	1	1.900
	COE ADMINISTRATIVE	1CIFlat	1	1.080
	COE ADMINISTRATIVE	1CSPiece	18	8.920
	COE ADMINISTRATIVE	1CNAPres	10	4.400
		Totals:	30	16.300
<hr/>				
0073038942				
	ENGLISH LCC	QHVLtr	1	0.620
		Totals:	1	0.620
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CIFlat	1	1.280
		Totals:	1	1.280
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	4	1.760
		Totals:	4	1.760
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CIFlat	2	2.360
		Totals:	2	2.360
<hr/>				
0073039345				
	ADVANCEMENT SERVIC	1CSPiece	1	0.440
		Totals:	1	0.440
<hr/>				
0073039347				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CSPiece	34	14.960
	STEWARDSHIP	1CNAPres	66	28.702
		Totals:	100	43.662
<hr/>				
0073039348				
	PLANNED GIVING	1stCI Regular Parcel CBP	1	1.560
	PLANNED GIVING	1CIFlat	3	3.640
	PLANNED GIVING	1CSPiece	7	3.280
	PLANNED GIVING	1CNAPres	1	0.440
	PLANNED GIVING	NOCLASS	1	0.000
	PLANNED GIVING	P DUE	3	2.340
		Totals:	16	11.260
<hr/>				
0073039350				
	DONOR & ALUMNI REC	1CIFlat	3	3.640
	DONOR & ALUMNI REC	1CSPiece	114	50.360
	DONOR & ALUMNI REC	1CNAPres	820	360.800
	DONOR & ALUMNI REC	QHVLtr	3	1.660
		Totals:	940	416.460
<hr/>				
0073039359				
	UNIVERSITY RELATIO	1stCI Regular Parcel CBP	1	2.240
		Totals:	1	2.240
<hr/>				
0073039360				
	EXTERNAL COMM DISC	1CIFlat	1	1.880
	EXTERNAL COMM DISC	QHVLtr	1	0.620
		Totals:	2	2.500
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	66	30.440

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CNAPres	5	2.400
		Totals:	71	32.840
0073039595				
	DeanSpeakerSeries	QHVLtr	15	9.300
		Totals:	15	9.300
0073039682				
	INSTRUCTION-GRANT	PrioCBP	1	22.480
		Totals:	1	22.480
0073040084				
	FLETCHER IDC FUNDI	1stCI Regular Parcel CBP	1	1.730
		Totals:	1	1.730
0073040153				
	LAW CENTER INCIDEN	1CIFlat	1	1.480
	LAW CENTER INCIDEN	1CSPiece	6	2.640
	LAW CENTER INCIDEN	1CNAPres	127	55.880
		Totals:	134	60.000
0073040156				
	LAW APPLICATION FE	1CIFlat	14	22.120
	LAW APPLICATION FE	1CSPiece	4	1.760
	LAW APPLICATION FE	1CNAPres	2	1.130
		Totals:	20	25.010
0073040157				
	LAW CENTER INCIDEN	1CSPiece	3	1.520
	LAW CENTER INCIDEN	1CNAPres	3	1.320
		Totals:	6	2.840
0073040178				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIFlat	1	1.080
	LAW CENTER INCIDEN	1CSPiece	6	2.490
		Totals:	7	3.570
<hr/>				
0073040182				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	1	1.900
	LAW CENTER INCIDEN	1CIFlat	12	39.760
	LAW CENTER INCIDEN	1CSPiece	28	34.720
	LAW CENTER INCIDEN	1CNAPres	1	0.440
	LAW CENTER INCIDEN	PrioCBP	1	10.730
		Totals:	43	87.550
<hr/>				
0073040246				
	LEGAL ANALYSIS RE	1CNAPres	19	8.360
		Totals:	19	8.360
<hr/>				
0073040257				
	TX CONSUMER COMPLA	1CIFlat	1	1.280
	TX CONSUMER COMPLA	1CSPiece	2	1.080
		Totals:	3	2.360
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CSPiece	40	18.200
		Totals:	40	18.200
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CIFlat	35	31.000
	HEALTH LAW & POLIC	1CSPiece	1	0.440
	HEALTH LAW & POLIC	PrioCBP	9	46.910
		Totals:	45	78.350
<hr/>				
0073040286				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CSPiece	3	1.320
	INTELLECTUAL PROPE	1CNAPres	2	0.880
	INTELLECTUAL PROPE	P DUE	11	32.120
		Totals:	16	34.320
0073040339				
	LAW FOUNDATION	1CSPiece	18	7.920
	LAW FOUNDATION	1CNAPres	9	3.960
		Totals:	27	11.880
0073040366				
	IDC - GINGISS	1CFlat	1	1.080
		Totals:	1	1.080
0073040386				
	COUNS & TESTING-SS	1CSPiece	3	1.520
	COUNS & TESTING-SS	1CNAPres	3	1.520
	COUNS & TESTING-SS	QHVLtr	8	4.960
		Totals:	14	8.000
0073040572				
	UH MAGAZINE	P DUE	14	13.720
		Totals:	14	13.720
0073040632				
	MSW ADMISSION	1stCI Regular Parcel CBP	1	1.730
	MSW ADMISSION	1CFlat	19	31.920
		Totals:	20	33.650
0073040633				
	PHD PROGRAM	1CNAPres	1	0.440
	PHD PROGRAM	PrioCBP	3	15.100

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	15.540
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CSPiece	2	0.880
	LAW CENTER - OFC O	1CNAPres	2	0.880
	LAW CENTER - OFC O	P DUE	21	22.490
			Totals: 25	24.250
<hr/>				
0073041011				
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	2	3.800
	LAW CENTER-FACULTY	ExpFREC	1	17.400
	LAW CENTER-FACULTY	1CIFlat	6	21.380
	LAW CENTER-FACULTY	1CSPiece	12	5.680
	LAW CENTER-FACULTY	1CNAPres	53	23.320
	LAW CENTER-FACULTY	PrioCBP	22	147.790
			Totals: 96	219.370
<hr/>				
0073041051				
	LAW CENTER-ASSOCIA	PrioCBP	2	9.960
			Totals: 2	9.960
<hr/>				
0073041053				
	LAW-LC ADMINISTRAT	PrioCBP	1	6.880
			Totals: 1	6.880
<hr/>				
0073041083				
	SVPAF-SUPPORT	1CIFlat	1	2.280
			Totals: 1	2.280
<hr/>				
0073041085				
	ASSOC. VC/VP FINAN	Int1stLt	1	0.980
	ASSOC. VC/VP FINAN	1CIFlat	1	6.430

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	147	64.680
	ASSOC. VC/VP FINAN	NOCLASS	34	0.000
		Totals:	183	72.090
<hr/>				
0073041311				
	BLAFFER	1CIFlat	6	12.080
	BLAFFER	1CSPiece	31	19.440
	BLAFFER	1CNAPres	17	7.480
	BLAFFER	PrioCBP	2	72.800
	BLAFFER	QHVLtr	2	1.140
		Totals:	58	112.940
<hr/>				
0073041345				
	SPEC EVENTS OPER	1CSPiece	129	56.760
	SPEC EVENTS OPER	PrioCBP	1	5.190
		Totals:	130	61.950
<hr/>				
0073041725				
	THEATRE BOX OFFICE	1CSPiece	6	2.640
		Totals:	6	2.640
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CIFlat	2	7.310
	HISPANIC STUDIES D	1CSPiece	1	5.590
	HISPANIC STUDIES D	1CNAPres	4	1.734
		Totals:	7	14.634
<hr/>				
0073042094				
	MBA FEE ACCOUNT	1CIFlat	1	2.680
		Totals:	1	2.680
<hr/>				
0073042206				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	EXTERNAL AFFAIRS	PrioCBP	1	8.360
		Totals:	1	8.360
0073042272				
	ADVISING	1CSPiece	13	5.720
		Totals:	13	5.720
0073042273				
	COMMUNITY & CAREER	1CIFlat	3	4.040
	COMMUNITY & CAREER	1CSPiece	5	2.200
		Totals:	8	6.240
0073042837				
	BAUER EXPERIENCE	1CSPiece	22	9.680
		Totals:	22	9.680
0073042901				
	NSM DOE	1CIFlat	7	7.560
	NSM DOE	1CSPiece	63	27.720
	NSM DOE	1CNAPres	29	12.760
	NSM DOE	NOCLASS	4	2.400
		Totals:	103	50.440
0073042903				
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	1CNAPres	2	0.880
		Totals:	3	1.320
0073042905				
	NSM DOE	1stCI Regular Parcel CBP	1	2.750
	NSM DOE	1CSPiece	6	2.640
		Totals:	7	5.390

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073042943				
	NSM DOE	1CIFlat	2	3.560
	NSM DOE	1CSPiece	8	3.520
	NSM DOE	1CNAPres	2	0.880
		Totals:	12	7.960
<hr/>				
0073043010				
	NSM DOE	1stCI Regular Parcel CBP	3	6.550
	NSM DOE	1CSPiece	4	1.960
	NSM DOE	NOCLASS	1	0.120
		Totals:	8	8.630
<hr/>				
0073043047				
	NSM DOE	1CIFlat	3	3.640
	NSM DOE	1CSPiece	11	4.840
	NSM DOE	1CNAPres	2	0.854
		Totals:	16	9.334
<hr/>				
0073043387				
	FM ADMIN	1stCI Regular Parcel CBP	3	5.190
	FM ADMIN	1CIFlat	12	20.160
	FM ADMIN	1CSPiece	47	39.580
	FM ADMIN	1CNAPres	5	2.899
	FM ADMIN	PrioCBP	2	9.940
		Totals:	69	77.769
<hr/>				
0073043611				
	CNRCS OPERATIONS	1CIFlat	1	1.080
	CNRCS OPERATIONS	1CSPiece	3	1.320
		Totals:	4	2.400
<hr/>				

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073043848				
	RESEARCH-GRANT	1stCI Regular Parcel CBP	1	2.580
		Totals:	1	2.580
<hr/>				
0073043942				
	PUBLIC HISTORY DIS	PrioCBP	1	4.970
		Totals:	1	4.970
<hr/>				
0073043943				
	HOUSTON HISTORY PROJECT	1stCI Regular Parcel CBP	3	7.230
	HOUSTON HISTORY PROJECT	1CIFlat	8	18.240
	HOUSTON HISTORY PROJECT	1CSPiece	77	33.880
	HOUSTON HISTORY PROJECT	1CNAPres	68	29.920
	HOUSTON HISTORY PROJECT	PrioCBP	9	44.810
		Totals:	165	134.080
<hr/>				
0073044406				
	CWMCA SUPPORT	1CIFlat	1	1.280
		Totals:	1	1.280
<hr/>				
0073044620				
	COLLEGE DEVELOPMEN	1stCI Regular Parcel CBP	8	12.820
	COLLEGE DEVELOPMEN	1CSPiece	2	0.880
		Totals:	10	13.700
<hr/>				
0073044621				
	ANNUAL GIVING	1stCI Regular Parcel CBP	1	1.560
	ANNUAL GIVING	1CSPiece	50	23.000
	ANNUAL GIVING	1CNAPres	272	119.571

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	P DUE	355	302.200
	ANNUAL GIVING	QHVLtr	8	4.360
		Totals:	686	450.691
0073044672				
	RESEARCH-GRANT	1CNAPres	10	4.400
		Totals:	10	4.400
0073044747				
	RESEARCH-GRANT	1CSPiece	1	0.440
		Totals:	1	0.440
0073045800				
	LGBT RESOUCE CENTE	1CNAPres	2	0.880
		Totals:	2	0.880
0073045969				
	EDUC & TECH OUTREA	1CNAPres	1	0.440
		Totals:	1	0.440
0073045970				
	CONT EDUC ADMIN EX	1CFlat	71	63.480
	CONT EDUC ADMIN EX	PrioCBP	1	8.470
		Totals:	72	71.950
0073046043				
	LS INSTRUCTIONAL S	1CSPiece	1	0.440
		Totals:	1	0.440
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	25	11.400
	BAUER COLLEGE ADVA	1CNAPres	87	38.280
		Totals:	112	49.680

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073046099				
	LAW LIB STUD LIB F	1CSPiece	9	3.960
	LAW LIB STUD LIB F	PkgSLiSP	6	18.420
	LAW LIB STUD LIB F	PrioCBP	1	7.630
		Totals:	16	30.010
<hr/>				
0073046107				
	BUILDING M&O	1stCI Regular Parcel CBP	2	5.840
	BUILDING M&O	Int1stPg	1	10.570
	BUILDING M&O	1CFlat	10	13.800
	BUILDING M&O	1CSPiece	107	47.080
	BUILDING M&O	1CNAPres	153	67.520
	BUILDING M&O	ISAL	5	52.880
	BUILDING M&O	MedMISP	4	12.920
	BUILDING M&O	NOCLASS	1	1.870
	BUILDING M&O	PkgSLiSP	200	575.160
	BUILDING M&O	PMIntl	1	36.650
	BUILDING M&O	PrioCBP	4	57.340
		Totals:	488	881.630
<hr/>				
0073046167				
	ENIV RISK MGMT	1CFlat	6	6.480
		Totals:	6	6.480
<hr/>				
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	12	5.280
		Totals:	12	5.280
<hr/>				
0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.440

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
				Totals: 1 0.440
0073046372				
	PSY GRADUATE APPLI	1CSPiece	3	1.320
	PSY GRADUATE APPLI	1CNAPres	12	5.405
				Totals: 15 6.725
0073046692				
	INSTRUCTION-GRANT	1CFlat	1	1.280
				Totals: 1 1.280
0073047158				
	PUBLIC SVC-GRANT	1CFlat	9	11.520
	PUBLIC SVC-GRANT	1CSPiece	2	0.880
				Totals: 11 12.400
0073047172				
	INSTRUCTION-GRANT	1CNAPres	12	5.280
	INSTRUCTION-GRANT	QHVLtr	11	6.420
				Totals: 23 11.700
0073048551				
	RESEARCH-IAC AWARD	QHVLtr	10	5.500
				Totals: 10 5.500
0073049152				
	INSTRUCTION-GRANT	1CSPiece	1	0.440
				Totals: 1 0.440
0078310713				
	GENERAL COUNSEL M&	1CFlat	9	29.170
	GENERAL COUNSEL M&	1CSPiece	25	101.750
	GENERAL COUNSEL M&	1CNAPres	8	3.793

Date Range: 08/01/2011 to 08/19/2011

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	PrioCBP	2	20.070
		Totals:	44	154.783
0078312892				
	REGENTS OFFICE	1CFlat	2	2.560
	REGENTS OFFICE	1CSPiece	30	19.200
	REGENTS OFFICE	1CNAPres	49	22.960
		Totals:	81	44.720
0078312894				
	AUDITING M&O	1CFlat	1	1.480
		Totals:	1	1.480
225204				
	73017791	1CFlat	1	1.480
		Totals:	1	1.480
225342				
	73038655	1CFlat	9	9.720
		Totals:	9	9.720
		Total Invoiced:	55,412	32,423.506