

Postage Chargeback Report

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	NOCLASS	1,474	0.000
			Totals:	1,474
				0.000
0073010609				
	INSTRUCTION-GRANT	1CFlat	7	15.170
	INSTRUCTION-GRANT	1CSPiece	16	7.210
	INSTRUCTION-GRANT	1CIPkg	2	5.330
	INSTRUCTION-GRANT	NOCLASS	3,793	19.422
	INSTRUCTION-GRANT	PrioCBP	7	41.720
			Totals:	3,825
				88.852
0073010864				
	CULLEN PERFORMANCE	1CFlat	1	1.050
	CULLEN PERFORMANCE	1CSPiece	14	6.160
	CULLEN PERFORMANCE	NOCLASS	673	43.180
			Totals:	688
				50.390
0073010895				
	HRM GOURMET NIGHT	1CSPiece	17	7.480
	HRM GOURMET NIGHT	1CNAPres	223	97.964
	HRM GOURMET NIGHT	NOCLASS	29	0.000
			Totals:	269
				105.444

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
0073010917				
	HONORS OPER & STAF	1CIFlat	1	0.880
	HONORS OPER & STAF	1CSPiece	1	0.440
	HONORS OPER & STAF	NOCLASS	3	0.000
	HONORS OPER & STAF	PrioCBP	1	8.360
		Totals:	6	9.680
0073010929				
	GSSW INCIDENTAL FE	1CIFlat	6	6.810
	GSSW INCIDENTAL FE	1CSPiece	1	0.280
		Totals:	7	7.090
0073010959				
	LEISURE SERVICES U	1CSPiece	4	1.760
		Totals:	4	1.760
0073011057				
	POL SCI DOE	1CSPiece	8	3.520
	POL SCI DOE	1CIPkg	1	2.070
		Totals:	9	5.590
0073011059				
	MAS DOE	1CSPiece	5	2.200
	MAS DOE	PrioCBP	1	4.970
		Totals:	6	7.170
0073011096				
	FPC PERSONNEL	1CIFlat	1	1.050
	FPC PERSONNEL	1CSPiece	3	1.320
		Totals:	4	2.370
0073012030				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ET DOE	1CFlat	1	0.880
	ET DOE	1CSPiece	5	2.540
	ET DOE	PrioCBP	1	5.720
Totals:			7	9.140

0073012052

	EGR SERVICES DOE	5910 IA	15,330	4,538.680
	EGR SERVICES DOE	772 IN	346	152.240
	EGR SERVICES DOE	1CFlat	1	1.050
	EGR SERVICES DOE	1CSPiece	2	0.880
	EGR SERVICES DOE	MedMISP	1	4.330
	EGR SERVICES DOE	PrioCBP	1	5.160
Totals:			15,681	4,702.340

0073012080

	COMMUNICATION DOE	1CSPiece	345	157.920
Totals:			345	157.920

0073012081

	ENGLISH	ExpFREC	1	17.400
	ENGLISH	ExprCBP	2	86.220
	ENGLISH	1CFlat	30	32.860
	ENGLISH	1CSPiece	12	15.480
	ENGLISH	PrioCBP	4	35.170
Totals:			49	187.130

0073012110

	HRM GRAD APPLICATI	1CFlat	16	16.800
	HRM GRAD APPLICATI	IPE	3	2.000
	HRM GRAD APPLICATI	PrioCBP	8	48.530

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	27
				67.330
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0073012111				
	CRT WRT APPL FEES	1CFlat	1	0.880
	CRT WRT APPL FEES	1CSPiece	1	0.440
			Totals:	2
				1.320
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0073012140				
	ATH TRAINING AND M	1CIPkg	1	1.390
	ATH TRAINING AND M	1CNAPres	13	5.720
			Totals:	14
				7.110
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0073012320				
	ANNUAL FUND ENGR	1CSPiece	112	49.280
			Totals:	112
				49.280
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0073013057				
	KUHF PRGM INFORMAT	1CFlat	4	6.240
	KUHF PRGM INFORMAT	1CSPiece	17	7.820
	KUHF PRGM INFORMAT	1CIPkg	11	25.660
	KUHF PRGM INFORMAT	1CNAPres	1	0.440
	KUHF PRGM INFORMAT	PrioCBP	1	4.800
			Totals:	34
				44.960
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0073013075				
	ANNUAL FUND LIBRAR	5910 IA	955	319.550
			Totals:	955
				319.550
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0073013777				
	LANG & CULTURE CEN	1CFlat	21	25.110
	LANG & CULTURE CEN	1CSPiece	8	3.520
	LANG & CULTURE CEN	1CIPkg	1	1.560

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	IPE	9	24.000
		Totals:	39	54.190
0073013778				
	MUSIC ACTIVITIES	NOCLASS	38	1.840
		Totals:	38	1.840
0073013783				
	HEALTH CAREER FEES	1CFlat	5	5.250
		Totals:	5	5.250
0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	1	0.440
	ANTH LOCAL INSTRUC	1CNAPres	1	0.414
	ANTH LOCAL INSTRUC	IPE	1	1.000
		Totals:	3	1.854
0073014015				
	CAREER PLANNING	1CFlat	1	2.410
	CAREER PLANNING	PrioCBP	1	4.970
		Totals:	2	7.380
0073016428				
	KUHF FUNDRAISING	1CFlat	2	3.460
	KUHF FUNDRAISING	1CSPiece	199	88.410
	KUHF FUNDRAISING	1CIPkg	3	4.170
	KUHF FUNDRAISING	1CNAPres	1,133	492.951
	KUHF FUNDRAISING	IPE	2	1.000
	KUHF FUNDRAISING	NOCLASS	652	0.120
	KUHF FUNDRAISING	P DUE	3	1.740
	KUHF FUNDRAISING	PrioCBP	12	59.770

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,006
				651.621
0073016430				
	KUHF MARKETING	1CFlat	23	20.920
	KUHF MARKETING	1CSPiece	32	14.420
	KUHF MARKETING	1CIPkg	4	7.940
	KUHF MARKETING	1CNAPres	244	107.985
			Totals:	303
				151.265
0073016528				
	KUHF BDCT ENGR & T	1CIPkg	2	3.460
			Totals:	2
				3.460
0073017020				
	HONORS COLLEGE ANN	5910 IA	4,163	1,723.480
	HONORS COLLEGE ANN	772 IA	4,134	1,711.480
	HONORS COLLEGE ANN	1CSPiece	176	82.016
	HONORS COLLEGE ANN	P DUE	14	7.620
			Totals:	8,487
				3,524.596
0073017447				
	ANNUAL FUND EDUC	1CNAPres	34	14.960
			Totals:	34
				14.960
0073017450				
	HILTON DEVELOPMENT	1CFlat	7	7.350
	HILTON DEVELOPMENT	1CSPiece	8	3.520
	HILTON DEVELOPMENT	1CNAPres	33	14.520
	HILTON DEVELOPMENT	QHVLtr	1	0.520
			Totals:	49
				25.910
0073017548				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	1CFlat	273	258.770
	ATH FOOTBALL	1CSPiece	283	124.520
	ATH FOOTBALL	1CNAPres	1,122	485.568
	ATH FOOTBALL	IPE	3	1.000
	ATH FOOTBALL	QHVLtr	57	29.980
Totals:			1,738	899.838
0073017549				
	ATH MENS BASKETB I	1CFlat	2	2.780
	ATH MENS BASKETB I	1CSPiece	16	7.040
	ATH MENS BASKETB I	1CNAPres	97	41.354
	ATH MENS BASKETB I	PrioCBP	1	4.800
Totals:			116	55.974
0073017550				
	EQUIPMENT	1CFlat	1	0.880
	EQUIPMENT	1CSPiece	1	0.440
Totals:			2	1.320
0073017551				
	ATH BASEBALL	1CSPiece	12	5.280
	ATH BASEBALL	1CIPkg	5	13.920
	ATH BASEBALL	1CNAPres	172	75.680
	ATH BASEBALL	PrioCBP	32	169.420
Totals:			221	264.300
0073017555				
	VPSA SPECIAL COMMI	1CFlat	2	3.630
	VPSA SPECIAL COMMI	1CSPiece	3	1.320
Totals:			5	4.950

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
0073017577				
	ANNUAL FUND TECH	1CSPiece	9	3.960
	ANNUAL FUND TECH	1CNAPres	40	17.600
		Totals:	49	21.560
0073017585				
	ATH TICKET OFFICE	1CFlat	72	93.110
	ATH TICKET OFFICE	1CSPiece	32	14.760
	ATH TICKET OFFICE	1CIPkg	3	6.720
	ATH TICKET OFFICE	1CNAPres	5	2.820
	ATH TICKET OFFICE	NOCLASS	2	0.232
		Totals:	114	117.642
0073017588				
	WOMENS SOCCER - EX	5910 IA	9,180	1,324.270
	WOMENS SOCCER - EX	1CSPiece	1	0.440
		Totals:	9,181	1,324.710
0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	1,730	267.230
	OLSHAN TEXAS MUSIC	1CFlat	3	3.490
	OLSHAN TEXAS MUSIC	P DUE	12	6.480
		Totals:	1,745	277.200
0073017643				
	RES HALLS ADMIN	ExpFREC	1	17.400
	RES HALLS ADMIN	1CFlat	21	29.190
	RES HALLS ADMIN	1CSPiece	3	11.860
	RES HALLS ADMIN	IPE	2	1.000
	RES HALLS ADMIN	NOCLASS	20	0.000

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	RES HALLS ADMIN	P DUE	22	11.880
	RES HALLS ADMIN	PrioCBP	1	7.150
Totals:			70	78.480

0073017706

	ATH MARKET & PRO I	1CIFlat	1	1.050
	ATH MARKET & PRO I	1CSPiece	3	1.320
	ATH MARKET & PRO I	1CIPkg	1	2.240
	ATH MARKET & PRO I	PrioCBP	1	4.970
Totals:			6	9.580

0073017709

	ATH WOMENS BASKETB	1CIFlat	2	2.950
	ATH WOMENS BASKETB	1CSPiece	125	75.400
	ATH WOMENS BASKETB	1CNAPres	233	102.520
	ATH WOMENS BASKETB	QHVLtr	3	1.560
Totals:			363	182.430

0073017723

	WOMEN'S SOFTBALL	1CSPiece	1	0.610
Totals:			1	0.610

0073017725

	ATH MEDIA REL INC	1CIFlat	7	12.960
	ATH MEDIA REL INC	1CSPiece	3	1.320
	ATH MEDIA REL INC	1CIPkg	20	41.910
	ATH MEDIA REL INC	PrioCBP	3	14.790
	ATH MEDIA REL INC	QHVLtr	1	0.520
Totals:			34	71.500

0073017727

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH COMPLIANCE	1CSPiece	4	1.930
		Totals:	4	1.930
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	25	16.440
	HOTEL ADMIN/GENERA	1CIPkg	1	6.830
	HOTEL ADMIN/GENERA	1CNAPres	1	0.440
		Totals:	27	23.710
0073017741				
	PT-PARKING EXP	1CIFlat	2	3.120
	PT-PARKING EXP	1CSPiece	1,741	748.930
	PT-PARKING EXP	1CNAPres	4,466	1,956.434
	PT-PARKING EXP	IPE	1	1.000
	PT-PARKING EXP	NOCLASS	59	0.750
		Totals:	6,269	2,710.234
0073017754				
	ECON LOCAL INSTRUC	1CIFlat	10	13.390
	ECON LOCAL INSTRUC	1CSPiece	9	4.640
	ECON LOCAL INSTRUC	IPE	2	3.000
	ECON LOCAL INSTRUC	PrioCBP	1	19.360
		Totals:	22	40.390
0073017757				
	SOC LOCAL INSTRUCT	1CSPiece	8	3.520
	SOC LOCAL INSTRUCT	PrioCBP	1	4.970
		Totals:	9	8.490
0073017770				
	ATH MENS TRACK	1CIFlat	1	1.050

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH MENS TRACK	1CSPiece	1	0.440
	ATH MENS TRACK	1CIPkg	12	29.260
		Totals:	14	30.750

0073017771

	ATH GOLF	1CSPiece	1	0.440
	ATH GOLF	1CNAPres	11	4.840
	ATH GOLF	IPE	2	2.000
	ATH GOLF	QHVLtr	2	1.040
		Totals:	16	8.320

0073017772

	COUGAR PRIDE	1CFlat	10	16.110
	COUGAR PRIDE	1CSPiece	93	40.920
	COUGAR PRIDE	1CNAPres	41	18.040
	COUGAR PRIDE	PrioCBP	1	5.160
		Totals:	145	80.230

0073017780

	COMD GUF ACCT	1CFlat	4	4.540
		Totals:	4	4.540

0073017791

	ARTE PUBLICO PRESS	1CFlat	9	12.510
	ARTE PUBLICO PRESS	1CSPiece	27	12.050
	ARTE PUBLICO PRESS	1CIPkg	24	53.590
	ARTE PUBLICO PRESS	1CNAPres	159	65.852
	ARTE PUBLICO PRESS	IPE	1	4.000
	ARTE PUBLICO PRESS	MedMISP	7	20.170
	ARTE PUBLICO PRESS	NOCLASS	4	8.350

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	Pkg Svcs Library NonM	1	3.370
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	22	52.360
	ARTE PUBLICO PRESS	P DUE	23	13.080
	ARTE PUBLICO PRESS	PrioCBP	23	187.870
		Totals:	300	433.202
0073017801				
	PSYCH DOE	1CSPiece	22	10.384
	PSYCH DOE	1CNAPres	327	135.456
		Totals:	349	145.840
0073017804				
	ATH WOMENS TENNIS	1CFlat	1	1.220
	ATH WOMENS TENNIS	1CSPiece	1	0.440
		Totals:	2	1.660
0073017806				
	ATH VOLLEYBALL	1CFlat	2	4.820
	ATH VOLLEYBALL	1CSPiece	8	3.690
		Totals:	10	8.510
0073017807				
	ATH BUSINESS OFFIC	1CFlat	1	1.390
		Totals:	1	1.390
0073017808				
	ATH DIRECTORS OFFI	1CFlat	2	2.780
	ATH DIRECTORS OFFI	1CSPiece	38	16.720
		Totals:	40	19.500
0073017809				
	ATH STUDENT SERVIC	1CFlat	1	1.050

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH STUDENT SERVIC	1CSPiece	5	2.200
		Totals:	6	3.250
0073017843				
	ORIENTATION	1CSPiece	20	8.970
		Totals:	20	8.970
0073017845				
	AS-VENDING OPERATI	5910 IA	1,086	157.740
	AS-VENDING OPERATI	P DUE	16	8.640
		Totals:	1,102	166.380
0073017846				
	THE DAILY COUGAR	1CFlat	49	74.570
	THE DAILY COUGAR	1CSPiece	23	11.480
	THE DAILY COUGAR	1CIPkg	20	41.740
	THE DAILY COUGAR	PrioCBP	6	38.560
		Totals:	98	166.350
0073017878				
	PHILOSOPHY DOE	1CIPkg	1	1.900
		Totals:	1	1.900
0073017879				
	ART DOE	1CFlat	1	0.880
	ART DOE	1CSPiece	10	4.400
		Totals:	11	5.280
0073017880				
	AAS DOE	5910 IA	230	35.840
		Totals:	230	35.840
0073017896				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	1CFlat	5	5.250
	IDC CHEM ENGIN	1CSPiece	201	122.100
		Totals:	206	127.350
0073017921				
	MIL SCI DOE	1CFlat	5	21.560
	MIL SCI DOE	1CSPiece	6	7.740
	MIL SCI DOE	1CIPkg	1	1.730
	MIL SCI DOE	PrioCBP	1	17.240
		Totals:	13	48.270
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	8	3.520
	ACAD ACHIEVERS UH-	1CNAPres	30	13.200
	ACAD ACHIEVERS UH-	PrioCBP	1	4.800
		Totals:	39	21.520
0073017952				
	POSTAL SERVICES	1CSPiece	617	376.200
		Totals:	617	376.200
0073018051				
	OPT CLINIC GEN SUP	1CFlat	51	77.010
	OPT CLINIC GEN SUP	1CSPiece	2,704	820.510
	OPT CLINIC GEN SUP	1CIPkg	23	117.990
	OPT CLINIC GEN SUP	1CNAPres	60	26.520
	OPT CLINIC GEN SUP	Intl Exp	1	32.500
	OPT CLINIC GEN SUP	MedMISP	1	17.590
	OPT CLINIC GEN SUP	NOCLASS	43	1.432
	OPT CLINIC GEN SUP	PrioCBP	45	367.410

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,928
				1,460.962
0073018101				
	IDC GRANTS & CONTR	1CFlat	2	2.610
	IDC GRANTS & CONTR	1CSPiece	5	2.370
	IDC GRANTS & CONTR	1CNAPres	1	0.440
	IDC GRANTS & CONTR	PrioCBP	1	4.800
			Totals:	9
				10.220
0073018127				
	SW CONTINUING EDUC	PrioCBP	1	4.900
			Totals:	1
				4.900
0073018136				
	CAREER DEVELOPMENT	1CSPiece	4	1.760
	CAREER DEVELOPMENT	1CNAPres	1	0.440
			Totals:	5
				2.200
0073018140				
	VPSA COUNS & TESTI	1CSPiece	5	2.710
			Totals:	5
				2.710
0073018144				
	INTL STU SVC FEE	1CFlat	2	2.950
	INTL STU SVC FEE	1CSPiece	10	4.400
	INTL STU SVC FEE	1CNAPres	10	4.775
			Totals:	22
				12.125
0073018145				
	INT'L STU ORIENTAT	1CSPiece	1	0.440
			Totals:	1
				0.440
0073018275				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	AVCIAVP-LED 2 RESE	1CIPkg	1	1.560
		Totals:	1	1.560
0073018292				
	BUILDING MAINTENAN	1CIFlat	1	0.880
	BUILDING MAINTENAN	1CSPiece	6	23.040
		Totals:	7	23.920
0073018306				
	LAW CENTER AA WHIT	1CSPiece	2	0.880
	LAW CENTER AA WHIT	1CNAPres	9	3.960
		Totals:	11	4.840
0073018309				
	CMCD CONFERENCE	1CIFlat	2	2.270
	CMCD CONFERENCE	1CSPiece	2	0.880
		Totals:	4	3.150
0073018315				
	MBA FEE ACCOUNT	1CIFlat	50	100.100
	MBA FEE ACCOUNT	1CSPiece	124	59.830
	MBA FEE ACCOUNT	1CIPkg	2	4.480
	MBA FEE ACCOUNT	1CNAPres	15	7.429
	MBA FEE ACCOUNT	IPE	5	7.000
		Totals:	196	178.839
0073018324				
	CHEM INCIDENTAL FE	QHVLtr	1	0.360
		Totals:	1	0.360
0073018347				
	CE CONF COORDINATI	1CIFlat	94	83.400

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	94
				83.400
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0073018372				
	PSY GRADUATE APPLI	1CSPiece	6	2.640
			Totals:	6
				2.640
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0073018388				
	OFFICE OF COMMUNIT	QHVLtr	3	1.400
			Totals:	3
				1.400
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0073018413				
	MOORES COMMUNITY S	1CFlat	1	1.050
	MOORES COMMUNITY S	1CSPiece	28	12.320
	MOORES COMMUNITY S	1CNAPres	11	4.840
			Totals:	40
				18.210
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0073018415				
	POLICE DISCRETIONA	1CFlat	3	3.320
	POLICE DISCRETIONA	1CSPiece	18	17.160
	POLICE DISCRETIONA	1CNAPres	3	1.320
			Totals:	24
				21.800
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0073018452				
	PHAR APPLICATION F	1CFlat	2	2.270
	PHAR APPLICATION F	1CSPiece	163	71.720
	PHAR APPLICATION F	PrioCBP	1	6.810
			Totals:	166
				80.800
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0073018454				
	PHAR PRACTICE PROG	1CFlat	2	2.610
	PHAR PRACTICE PROG	1CSPiece	4	1.760
			Totals:	6
				4.370
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Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
0073018475				
	TELEPHONE SURVEY	1CSPiece	7	3.080
	TELEPHONE SURVEY	1CIPkg	1	2.920
	TELEPHONE SURVEY	1CNAPres	1	0.440
	TELEPHONE SURVEY	PrioCBP	1	7.830
		Totals:	10	14.270
0073018476				
	ECONOMIC SYMPOSIA	1CIFlat	3	5.870
		Totals:	3	5.870
0073018479				
	PRS CENTER	1CIFlat	23	21.260
	PRS CENTER	1CSPiece	15	6.600
	PRS CENTER	1CIPkg	13	22.490
		Totals:	51	50.350
0073018504				
	HISTORY DISCRETION	1CIFlat	1	2.920
	HISTORY DISCRETION	1CSPiece	1,519	903.130
	HISTORY DISCRETION	IPE	4	2.000
	HISTORY DISCRETION	PrioCBP	6	73.070
		Totals:	1,530	981.120
0073018518				
	TECH STUDENT SERV	1CIFlat	7	9.390
	TECH STUDENT SERV	1CSPiece	25	11.000
	TECH STUDENT SERV	1CNAPres	1	0.440
	TECH STUDENT SERV	IPE	4	2.000
	TECH STUDENT SERV	NOCLASS	25	0.000

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	62
				22.830
<hr/>				
0073018525				
	INSTRUCTIONAL TECH	1CFlat	192	426.000
	INSTRUCTIONAL TECH	1CIPkg	116	300.300
	INSTRUCTIONAL TECH	P DUE	37	19.980
			Totals:	345
				746.280
<hr/>				
0073018579				
	HOUSTON JOURNAL MA	IPE	3	5.000
			Totals:	3
				5.000
<hr/>				
0073018651				
	HIST GRAD APP FEE	1CFlat	1	1.050
			Totals:	1
				1.050
<hr/>				
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	1.900
	EDUC JOURNAL INCOM	IPE	2	6.000
			Totals:	3
				7.900
<hr/>				
0073018692				
	ACAD SUPPORT SERV	1CFlat	2	1.930
			Totals:	2
				1.930
<hr/>				
0073018732				
	REGISTRATION & ACA	1CFlat	210	310.430
	REGISTRATION & ACA	1CSPiece	1,994	1,024.760
	REGISTRATION & ACA	1CIPkg	114	242.010
	REGISTRATION & ACA	1CNAPres	412	197.196
	REGISTRATION & ACA	IPE	23	28.000
	REGISTRATION & ACA	NOCLASS	48	6.970

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	P DUE	2	1.200
	REGISTRATION & ACA	PrioCBP	2	9.770
Totals:			2,805	1,820.336

0073018746

	BIO ACD SVC INC FE	1CNAPres	1	0.440
Totals:			1	0.440

0073018786

	STUDENT RECRUITMEN	5910 IA	1,675	672.900
	STUDENT RECRUITMEN	772 IA	7,009	2,901.730
	STUDENT RECRUITMEN	1CFlat	46	81.110
	STUDENT RECRUITMEN	1CSPiece	28	12.320
	STUDENT RECRUITMEN	1CIPkg	11	20.730
	STUDENT RECRUITMEN	1CNAPres	3,687	1,622.254
	STUDENT RECRUITMEN	IPE	30	69.000
	STUDENT RECRUITMEN	NOCLASS	6	0.180
	STUDENT RECRUITMEN	P DUE	17	30.410
	STUDENT RECRUITMEN	PrioCBP	20	116.100
Totals:			12,529	5,526.734

0073018820

	EXECUTIVE MBA	1CSPiece	16	8.570
	EXECUTIVE MBA	1CNAPres	1	0.440
Totals:			17	9.010

0073018837

	TSS OFFICE OF EXEC	1CFlat	1	1.220
Totals:			1	1.220

0073019080

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	PHAR OFFICE OF DEA	1CSPiece	3	1.320
	PHAR OFFICE OF DEA	P DUE	4	5.580
		Totals:	7	6.900
0073019082				
	PHARMACOLOGY DOE	1CFlat	1	1.050
	PHARMACOLOGY DOE	1CSPiece	9	3.960
	PHARMACOLOGY DOE	1CNAPres	2	0.880
	PHARMACOLOGY DOE	IPE	1	1.000
		Totals:	13	6.890
0073019132				
	SAFETY & RISK MGMT	1CFlat	7	22.820
	SAFETY & RISK MGMT	1CSPiece	2	11.080
	SAFETY & RISK MGMT	1CIPkg	4	12.190
	SAFETY & RISK MGMT	1CNAPres	1	0.440
	SAFETY & RISK MGMT	NOCLASS	1	5.100
	SAFETY & RISK MGMT	PrioCBP	2	10.040
		Totals:	17	61.670
0073019193				
	ELECTRICAL EGR DOE	1CFlat	3	2.810
	ELECTRICAL EGR DOE	1CSPiece	5	2.200
	ELECTRICAL EGR DOE	1CNAPres	22	9.680
	ELECTRICAL EGR DOE	P DUE	25	20.610
	ELECTRICAL EGR DOE	PrioCBP	2	19.040
		Totals:	57	54.340
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	2	0.880

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.880
0073019315				
	PHARMACY DOE	1CSPiece	1	0.440
			Totals: 1	0.440
0073019316				
	PHARMACY PRACTICE	1CFlat	2	2.610
	PHARMACY PRACTICE	1CSPiece	1	0.440
			Totals: 3	3.050
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	2.580
	MECHANICAL EGR DOE	1CSPiece	2	0.880
	MECHANICAL EGR DOE	PrioCBP	1	5.160
			Totals: 4	8.620
0073019470				
	CUIN DOE	1CFlat	3	2.810
	CUIN DOE	1CSPiece	13	5.720
	CUIN DOE	PrioCBP	4	28.600
			Totals: 20	37.130
0073019472				
	EPSY-DOE	1CFlat	1	6.490
	EPSY-DOE	1CSPiece	11	25.240
	EPSY-DOE	1CNAPres	111	48.840
			Totals: 123	80.570
0073019475				
	HPER DOE	1CFlat	2	2.610
	HPER DOE	1CSPiece	5	2.200

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	7
				4.810
<hr/>				
0073019480				
	FINANCE DOE	1CSPiece	1	0.440
	FINANCE DOE	1CIPkg	6	12.420
			Totals:	7
				12.860
<hr/>				
0073019482				
	CIVIL EGR DOE	1CIFlat	3	4.000
	CIVIL EGR DOE	1CSPiece	12	5.280
	CIVIL EGR DOE	1CIPkg	1	2.410
	CIVIL EGR DOE	IPE	1	10.000
			Totals:	17
				21.690
<hr/>				
0073019588				
	EDUC STU RECORDS D	1CSPiece	2	0.880
			Totals:	2
				0.880
<hr/>				
0073019597				
	EGR OFFICE OF DEAN	1CIFlat	2	1.930
			Totals:	2
				1.930
<hr/>				
0073019602				
	MANAGEMENT DOE	1CIFlat	2	3.800
			Totals:	2
				3.800
<hr/>				
0073019604				
	MARKETING DOE	1CIFlat	5	7.800
	MARKETING DOE	1CSPiece	3	1.320
			Totals:	8
				9.120
<hr/>				
0073019691				
	ARCHITECTURE DOE	5910 IA	200	24.800

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	1CFlat	5	6.950
	ARCHITECTURE DOE	1CSPiece	108	52.620
	ARCHITECTURE DOE	1CIPkg	1	1.390
	ARCHITECTURE DOE	1CNAPres	68	29.920
	ARCHITECTURE DOE	IPE	1	1.000
	ARCHITECTURE DOE	P DUE	10	5.400
	ARCHITECTURE DOE	PrioCBP	7	56.600
		Totals:	400	178.680
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	10	4.570
	BUS OFFICE OF DEAN	1CNAPres	14	6.134
		Totals:	24	10.704
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	10	20.210
	ACCOUNTANCY & TAXA	IPE	1	1.000
		Totals:	11	21.210
0073019750				
	AFFIRMATIVE ACTION	1CFlat	1	1.900
	AFFIRMATIVE ACTION	1CSPiece	3	1.320
	AFFIRMATIVE ACTION	QHVLtr	2	1.040
		Totals:	6	4.260
0073019926				
	PRESIDENT'S OFFICE	1CFlat	3	4.850
	PRESIDENT'S OFFICE	1CSPiece	63	27.890
	PRESIDENT'S OFFICE	1CIPkg	2	4.650
	PRESIDENT'S OFFICE	1CNAPres	28	12.320

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	IPE	3	84.000
	PRESIDENT'S OFFICE	PrioCBP	3	39.670
		Totals:	102	173.380
0073026215				
	HRM ACAD SVC FEE	1CSPiece	8	18.820
	HRM ACAD SVC FEE	1CIPkg	1	1.730
	HRM ACAD SVC FEE	P DUE	1	0.540
		Totals:	10	21.090
0073026630				
	CMCD NEW TEACHER	1CIFlat	1	1.050
	CMCD NEW TEACHER	1CSPiece	1	0.440
	CMCD NEW TEACHER	PrioCBP	1	8.360
		Totals:	3	9.850
0073028093				
	RESEARCH-GRANT	1CNAPres	8	3.520
		Totals:	8	3.520
0073029034				
	STUDENT SUPPORT FE	1CSPiece	1	0.440
		Totals:	1	0.440
0073029036				
	STUDENT SUPPORT FE	5910 IA	1,236	163.670
	STUDENT SUPPORT FE	1CIFlat	8	12.990
	STUDENT SUPPORT FE	1CSPiece	14	22.650
	STUDENT SUPPORT FE	PrioCBP	1	4.970
		Totals:	1,259	204.280
0073030822				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	5910 IA	220	37.660
	ILT INST RES FEE	1CFlat	8	7.720
	ILT INST RES FEE	PrioCBP	2	32.800
		Totals:	230	78.180
0073030850				
	MAJOR & PLANNED GI	1CFlat	1	1.900
	MAJOR & PLANNED GI	1CSPiece	16	7.040
	MAJOR & PLANNED GI	1CIPkg	3	5.870
	MAJOR & PLANNED GI	1CNAPres	53	23.320
	MAJOR & PLANNED GI	PrioCBP	1	17.420
		Totals:	74	55.550
0073030870				
	HONORS ACADEMIC SU	1CFlat	32	40.910
	HONORS ACADEMIC SU	1CSPiece	147	64.850
	HONORS ACADEMIC SU	1CNAPres	137	60.020
	HONORS ACADEMIC SU	MedMISP	1	2.770
	HONORS ACADEMIC SU	PrioCBP	27	181.230
		Totals:	344	349.780
0073030992				
	HDCS DEPT COURSE F	1CFlat	3	3.320
	HDCS DEPT COURSE F	1CSPiece	6	2.640
	HDCS DEPT COURSE F	1CNAPres	3	1.320
		Totals:	12	7.280
0073031306				
	CE ONLINE COURSES	1CFlat	1	0.880
		Totals:	1	0.880

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
0073031793				
	TMAC PROGRAM INCOM	1CIFlat	1	1.560
	TMAC PROGRAM INCOM	1CSPiece	8	3.520
		Totals:	9	5.080
0073031970				
	ASSOC VC'S	ExpFREC	6	104.400
	ASSOC VC'S	1CSPiece	81	37.680
	ASSOC VC'S	1CNAPres	47	20.779
		Totals:	134	162.859
0073033264				
	FRIENDS M&O	1CIFlat	4	4.880
	FRIENDS M&O	1CSPiece	1	0.610
	FRIENDS M&O	1CNAPres	1	0.565
		Totals:	6	6.055
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	42	25.110
	FRIENDS OF WOMAN S	NOCLASS	1	0.160
		Totals:	43	25.270
0073033524				
	MUSIC ACTIVITIES	1CIFlat	4	5.390
	MUSIC ACTIVITIES	1CSPiece	43	18.920
	MUSIC ACTIVITIES	1CIPkg	1	2.240
	MUSIC ACTIVITIES	1CNAPres	4	1.760
	MUSIC ACTIVITIES	IPE	3	31.000
	MUSIC ACTIVITIES	P DUE	4	2.160
	MUSIC ACTIVITIES	PrioCBP	3	23.630

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	62
				85.100
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0073033599				
	KUHT- EDUCATIONAL	1CFlat	1	1.560
	KUHT- EDUCATIONAL	1CSPiece	1	0.440
	KUHT- EDUCATIONAL	1CIPkg	1	2.920
			Totals:	3
				4.920
<hr/>				
0073033601				
	KUHT-FINANCE & BUS	1CFlat	1	1.390
	KUHT-FINANCE & BUS	1CSPiece	2	0.880
	KUHT-FINANCE & BUS	IPE	1	1.000
			Totals:	4
				3.270
<hr/>				
0073033611				
	KUHT-BROADCASTING	1CFlat	4	11.680
	KUHT-BROADCASTING	PrioCBP	7	34.000
			Totals:	11
				45.680
<hr/>				
0073033613				
	KUHT-BROADCAST PRO	1CFlat	1	1.050
	KUHT-BROADCAST PRO	1CSPiece	1	0.440
	KUHT-BROADCAST PRO	1CIPkg	20	39.190
	KUHT-BROADCAST PRO	IPE	1	7.000
	KUHT-BROADCAST PRO	NOCLASS	1	0.510
	KUHT-BROADCAST PRO	PrioCBP	5	26.650
			Totals:	29
				74.840
<hr/>				
0073033615				
	KUHT-PROGRAMMING	1CFlat	3	4.170
	KUHT-PROGRAMMING	1CIPkg	8	14.860

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				19.030
<hr/>				
0073033619				
	KUHT-PROMOTION & P	1CSPiece	15	6.600
			Totals:	15
				6.600
<hr/>				
0073033621				
	KUHT-DEVELOPMENT D	1CFlat	3	5.530
	KUHT-DEVELOPMENT D	1CSPiece	1	0.440
	KUHT-DEVELOPMENT D	1CIPkg	4	9.640
	KUHT-DEVELOPMENT D	NOCLASS	9	0.639
	KUHT-DEVELOPMENT D	PkgSLiSP	1	2.630
			Totals:	18
				18.879
<hr/>				
0073033623				
	KUHT-MEMBER SERVIC	1CFlat	44	106.380
	KUHT-MEMBER SERVIC	1CSPiece	259	117.542
	KUHT-MEMBER SERVIC	1CIPkg	132	414.000
	KUHT-MEMBER SERVIC	1CNAPres	6,881	2,955.906
	KUHT-MEMBER SERVIC	NOCLASS	32	0.210
	KUHT-MEMBER SERVIC	P DUE	3	7.120
	KUHT-MEMBER SERVIC	PrioCBP	207	1,354.170
			Totals:	7,558
				4,955.328
<hr/>				
0073033625				
	KUHT-CORPORATE ALL	1CFlat	4	4.370
	KUHT-CORPORATE ALL	1CSPiece	14	6.524
			Totals:	18
				10.894
<hr/>				
0073033627				
	KUHT-SPECIAL EVENT	1CSPiece	7	4.100

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-SPECIAL EVENT	1CIPkg	1	1.560
	KUHT-SPECIAL EVENT	1CNAPres	62	39.701
	KUHT-SPECIAL EVENT	PrioCBP	2	9.980
		Totals:	72	55.341
0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	21	12.300
	KUHT-MAJOR & PLANN	1CNAPres	240	102.116
		Totals:	261	114.416
0073033824				
	AMERICAN HUMANICS	1CIFlat	1	1.560
	AMERICAN HUMANICS	1CSPiece	1	0.440
		Totals:	2	2.000
0073033856				
	ENTREPRENEUR FEE	1CSPiece	1	0.440
		Totals:	1	0.440
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	3	16.620
		Totals:	3	16.620
0073034088				
	SOC WORK OFF OF DE	1CIFlat	16	26.660
	SOC WORK OFF OF DE	1CSPiece	110	48.910
	SOC WORK OFF OF DE	IPE	1	2.000
	SOC WORK OFF OF DE	PrioCBP	1	4.970
		Totals:	128	82.540
0073034094				
	OPT DESIGN DIFF TU	1CIFlat	17	115.940

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	1CSPiece	489	156.330
	OPT DESIGN DIFF TU	1CIPkg	8	32.740
	OPT DESIGN DIFF TU	1CNAPres	34	14.960
	OPT DESIGN DIFF TU	IPE	3	87.000
	OPT DESIGN DIFF TU	PrioCBP	8	81.480
Totals:			559	488.450
0073034116				
	TIMES IDC	1CSPiece	1	0.440
	TIMES IDC	1CNAPres	2	0.880
Totals:			3	1.320
0073034147				
	FINANCIAL AID	1CIFlat	121	167.850
	FINANCIAL AID	1CSPiece	144	66.100
	FINANCIAL AID	1CNAPres	104	45.760
	FINANCIAL AID	QHVLtr	216	112.320
Totals:			585	392.030
0073034324				
	GEO EQUIPMENT & IN	QHVLtr	2	0.720
Totals:			2	0.720
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	1	0.440
	ITALIAN PROGRAM DI	1CIPkg	1	2.580
	ITALIAN PROGRAM DI	MedMISP	1	3.160
Totals:			3	6.180
0073034366				
	HONORS PROGRAM	1CIFlat	2	2.100

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	P DUE	2	1.140
	HONORS PROGRAM	PrioCBP	43	306.250
	HONORS PROGRAM	QHVLtr	1	0.360
		Totals:	48	309.850
0073035114				
	HRM OPERATING SUPP	1CSPiece	1	0.440
	HRM OPERATING SUPP	1CIPkg	1	3.260
		Totals:	2	3.700
0073035115				
	HRM E.M. HILTON CH	PrioCBP	1	4.970
		Totals:	1	4.970
0073035319				
	HILTON MARKETING	IPE	4	2.000
		Totals:	4	2.000
0073035813				
	CLASS DOE	1CFlat	18	36.410
	CLASS DOE	1CSPiece	29	12.930
	CLASS DOE	IPE	1	1.000
	CLASS DOE	P DUE	1	0.540
	CLASS DOE	QHVLtr	11	5.720
		Totals:	60	56.600
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	0.880
		Totals:	2	0.880
0073036128				
	ASIAN AMERICAN OPE	1CIPkg	3	5.360

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	ASIAN AMERICAN OPE	IPE	2	3.000
		Totals:	5	8.360
0073036143				
	HRM HALL OF HONOR	1CIPkg	1	2.580
		Totals:	1	2.580
0073036179				
	FEDERAL STUDENT LO	1CSPiece	119	53.210
	FEDERAL STUDENT LO	1CNAPres	3	1.242
	FEDERAL STUDENT LO	PrioCBP	2	18.800
		Totals:	124	73.252
0073036180				
	STUDENT FINANCIAL	1CIFlat	1	1.560
	STUDENT FINANCIAL	1CSPiece	25	11.510
	STUDENT FINANCIAL	1CNAPres	3	1.320
	STUDENT FINANCIAL	IPE	1	2.000
	STUDENT FINANCIAL	P DUE	1	0.600
		Totals:	31	16.990
0073036238				
	VARIOUS DONORS-LIT	1CIFlat	1	1.390
		Totals:	1	1.390
0073036310				
	OPT CONT EDUC PROG	1CIFlat	38	40.410
	OPT CONT EDUC PROG	1CSPiece	32	14.250
	OPT CONT EDUC PROG	1CNAPres	54	23.734
		Totals:	124	78.394
0073036385				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	IDC SVEC	1CFlat	1	1.730
	IDC SVEC	1CSPiece	1	0.440
	IDC SVEC	IPE	2	10.000
		Totals:	4	12.170
0073036648				
	CREATIVE WRITING	1CSPiece	11	4.840
	CREATIVE WRITING	MedMISP	19	54.190
	CREATIVE WRITING	Pkg Svcs Media NonM	20	55.400
	CREATIVE WRITING	P DUE	1	6.090
	CREATIVE WRITING	QHVLtr	3	1.560
		Totals:	54	122.080
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	50	22.170
		Totals:	50	22.170
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	1	0.440
	WOMEN'S STUDIES GU	P DUE	98	52.920
		Totals:	99	53.360
0073036799				
	RESEARCH-GRANT	1CSPiece	3	1.320
		Totals:	3	1.320
0073036843				
	HTI UNRESTRICTED G	PrioCBP	4	19.880
		Totals:	4	19.880
0073036955				
	LPC SUPERVISOR	P DUE	2	1.080

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.080
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	4	1.760
			Totals: 4	1.760
0073037102				
	MOORES SOCIETY MUS	1CFlat	5	7.290
			Totals: 5	7.290
0073037234				
	INSTRUCTION-GRANT	QHVLtr	1	0.520
			Totals: 1	0.520
0073037260				
	GLOBAL ENERGY MANA	1CSPiece	3	1.320
			Totals: 3	1.320
0073037359				
	FERV OPTOMETRY	1CFlat	1	0.880
	FERV OPTOMETRY	1CSPiece	38	16.720
	FERV OPTOMETRY	1CIPkg	3	6.210
	FERV OPTOMETRY	1CNAPres	5	2.200
	FERV OPTOMETRY	IPE	1	1.000
			Totals: 48	27.010
0073037868				
	CAMPUS RECREATION	1CSPiece	1	0.440
	CAMPUS RECREATION	PrioCBP	1	42.660
			Totals: 2	43.100
0073037876				
	BUILDING SERVICES	1CSPiece	1	0.440

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.440
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0073038296				
	ENGR STUDENT APPLI	1CFlat	3	3.150
	ENGR STUDENT APPLI	1CSPiece	6	2.640
	ENGR STUDENT APPLI	IPE	14	32.000
			Totals:	23
				37.790
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0073038320				
	ENGR STUDENT APPLI	IPE	10	12.000
			Totals:	10
				12.000
<hr/>				
0073038358				
	PROG FOR EXCELLENC	ExpFREC	1	17.400
	PROG FOR EXCELLENC	ExprCBP	2	33.710
	PROG FOR EXCELLENC	1CFlat	2	4.820
	PROG FOR EXCELLENC	1CSPiece	8	3.520
			Totals:	13
				59.450
<hr/>				
0073038595				
	SBDC PROJECTS	QHVLtr	137	71.240
			Totals:	137
				71.240
<hr/>				
0073038608				
	TX LEARNING & COMP	1CSPiece	3	1.320
			Totals:	3
				1.320
<hr/>				
0073038612				
	TCSUH ADMINISTRATI	1CFlat	3	4.680
	TCSUH ADMINISTRATI	1CSPiece	1	0.440
	TCSUH ADMINISTRATI	IPE	2	2.000
			Totals:	6
				7.120
<hr/>				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
0073038796				
	UNIV HEALTH CENTER	1CFlat	5	8.990
	UNIV HEALTH CENTER	1CSPiece	23	10.800
	UNIV HEALTH CENTER	PrioCBP	1	4.970
		Totals:	29	24.760
0073038810				
	COE ADMINISTRATIVE	1CFlat	2	2.100
	COE ADMINISTRATIVE	1CSPiece	15	6.940
	COE ADMINISTRATIVE	1CIPkg	1	2.410
	COE ADMINISTRATIVE	1CNAPres	2	0.880
		Totals:	20	12.330
0073038902				
	RESEARCH-GRANT	1CFlat	5	6.610
		Totals:	5	6.610
0073039130				
	HOUSTON ENDOWMENT	1CFlat	2	2.270
	HOUSTON ENDOWMENT	1CSPiece	3	1.320
	HOUSTON ENDOWMENT	1CIPkg	1	2.750
	HOUSTON ENDOWMENT	IPE	2	2.000
	HOUSTON ENDOWMENT	PrioCBP	3	46.430
		Totals:	11	54.770
0073039204				
	COE ADMINISTRATIVE	1CSPiece	2	0.880
		Totals:	2	0.880
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.440

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.440
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CFlat	1	1.730
	CORP/FDN RELATIONS	1CSPiece	2	0.880
			Totals:	3
				2.610
<hr/>				
0073039347				
	STEWARDSHIP	1CFlat	9	15.060
	STEWARDSHIP	1CSPiece	132	58.420
	STEWARDSHIP	1CNAPres	130	57.200
	STEWARDSHIP	IPE	3	16.000
	STEWARDSHIP	NOCLASS	345	0.000
			Totals:	619
				146.680
<hr/>				
0073039348				
	PLANNED GIVING	772 IA	1,282	530.750
	PLANNED GIVING	1CFlat	7	8.030
	PLANNED GIVING	1CSPiece	4	1.760
	PLANNED GIVING	PrioCBP	1	4.900
			Totals:	1,294
				545.440
<hr/>				
0073039350				
	DONOR & ALUMNI REC	1CFlat	15	25.780
	DONOR & ALUMNI REC	1CSPiece	719	323.008
	DONOR & ALUMNI REC	1CNAPres	461	202.352
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	QHVLtr	7	3.480
			Totals:	1,203
				555.620
<hr/>				
0073039354				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	MARKETING	1CFlat	7	12.110
			Totals: 7	12.110
0073039356				
	INTERNAL COMM DISC	1CIPkg	1	2.580
			Totals: 1	2.580
0073039359				
	UNIVERSITY RELATIO	1CFlat	2	2.610
			Totals: 2	2.610
0073039360				
	EXTERNAL COMM DISC	1CIPkg	1	1.730
			Totals: 1	1.730
0073039416				
	CONSTITUENT DEVELO	1CFlat	1	1.220
	CONSTITUENT DEVELO	1CSPiece	1	0.440
			Totals: 2	1.660
0073039529				
	UNIV SPEECH & HEAR	1CFlat	7	9.220
	UNIV SPEECH & HEAR	1CSPiece	95	45.040
	UNIV SPEECH & HEAR	1CIPkg	1	1.220
	UNIV SPEECH & HEAR	1CNAPres	16	7.077
			Totals: 119	62.557
0073040092				
	SPB - SFAC FUNDED	1CSPiece	1	0.440
			Totals: 1	0.440
0073040153				
	LAW CENTER INCIDEN	1CSPiece	467	205.480

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CNAPres	69	30.360
	LAW CENTER INCIDEN	P DUE	9	4.860
		Totals:	545	240.700
<hr/>				
0073040155				
	LAW CENTER-LL.M. P	5910 IA	2,937	1,206.930
	LAW CENTER-LL.M. P	772 IN	922	1,124.840
	LAW CENTER-LL.M. P	1CFlat	26	27.300
	LAW CENTER-LL.M. P	1CSPiece	17	9.010
	LAW CENTER-LL.M. P	IPE	8	9.000
		Totals:	3,910	2,377.080
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0073040156				
	LAW APPLICATION FE	1CFlat	132	175.320
	LAW APPLICATION FE	1CSPiece	7	3.080
	LAW APPLICATION FE	1CNAPres	119	52.610
	LAW APPLICATION FE	IPE	3	8.000
	LAW APPLICATION FE	PrioCBP	1	21.800
		Totals:	262	260.810
<hr/>				
0073040157				
	LAW CENTER INCIDEN	1CSPiece	8	3.860
	LAW CENTER INCIDEN	1CNAPres	8	3.520
		Totals:	16	7.380
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0073040178				
	LAW CENTER INCIDEN	1CFlat	17	41.310
	LAW CENTER INCIDEN	1CSPiece	73	32.120
	LAW CENTER INCIDEN	PrioCBP	1	42.070
		Totals:	91	115.500

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
0073040182				
	LAW CENTER INCIDEN	1CFlat	22	95.160
	LAW CENTER INCIDEN	1CSPiece	91	52.790
	LAW CENTER INCIDEN	1CIPkg	2	10.430
	LAW CENTER INCIDEN	1CNAPres	17	7.605
	LAW CENTER INCIDEN	NOCLASS	2	7.500
	LAW CENTER INCIDEN	PrioCBP	3	29.690
		Totals:	137	203.175
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	2	0.880
		Totals:	2	0.880
0073040257				
	TX CONSUMER COMPLA	1CFlat	3	10.970
	TX CONSUMER COMPLA	1CSPiece	4	1.760
	TX CONSUMER COMPLA	1CNAPres	1	0.440
		Totals:	8	13.170
0073040262				
	LAW CENTER INCIDEN	1CSPiece	1	0.610
	LAW CENTER INCIDEN	PrioCBP	1	5.720
		Totals:	2	6.330
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.050
	HIGHER ED LAW & GO	1CSPiece	22	9.850
	HIGHER ED LAW & GO	1CIPkg	1	2.750
		Totals:	24	13.650
0073040280				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CPreFit	105	150.885
	HEALTH LAW & POLIC	1CFlat	33	29.040
	HEALTH LAW & POLIC	1CSPiece	9	3.960
	HEALTH LAW & POLIC	1CNAPres	43	18.920
	HEALTH LAW & POLIC	IPE	1	1.000
		Totals:	191	203.805
0073040285				
	LAW CTR DIFF DESIG	1CFlat	2	4.650
	LAW CTR DIFF DESIG	IPE	4	36.000
		Totals:	6	40.650
0073040286				
	INTELLECTUAL PROPE	1CSPiece	4	1.930
	INTELLECTUAL PROPE	1CIPkg	1	3.090
		Totals:	5	5.020
0073040339				
	LAW FOUNDATION	1CSPiece	3	1.320
	LAW FOUNDATION	1CNAPres	31	13.640
		Totals:	34	14.960
0073040366				
	IDC - GINGISS	1CNAPres	1	0.440
		Totals:	1	0.440
0073040384				
	HANDICAPPED SERVIC	1CSPiece	1	0.440
	HANDICAPPED SERVIC	1CIPkg	1	2.070
		Totals:	2	2.510
0073040386				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	1CFlat	1	1.390
	COUNS & TESTING-SS	1CSPiece	47	20.680
	COUNS & TESTING-SS	1CNAPres	9	3.960
		Totals:	57	26.030
0073040391				
	FRONTIER FIESTA -	1CFlat	3	3.320
	FRONTIER FIESTA -	1CSPiece	1	0.610
		Totals:	4	3.930
0073040572				
	UH MAGAZINE	P DUE	4	6.640
		Totals:	4	6.640
0073040575				
	PRESIDENT'S CLUB	QHVLtr	10	5.200
		Totals:	10	5.200
0073040610				
	WOMEN'S RESOURCE C	1CFlat	1	1.730
	WOMEN'S RESOURCE C	1CSPiece	1	0.440
		Totals:	2	2.170
0073040632				
	MSW ADMISSION	1CFlat	130	167.780
	MSW ADMISSION	1CSPiece	68	29.920
	MSW ADMISSION	1CIPkg	1	1.560
	MSW ADMISSION	PrioCBP	1	4.970
		Totals:	200	204.230
0073040633				
	PHD PROGRAM	PrioCBP	1	9.350

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				9.350
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0073041009				
	LAW CENTER - OFC O	1CSPiece	13	5.720
	LAW CENTER - OFC O	1CNAPres	2	0.880
			Totals:	15
				6.600
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0073041011				
	LAW CENTER-FACULTY	ExprCBP	2	120.320
	LAW CENTER-FACULTY	1CIFlat	522	739.180
	LAW CENTER-FACULTY	1CSPiece	55	24.200
	LAW CENTER-FACULTY	1CIPkg	5	8.820
	LAW CENTER-FACULTY	IPE	2	29.000
	LAW CENTER-FACULTY	PrioCBP	20	175.150
			Totals:	606
				1,096.670
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0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	2	0.880
			Totals:	2
				0.880
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0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	4	1.760
			Totals:	4
				1.760
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0073041054				
	LAW CENTER EXTERNA	1CIFlat	9	10.980
	LAW CENTER EXTERNA	1CSPiece	6	2.640
	LAW CENTER EXTERNA	1CIPkg	2	4.820
	LAW CENTER EXTERNA	PrLFRBxC	48	681.600
			Totals:	65
				700.040
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0073041083				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	SVPAF-SUPPORT	1CFlat	1	1.050
	SVPAF-SUPPORT	1CSPiece	1	0.440
Totals:			2	1.490

0073041085

ASSOC. VC/VP FINAN	ExpFREC	1	17.400	
ASSOC. VC/VP FINAN	1CFlat	9	32.740	
ASSOC. VC/VP FINAN	1CSPiece	110	69.310	
ASSOC. VC/VP FINAN	1CNAPres	3	1.320	
ASSOC. VC/VP FINAN	IPE	35	45.000	
ASSOC. VC/VP FINAN	NOCLASS	16	0.990	
ASSOC. VC/VP FINAN	P DUE	29	17.400	
ASSOC. VC/VP FINAN	PrioCBP	1	5.240	
Totals:			204	189.400

0073041126

CYNTHIA WOODS MITC	1CIPkg	1	2.240	
Totals:			1	2.240

0073041311

BLAFFER	ExprCBP	1	26.860	
BLAFFER	1CFlat	33	66.610	
BLAFFER	1CSPiece	19	8.360	
BLAFFER	1CIPkg	1	1.900	
BLAFFER	1CNAPres	30	13.200	
BLAFFER	PrioCBP	18	118.720	
Totals:			102	235.650

0073041345

SPEC EVENTS OPER	1CSPiece	469	206.360
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Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	469
				206.360
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0073041722				
	WEEKEND COLLEGE	P DUE	1	0.540
			Totals:	1
				0.540
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0073041725				
	THEATRE BOX OFFICE	5910 IA	1,569	201.830
	THEATRE BOX OFFICE	1CSPiece	6	2.810
	THEATRE BOX OFFICE	1CIPkg	4	7.260
	THEATRE BOX OFFICE	1CNAPres	1	0.440
	THEATRE BOX OFFICE	P DUE	17	9.180
	THEATRE BOX OFFICE	PrioCBP	1	7.150
			Totals:	1,598
				228.670
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CFlat	4	4.370
	HISPANIC STUDIES D	1CSPiece	2	0.880
	HISPANIC STUDIES D	PrioCBP	1	7.830
			Totals:	7
				13.080
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0073042094				
	MBA FEE ACCOUNT	1CFlat	1	1.560
			Totals:	1
				1.560
<hr/>				
0073042206				
	EXTERNAL AFFAIRS	P DUE	25	28.040
	EXTERNAL AFFAIRS	PrioCBP	16	114.190
			Totals:	41
				142.230
<hr/>				
0073042260				
	UH TEACHHOUSTON CO	1CSPiece	2	1.220

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.220
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0073042273				
	COMMUNITY & CAREER	1CSPiece	3	1.320
	COMMUNITY & CAREER	1CNAPres	26	11.440
			Totals: 29	12.760
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0073042837				
	BAUER EXPERIENCE	1CFlat	111	153.950
			Totals: 111	153.950
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0073042901				
	NSM DOE	1CFlat	356	494.840
	NSM DOE	1CSPiece	270	129.676
	NSM DOE	1CNAPres	58	25.520
	NSM DOE	P DUE	3	2.940
			Totals: 687	652.976
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0073042903				
	NSM DOE	1CFlat	46	49.150
	NSM DOE	1CSPiece	13	5.720
	NSM DOE	IPE	1	19.000
	NSM DOE	PrioCBP	1	4.800
			Totals: 61	78.670
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0073042905				
	NSM DOE	1CFlat	2	7.540
	NSM DOE	1CSPiece	16	7.050
	NSM DOE	1CIPkg	1	1.900
	NSM DOE	1CNAPres	5	2.200
	NSM DOE	IPE	2	5.000

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	26
				23.690
<hr/>				
0073042924				
	NSM DOE	1CSPiece	4	1.760
	NSM DOE	1CNAPres	1	0.440
	NSM DOE	IPE	1	1.000
			Totals:	6
				3.200
<hr/>				
0073042943				
	NSM DOE	ExpFREC	2	34.800
	NSM DOE	1CIFlat	5	6.100
	NSM DOE	1CSPiece	15	11.870
	NSM DOE	1CNAPres	23	10.120
	NSM DOE	IPE	1	1.000
	NSM DOE	NOCLASS	1	12.550
	NSM DOE	PrioCBP	2	22.220
			Totals:	49
				98.660
<hr/>				
0073043010				
	NSM DOE	1CIFlat	6	7.150
	NSM DOE	1CSPiece	12	5.280
	NSM DOE	1CIPkg	6	12.370
	NSM DOE	1CNAPres	11	4.840
	NSM DOE	IPE	2	2.000
	NSM DOE	PkgSLiSP	24	63.120
			Totals:	61
				94.760
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0073043047				
	NSM DOE	1CIFlat	3	4.680
	NSM DOE	1CSPiece	204	90.780

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CIPkg	2	3.630
	NSM DOE	1CNAPres	2	0.880
	NSM DOE	IPE	15	95.000
	NSM DOE	MedMISP	1	2.770
		Totals:	227	197.740
0073043366				
	RESEARCH-GRANT	1CIFlat	1	2.750
		Totals:	1	2.750
0073043387				
	FM ADMIN	1CIFlat	8	12.140
	FM ADMIN	1CSPiece	52	28.490
	FM ADMIN	1CIPkg	2	4.990
	FM ADMIN	1CNAPres	92	40.605
	FM ADMIN	NOCLASS	1	0.380
		Totals:	155	86.605
0073043588				
	IDC BIOTECH	1CSPiece	1	0.440
		Totals:	1	0.440
0073043611				
	CNRCS OPERATIONS	1CIFlat	2	1.930
	CNRCS OPERATIONS	1CSPiece	2	0.880
		Totals:	4	2.810
0073043848				
	RESEARCH-GRANT	1CIFlat	1	1.560
		Totals:	1	1.560
0073043870				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	MPA-DOE	1CSPiece	2	0.880
		Totals:	2	0.880
0073043943				
	HOUSTON HISTORY PROJECT	1CFlat	7	14.320
	HOUSTON HISTORY PROJECT	1CSPiece	5	2.200
	HOUSTON HISTORY PROJECT	1CIPkg	2	4.140
	HOUSTON HISTORY PROJECT	1CNAPres	254	111.885
	HOUSTON HISTORY PROJECT	PrioCBP	1	5.810
		Totals:	269	138.355
0073044123				
	BIO MED ENGR DOE	1CSPiece	6	2.640
		Totals:	6	2.640
0073044406				
	CWMCA SUPPORT	1CFlat	1	1.050
	CWMCA SUPPORT	1CSPiece	7	3.080
		Totals:	8	4.130
0073044452				
	RESEARCH-NOT RESTR	1CIPkg	1	2.240
		Totals:	1	2.240
0073044618				
	UH DEVELOPMENT	1CFlat	1	1.730
		Totals:	1	1.730
0073044620				
	COLLEGE DEVELOPMEN	1CFlat	6	6.300

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	COLLEGE DEVELOPMEN	1CIPkg	12	16.680
			Totals: 18	22.980
0073044621				
	ANNUAL GIVING	5910 IA	1,466	194.330
	ANNUAL GIVING	1CIFlat	6	8.850
	ANNUAL GIVING	1CSPiece	212	115.338
	ANNUAL GIVING	1CIPkg	100	178.610
	ANNUAL GIVING	1CNAPres	576	254.819
	ANNUAL GIVING	NOCLASS	1	0.071
	ANNUAL GIVING	P DUE	3	1.800
			Totals: 2,364	753.818
0073044734				
	GRADUATE PROG SUPP	1CIFlat	1	1.050
	GRADUATE PROG SUPP	1CSPiece	1	5.540
			Totals: 2	6.590
0073045625				
	PUBLIC SVC-GRANT	1CSPiece	2	0.880
			Totals: 2	0.880
0073045758				
	CENTER FOR EXEC DE	1CSPiece	17	7.480
	CENTER FOR EXEC DE	1CNAPres	8	3.520
	CENTER FOR EXEC DE	IPE	17	8.000
	CENTER FOR EXEC DE	NOCLASS	14	0.000
			Totals: 56	19.000
0073045969				
	EDUC & TECH OUTREA	1CIPkg	1	2.410

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				2.410
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	90	39.600
	BAUER COLLEGE ADVA	1CIPkg	1	1.730
	BAUER COLLEGE ADVA	1CNAPres	151	66.440
	BAUER COLLEGE ADVA	PrioCBP	1	4.800
			Totals:	243
				112.570
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	10	4.400
	LAW LIB STUD LIB F	IPE	2	44.000
	LAW LIB STUD LIB F	PkgSLiSP	16	44.300
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	8	26.220
			Totals:	36
				118.920
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0073046107				
	BUILDING M&O	1CFlat	30	34.730
	BUILDING M&O	1CSPiece	171	75.410
	BUILDING M&O	1CIPkg	1	16.620
	BUILDING M&O	1CNAPres	322	140.141
	BUILDING M&O	IExpFR	1	29.950
	BUILDING M&O	ISAL	5	53.100
	BUILDING M&O	IPE	41	780.000
	BUILDING M&O	NOCLASS	37	96.530
	BUILDING M&O	PkgSLiSP	273	763.500
	BUILDING M&O	Pkg Svcs Library NonM	34	94.600
	BUILDING M&O	P DUE	12	7.200
	BUILDING M&O	PrioCBP	16	411.910

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	943
				2,503.691
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0073046124				
	SALES & SERVICES	1CFlat	6	6.980
	SALES & SERVICES	1CIPkg	1	3.090
	SALES & SERVICES	PrioCBP	2	9.600
			Totals:	9
				19.670
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0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073046318				
	QEP	1CFlat	1	1.730
			Totals:	1
				1.730
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0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073046822				
	INSTRUCTION-GRANT	1CFlat	1	1.050
			Totals:	1
				1.050
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0073047069				
	PUBLIC SVC-GRANT	1CFlat	4	6.750
	PUBLIC SVC-GRANT	1CSPiece	158	72.240
			Totals:	162
				78.990
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0073047158				
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073047172				

Date Range: 02/01/2011 to 02/28/2011

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	6	2.640
	INSTRUCTION-GRANT	1CNAPres	205	90.200
		Totals:	211	92.840
0078310713				
	GENERAL COUNSEL M&	ExpFREC	1	17.400
	GENERAL COUNSEL M&	1CFlat	13	50.200
	GENERAL COUNSEL M&	1CSPiece	38	177.200
	GENERAL COUNSEL M&	1CIPkg	2	13.320
	GENERAL COUNSEL M&	1CNAPres	1	0.440
	GENERAL COUNSEL M&	PrioCBP	3	31.740
		Totals:	58	290.300
0078312255				
	INTERNATIONAL EDUC	1CSPiece	1	0.440
		Totals:	1	0.440
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.440
		Totals:	1	0.440
0078312894				
	AUDITING M&O	1CFlat	1	1.220
		Totals:	1	1.220
225342				
	73038655	1CFlat	10	10.500
		Totals:	10	10.500
		Total Invoiced:	109,554	51,875.682