

## Postage Chargeback Report

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CSPiece	12	5.280
	CE CERTIFICATION	1CIPkg	1	1.390
	CE CERTIFICATION	NOCLASS	648	0.000
<b>Totals:</b>			<b>661</b>	<b>6.670</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	1CIFlat	1	1.730
	INSTRUCTION-GRANT	1CSPiece	12	5.790
	INSTRUCTION-GRANT	1CIPkg	2	4.650
	INSTRUCTION-GRANT	NOCLASS	3,767	0.000
	INSTRUCTION-GRANT	PrioCBP	14	87.070
<b>Totals:</b>			<b>3,796</b>	<b>99.240</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CIFlat	1	1.050
	CULLEN PERFORMANCE	1CSPiece	2	0.880
	CULLEN PERFORMANCE	1CNAPres	2	0.880
	CULLEN PERFORMANCE	NOCLASS	2,396	0.000
<b>Totals:</b>			<b>2,401</b>	<b>2.810</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CIFlat	2	2.780

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HRM GOURMET NIGHT	1CSPiece	32	34.480
		<b>Totals:</b>	<b>34</b>	<b>37.260</b>
<b>0073010917</b>				
	HONORS OPER & STAF	1CIFlat	54	56.700
	HONORS OPER & STAF	1CSPiece	9	3.960
	HONORS OPER & STAF	1CIPkg	2	5.840
	HONORS OPER & STAF	PrioCBP	1	4.970
		<b>Totals:</b>	<b>66</b>	<b>71.470</b>
<b>0073010929</b>				
	GSSW INCIDENTAL FE	1CIFlat	25	22.340
	GSSW INCIDENTAL FE	1CSPiece	2	0.880
		<b>Totals:</b>	<b>27</b>	<b>23.220</b>
<b>0073010959</b>				
	LEISURE SERVICES U	1CSPiece	156	69.320
		<b>Totals:</b>	<b>156</b>	<b>69.320</b>
<b>0073011057</b>				
	POL SCI DOE	1CIFlat	1	1.050
	POL SCI DOE	1CSPiece	27	12.050
	POL SCI DOE	1CNAPres	15	6.600
	POL SCI DOE	PrioCBP	1	4.970
		<b>Totals:</b>	<b>44</b>	<b>24.670</b>
<b>0073011059</b>				
	MAS DOE	1CSPiece	38	16.720
		<b>Totals:</b>	<b>38</b>	<b>16.720</b>
<b>0073011096</b>				
	FPC PERSONNEL	1CIFlat	2	7.030

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>7.030</b>
<b>0073012006</b>				
	CHEM ENGR CATALYSI	1CNAPres	1,209	521.451
			<b>Totals: 1,209</b>	<b>521.451</b>
<b>0073012030</b>				
	ET DOE	1CIFlat	1	1.050
			<b>Totals: 1</b>	<b>1.050</b>
<b>0073012052</b>				
	EGR SERVICES DOE	1CIFlat	2	3.970
	EGR SERVICES DOE	1CSPiece	11	4.840
			<b>Totals: 13</b>	<b>8.810</b>
<b>0073012080</b>				
	COMMUNICATION DOE	1CSPiece	149	66.340
	COMMUNICATION DOE	1CNAPres	508	223.520
			<b>Totals: 657</b>	<b>289.860</b>
<b>0073012081</b>				
	ENGLISH	ExprCBP	2	35.850
	ENGLISH	1CIFlat	10	15.600
	ENGLISH	1CSPiece	123	85.910
	ENGLISH	1CNAPres	29	12.760
	ENGLISH	PrioCBP	6	45.150
			<b>Totals: 170</b>	<b>195.270</b>
<b>0073012110</b>				
	HRM GRAD APPLICATI	1CIFlat	30	31.500
	HRM GRAD APPLICATI	1CSPiece	4	1.760
	HRM GRAD APPLICATI	1CIPkg	1	1.390

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>35</b>
				<b>34.650</b>
<b>0073012111</b>				
	CRT WRT APPL FEES	1CFlat	17	19.550
	CRT WRT APPL FEES	1CSPiece	70	30.800
	CRT WRT APPL FEES	1CIPkg	1	2.750
	CRT WRT APPL FEES	1CNAPres	309	135.960
	CRT WRT APPL FEES	PrioCBP	2	9.940
			<b>Totals:</b>	<b>399</b>
				<b>199.000</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CFlat	12	20.590
	ANNUAL FUND ENGR	1CSPiece	5	2.200
	ANNUAL FUND ENGR	1CNAPres	81	35.640
			<b>Totals:</b>	<b>98</b>
				<b>58.430</b>
<b>0073012934</b>				
	INT'L SOMMELIER	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CFlat	12	19.570
	KUHF PRGM INFORMAT	1CSPiece	175	78.020
	KUHF PRGM INFORMAT	1CIPkg	1	2.580
	KUHF PRGM INFORMAT	PrioCBP	2	20.950
			<b>Totals:</b>	<b>190</b>
				<b>121.120</b>
<b>0073013075</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	1CFlat	1	1.900
	ANNUAL FUND LIBRAR	1CSPiece	186	81.840
	ANNUAL FUND LIBRAR	PrioCBP	1	11.350
		<b>Totals:</b>	<b>188</b>	<b>95.090</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CFlat	16	20.200
	LANG & CULTURE CEN	1CSPiece	3	1.490
	LANG & CULTURE CEN	1CIPkg	2	2.780
	LANG & CULTURE CEN	PkgSLiSP	1	2.260
		<b>Totals:</b>	<b>22</b>	<b>26.730</b>
<b>0073013783</b>				
	HEALTH CAREER FEES	1CFlat	5	5.250
		<b>Totals:</b>	<b>5</b>	<b>5.250</b>
<b>0073014015</b>				
	CAREER PLANNING	PrioCBP	3	14.910
		<b>Totals:</b>	<b>3</b>	<b>14.910</b>
<b>0073016428</b>				
	KUHF FUNDRAISING	1CFlat	2	1.760
	KUHF FUNDRAISING	1CSPiece	515	226.940
	KUHF FUNDRAISING	1CIPkg	9	18.800
	KUHF FUNDRAISING	1CNAPres	1,654	727.760
	KUHF FUNDRAISING	NOCLASS	2	0.060
	KUHF FUNDRAISING	PrioCBP	4	20.250
		<b>Totals:</b>	<b>2,186</b>	<b>995.570</b>
<b>0073016430</b>				
	KUHF MARKETING	1CFlat	27	25.460

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF MARKETING	1CSPiece	334	149.170
	KUHF MARKETING	1CIPkg	4	8.790
	KUHF MARKETING	1CNAPres	24	10.560
	KUHF MARKETING	PrioCBP	2	10.970
		<b>Totals:</b>	<b>391</b>	<b>204.950</b>
<b>0073016528</b>				
	KUHF BDCT ENGR & T	1CFlat	3	4.000
	KUHF BDCT ENGR & T	1CIPkg	3	6.380
		<b>Totals:</b>	<b>6</b>	<b>10.380</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	772 IA	3,535	3,276.950
		<b>Totals:</b>	<b>3,535</b>	<b>3,276.950</b>
<b>0073017447</b>				
	ANNUAL FUND EDUC	1CSPiece	16	7.040
	ANNUAL FUND EDUC	1CNAPres	13	5.720
		<b>Totals:</b>	<b>29</b>	<b>12.760</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	1	1.220
	HILTON DEVELOPMENT	1CSPiece	47	25.950
	HILTON DEVELOPMENT	1CNAPres	62	27.280
	HILTON DEVELOPMENT	PrioCBP	4	29.960
		<b>Totals:</b>	<b>114</b>	<b>84.410</b>
<b>0073017473</b>				
	PROMES	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073017548</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	1CFlat	17	23.460
	ATH FOOTBALL	1CSPiece	408	193.120
	ATH FOOTBALL	1CIPkg	2	2.780
	ATH FOOTBALL	1CNAPres	629	273.640
	ATH FOOTBALL	NOCLASS	7	1.030
	ATH FOOTBALL	PrioCBP	1	5.050
<b>Totals:</b>			<b>1,064</b>	<b>499.080</b>
<b>0073017549</b>				
	ATH MENS BASKETB I	1CFlat	7	8.370
	ATH MENS BASKETB I	1CSPiece	23	10.630
	ATH MENS BASKETB I	1CIPkg	1	1.900
<b>Totals:</b>			<b>31</b>	<b>20.900</b>
<b>0073017551</b>				
	ATH BASEBALL	1CFlat	8	15.200
	ATH BASEBALL	1CSPiece	10	4.400
	ATH BASEBALL	1CIPkg	25	69.940
	ATH BASEBALL	PrioCBP	13	72.360
<b>Totals:</b>			<b>56</b>	<b>161.900</b>
<b>0073017555</b>				
	VPSA SPECIAL COMMI	1CFlat	2	2.270
<b>Totals:</b>			<b>2</b>	<b>2.270</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CSPiece	61	26.840
<b>Totals:</b>			<b>61</b>	<b>26.840</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	ExpFREC	3	52.200

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CFlat	9	9.790
	ATH TICKET OFFICE	1CSPiece	24	10.560
	ATH TICKET OFFICE	1CIPkg	10	28.700
	ATH TICKET OFFICE	1CNAPres	37	16.280
	ATH TICKET OFFICE	NOCLASS	1	3.350
<b>Totals:</b>			<b>84</b>	<b>120.880</b>
<b>0073017588</b>				
	WOMENS SOCCER - EX	1CFlat	1	2.240
	WOMENS SOCCER - EX	1CIPkg	1	2.070
<b>Totals:</b>			<b>2</b>	<b>4.310</b>
<b>0073017643</b>				
	RES HALLS ADMIN	1CSPiece	2	11.080
<b>Totals:</b>			<b>2</b>	<b>11.080</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CSPiece	34	14.960
	ATH MARKET & PRO I	1CIPkg	3	8.250
	ATH MARKET & PRO I	PrioCBP	1	4.800
<b>Totals:</b>			<b>38</b>	<b>28.010</b>
<b>0073017709</b>				
	ATH WOMENS BASKETB	1CFlat	3	4.340
	ATH WOMENS BASKETB	1CSPiece	206	125.490
	ATH WOMENS BASKETB	1CNAPres	4	2.156
<b>Totals:</b>			<b>213</b>	<b>131.986</b>
<b>0073017723</b>				
	WOMEN'S SOFTBALL	1CSPiece	1	0.610
<b>Totals:</b>			<b>1</b>	<b>0.610</b>



Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073017725</b>				
	ATH MEDIA REL INC	1CFlat	12	14.980
	ATH MEDIA REL INC	1CSPiece	10	4.570
	ATH MEDIA REL INC	PrioCBP	2	16.450
		<b>Totals:</b>	<b>24</b>	<b>36.000</b>
<b>0073017727</b>				
	ATH COMPLIANCE	1CSPiece	1	0.440
	ATH COMPLIANCE	1CNAPres	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CFlat	1	1.900
	HOTEL ADMIN/GENERA	1CSPiece	29	19.050
	HOTEL ADMIN/GENERA	1CNAPres	29	12.760
	HOTEL ADMIN/GENERA	PrioCBP	1	29.820
		<b>Totals:</b>	<b>60</b>	<b>63.530</b>
<b>0073017741</b>				
	PT-PARKING EXP	5910 IA	8,109	1,141.290
	PT-PARKING EXP	1CFlat	9	8.770
	PT-PARKING EXP	1CSPiece	1,468	646.770
	PT-PARKING EXP	1CNAPres	3,894	1,713.485
	PT-PARKING EXP	NOCLASS	21	0.770
		<b>Totals:</b>	<b>13,501</b>	<b>3,511.085</b>
<b>0073017754</b>				
	ECON LOCAL INSTRUC	1CFlat	10	14.240
	ECON LOCAL INSTRUC	1CSPiece	52	25.260
	ECON LOCAL INSTRUC	1CNAPres	112	48.613

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ECON LOCAL INSTRUC	PrioCBP	2	12.730
		<b>Totals:</b>	<b>176</b>	<b>100.843</b>
<b>0073017757</b>				
	SOC LOCAL INSTRUCT	1CFlat	1	1.220
	SOC LOCAL INSTRUCT	1CSPiece	2	0.880
	SOC LOCAL INSTRUCT	PrioCBP	2	25.860
		<b>Totals:</b>	<b>5</b>	<b>27.960</b>
<b>0073017770</b>				
	ATH MENS TRACK	1CFlat	5	6.100
	ATH MENS TRACK	1CIPkg	1	1.390
	ATH MENS TRACK	PrioCBP	1	5.080
		<b>Totals:</b>	<b>7</b>	<b>12.570</b>
<b>0073017771</b>				
	ATH GOLF	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	3,285	4,564.280
	COUGAR PRIDE	1CSPiece	266	117.040
	COUGAR PRIDE	1CNAPres	218	95.920
	COUGAR PRIDE	NOCLASS	9	0.000
	COUGAR PRIDE	PrioCBP	1	4.970
		<b>Totals:</b>	<b>3,779</b>	<b>4,782.210</b>
<b>0073017780</b>				
	COMD GUF ACCT	1CFlat	58	92.520
	COMD GUF ACCT	1CSPiece	23	10.290
	COMD GUF ACCT	1CNAPres	179	78.760

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>260</b>
				<b>181.570</b>
<b>0073017787</b>				
	457(F) PLANS - INV	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CIFlat	43	52.630
	ARTE PUBLICO PRESS	1CSPiece	187	82.280
	ARTE PUBLICO PRESS	1CIPkg	12	31.980
	ARTE PUBLICO PRESS	1CNAPres	27	11.880
	ARTE PUBLICO PRESS	MedMISP	157	478.960
	ARTE PUBLICO PRESS	NOCLASS	5	0.000
	ARTE PUBLICO PRESS	PkgSLiSP	9	110.990
	ARTE PUBLICO PRESS	PrioCBP	15	107.180
			<b>Totals:</b>	<b>455</b>
				<b>875.900</b>
<b>0073017801</b>				
	PSYCH DOE	1CIFlat	4	4.710
	PSYCH DOE	1CSPiece	25	11.170
	PSYCH DOE	NOCLASS	1	0.030
			<b>Totals:</b>	<b>30</b>
				<b>15.910</b>
<b>0073017804</b>				
	ATH WOMENS TENNIS	1CIPkg	2	5.670
	ATH WOMENS TENNIS	PrioCBP	1	4.970
			<b>Totals:</b>	<b>3</b>
				<b>10.640</b>
<b>0073017806</b>				
	ATH VOLLEYBALL	772 IN	386	169.840
	ATH VOLLEYBALL	1CIFlat	1	2.240

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH VOLLEYBALL	1CSPiece	50	22.510
	ATH VOLLEYBALL	1CIPkg	1	2.070
	ATH VOLLEYBALL	1CNAPres	99	43.560
	ATH VOLLEYBALL	NOCLASS	3	0.000
		<b>Totals:</b>	<b>540</b>	<b>240.220</b>
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CFlat	1	2.240
	ATH DIRECTORS OFFI	1CSPiece	10	4.400
	ATH DIRECTORS OFFI	1CNAPres	1	0.440
	ATH DIRECTORS OFFI	NOCLASS	4	0.400
		<b>Totals:</b>	<b>16</b>	<b>7.480</b>
<b>0073017809</b>				
	ATH STUDENT SERVIC	1CFlat	3	3.150
		<b>Totals:</b>	<b>3</b>	<b>3.150</b>
<b>0073017843</b>				
	ORIENTATION	1CFlat	2	2.270
	ORIENTATION	1CSPiece	65	28.940
	ORIENTATION	1CNAPres	14	6.134
		<b>Totals:</b>	<b>81</b>	<b>37.344</b>
<b>0073017845</b>				
	AS-VENDING OPERATI	5910 IA	1,075	154.420
		<b>Totals:</b>	<b>1,075</b>	<b>154.420</b>
<b>0073017846</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CIFlat	81	143.700
	THE DAILY COUGAR	1CSPiece	38	17.230
	THE DAILY COUGAR	PrioCBP	3	30.440
<b>Totals:</b>			<b>122</b>	<b>191.370</b>
<b>0073017878</b>				
	PHILOSOPHY DOE	1CIFlat	1	1.220
	PHILOSOPHY DOE	1CSPiece	4	1.760
<b>Totals:</b>			<b>5</b>	<b>2.980</b>
<b>0073017879</b>				
	ART DOE	1CIFlat	14	14.020
	ART DOE	1CSPiece	20	8.800
<b>Totals:</b>			<b>34</b>	<b>22.820</b>
<b>0073017880</b>				
	AAS DOE	1CIFlat	1	1.390
	AAS DOE	1CSPiece	15	6.600
<b>Totals:</b>			<b>16</b>	<b>7.990</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	1CIFlat	29	31.300
	IDC CHEM ENGIN	1CSPiece	14	6.500
	IDC CHEM ENGIN	1CIPkg	2	2.780
	IDC CHEM ENGIN	NOCLASS	6	0.180
<b>Totals:</b>			<b>51</b>	<b>40.760</b>
<b>0073017921</b>				
	MIL SCI DOE	1CIFlat	5	12.050
	MIL SCI DOE	1CSPiece	9	14.330
	MIL SCI DOE	PrioCBP	1	17.300

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>15</b>
				<b>43.680</b>
<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CFlat	1	1.050
	ACAD ACHIEVERS UH-	1CSPiece	4	1.760
			<b>Totals:</b>	<b>5</b>
				<b>2.810</b>
<b>0073018018</b>				
	IDC - INNOVATIVE G	1CSPiece	4	1.760
			<b>Totals:</b>	<b>4</b>
				<b>1.760</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	5910 IA	16,769	2,054.440
	OPT CLINIC GEN SUP	1CFlat	59	79.290
	OPT CLINIC GEN SUP	1CSPiece	667	279.380
	OPT CLINIC GEN SUP	1CIPkg	58	313.870
	OPT CLINIC GEN SUP	1CNAPres	17	7.820
	OPT CLINIC GEN SUP	PrioCBP	20	175.110
			<b>Totals:</b>	<b>17,590</b>
				<b>2,909.910</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CSPiece	4	1.760
			<b>Totals:</b>	<b>4</b>
				<b>1.760</b>
<b>0073018127</b>				
	SW CONTINUING EDUC	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<b>0073018136</b>				
	CAREER DEVELOPMENT	1CSPiece	3	1.320
			<b>Totals:</b>	<b>3</b>
				<b>1.320</b>
<b>0073018140</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	VPSA COUNS & TESTI	1CFlat	1	1.220
	VPSA COUNS & TESTI	1CSPiece	26	11.610
		<b>Totals:</b>	<b>27</b>	<b>12.830</b>
<b>0073018144</b>				
	INTL STU SVC FEE	1CSPiece	14	11.430
	INTL STU SVC FEE	1CNAPres	11	4.606
		<b>Totals:</b>	<b>25</b>	<b>16.036</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CSPiece	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073018275</b>				
	AVCIAVP-LED 2 RESE	1CNAPres	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073018306</b>				
	LAW CENTER AA WHIT	1CFlat	6	6.470
	LAW CENTER AA WHIT	1CSPiece	33	15.370
		<b>Totals:</b>	<b>39</b>	<b>21.840</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CFlat	188	297.190
	MBA FEE ACCOUNT	1CSPiece	85	42.160
	MBA FEE ACCOUNT	1CIPkg	24	58.520
	MBA FEE ACCOUNT	1CNAPres	24	11.633
		<b>Totals:</b>	<b>321</b>	<b>409.503</b>
<b>0073018347</b>				
	CE CONF COORDINATI	1CFlat	1	1.050
		<b>Totals:</b>	<b>1</b>	<b>1.050</b>

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073018372</b>				
	PSY GRADUATE APPLI	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073018406</b>				
	FRONTIER FIESTA	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073018413</b>				
	MOORES COMMUNITY S	1CSPiece	33	14.860
			<b>Totals: 33</b>	<b>14.860</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	3	3.150
	POLICE DISCRETIONA	1CSPiece	18	18.630
	POLICE DISCRETIONA	1CIPkg	1	2.920
	POLICE DISCRETIONA	1CNAPres	8	3.520
	POLICE DISCRETIONA	PrioCBP	1	13.710
			<b>Totals: 31</b>	<b>41.930</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CFlat	10	57.080
	PHAR APPLICATION F	1CSPiece	407	179.080
			<b>Totals: 417</b>	<b>236.160</b>
<b>0073018475</b>				
	TELEPHONE SURVEY	1CSPiece	7	3.420
	TELEPHONE SURVEY	1CNAPres	173	76.120
	TELEPHONE SURVEY	PrioCBP	2	12.800
			<b>Totals: 182</b>	<b>92.340</b>
<b>0073018476</b>				



Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ECONOMIC SYMPOSIA	1CFlat	2	3.800
	ECONOMIC SYMPOSIA	1CSPiece	5	2.200
		<b>Totals:</b>	<b>7</b>	<b>6.000</b>
<hr/>				
<b>0073018479</b>				
	PRS CENTER	1CFlat	24	31.150
	PRS CENTER	1CSPiece	15	7.280
	PRS CENTER	1CIPkg	1	1.560
	PRS CENTER	1CNAPres	1	0.440
		<b>Totals:</b>	<b>41</b>	<b>40.430</b>
<hr/>				
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	3	4.680
	HISTORY DISCRETION	1CSPiece	56	30.100
	HISTORY DISCRETION	1CNAPres	8	3.312
	HISTORY DISCRETION	NOCLASS	3	0.510
	HISTORY DISCRETION	PrioCBP	5	36.530
		<b>Totals:</b>	<b>75</b>	<b>75.132</b>
<hr/>				
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	335	353.620
	TECH STUDENT SERV	1CSPiece	91	40.040
	TECH STUDENT SERV	1CNAPres	63	27.970
	TECH STUDENT SERV	NOCLASS	3	0.540
		<b>Totals:</b>	<b>492</b>	<b>422.170</b>
<hr/>				
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CFlat	33	73.920
	INSTRUCTIONAL TECH	1CIPkg	96	247.680
	INSTRUCTIONAL TECH	PrioCBP	1	4.900

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>130</b>
				<b>326.500</b>
<hr/>				
<b>0073018561</b>				
	PROJECT MANAGEMENT	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073018651</b>				
	HIST GRAD APP FEE	1CSPiece	28	22.520
	HIST GRAD APP FEE	1CNAPres	124	77.128
			<b>Totals:</b>	<b>152</b>
				<b>99.648</b>
<hr/>				
<b>0073018668</b>				
	ME-JOURNAL OF APPL	NOCLASS	1	5.100
	ME-JOURNAL OF APPL	PrioCBP	1	5.160
			<b>Totals:</b>	<b>2</b>
				<b>10.260</b>
<hr/>				
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CSPiece	3	1.320
	EDUC JOURNAL INCOM	1CNAPres	1	0.440
			<b>Totals:</b>	<b>4</b>
				<b>1.760</b>
<hr/>				
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CFlat	1	1.050
	ACAD SUPPORT SERV	1CSPiece	3	1.320
			<b>Totals:</b>	<b>4</b>
				<b>2.370</b>
<hr/>				
<b>0073018704</b>				
	ARCH GRAD APPL FEE	1CSPiece	2	0.880
	ARCH GRAD APPL FEE	PrioCBP	1	4.800
			<b>Totals:</b>	<b>3</b>
				<b>5.680</b>
<hr/>				
<b>0073018732</b>				
	REGISTRATION & ACA	1CFlat	273	380.150

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CSPiece	2,180	1,097.920
	REGISTRATION & ACA	1CIPkg	37	88.630
	REGISTRATION & ACA	1CNAPres	224	103.389
	REGISTRATION & ACA	MedMISP	1	2.770
	REGISTRATION & ACA	NOCLASS	21	3.030
	REGISTRATION & ACA	PrLFRBxC	5	71.000
	REGISTRATION & ACA	PrioCBP	6	34.590
		<b>Totals:</b>	<b>2,747</b>	<b>1,781.479</b>
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CSPiece	5	2.200
	BIO ACD SVC INC FE	IPE	9	5.000
		<b>Totals:</b>	<b>14</b>	<b>7.200</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	3,290	1,160.700
	STUDENT RECRUITMEN	772 IA	4,774	1,976.440
	STUDENT RECRUITMEN	1CFlat	125	192.620
	STUDENT RECRUITMEN	1CSPiece	86	46.850
	STUDENT RECRUITMEN	1CIPkg	2	5.500
	STUDENT RECRUITMEN	1CNAPres	3,017	1,329.010
	STUDENT RECRUITMEN	IPE	92	283.000
	STUDENT RECRUITMEN	NOCLASS	174	0.000
	STUDENT RECRUITMEN	PrioCBP	11	64.610
		<b>Totals:</b>	<b>11,571</b>	<b>5,058.730</b>
<b>0073018820</b>				
	EXECUTIVE MBA	IPE	5	4.000
		<b>Totals:</b>	<b>5</b>	<b>4.000</b>

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073018825</b>				
	UH TELEFUND M&O	1CNAPres	106	46.640
		<b>Totals:</b>	<b>106</b>	<b>46.640</b>
<b>0073018886</b>				
	HONORS ACTIVITY FE	1CSPiece	51	22.610
		<b>Totals:</b>	<b>51</b>	<b>22.610</b>
<b>0073018895</b>				
	ACCT & TAX DISCRET	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073019080</b>				
	PHAR OFFICE OF DEA	1CFlat	1	1.220
	PHAR OFFICE OF DEA	1CSPiece	26	11.440
	PHAR OFFICE OF DEA	1CNAPres	104	45.760
		<b>Totals:</b>	<b>131</b>	<b>58.420</b>
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CFlat	1	1.220
	PHARMACOLOGY DOE	1CSPiece	5	2.200
	PHARMACOLOGY DOE	1CIPkg	5	6.270
		<b>Totals:</b>	<b>11</b>	<b>9.690</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CFlat	4	10.150
	SAFETY & RISK MGMT	1CSPiece	5	12.740
	SAFETY & RISK MGMT	1CIPkg	2	10.060
		<b>Totals:</b>	<b>11</b>	<b>32.950</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CFlat	1	1.730

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	1CSPiece	5	2.200
	ELECTRICAL EGR DOE	IPE	1	6.000
	ELECTRICAL EGR DOE	PrioCBP	2	12.120
		<b>Totals:</b>	<b>9</b>	<b>22.050</b>
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CIFlat	1	1.050
	INDUSTRIAL EGR DOE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>1.490</b>
<b>0073019316</b>				
	PHARMACY PRACTICE	1CIFlat	3	2.810
	PHARMACY PRACTICE	1CSPiece	2	0.880
	PHARMACY PRACTICE	PrioCBP	1	9.370
		<b>Totals:</b>	<b>6</b>	<b>13.060</b>
<b>0073019366</b>				
	MECHANICAL EGR DOE	1CSPiece	7	13.620
	MECHANICAL EGR DOE	1CNAPres	7	3.080
		<b>Totals:</b>	<b>14</b>	<b>16.700</b>
<b>0073019470</b>				
	CUIN DOE	1CIFlat	19	22.670
	CUIN DOE	1CSPiece	24	10.560
	CUIN DOE	1CIPkg	1	1.560
	CUIN DOE	IPE	3	84.000
	CUIN DOE	NOCLASS	1	2.000
	CUIN DOE	PrioCBP	7	48.800
		<b>Totals:</b>	<b>55</b>	<b>169.590</b>

**0073019472**

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	EPSY-DOE	1CFlat	10	29.880
	EPSY-DOE	1CSPiece	98	63.520
	EPSY-DOE	1CIPkg	1	2.920
	EPSY-DOE	1CNAPres	8	3.520
	EPSY-DOE	IPE	1	1.000
	EPSY-DOE	NOCLASS	1	0.030
<b>Totals:</b>			<b>119</b>	<b>100.870</b>

**0073019475**

	HPER DOE	5910 - IN	1,361	196.412
	HPER DOE	1CFlat	3	3.660
	HPER DOE	1CSPiece	11	10.450
	HPER DOE	IPE	10	5.552
<b>Totals:</b>			<b>1,385</b>	<b>216.074</b>

**0073019480**

	FINANCE DOE	1CFlat	1	1.220
	FINANCE DOE	1CSPiece	3	1.490
	FINANCE DOE	1CNAPres	2	0.880
<b>Totals:</b>			<b>6</b>	<b>3.590</b>

**0073019482**

	CIVIL EGR DOE	1CFlat	4	5.390
	CIVIL EGR DOE	1CSPiece	29	13.780
	CIVIL EGR DOE	1CIPkg	4	12.360
	CIVIL EGR DOE	IPE	9	4.000
<b>Totals:</b>			<b>46</b>	<b>35.530</b>

**0073019602**

	MANAGEMENT DOE	1CFlat	1	1.560
--	----------------	--------	---	-------

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT DOE	1CSPiece	14	6.160
	MANAGEMENT DOE	1CNAPres	3	1.320
		<b>Totals:</b>	<b>18</b>	<b>9.040</b>
<hr/>				
<b>0073019651</b>				
	OFFICE OF PROVOST	1CSPiece	5	2.200
		<b>Totals:</b>	<b>5</b>	<b>2.200</b>
<hr/>				
<b>0073019691</b>				
	ARCHITECTURE DOE	1CFlat	10	12.200
	ARCHITECTURE DOE	1CSPiece	241	116.410
	ARCHITECTURE DOE	1CIPkg	2	4.650
	ARCHITECTURE DOE	1CNAPres	55	24.200
	ARCHITECTURE DOE	IPE	14	63.000
	ARCHITECTURE DOE	NOCLASS	1	0.310
	ARCHITECTURE DOE	PrioCBP	10	58.640
		<b>Totals:</b>	<b>333</b>	<b>279.410</b>
<hr/>				
<b>0073019698</b>				
	BUS OFFICE OF DEAN	1CFlat	1	2.070
	BUS OFFICE OF DEAN	1CSPiece	31	18.740
	BUS OFFICE OF DEAN	1CNAPres	35	15.570
	BUS OFFICE OF DEAN	IPE	12	4.000
		<b>Totals:</b>	<b>79</b>	<b>40.380</b>
<hr/>				
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	1CFlat	1	1.220
	ACCOUNTANCY & TAXA	1CSPiece	2	1.050
	ACCOUNTANCY & TAXA	1CNAPres	1	0.440
	ACCOUNTANCY & TAXA	IPE	1	2.000

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged	
			<b>Totals:</b>	<b>5</b>	<b>4.710</b>
<hr/>					
<b>0073019750</b>					
	AFFIRMATIVE ACTION	1CSPiece	2	0.880	
			<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<hr/>					
<b>0073019926</b>					
	PRESIDENT'S OFFICE	1CFlat	8	9.760	
	PRESIDENT'S OFFICE	1CSPiece	250	110.170	
	PRESIDENT'S OFFICE	1CIPkg	1	2.410	
	PRESIDENT'S OFFICE	1CNAPres	12	5.280	
	PRESIDENT'S OFFICE	IPE	3	5.000	
	PRESIDENT'S OFFICE	PrioCBP	7	68.800	
			<b>Totals:</b>	<b>281</b>	<b>201.420</b>
<hr/>					
<b>0073026215</b>					
	HRM ACAD SVC FEE	1CFlat	1	1.390	
	HRM ACAD SVC FEE	1CSPiece	9	39.660	
	HRM ACAD SVC FEE	1CNAPres	257	113.080	
	HRM ACAD SVC FEE	IPE	2	1.000	
			<b>Totals:</b>	<b>269</b>	<b>155.130</b>
<hr/>					
<b>0073026630</b>					
	CMCD NEW TEACHER	1CFlat	2	2.100	
	CMCD NEW TEACHER	1CSPiece	3	1.490	
			<b>Totals:</b>	<b>5</b>	<b>3.590</b>
<hr/>					
<b>0073029034</b>					
	STUDENT SUPPORT FE	1CFlat	1	1.390	
			<b>Totals:</b>	<b>1</b>	<b>1.390</b>
<hr/>					
<b>0073029036</b>					



Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	4	5.220
	STUDENT SUPPORT FE	1CSPiece	56	24.640
	STUDENT SUPPORT FE	PrFREnvC	1	4.750
		<b>Totals:</b>	<b>61</b>	<b>34.610</b>
<b>0073030324</b>				
	HILTON GRANT-ARCHI	1CIPkg	1	1.900
		<b>Totals:</b>	<b>1</b>	<b>1.900</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CFlat	3	3.660
	ILT INST RES FEE	1CIPkg	1	3.040
	ILT INST RES FEE	PrioCBP	2	40.020
		<b>Totals:</b>	<b>6</b>	<b>46.720</b>
<b>0073030850</b>				
	MAJOR & PLANNED GI	1CSPiece	55	24.200
	MAJOR & PLANNED GI	1CNAPres	12	5.280
		<b>Totals:</b>	<b>67</b>	<b>29.480</b>
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CFlat	3	2.980
	HONORS ACADEMIC SU	1CSPiece	141	63.230
	HONORS ACADEMIC SU	1CNAPres	93	40.920
	HONORS ACADEMIC SU	PrioCBP	5	29.210
		<b>Totals:</b>	<b>242</b>	<b>136.340</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	772 IN	636	279.840
	HDCS DEPT COURSE F	1CFlat	3	5.360
	HDCS DEPT COURSE F	1CSPiece	3	6.590

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>642</b>
				<b>291.790</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CFlat	1	1.390
	TMAC PROGRAM INCOM	1CSPiece	8	3.520
			<b>Totals:</b>	<b>9</b>
				<b>4.910</b>
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	11	191.400
	ASSOC VC'S	ExprCBP	4	83.900
	ASSOC VC'S	1CFlat	7	13.980
	ASSOC VC'S	1CSPiece	170	88.740
	ASSOC VC'S	1CNAPres	26	12.565
	ASSOC VC'S	NOCLASS	2	4.620
	ASSOC VC'S	PrioCBP	1	4.800
			<b>Totals:</b>	<b>221</b>
				<b>400.005</b>
<b>0073032389</b>				
	CSA GRADUATE APPL	1CFlat	3	6.040
			<b>Totals:</b>	<b>3</b>
				<b>6.040</b>
<b>0073033264</b>				
	FRIENDS M&O	1CSPiece	64	28.160
	FRIENDS M&O	PrioCBP	1	4.970
			<b>Totals:</b>	<b>65</b>
				<b>33.130</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	5910 IA	2,841	339.320
	FRIENDS OF WOMAN S	1CNAPres	210	88.110
			<b>Totals:</b>	<b>3,051</b>
				<b>427.430</b>
<b>0073033524</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CFlat	10	14.240
	MUSIC ACTIVITIES	1CSPiece	140	71.486
	MUSIC ACTIVITIES	1CIPkg	4	9.470
	MUSIC ACTIVITIES	1CNAPres	427	188.052
	MUSIC ACTIVITIES	IPE	28	16.000
	MUSIC ACTIVITIES	NOCLASS	2	0.160
	MUSIC ACTIVITIES	PrioCBP	9	77.480
		<b>Totals:</b>	<b>620</b>	<b>376.888</b>
<b>0073033599</b>				
	KUHT- EDUCATIONAL	1CFlat	3	6.040
		<b>Totals:</b>	<b>3</b>	<b>6.040</b>
<b>0073033601</b>				
	KUHT-FINANCE & BUS	1CFlat	2	14.000
		<b>Totals:</b>	<b>2</b>	<b>14.000</b>
<b>0073033611</b>				
	KUHT-BROADCASTING	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073033613</b>				
	KUHT-BROADCAST PRO	1CFlat	1	1.560
	KUHT-BROADCAST PRO	1CIPkg	50	95.000
	KUHT-BROADCAST PRO	PrioCBP	1	4.800
		<b>Totals:</b>	<b>52</b>	<b>101.360</b>
<b>0073033615</b>				
	KUHT-PROGRAMMING	1CSPiece	1	0.610
	KUHT-PROGRAMMING	1CIPkg	1	2.410
	KUHT-PROGRAMMING	PrioCBP	1	9.680

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 3</b>	<b>12.700</b>
<b>0073033619</b>				
	KUHT-PROMOTION & P	1CSPiece	6	2.980
	KUHT-PROMOTION & P	1CIPkg	1	1.220
			<b>Totals: 7</b>	<b>4.200</b>
<b>0073033621</b>				
	KUHT-DEVELOPMENT D	1CFlat	1	1.730
	KUHT-DEVELOPMENT D	1CSPiece	4	1.760
	KUHT-DEVELOPMENT D	IPE	1	13.000
	KUHT-DEVELOPMENT D	PrioCBP	1	7.830
			<b>Totals: 7</b>	<b>24.320</b>
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1CFlat	67	92.790
	KUHT-MEMBER SERVIC	1CSPiece	821	361.590
	KUHT-MEMBER SERVIC	1CIPkg	158	385.370
	KUHT-MEMBER SERVIC	1CNAPres	831	367.489
	KUHT-MEMBER SERVIC	NOCLASS	57	2.740
	KUHT-MEMBER SERVIC	PrioCBP	222	1,162.900
			<b>Totals: 2,156</b>	<b>2,372.879</b>
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CFlat	26	24.580
	KUHT-CORPORATE ALL	1CSPiece	8	3.520
	KUHT-CORPORATE ALL	1CIPkg	2	2.780
			<b>Totals: 36</b>	<b>30.880</b>
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CFlat	1	1.220

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-SPECIAL EVENT	1CSPiece	37	16.450
	KUHT-SPECIAL EVENT	1CIPkg	2	4.140
		<b>Totals:</b>	<b>40</b>	<b>21.810</b>
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CSPiece	38	20.290
	KUHT-MAJOR & PLANN	1CIPkg	1	1.220
	KUHT-MAJOR & PLANN	PrioCBP	1	4.970
		<b>Totals:</b>	<b>40</b>	<b>26.480</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CIFlat	44	46.200
	COUGAR INVESTMENT	1CIPkg	1	2.410
	COUGAR INVESTMENT	1CNAPres	41	18.040
		<b>Totals:</b>	<b>86</b>	<b>66.650</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073033928</b>				
	AVP FACULTY AFFAIR	1CIFlat	1	6.490
	AVP FACULTY AFFAIR	1CSPiece	1	5.540
	AVP FACULTY AFFAIR	PrFREnvC	1	4.750
		<b>Totals:</b>	<b>3</b>	<b>16.780</b>
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CIFlat	5	8.480
	SOC WORK OFF OF DE	1CSPiece	58	30.790
	SOC WORK OFF OF DE	1CIPkg	1	1.900
	SOC WORK OFF OF DE	IPE	1	1.000

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	PrioCBP	1	4.970
			<b>Totals: 66</b>	<b>47.140</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CFlat	77	199.706
	OPT DESIGN DIFF TU	1CSPiece	360	162.140
	OPT DESIGN DIFF TU	1CIPkg	8	39.850
	OPT DESIGN DIFF TU	1CNAPres	73	32.389
	OPT DESIGN DIFF TU	IPE	6	402.000
	OPT DESIGN DIFF TU	NOCLASS	7	0.720
	OPT DESIGN DIFF TU	PrioCBP	6	74.040
			<b>Totals: 537</b>	<b>910.845</b>
<b>0073034116</b>				
	TIMES IDC	1CSPiece	1	0.610
			<b>Totals: 1</b>	<b>0.610</b>
<b>0073034147</b>				
	FINANCIAL AID	1CFlat	41	57.840
	FINANCIAL AID	1CSPiece	112	52.850
	FINANCIAL AID	NOCLASS	31	0.000
			<b>Totals: 184</b>	<b>110.690</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	PrioCBP	1	10.440
			<b>Totals: 1</b>	<b>10.440</b>
<b>0073034366</b>				
	HONORS PROGRAM	1CFlat	27	27.330
	HONORS PROGRAM	1CSPiece	102	44.880
	HONORS PROGRAM	1CIPkg	116	286.360

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	PrioCBP	9	52.060
		<b>Totals:</b>	<b>254</b>	<b>410.630</b>
<b>0073035115</b>				
	HRM E.M. HILTON CH	1CSPiece	100	44.000
		<b>Totals:</b>	<b>100</b>	<b>44.000</b>
<b>0073035417</b>				
	RELIGIOUS STUD-VAR	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073035813</b>				
	CLASS DOE	1CFlat	4	6.580
	CLASS DOE	1CSPiece	177	78.050
	CLASS DOE	1CNAPres	68	29.920
	CLASS DOE	NOCLASS	2	0.060
	CLASS DOE	PrioCBP	1	4.800
		<b>Totals:</b>	<b>252</b>	<b>119.410</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	5	7.470
		<b>Totals:</b>	<b>5</b>	<b>7.470</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	51	24.310
	FEDERAL STUDENT LO	1CNAPres	22	9.680
	FEDERAL STUDENT LO	PrioCBP	3	22.060
		<b>Totals:</b>	<b>76</b>	<b>56.050</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	12	18.890
	STUDENT FINANCIAL	1CSPiece	61	29.900

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CNAPres	1	0.440
		<b>Totals:</b>	<b>74</b>	<b>49.230</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CIFlat	2	2.100
	OPT CONT EDUC PROG	1CSPiece	67	29.820
	OPT CONT EDUC PROG	1CIPkg	12	18.890
	OPT CONT EDUC PROG	1CNAPres	258	113.520
		<b>Totals:</b>	<b>339</b>	<b>164.330</b>
<b>0073036385</b>				
	IDC SVEC	1CSPiece	1	0.440
	IDC SVEC	IPE	1	2.000
		<b>Totals:</b>	<b>2</b>	<b>2.440</b>
<b>0073036648</b>				
	CREATIVE WRITING	1CIFlat	81	95.930
	CREATIVE WRITING	MedMISP	13	37.570
	CREATIVE WRITING	PrioCBP	1	16.230
		<b>Totals:</b>	<b>95</b>	<b>149.730</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CIFlat	2	2.440
	CLASS DEVEL OFF DO	1CSPiece	3	1.320
	CLASS DEVEL OFF DO	1CNAPres	23	10.120
		<b>Totals:</b>	<b>28</b>	<b>13.880</b>
<b>0073036990</b>				
	PARALEGAL CERTIFIC	1CIFlat	1	0.880
	PARALEGAL CERTIFIC	1CSPiece	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>1.320</b>



Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073037102</b>				
	MOORES SOCIETY MUS	1CFlat	1	1.220
	MOORES SOCIETY MUS	1CNAPres	2	0.828
		<b>Totals:</b>	<b>3</b>	<b>2.048</b>
<b>0073037260</b>				
	GLOBAL ENERGY MANA	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CFlat	1	1.220
	FERV OPTOMETRY	1CSPiece	39	17.160
	FERV OPTOMETRY	1CIPkg	3	6.720
	FERV OPTOMETRY	PrioCBP	1	4.900
		<b>Totals:</b>	<b>44</b>	<b>30.000</b>
<b>0073037868</b>				
	CAMPUS RECREATION	1CSPiece	1	0.440
	CAMPUS RECREATION	PrioCBP	1	33.520
		<b>Totals:</b>	<b>2</b>	<b>33.960</b>
<b>0073037874</b>				
	ADMINISTRATION - U	1CSPiece	1	5.540
		<b>Totals:</b>	<b>1</b>	<b>5.540</b>
<b>0073037876</b>				
	BUILDING SERVICES	1CSPiece	18	7.920
		<b>Totals:</b>	<b>18</b>	<b>7.920</b>
<b>0073038296</b>				
	ENGR STUDENT APPLI	1CFlat	3	3.150
	ENGR STUDENT APPLI	1CSPiece	3	1.320

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	IPE	11	131.000
	ENGR STUDENT APPLI	PrioCBP	8	107.810
		<b>Totals:</b>	<b>25</b>	<b>243.280</b>
<b>0073038320</b>				
	ENGR STUDENT APPLI	1CSPiece	27	12.730
	ENGR STUDENT APPLI	IPE	66	72.000
	ENGR STUDENT APPLI	PrioCBP	1	5.160
		<b>Totals:</b>	<b>94</b>	<b>89.890</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CSPiece	18	7.920
		<b>Totals:</b>	<b>18</b>	<b>7.920</b>
<b>0073038372</b>				
	NOBEL WOMEN'S INIT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073038595</b>				
	SBDC PROJECTS	772 IA	2,043	845.800
		<b>Totals:</b>	<b>2,043</b>	<b>845.800</b>
<b>0073038608</b>				
	TX LEARNING & COMP	1CIFlat	30	36.600
	TX LEARNING & COMP	PrioCBP	5	34.580
		<b>Totals:</b>	<b>35</b>	<b>71.180</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CIFlat	1	1.390
		<b>Totals:</b>	<b>1</b>	<b>1.390</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CIFlat	9	16.250

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CSPiece	18	8.260
	UNIV HEALTH CENTER	1CIPkg	1	2.070
	UNIV HEALTH CENTER	1CNAPres	2	1.005
	UNIV HEALTH CENTER	PrioCBP	1	5.340
		<b>Totals:</b>	<b>31</b>	<b>32.925</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CIFlat	4	4.200
	COE ADMINISTRATIVE	1CSPiece	23	12.670
	COE ADMINISTRATIVE	1CNAPres	41	18.132
	COE ADMINISTRATIVE	PrioCBP	1	4.970
		<b>Totals:</b>	<b>69</b>	<b>39.972</b>
<b>0073038902</b>				
	RESEARCH-GRANT	1CIFlat	3	4.000
		<b>Totals:</b>	<b>3</b>	<b>4.000</b>
<b>0073039130</b>				
	HOUSTON ENDOWMENT	1CSPiece	2	0.880
	HOUSTON ENDOWMENT	IPE	1	19.000
		<b>Totals:</b>	<b>3</b>	<b>19.880</b>
<b>0073039204</b>				
	COE ADMINISTRATIVE	1CIFlat	1	1.390
	COE ADMINISTRATIVE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>1.830</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.440
	VC/VP UNIV ADVANCE	1CNAPres	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CFlat	1	1.220
	CORP/FDN RELATIONS	1CSPiece	3	1.320
	CORP/FDN RELATIONS	PrioCBP	1	4.970
		<b>Totals:</b>	<b>5</b>	<b>7.510</b>
<b>0073039345</b>				
	ADVANCEMENT SERVIC	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073039347</b>				
	STEWARDSHIP	1CFlat	38	47.210
	STEWARDSHIP	1CSPiece	130	57.200
	STEWARDSHIP	1CNAPres	245	107.800
		<b>Totals:</b>	<b>413</b>	<b>212.210</b>
<b>0073039348</b>				
	PLANNED GIVING	772 IA	1,274	686.690
	PLANNED GIVING	1CFlat	4	4.030
	PLANNED GIVING	1CSPiece	2	0.880
	PLANNED GIVING	PrioCBP	2	9.940
		<b>Totals:</b>	<b>1,282</b>	<b>701.540</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CFlat	13	16.710
	DONOR & ALUMNI REC	1CSPiece	611	269.010
	DONOR & ALUMNI REC	1CNAPres	871	380.687
	DONOR & ALUMNI REC	IPE	3	2.000
	DONOR & ALUMNI REC	PrioCBP	1	5.160
		<b>Totals:</b>	<b>1,499</b>	<b>673.567</b>

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073039356</b>				
	INTERNAL COMM DISC	1CSPiece	1	0.610
			<b>Totals: 1</b>	<b>0.610</b>
<b>0073039359</b>				
	UNIVERSITY RELATIO	PrioCBP	2	16.840
			<b>Totals: 2</b>	<b>16.840</b>
<b>0073039360</b>				
	EXTERNAL COMM DISC	1CFlat	1	2.920
			<b>Totals: 1</b>	<b>2.920</b>
<b>0073039416</b>				
	CONSTITUENT DEVELO	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	15	17.620
	UNIV SPEECH & HEAR	1CSPiece	169	80.990
	UNIV SPEECH & HEAR	1CIPkg	1	1.560
	UNIV SPEECH & HEAR	1CNAPres	3	1.490
			<b>Totals: 188</b>	<b>101.660</b>
<b>0073039682</b>				
	INSTRUCTION-GRANT	1CSPiece	16	88.640
			<b>Totals: 16</b>	<b>88.640</b>
<b>0073040045</b>				
	INSTRUCTION-GRANT	1CSPiece	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073040148</b>				
	PUBLIC RELATIONS &	5910 IA	3,172	666.780

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>3,172</b>
				<b>666.780</b>
<hr/>				
<b>0073040153</b>				
	LAW CENTER INCIDEN	1CFlat	327	954.840
	LAW CENTER INCIDEN	1CSPiece	230	101.200
	LAW CENTER INCIDEN	1CNAPres	8	3.520
			<b>Totals:</b>	<b>565</b>
				<b>1,059.560</b>
<hr/>				
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CFlat	1	0.880
	LAW CENTER-LL.M. P	1CSPiece	34	15.980
	LAW CENTER-LL.M. P	1CNAPres	56	24.640
	LAW CENTER-LL.M. P	IPE	48	75.000
	LAW CENTER-LL.M. P	PrioCBP	2	9.940
			<b>Totals:</b>	<b>141</b>
				<b>126.440</b>
<hr/>				
<b>0073040156</b>				
	LAW APPLICATION FE	772 IN	7,977	3,520.000
	LAW APPLICATION FE	1CFlat	247	342.990
	LAW APPLICATION FE	1CSPiece	115	50.600
	LAW APPLICATION FE	1CNAPres	538	236.720
	LAW APPLICATION FE	IPE	11	26.000
	LAW APPLICATION FE	PrioCBP	1	4.970
			<b>Totals:</b>	<b>8,889</b>
				<b>4,181.280</b>
<hr/>				
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CSPiece	24	10.900
	LAW CENTER INCIDEN	1CIPkg	1	3.040
	LAW CENTER INCIDEN	1CNAPres	3	1.320
			<b>Totals:</b>	<b>28</b>
				<b>15.260</b>
<hr/>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CFlat	2	3.460
	LAW CENTER INCIDEN	1CSPiece	68	29.920
	LAW CENTER INCIDEN	1CIPkg	1	1.730
	LAW CENTER INCIDEN	1CNAPres	1	0.440
	LAW CENTER INCIDEN	IPE	1	1.000
	LAW CENTER INCIDEN	PrioCBP	2	13.030
		<b>Totals:</b>	<b>75</b>	<b>49.580</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CFlat	22	95.690
	LAW CENTER INCIDEN	1CSPiece	77	123.130
	LAW CENTER INCIDEN	1CIPkg	3	20.490
	LAW CENTER INCIDEN	1CNAPres	7	3.080
	LAW CENTER INCIDEN	PrioCBP	2	20.360
		<b>Totals:</b>	<b>111</b>	<b>262.750</b>
<b>0073040257</b>				
	TX CONSUMER COMPLA	1CFlat	4	7.600
	TX CONSUMER COMPLA	1CSPiece	1	0.440
	TX CONSUMER COMPLA	1CNAPres	25	11.000
		<b>Totals:</b>	<b>30</b>	<b>19.040</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CSPiece	18	8.430
		<b>Totals:</b>	<b>18</b>	<b>8.430</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CFlat	5	6.270
	HIGHER ED LAW & GO	1CSPiece	8	3.690

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	1CNAPres	2	0.880
		<b>Totals:</b>	<b>15</b>	<b>10.840</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	36	34.230
	HEALTH LAW & POLIC	1CSPiece	9	3.960
	HEALTH LAW & POLIC	1CNAPres	3	1.320
	HEALTH LAW & POLIC	PrioCBP	3	32.750
		<b>Totals:</b>	<b>51</b>	<b>72.260</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CIFlat	1	1.390
	INTELLECTUAL PROPE	1CSPiece	5	2.200
		<b>Totals:</b>	<b>6</b>	<b>3.590</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	35	15.400
		<b>Totals:</b>	<b>35</b>	<b>15.400</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	1CNAPres	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073040384</b>				
	HANDICAPPED SERVIC	1CIFlat	1	1.560
		<b>Totals:</b>	<b>1</b>	<b>1.560</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	56	25.320
	COUNS & TESTING-SS	1CNAPres	25	10.714
		<b>Totals:</b>	<b>81</b>	<b>36.034</b>
<b>0073040572</b>				



Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	5910 IA	67,356	21,163.880
	UH MAGAZINE	1CFlat	144	158.680
	UH MAGAZINE	1CSPiece	13	5.720
	UH MAGAZINE	IPE	1,187	5,626.000
		<b>Totals:</b>	<b>68,700</b>	<b>26,954.280</b>
<b>0073040610</b>				
	WOMEN'S RESOURCE C	1CFlat	2	2.950
	WOMEN'S RESOURCE C	1CSPiece	1	0.440
		<b>Totals:</b>	<b>3</b>	<b>3.390</b>
<b>0073040632</b>				
	MSW ADMISSION	1CFlat	188	269.990
	MSW ADMISSION	1CSPiece	51	22.440
	MSW ADMISSION	1CNAPres	29	12.760
	MSW ADMISSION	IPE	1	1.000
		<b>Totals:</b>	<b>269</b>	<b>306.190</b>
<b>0073040633</b>				
	PHD PROGRAM	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CSPiece	9	3.960
	LAW CENTER - OFC O	1CNAPres	1	0.414
		<b>Totals:</b>	<b>10</b>	<b>4.374</b>
<b>0073041011</b>				
	LAW CENTER-FACULTY	ExpFREC	2	34.800
	LAW CENTER-FACULTY	ExprCBP	2	39.620
	LAW CENTER-FACULTY	1CFlat	14	22.180

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CSPiece	28	23.200
	LAW CENTER-FACULTY	1CIPkg	1	2.070
	LAW CENTER-FACULTY	1CNAPres	3	1.320
	LAW CENTER-FACULTY	IPE	2	26.000
	LAW CENTER-FACULTY	PkgSLiSP	1	3.370
	LAW CENTER-FACULTY	PrFREnvC	1	4.750
	LAW CENTER-FACULTY	PrioCBP	3	29.210
		<b>Totals:</b>	<b>57</b>	<b>186.520</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	5	2.200
	LAW CENTER-ASSOCIA	PrioCBP	2	12.800
		<b>Totals:</b>	<b>7</b>	<b>15.000</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CIFlat	3	5.190
	LAW CENTER EXTERNA	1CSPiece	2	1.050
	LAW CENTER EXTERNA	1CIPkg	3	9.100
	LAW CENTER EXTERNA	1CNAPres	66	29.040
	LAW CENTER EXTERNA	NOCLASS	66	0.000
	LAW CENTER EXTERNA	PrioCBP	6	30.200
		<b>Totals:</b>	<b>146</b>	<b>74.580</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	ExpFREC	1	17.400
	ASSOC. VC/VP FINAN	1CIFlat	5	26.670

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	98	43.120
	ASSOC. VC/VP FINAN	1CNAPres	18	7.920
		<b>Totals:</b>	<b>122</b>	<b>95.110</b>
<b>0073041086</b>				
	FINANCIAL REPORTIN	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073041311</b>				
	BLAFFER	1CFlat	1	1.560
	BLAFFER	1CSPiece	33	14.860
	BLAFFER	1CIPkg	4	10.050
	BLAFFER	1CNAPres	56	24.640
	BLAFFER	PrioCBP	11	104.230
		<b>Totals:</b>	<b>105</b>	<b>155.340</b>
<b>0073041343</b>				
	RESEARCH-GRANT	IPE	5	2.000
		<b>Totals:</b>	<b>5</b>	<b>2.000</b>
<b>0073041471</b>				
	PLANT-HEAF R&R PR	1CNAPres	11	4.840
		<b>Totals:</b>	<b>11</b>	<b>4.840</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	5910 IA	1,982	249.250
	THEATRE BOX OFFICE	1CFlat	18	17.030
	THEATRE BOX OFFICE	1CSPiece	73	32.120
	THEATRE BOX OFFICE	1CNAPres	1	0.440
		<b>Totals:</b>	<b>2,074</b>	<b>298.840</b>
<b>0073041768</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HS GRADUATE APPLIC	1CFlat	1	1.390
		<b>Totals:</b>	<b>1</b>	<b>1.390</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073042206</b>				
	EXTERNAL AFFAIRS	1CFlat	5	11.540
	EXTERNAL AFFAIRS	1CSPiece	84	37.980
	EXTERNAL AFFAIRS	1CIPkg	5	13.240
	EXTERNAL AFFAIRS	1CNAPres	35	15.400
	EXTERNAL AFFAIRS	PrioCBP	42	202.130
		<b>Totals:</b>	<b>171</b>	<b>280.290</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CSPiece	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073042837</b>				
	BAUER EXPERIENCE	5910 IA	376	42.350
	BAUER EXPERIENCE	5910 - IN	331	49.070
	BAUER EXPERIENCE	1CFlat	160	210.500
	BAUER EXPERIENCE	PrioCBP	1	13.860
		<b>Totals:</b>	<b>868</b>	<b>315.780</b>
<b>0073042901</b>				
	NSM DOE	1CSPiece	154	67.760
	NSM DOE	1CNAPres	66	29.040
		<b>Totals:</b>	<b>220</b>	<b>96.800</b>
<b>0073042903</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	2	2.270
	NSM DOE	1CSPiece	201	88.440
	NSM DOE	IPE	2	5.000
		<b>Totals:</b>	<b>205</b>	<b>95.710</b>
<b>0073042905</b>				
	NSM DOE	ExpFREC	1	17.400
	NSM DOE	ExprCBP	1	19.960
	NSM DOE	1CSPiece	20	8.800
	NSM DOE	1CIPkg	2	4.310
	NSM DOE	IPE	3	4.000
	NSM DOE	PrioCBP	1	9.680
		<b>Totals:</b>	<b>28</b>	<b>64.150</b>
<b>0073042924</b>				
	NSM DOE	1CSPiece	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073042943</b>				
	NSM DOE	ExpFREC	1	17.400
	NSM DOE	1CFlat	5	6.100
	NSM DOE	1CSPiece	27	11.880
	NSM DOE	1CIPkg	1	1.560
	NSM DOE	1CNAPres	3	1.320
	NSM DOE	Intl Exp	18	539.100
	NSM DOE	IExpFR	2	59.900
	NSM DOE	IPE	48	25.000
	NSM DOE	NOCLASS	1	12.550
		<b>Totals:</b>	<b>106</b>	<b>674.810</b>

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073043010</b>				
	NSM DOE	1CFlat	4	4.710
	NSM DOE	1CSPiece	8	3.690
	NSM DOE	1CIPkg	4	6.580
	NSM DOE	1CNAPres	4	1.734
	NSM DOE	IPE	2	2.000
	NSM DOE	PrioCBP	1	4.800
		<b>Totals:</b>	<b>23</b>	<b>23.514</b>
<b>0073043047</b>				
	NSM DOE	1CSPiece	175	77.170
	NSM DOE	1CIPkg	15	29.350
	NSM DOE	1CNAPres	105	55.560
	NSM DOE	IPE	16	77.000
	NSM DOE	MedMISP	2	5.540
	NSM DOE	NOCLASS	7	0.210
	NSM DOE	PrioCBP	2	16.190
		<b>Totals:</b>	<b>322</b>	<b>261.020</b>
<b>0073043387</b>				
	FM ADMIN	1CFlat	13	19.940
	FM ADMIN	1CSPiece	50	44.270
	FM ADMIN	1CNAPres	7	4.100
	FM ADMIN	PrioCBP	1	5.080
		<b>Totals:</b>	<b>71</b>	<b>73.390</b>
<b>0073043611</b>				
	CNRCS OPERATIONS	1CSPiece	2	1.050
		<b>Totals:</b>	<b>2</b>	<b>1.050</b>

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073043848</b>				
	RESEARCH-GRANT	1CFlat	1	1.050
			<b>Totals: 1</b>	<b>1.050</b>
<b>0073043870</b>				
	MPA-DOE	1CSPiece	3	1.320
			<b>Totals: 3</b>	<b>1.320</b>
<b>0073043928</b>				
	TEST PREPARATION	PrioCBP	1	4.800
			<b>Totals: 1</b>	<b>4.800</b>
<b>0073043942</b>				
	PUBLIC HISTORY DIS	1CFlat	1	2.410
	PUBLIC HISTORY DIS	PrioCBP	1	7.150
			<b>Totals: 2</b>	<b>9.560</b>
<b>0073043943</b>				
	HOUSTON HISTORY PROJECT	1CFlat	2	4.140
	HOUSTON HISTORY PROJECT	1CSPiece	29	12.760
	HOUSTON HISTORY PROJECT	1CNAPres	62	27.280
	HOUSTON HISTORY PROJECT	PrioCBP	4	19.920
			<b>Totals: 97</b>	<b>64.100</b>
<b>0073044123</b>				
	BIO MED ENGR DOE	1CSPiece	5	2.200
	BIO MED ENGR DOE	IPE	5	5.000
			<b>Totals: 10</b>	<b>7.200</b>
<b>0073044406</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	CWMCA SUPPORT	1CFlat	1	1.560
	CWMCA SUPPORT	1CSPiece	1	0.440
	CWMCA SUPPORT	1CIPkg	1	1.730
		<b>Totals:</b>	<b>3</b>	<b>3.730</b>
<b>0073044452</b>				
	RESEARCH-NOT RESTR	1CIPkg	3	6.380
		<b>Totals:</b>	<b>3</b>	<b>6.380</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073044620</b>				
	COLLEGE DEVELOPMEN	1CFlat	16	18.330
	COLLEGE DEVELOPMEN	1CSPiece	2	1.050
	COLLEGE DEVELOPMEN	1CIPkg	11	16.820
	COLLEGE DEVELOPMEN	PrioCBP	2	10.550
		<b>Totals:</b>	<b>31</b>	<b>46.750</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CFlat	181	246.660
	ANNUAL GIVING	1CSPiece	477	223.480
	ANNUAL GIVING	1CIPkg	16	50.290
	ANNUAL GIVING	1CNAPres	528	232.320
	ANNUAL GIVING	NOCLASS	9	0.000
		<b>Totals:</b>	<b>1,211</b>	<b>752.750</b>
<b>0073044734</b>				
	GRADUATE PROG SUPP	1CFlat	1	1.050
	GRADUATE PROG SUPP	1CSPiece	1	0.440



Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>1.490</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	845	371.800
			<b>Totals: 845</b>	<b>371.800</b>
<b>0073044865</b>				
	RESEARCH-GRANT	1CSPiece	33	14.520
	RESEARCH-GRANT	IPE	5	2.000
			<b>Totals: 38</b>	<b>16.520</b>
<b>0073045612</b>				
	CBEG	IPE	1	1.000
			<b>Totals: 1</b>	<b>1.000</b>
<b>0073045625</b>				
	PUBLIC SVC-GRANT	1CSPiece	14	6.160
	PUBLIC SVC-GRANT	1CNAPres	7	3.080
			<b>Totals: 21</b>	<b>9.240</b>
<b>0073045758</b>				
	CENTER FOR EXEC DE	1CSPiece	81	45.840
	CENTER FOR EXEC DE	1CNAPres	15	6.600
	CENTER FOR EXEC DE	IPE	9	6.000
			<b>Totals: 105</b>	<b>58.440</b>
<b>0073045800</b>				
	LGBT RESOUC E CENTE	1CFlat	1	1.050
	LGBT RESOUC E CENTE	1CSPiece	2	0.880
	LGBT RESOUC E CENTE	1CNAPres	1	0.440
			<b>Totals: 4</b>	<b>2.370</b>
<b>0073045969</b>				

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	EDUC & TECH OUTREA	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CIFlat	7	6.160
	CONT EDUC ADMIN EX	1CSPiece	1	0.440
			<b>Totals:</b>	<b>8</b>
				<b>6.600</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CIFlat	27	54.190
	BAUER COLLEGE ADVA	1CSPiece	66	29.040
	BAUER COLLEGE ADVA	1CIPkg	1	2.240
	BAUER COLLEGE ADVA	1CNAPres	119	52.360
			<b>Totals:</b>	<b>213</b>
				<b>137.830</b>
<hr/>				
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CIFlat	1	1.730
	LAW LIB STUD LIB F	1CSPiece	36	17.710
	LAW LIB STUD LIB F	PkgSLiSP	38	114.740
	LAW LIB STUD LIB F	PrioCBP	1	5.580
			<b>Totals:</b>	<b>76</b>
				<b>139.760</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	1CIFlat	35	43.890
	BUILDING M&O	1CSPiece	420	184.800
	BUILDING M&O	1CIPkg	1	1.560
	BUILDING M&O	1CNAPres	244	107.360
	BUILDING M&O	ISAL	40	449.720
	BUILDING M&O	IPE	28	1,297.000
	BUILDING M&O	NOCLASS	50	104.740

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	PkgSLiSP	381	1,150.870
	BUILDING M&O	PrioCBP	17	300.880
		<b>Totals:</b>	<b>1,216</b>	<b>3,640.820</b>
<b>0073046124</b>				
	SALES & SERVICES	1CSPiece	3	1.320
	SALES & SERVICES	1CNAPres	1	0.440
	SALES & SERVICES	PrioCBP	2	9.600
		<b>Totals:</b>	<b>6</b>	<b>11.360</b>
<b>0073046315</b>				
	UNDERGRAD STUD-ACA	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073046316</b>				
	UADR-ACADEMIC DEVE	1CSPiece	1	0.610
		<b>Totals:</b>	<b>1</b>	<b>0.610</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CSPiece	164	72.160
	PSY GRADUATE APPLI	1CNAPres	10	4.400
		<b>Totals:</b>	<b>174</b>	<b>76.560</b>
<b>0073046430</b>				
	RESEARCH-GRANT	1CIPkg	1	2.580
		<b>Totals:</b>	<b>1</b>	<b>2.580</b>
<b>0073046692</b>				
	INSTRUCTION-GRANT	1CIFlat	1	1.050
		<b>Totals:</b>	<b>1</b>	<b>1.050</b>
<b>0073047069</b>				
	PUBLIC SVC-GRANT	1CIFlat	4	5.900

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	35	18.460
	PUBLIC SVC-GRANT	NOCLASS	2	0.400
		<b>Totals:</b>	<b>41</b>	<b>24.760</b>
<b>0073047158</b>				
	PUBLIC SVC-GRANT	1CIFlat	9	14.550
	PUBLIC SVC-GRANT	1CSPiece	3	1.320
		<b>Totals:</b>	<b>12</b>	<b>15.870</b>
<b>0073047172</b>				
	INSTRUCTION-GRANT	1CIFlat	1	1.050
	INSTRUCTION-GRANT	1CSPiece	36	10.080
	INSTRUCTION-GRANT	1CIPkg	1	1.900
		<b>Totals:</b>	<b>38</b>	<b>13.030</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CIFlat	14	69.440
	GENERAL COUNSEL M&	1CSPiece	23	83.560
	GENERAL COUNSEL M&	1CNAPres	1	0.440
	GENERAL COUNSEL M&	PrioCBP	2	15.340
		<b>Totals:</b>	<b>40</b>	<b>168.780</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CIFlat	2	2.100
		<b>Totals:</b>	<b>2</b>	<b>2.100</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CIFlat	15	26.120
	REGENTS OFFICE	PrioCBP	2	10.320
		<b>Totals:</b>	<b>17</b>	<b>36.440</b>

225198

Date Range: 03/01/2011 to 03/31/2011

Account	Account Description	Class	Pieces	Total Charged
73018732		1CIPkg	1	2.870
<b>Totals:</b>			<b>1</b>	<b>2.870</b>
<hr/>				
<b>225342</b>				
73038655		1CFlat	10	10.500
<b>Totals:</b>			<b>10</b>	<b>10.500</b>
<hr/>				
<b>Total Invoiced:</b>			<b>181,432</b>	<b>82,963.132</b>

Reprint