

Postage Chargeback Report

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCl Regular Parcel CBP	2	3.120
	CE CERTIFICATION	1ClFlat	1	1.050
	CE CERTIFICATION	1CSPiece	106	47.040
	CE CERTIFICATION	1ClPkg	1	1.390
	CE CERTIFICATION	1CNAPres	294	129.360
	CE CERTIFICATION	NOCLASS	9,049	0.000
Totals:			9,453	181.960
0073010609				
	INSTRUCTION-GRANT	1ClFlat	6	12.480
	INSTRUCTION-GRANT	1CSPiece	17	7.650
	INSTRUCTION-GRANT	1ClPkg	3	6.210
	INSTRUCTION-GRANT	NOCLASS	3,943	0.000
	INSTRUCTION-GRANT	PrioCBP	13	97.350
Totals:			3,982	123.690
0073010864				
	CULLEN PERFORMANCE	1stCl Regular Parcel CBP	4	6.240
	CULLEN PERFORMANCE	1ClFlat	3	5.600
	CULLEN PERFORMANCE	1CSPiece	4	1.930
	CULLEN PERFORMANCE	1ClPkg	1	1.900

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	CULLEN PERFORMANCE	1CNAPres	1	0.440
	CULLEN PERFORMANCE	PrioCBP	2	91.760
		Totals:	15	107.870
0073010895				
	HRM GOURMET NIGHT	1CSPiece	6	2.640
		Totals:	6	2.640
0073010917				
	HONORS OPER & STAF	1stCI Regular Parcel CBP	1	2.750
	HONORS OPER & STAF	1CSPiece	6	2.640
	HONORS OPER & STAF	PrioCBP	1	4.970
		Totals:	8	10.360
0073010929				
	GSSW INCIDENTAL FE	1CIFlat	4	4.600
	GSSW INCIDENTAL FE	1CSPiece	1	0.440
	GSSW INCIDENTAL FE	PrioCBP	1	4.800
		Totals:	6	9.840
0073010959				
	LEISURE SERVICES U	1CSPiece	5	2.200
		Totals:	5	2.200
0073011057				
	POL SCI DOE	1CIFlat	1	2.680
	POL SCI DOE	1CSPiece	17	22.780
	POL SCI DOE	1CNAPres	3	1.320
		Totals:	21	26.780
0073011059				
	MAS DOE	1CSPiece	30	13.200

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	MAS DOE	PrioCBP	2	10.240
			Totals: 32	23.440
0073011096				
	FPC PERSONNEL	1CSPiece	1	0.610
			Totals: 1	0.610
0073012030				
	ET DOE	1CIFlat	1	1.220
	ET DOE	1CSPiece	2	0.880
			Totals: 3	2.100
0073012052				
	EGR SERVICES DOE	772 IA	1,025	1,472.930
	EGR SERVICES DOE	1CIFlat	2	3.460
	EGR SERVICES DOE	1CSPiece	3	1.320
	EGR SERVICES DOE	1CIPkg	8	12.480
			Totals: 1,038	1,490.190
0073012080				
	COMMUNICATION DOE	1CSPiece	69	36.600
	COMMUNICATION DOE	PrioCBP	1	9.680
			Totals: 70	46.280
0073012081				
	ENGLISH	1stCI Regular Parcel CBP	4	9.980
	ENGLISH	ExpFREC	1	17.400
	ENGLISH	ExprCBP	1	31.420
	ENGLISH	1CIFlat	6	12.930
	ENGLISH	1CSPiece	181	121.930
	ENGLISH	1CNAPres	2	0.880

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	PrioCBP	4	43.010
			Totals:	199
				237.550
0073012110				
	HRM GRAD APPLICATI	1CSPiece	4	1.760
	HRM GRAD APPLICATI	1CNAPres	8	3.520
			Totals:	12
				5.280
0073012111				
	CRT WRT APPL FEES	1CFlat	5	4.570
	CRT WRT APPL FEES	1CSPiece	7	3.080
			Totals:	12
				7.650
0073012140				
	ATH TRAINING AND M	1CSPiece	8	3.720
			Totals:	8
				3.720
0073012320				
	ANNUAL FUND ENGR	1CFlat	16	18.670
	ANNUAL FUND ENGR	1CSPiece	24	10.560
	ANNUAL FUND ENGR	1CNAPres	59	25.960
			Totals:	99
				55.190
0073012934				
	INT'L SOMMELIER	1CSPiece	1	0.440
			Totals:	1
				0.440
0073012968				
	LAW MISC DONORS	5910 IA	6,274	762.720
			Totals:	6,274
				762.720
0073013057				
	KUHF PRGM INFORMAT	1CFlat	2	2.780

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF PRGM INFORMAT	1CSPiece	72	31.680
	KUHF PRGM INFORMAT	1CNAPres	2	0.880
		Totals:	76	35.340
0073013077				
	RELIGION CENTER	772 IA	852	352.730
		Totals:	852	352.730
0073013777				
	LANG & CULTURE CEN	1CIFlat	23	27.770
	LANG & CULTURE CEN	1CSPiece	5	2.200
	LANG & CULTURE CEN	1CNAPres	14	6.160
		Totals:	42	36.130
0073013783				
	HEALTH CAREER FEES	1CIFlat	13	14.060
		Totals:	13	14.060
0073013952				
	ANTH LOCAL INSTRUC	1CIFlat	5	11.680
	ANTH LOCAL INSTRUC	1CSPiece	1	0.440
	ANTH LOCAL INSTRUC	1CIPkg	2	6.180
	ANTH LOCAL INSTRUC	PrioCBP	1	8.360
		Totals:	9	26.660
0073014015				
	CAREER PLANNING	PrioCBP	2	9.940
		Totals:	2	9.940
0073016428				
	KUHF FUNDRAISING	1stCI Regular Parcel CBP	435	786.550
	KUHF FUNDRAISING	1CIFlat	36	32.220

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CSPiece	103	45.320
	KUHF FUNDRAISING	1CIPkg	2	4.650
	KUHF FUNDRAISING	1CNAPres	2,137	940.280
	KUHF FUNDRAISING	PrioCBP	2	9.770
Totals:			2,715	1,818.790
0073016430				
	KUHF MARKETING	1stCI Regular Parcel CBP	1	2.070
	KUHF MARKETING	1CIFlat	26	23.760
	KUHF MARKETING	1CSPiece	268	119.600
	KUHF MARKETING	1CIPkg	5	9.670
	KUHF MARKETING	1CNAPres	52	22.880
	KUHF MARKETING	PrioCBP	1	4.970
Totals:			353	182.950
0073017020				
	HONORS COLLEGE ANN	772 IN	2,829	1,244.760
Totals:			2,829	1,244.760
0073017134				
	HONORS COMMON GROU	5910 IA	4,963	1,364.750
	HONORS COMMON GROU	1CNAPres	446	196.240
Totals:			5,409	1,560.990
0073017447				
	ANNUAL FUND EDUC	1CNAPres	37	16.280
Totals:			37	16.280
0073017450				
	HILTON DEVELOPMENT	1CIFlat	1	1.390
	HILTON DEVELOPMENT	1CSPiece	1	0.440

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CNAPres	62	26.968
		Totals:	64	28.798
0073017451				
	BARRON HILTON	NOCLASS	1	0.030
		Totals:	1	0.030
0073017548				
	ATH FOOTBALL	1stCI Regular Parcel CBP	7	11.770
	ATH FOOTBALL	1CIFlat	22	26.010
	ATH FOOTBALL	1CSPiece	1,261	652.440
	ATH FOOTBALL	1CIPkg	2	3.290
	ATH FOOTBALL	1CNAPres	333	146.520
	ATH FOOTBALL	NOCLASS	3	0.030
	ATH FOOTBALL	PrioCBP	12	59.480
		Totals:	1,640	899.540
0073017549				
	ATH MENS BASKETB I	1CIFlat	62	118.410
	ATH MENS BASKETB I	1CSPiece	15	6.800
	ATH MENS BASKETB I	1CNAPres	20	8.280
		Totals:	97	133.490
0073017551				
	ATH BASEBALL	1stCI Regular Parcel CBP	1	2.410
	ATH BASEBALL	1CIFlat	2	2.560
	ATH BASEBALL	1CSPiece	10	4.400
	ATH BASEBALL	PrioCBP	3	18.510
		Totals:	16	27.880
0073017555				

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	VPSA SPECIAL COMMI	1CFlat	1	2.080
	VPSA SPECIAL COMMI	1CSPiece	7	3.480
		Totals:	8	5.560
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0073017577				
	ANNUAL FUND TECH	1CFlat	7	7.350
	ANNUAL FUND TECH	1CSPiece	41	18.742
	ANNUAL FUND TECH	1CNAPres	15	6.522
	ANNUAL FUND TECH	PrioCBP	1	5.160
		Totals:	64	37.774
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0073017585				
	ATH TICKET OFFICE	1CFlat	1	1.280
	ATH TICKET OFFICE	1CSPiece	26	11.840
	ATH TICKET OFFICE	1CIPkg	1	1.730
	ATH TICKET OFFICE	1CNAPres	2,356	1,407.285
	ATH TICKET OFFICE	NOCLASS	242	28.900
		Totals:	2,626	1,451.035
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0073017588				
	WOMENS SOCCER - EX	1CSPiece	1	0.610
		Totals:	1	0.610
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0073017643				
	RES HALLS ADMIN	5910 IA	10,717	2,915.490
	RES HALLS ADMIN	1CSPiece	3	16.770
		Totals:	10,720	2,932.260
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0073017646				
	TOWERS	NOCLASS	1	0.030
		Totals:	1	0.030
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Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073017706				
	ATH MARKET & PRO I	1CSPiece	2	0.880
			Totals:	2
				0.880
0073017709				
	ATH WOMENS BASKETB	1CFlat	12	14.470
	ATH WOMENS BASKETB	1CSPiece	515	226.600
	ATH WOMENS BASKETB	1CNAPres	142	62.480
	ATH WOMENS BASKETB	NOCLASS	409	0.000
	ATH WOMENS BASKETB	PrioCBP	1	7.150
			Totals:	1,079
				310.700
0073017725				
	ATH MEDIA REL INC	1CFlat	5	6.540
	ATH MEDIA REL INC	1CSPiece	8	3.520
	ATH MEDIA REL INC	1CIPkg	1	2.070
	ATH MEDIA REL INC	NOCLASS	1	4.520
	ATH MEDIA REL INC	PrioCBP	1	5.160
			Totals:	16
				21.810
0073017735				
	HOTEL ADMIN/GENERA	1CFlat	1	2.240
	HOTEL ADMIN/GENERA	1CSPiece	42	22.220
	HOTEL ADMIN/GENERA	1CNAPres	4	1.734
			Totals:	47
				26.194
0073017741				
	PT-PARKING EXP	5910 IA	2,700	389.050
	PT-PARKING EXP	1CFlat	3	3.660
	PT-PARKING EXP	1CSPiece	1,320	580.800

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CNAPres	4,668	2,028.024
	PT-PARKING EXP	NOCLASS	17	0.510
		Totals:	8,708	3,002.044
0073017754				
	ECON LOCAL INSTRUC	1CIFlat	5	6.570
	ECON LOCAL INSTRUC	1CSPiece	4	1.760
		Totals:	9	8.330
0073017757				
	SOC LOCAL INSTRUCT	Express CBP Legal FRE	1	17.400
	SOC LOCAL INSTRUCT	1CSPiece	5	2.200
	SOC LOCAL INSTRUCT	PrioCBP	7	70.500
		Totals:	13	90.100
0073017770				
	ATH MENS TRACK	1stCI Regular Parcel CBP	2	3.120
	ATH MENS TRACK	1CIFlat	1	2.410
	ATH MENS TRACK	1CSPiece	169	74.360
	ATH MENS TRACK	1CIPkg	3	5.020
		Totals:	175	84.910
0073017771				
	ATH GOLF	Int1stLt	1	0.980
	ATH GOLF	1CSPiece	6	2.640
		Totals:	7	3.620
0073017772				
	COUGAR PRIDE	1stCI Regular Parcel CBP	1	2.750
	COUGAR PRIDE	5910 IA	2,786	896.690
	COUGAR PRIDE	1CIFlat	3	7.240

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	340	149.600
	COUGAR PRIDE	1CIPkg	1	1.900
	COUGAR PRIDE	1CNAPres	102	44.880
	COUGAR PRIDE	NOCLASS	11	0.000
Totals:			3,244	1,103.060

0073017780

	COMD GUF ACCT	1CIFlat	5	4.400
	COMD GUF ACCT	1CSPiece	2	0.880
	COMD GUF ACCT	1CNAPres	24	10.560
Totals:			31	15.840

0073017791

	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	1	2.240
	ARTE PUBLICO PRESS	5910 IA	12,235	2,022.340
	ARTE PUBLICO PRESS	1CIFlat	11	19.250
	ARTE PUBLICO PRESS	1CSPiece	5	2.570
	ARTE PUBLICO PRESS	1CIPkg	6	16.160
	ARTE PUBLICO PRESS	1CNAPres	125	55.000
	ARTE PUBLICO PRESS	MedMISP	1,533	3,790.230
	ARTE PUBLICO PRESS	NOCLASS	21	0.100
	ARTE PUBLICO PRESS	PrioCBP	9	71.110
Totals:			13,946	5,979.000

0073017801

	PSYCH DOE	1CIFlat	2	1.960
	PSYCH DOE	1CSPiece	13	4.760
Totals:			15	6.720

0073017803

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	SWIMMING AND DIVIN	1CSPiece	1	0.440
		Totals:	1	0.440
0073017806				
	ATH VOLLEYBALL	1CFlat	3	6.180
	ATH VOLLEYBALL	1CSPiece	66	33.120
	ATH VOLLEYBALL	1CNAPres	68	29.920
		Totals:	137	69.220
0073017807				
	ATH BUSINESS OFFIC	1CSPiece	2	0.880
		Totals:	2	0.880
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	9	3.960
	ATH DIRECTORS OFFI	1CNAPres	1	0.440
	ATH DIRECTORS OFFI	PrioCBP	7	34.330
		Totals:	17	38.730
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.440
		Totals:	1	0.440
0073017843				
	ORIENTATION	1CSPiece	102	45.050
	ORIENTATION	1CNAPres	15	6.600
		Totals:	117	51.650
0073017845				
	AS-VENDING OPERATI	5910 IA	1,627	235.030
	AS-VENDING OPERATI	1CSPiece	1	0.440
		Totals:	1,628	235.470

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073017846				
	THE DAILY COUGAR	1CFlat	154	333.620
	THE DAILY COUGAR	1CSPiece	24	22.200
	THE DAILY COUGAR	1CIPkg	5	12.220
	THE DAILY COUGAR	1CNAPres	11	4.840
	THE DAILY COUGAR	NOCLASS	1	0.440
	THE DAILY COUGAR	PrioCBP	4	22.940
		Totals:	199	396.260
0073017878				
	PHILOSOPHY DOE	1CSPiece	1	0.440
		Totals:	1	0.440
0073017879				
	ART DOE	5910 IA	344	45.280
	ART DOE	ExpFREC	1	17.400
	ART DOE	1CFlat	5	4.910
	ART DOE	1CSPiece	13	5.890
	ART DOE	1CNAPres	37	16.280
		Totals:	400	89.760
0073017880				
	AAS DOE	1CSPiece	20	8.800
	AAS DOE	1CNAPres	2	0.828
		Totals:	22	9.628
0073017896				
	IDC CHEM ENGIN	1CFlat	8	7.550
	IDC CHEM ENGIN	1CSPiece	30	13.200
	IDC CHEM ENGIN	1CNAPres	9	3.960

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	47
				24.710
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0073017921				
	MIL SCI DOE	1CIFlat	1	6.320
	MIL SCI DOE	1CSPiece	7	3.080
	MIL SCI DOE	1CIPkg	1	4.870
	MIL SCI DOE	PrioCBP	2	30.210
			Totals:	11
				44.480
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0073017936				
	ACAD ACHIEVERS UH-	1CIFlat	1	1.050
	ACAD ACHIEVERS UH-	1CSPiece	16	7.210
			Totals:	17
				8.260
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0073017952				
	POSTAL SERVICES	1CIFlat	11	10.530
			Totals:	11
				10.530
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0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	13	74.450
	OPT CLINIC GEN SUP	1CIFlat	45	64.750
	OPT CLINIC GEN SUP	1CSPiece	1,993	773.700
	OPT CLINIC GEN SUP	1CIPkg	23	143.160
	OPT CLINIC GEN SUP	1CNAPres	81	36.380
	OPT CLINIC GEN SUP	NOCLASS	76	1.451
	OPT CLINIC GEN SUP	PrioCBP	14	151.750
			Totals:	2,245
				1,245.641
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0073018101				
	IDC GRANTS & CONTR	1CIFlat	2	2.130
	IDC GRANTS & CONTR	1CSPiece	10	4.400

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	1CNAPres	1	0.440
		Totals:	13	6.970
0073018127				
	SW CONTINUING EDUC	1CSPiece	9	3.960
		Totals:	9	3.960
0073018136				
	CAREER DEVELOPMENT	1CSPiece	3	1.320
	CAREER DEVELOPMENT	1CNAPres	1	0.440
		Totals:	4	1.760
0073018140				
	VPSA COUNS & TESTI	1CIFlat	1	1.560
	VPSA COUNS & TESTI	1CSPiece	84	36.960
		Totals:	85	38.520
0073018144				
	INTL STU SVC FEE	1CSPiece	16	17.660
	INTL STU SVC FEE	1CNAPres	1	0.440
		Totals:	17	18.100
0073018275				
	AVCIAVP-LED 2 RESE	1stCI Regular Parcel CBP	1	1.560
	AVCIAVP-LED 2 RESE	1CIFlat	5	5.820
		Totals:	6	7.380
0073018292				
	BUILDING MAINTENAN	1CSPiece	1	5.540
		Totals:	1	5.540
0073018306				
	LAW CENTER AA WHIT	1CIFlat	2	2.100

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CSPiece	5	2.400
		Totals:	7	4.500
0073018309				
	CMCD CONFERENCE	1CFlat	4	4.540
	CMCD CONFERENCE	1CSPiece	12	5.280
	CMCD CONFERENCE	1CNAPres	249	109.560
		Totals:	265	119.380
0073018315				
	MBA FEE ACCOUNT	5910 IA	5,256	1,661.590
	MBA FEE ACCOUNT	1CFlat	8	32.640
	MBA FEE ACCOUNT	1CSPiece	81	42.130
	MBA FEE ACCOUNT	1CIPkg	14	34.250
	MBA FEE ACCOUNT	1CNAPres	3	1.320
	MBA FEE ACCOUNT	PrioCBP	1	4.800
		Totals:	5,363	1,776.730
0073018347				
	CE CONF COORDINATI	1CSPiece	1	0.440
		Totals:	1	0.440
0073018413				
	MOORES COMMUNITY S	1CFlat	5	4.400
	MOORES COMMUNITY S	1CSPiece	16	7.040
	MOORES COMMUNITY S	1CNAPres	33	14.520
	MOORES COMMUNITY S	NOCLASS	2	0.060
		Totals:	56	26.020
0073018415				
	POLICE DISCRETIONA	1CFlat	4	19.160

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Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	17	32.820
	POLICE DISCRETIONA	PrioCBP	1	7.830
		Totals:	22	59.810
0073018447				
	PHARMACY DEAN'S DI	1CSPiece	1	0.440
		Totals:	1	0.440
0073018452				
	PHAR APPLICATION F	1CSPiece	412	181.790
	PHAR APPLICATION F	1CNAPres	79	33.122
		Totals:	491	214.912
0073018454				
	PHAR PRACTICE PROG	1CSPiece	7	3.080
	PHAR PRACTICE PROG	1CNAPres	5	2.200
		Totals:	12	5.280
0073018469				
	CTR FOR PUB POLICY	1CSPiece	1	0.440
		Totals:	1	0.440
0073018475				
	TELEPHONE SURVEY	1CIPkg	2	4.140
	TELEPHONE SURVEY	1CNAPres	1	0.440
	TELEPHONE SURVEY	PrioCBP	16	78.010
		Totals:	19	82.590
0073018476				
	ECONOMIC SYMPOSIA	772 IA	3,074	1,272.640
	ECONOMIC SYMPOSIA	1CIFlat	2	4.560
		Totals:	3,076	1,277.200

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Account	Account Description	Class	Pieces	Total Charged
0073018479				
	PRS CENTER	1CIFlat	27	39.970
	PRS CENTER	1CSPiece	9	9.400
		Totals:	36	49.370
0073018504				
	HISTORY DISCRETION	1CIFlat	3	3.490
	HISTORY DISCRETION	1CSPiece	57	40.880
	HISTORY DISCRETION	1CNAPres	7	3.028
	HISTORY DISCRETION	PrioCBP	1	9.680
		Totals:	68	57.078
0073018518				
	TECH STUDENT SERV	1stCI Regular Parcel CBP	3	5.870
	TECH STUDENT SERV	1CIFlat	9	11.870
	TECH STUDENT SERV	1CSPiece	75	33.910
	TECH STUDENT SERV	1CNAPres	74	32.378
	TECH STUDENT SERV	NOCLASS	2	0.052
	TECH STUDENT SERV	PrioCBP	1	4.970
		Totals:	164	89.050
0073018651				
	HIST GRAD APP FEE	Int1stLt	2	1.960
	HIST GRAD APP FEE	1CIFlat	4	5.520
	HIST GRAD APP FEE	1CSPiece	7	3.080
	HIST GRAD APP FEE	1CNAPres	5	2.096
		Totals:	18	12.656
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	1	1.730

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	EDUC JOURNAL INCOM	1CSPiece	6	2.640
	EDUC JOURNAL INCOM	PkgSLiSP	168	384.720
		Totals:	175	389.090
0073018704				
	ARCH GRAD APPL FEE	1CSPiece	35	15.400
	ARCH GRAD APPL FEE	PrioCBP	1	5.190
		Totals:	36	20.590
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	23	44.470
	REGISTRATION & ACA	1CIFlat	212	286.540
	REGISTRATION & ACA	1CSPiece	1,331	676.650
	REGISTRATION & ACA	1CIPkg	5	11.900
	REGISTRATION & ACA	1CNAPres	821	422.782
	REGISTRATION & ACA	NOCLASS	44	4.990
	REGISTRATION & ACA	PrioCBP	1	4.800
		Totals:	2,437	1,452.132
0073018746				
	BIO ACD SVC INC FE	1CSPiece	7	3.080
		Totals:	7	3.080
0073018786				
	STUDENT RECRUITMEN	5910 IA	938	374.550
	STUDENT RECRUITMEN	5910 - IN	11,306	3,984.480
	STUDENT RECRUITMEN	1CIFlat	89	173.410
	STUDENT RECRUITMEN	1CSPiece	63	36.930
	STUDENT RECRUITMEN	1CIPkg	3	8.420
	STUDENT RECRUITMEN	1CNAPres	2,000	880.000

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	PrioCBP	17	130.510
			Totals: 14,416	5,588.300
0073018820				
	EXECUTIVE MBA	1CSPiece	9	4.560
	EXECUTIVE MBA	PrioCBP	16	82.560
			Totals: 25	87.120
0073019080				
	PHAR OFFICE OF DEA	1CSPiece	11	4.840
			Totals: 11	4.840
0073019082				
	PHARMACOLOGY DOE	1CSPiece	32	14.080
	PHARMACOLOGY DOE	1CNAPres	18	7.920
			Totals: 50	22.000
0073019132				
	SAFETY & RISK MGMT	1CFlat	2	3.630
	SAFETY & RISK MGMT	1CSPiece	2	0.880
	SAFETY & RISK MGMT	1CIPkg	1	6.490
	SAFETY & RISK MGMT	PrioCBP	1	12.250
			Totals: 6	23.250
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	2	0.880
	ELECTRICAL EGR DOE	IExpFR	1	29.950
	ELECTRICAL EGR DOE	NOCLASS	94	0.000
			Totals: 97	30.830
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.440

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.440
0073019315					
	PHARMACY DOE	1CSPiece	1	0.440	
			Totals:	1	0.440
0073019316					
	PHARMACY PRACTICE	1CSPiece	1	0.440	
			Totals:	1	0.440
0073019366					
	MECHANICAL EGR DOE	1stCI Regular Parcel CBP	1	1.560	
	MECHANICAL EGR DOE	1CIFlat	2	2.130	
	MECHANICAL EGR DOE	1CSPiece	8	24.020	
	MECHANICAL EGR DOE	PrioCBP	1	7.150	
			Totals:	12	34.860
0073019470					
	CUIN DOE	1CIFlat	24	29.890	
	CUIN DOE	1CSPiece	102	45.560	
	CUIN DOE	1CNAPres	30	13.200	
	CUIN DOE	PrioCBP	1	7.830	
			Totals:	157	96.480
0073019472					
	EPSY-DOE	1CIFlat	3	16.200	
	EPSY-DOE	1CSPiece	61	58.000	
	EPSY-DOE	1CIPkg	2	5.500	
	EPSY-DOE	1CNAPres	71	31.240	
	EPSY-DOE	PrioCBP	1	9.680	
			Totals:	138	120.620

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073019475				
	HPER DOE	1CFlat	2	2.130
	HPER DOE	1CSPiece	8	3.520
	HPER DOE	1CNAPres	20	9.300
		Totals:	30	14.950
0073019480				
	FINANCE DOE	1CFlat	11	15.050
	FINANCE DOE	1CSPiece	3	6.590
	FINANCE DOE	PrioCBP	1	4.800
		Totals:	15	26.440
0073019482				
	CIVIL EGR DOE	1stCI Regular Parcel CBP	6	11.570
	CIVIL EGR DOE	1CFlat	3	4.240
	CIVIL EGR DOE	1CSPiece	47	22.250
	CIVIL EGR DOE	1CNAPres	1	0.414
		Totals:	57	38.474
0073019494				
	DISC DOE	1CFlat	3	19.300
	DISC DOE	1CNAPres	1	0.414
		Totals:	4	19.714
0073019588				
	EDUC STU RECORDS D	1CSPiece	3	1.320
		Totals:	3	1.320
0073019599				
	CHEMICAL EGR DOE	772 IN	2,462	1,083.280
		Totals:	2,462	1,083.280

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073019602				
	MANAGEMENT DOE	1CSPiece	1	0.440
	MANAGEMENT DOE	1CNAPres	9	3.960
	MANAGEMENT DOE	PrioCBP	1	4.970
		Totals:	11	9.370
0073019604				
	MARKETING DOE	1CIFlat	2	2.560
	MARKETING DOE	1CSPiece	1	0.440
		Totals:	3	3.000
0073019691				
	ARCHITECTURE DOE	1CIFlat	2	2.780
	ARCHITECTURE DOE	1CSPiece	239	127.290
	ARCHITECTURE DOE	1CNAPres	113	49.720
	ARCHITECTURE DOE	NOCLASS	17	3.208
	ARCHITECTURE DOE	PrioCBP	3	19.310
		Totals:	374	202.308
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	38	16.890
	BUS OFFICE OF DEAN	1CNAPres	38	16.720
		Totals:	76	33.610
0073019700				
	ACCOUNTANCY & TAXA	1CIFlat	1	1.280
	ACCOUNTANCY & TAXA	1CSPiece	3	6.590
		Totals:	4	7.870
0073019750				
	AFFIRMATIVE ACTION	1CIFlat	2	14.060

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	AFFIRMATIVE ACTION	1CSPiece	1	0.440
			Totals: 3	14.500
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	1	0.880
	PRESIDENT'S OFFICE	1CSPiece	27	12.080
	PRESIDENT'S OFFICE	1CIPkg	8	13.840
	PRESIDENT'S OFFICE	1CNAPres	16	6.962
	PRESIDENT'S OFFICE	PrioCBP	1	13.710
			Totals: 53	47.472
0073026215				
	HRM ACAD SVC FEE	1CSPiece	9	9.110
	HRM ACAD SVC FEE	1CNAPres	153	67.320
	HRM ACAD SVC FEE	NOCLASS	2,543	0.000
			Totals: 2,705	76.430
0073028093				
	RESEARCH-GRANT	1CNAPres	1	0.414
			Totals: 1	0.414
0073029036				
	STUDENT SUPPORT FE	1CIFlat	3	5.430
	STUDENT SUPPORT FE	1CSPiece	12	5.280
			Totals: 15	10.710
0073030622				
	OCP	1CIFlat	1	0.880
			Totals: 1	0.880
0073030822				
	ILT INST RES FEE	5910 IA	320	54.800

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	1CIFlat	1	1.560
	ILT INST RES FEE	1CSPiece	44	19.360
	ILT INST RES FEE	PrioCBP	1	8.530
		Totals:	366	84.250
0073030850				
	MAJOR & PLANNED GI	1stCI Regular Parcel CBP	2	4.310
	MAJOR & PLANNED GI	1CSPiece	13	5.720
	MAJOR & PLANNED GI	1CNAPres	25	11.000
	MAJOR & PLANNED GI	PrioCBP	1	4.970
		Totals:	41	26.000
0073030870				
	HONORS ACADEMIC SU	1CIFlat	2	2.610
	HONORS ACADEMIC SU	1CSPiece	213	93.720
	HONORS ACADEMIC SU	1CNAPres	93	40.920
		Totals:	308	137.250
0073030992				
	HDCS DEPT COURSE F	1CIFlat	2	4.160
	HDCS DEPT COURSE F	1CSPiece	8	3.520
	HDCS DEPT COURSE F	PrioCBP	3	20.630
		Totals:	13	28.310
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	2	0.880
	TMAC PROGRAM INCOM	1CNAPres	4	1.760
		Totals:	6	2.640
0073031970				
	ASSOC VC'S	ExpFREC	14	243.600

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CFlat	3	3.320
	ASSOC VC'S	1CSPiece	99	57.380
	ASSOC VC'S	1CNAPres	32	15.054
	ASSOC VC'S	NOCLASS	19	9.460
		Totals:	167	328.814
0073032389				
	CSA GRADUATE APPL	1CSPiece	2	0.880
		Totals:	2	0.880
0073033264				
	FRIENDS M&O	1CSPiece	1	0.440
		Totals:	1	0.440
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	360	158.400
		Totals:	360	158.400
0073033524				
	MUSIC ACTIVITIES	ExprCBP	1	31.120
	MUSIC ACTIVITIES	1CFlat	11	15.620
	MUSIC ACTIVITIES	1CSPiece	66	30.350
	MUSIC ACTIVITIES	1CIPkg	8	15.030
	MUSIC ACTIVITIES	1CNAPres	24	10.685
		Totals:	110	102.805
0073033597				
	KUHT-STATION ADMIN	1CFlat	1	1.390
	KUHT-STATION ADMIN	1CSPiece	24	10.560
	KUHT-STATION ADMIN	1CNAPres	24	10.560
		Totals:	49	22.510

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073033599				
	KUHT- EDUCATIONAL	1CIFlat	3	3.780
	KUHT- EDUCATIONAL	1CSPiece	58	25.520
		Totals:	61	29.300
0073033611				
	KUHT-BROADCASTING	1stCI Regular Parcel CBP	7	13.810
	KUHT-BROADCASTING	1CIFlat	3	5.040
	KUHT-BROADCASTING	PrioCBP	4	19.370
		Totals:	14	38.220
0073033613				
	KUHT-BROADCAST PRO	1CIFlat	8	13.040
	KUHT-BROADCAST PRO	1CIPkg	9	17.440
	KUHT-BROADCAST PRO	PrioCBP	12	75.140
		Totals:	29	105.620
0073033615				
	KUHT-PROGRAMMING	1CIFlat	2	2.270
	KUHT-PROGRAMMING	1CSPiece	1	0.440
	KUHT-PROGRAMMING	1CIPkg	2	3.800
		Totals:	5	6.510
0073033623				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	24	48.660
	KUHT-MEMBER SERVIC	1CIFlat	23	27.740
	KUHT-MEMBER SERVIC	1CSPiece	446	168.570
	KUHT-MEMBER SERVIC	1CIPkg	188	407.860
	KUHT-MEMBER SERVIC	1CNAPres	944	466.754
	KUHT-MEMBER SERVIC	NOCLASS	28	0.810

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	PrioCBP	365	1,917.040
		Totals:	2,018	3,037.434
0073033625				
	KUHT-CORPORATE ALL	1CFlat	14	15.500
	KUHT-CORPORATE ALL	1CSPiece	20	8.800
		Totals:	34	24.300
0073033627				
	KUHT-SPECIAL EVENT	1CSPiece	29	12.930
	KUHT-SPECIAL EVENT	1CIPkg	4	6.920
	KUHT-SPECIAL EVENT	PrioCBP	1	5.810
		Totals:	34	25.660
0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	50	29.310
		Totals:	50	29.310
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.480
	ENTREPRENEUR FEE	1CSPiece	1	0.440
	ENTREPRENEUR FEE	1CNAPres	3	1.320
		Totals:	5	3.240
0073033928				
	AVP FACULTY AFFAIR	1CFlat	1	6.490
	AVP FACULTY AFFAIR	1CSPiece	5	12.650
		Totals:	6	19.140
0073034088				
	SOC WORK OFF OF DE	1CFlat	5	8.820
	SOC WORK OFF OF DE	1CSPiece	18	18.340

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CNAPres	10	4.400
	SOC WORK OFF OF DE	PrioCBP	1	5.080
Totals:			34	36.640

0073034094

	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	2	8.440
	OPT DESIGN DIFF TU	1CIFlat	25	143.270
	OPT DESIGN DIFF TU	1CSPiece	293	110.490
	OPT DESIGN DIFF TU	1CIPkg	6	40.470
	OPT DESIGN DIFF TU	1CNAPres	473	210.046
	OPT DESIGN DIFF TU	NOCLASS	3	0.090
	OPT DESIGN DIFF TU	PrioCBP	1	12.290
Totals:			803	525.096

0073034147

	FINANCIAL AID	1CIFlat	179	265.990
	FINANCIAL AID	1CSPiece	94	44.360
	FINANCIAL AID	1CNAPres	12	5.280
	FINANCIAL AID	PkgSLiSP	1	2.290
Totals:			286	317.920

0073034356

	ITALIAN PROGRAM DI	1CSPiece	15	6.600
	ITALIAN PROGRAM DI	MedMISP	1	2.770
	ITALIAN PROGRAM DI	PrioCBP	1	7.830
Totals:			17	17.200

0073034366

	HONORS PROGRAM	1stCI Regular Parcel CBP	19	46.980
	HONORS PROGRAM	1CIFlat	33	67.640

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	PrioCBP	1	4.970
		Totals:	53	119.590
0073035115				
	HRM E.M. HILTON CH	1CIFlat	1	0.880
	HRM E.M. HILTON CH	1CSPiece	3	1.320
		Totals:	4	2.200
0073035813				
	CLASS DOE	1CIFlat	19	20.350
	CLASS DOE	1CSPiece	85	37.400
	CLASS DOE	1CNAPres	139	61.134
	CLASS DOE	PrioCBP	1	4.970
		Totals:	244	123.854
0073035978				
	MCL DOE SUPPLEMENT	1CIFlat	2	2.160
	MCL DOE SUPPLEMENT	1CSPiece	10	15.020
		Totals:	12	17.180
0073036147				
	AH & LA INFORMATIO	1CIFlat	1	2.750
	AH & LA INFORMATIO	1CSPiece	4	1.760
	AH & LA INFORMATIO	NOCLASS	1	0.240
		Totals:	6	4.750
0073036179				
	FEDERAL STUDENT LO	1CSPiece	34	15.760
	FEDERAL STUDENT LO	1CNAPres	70	30.800
	FEDERAL STUDENT LO	PrioCBP	2	17.060
		Totals:	106	63.620

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073036180				
	STUDENT FINANCIAL	1CFlat	5	6.450
	STUDENT FINANCIAL	1CSPiece	20	10.400
		Totals:	25	16.850
0073036310				
	OPT CONT EDUC PROG	1stCI Regular Parcel CBP	2	3.120
	OPT CONT EDUC PROG	1CFlat	51	53.950
	OPT CONT EDUC PROG	1CSPiece	68	30.120
	OPT CONT EDUC PROG	1CIPkg	3	4.170
	OPT CONT EDUC PROG	1CNAPres	53	23.320
		Totals:	177	114.680
0073036350				
	RESEARCH-GRANT	1CSPiece	7	3.080
		Totals:	7	3.080
0073036648				
	CREATIVE WRITING	5910 - IN	2,323	4,050.300
	CREATIVE WRITING	1CSPiece	1	0.440
	CREATIVE WRITING	MedMISP	80	246.040
		Totals:	2,404	4,296.780
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	12	5.280
	CLASS DEVEL OFF DO	1CNAPres	312	137.280
		Totals:	324	142.560
0073036799				
	RESEARCH-GRANT	1CSPiece	1	0.640
		Totals:	1	0.640

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073036955				
	LPC SUPERVISOR	1CSPiece	2	0.880
			Totals: 2	0.880
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	3	1.520
			Totals: 3	1.520
0073037102				
	MOORES SOCIETY MUS	1CFlat	2	2.670
	MOORES SOCIETY MUS	1CSPiece	1	0.440
	MOORES SOCIETY MUS	1CNAPres	4	1.760
			Totals: 7	4.870
0073037260				
	GLOBAL ENERGY MANA	1CFlat	5	10.400
			Totals: 5	10.400
0073037359				
	FERV OPTOMETRY	1CFlat	13	24.700
	FERV OPTOMETRY	1CSPiece	96	42.240
	FERV OPTOMETRY	1CNAPres	43	18.660
			Totals: 152	85.600
0073037874				
	ADMINISTRATION - U	1CSPiece	1	0.440
			Totals: 1	0.440
0073038296				
	ENGR STUDENT APPLI	Express Mail Legal FRE	1	29.950
	ENGR STUDENT APPLI	1CFlat	2	1.760
	ENGR STUDENT APPLI	IExpFR	1	29.950

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	61.660
0073038315				
	ENGR STUDENT APPLI	IExpFR	14	419.300
			Totals: 14	419.300
0073038320				
	ENGR STUDENT APPLI	1CSPiece	18	10.090
	ENGR STUDENT APPLI	1CNAPres	3	1.320
			Totals: 21	11.410
0073038358				
	PROG FOR EXCELLENC	5910 IA	2,333	367.680
	PROG FOR EXCELLENC	1CIFlat	1	1.050
	PROG FOR EXCELLENC	1CSPiece	44	19.856
	PROG FOR EXCELLENC	1CNAPres	1	0.414
			Totals: 2,379	389.000
0073038612				
	TCSUH ADMINISTRATI	1CIFlat	3	4.230
	TCSUH ADMINISTRATI	1CSPiece	1	0.440
	TCSUH ADMINISTRATI	1CIPkg	1	3.090
			Totals: 5	7.760
0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	5.960
	UNIV HEALTH CENTER	1CSPiece	22	9.850
	UNIV HEALTH CENTER	1CNAPres	4	1.734
	UNIV HEALTH CENTER	PrioCBP	1	7.150
			Totals: 30	24.694
0073038810				

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CFlat	7	13.630
	COE ADMINISTRATIVE	1CSPiece	93	46.960
	COE ADMINISTRATIVE	1CIPkg	1	1.730
	COE ADMINISTRATIVE	1CNAPres	16	7.014
		Totals:	117	69.334
0073038902				
	RESEARCH-GRANT	1CFlat	1	1.480
		Totals:	1	1.480
0073039204				
	COE ADMINISTRATIVE	1CSPiece	2	0.880
		Totals:	2	0.880
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.440
	VC/VP UNIV ADVANCE	1CIPkg	2	2.440
		Totals:	3	2.880
0073039344				
	CORP/FDN RELATIONS	1CSPiece	3	1.320
		Totals:	3	1.320
0073039345				
	ADVANCEMENT SERVIC	1CFlat	1	1.900
	ADVANCEMENT SERVIC	1CSPiece	1	0.440
		Totals:	2	2.340
0073039347				
	STEWARDSHIP	1CFlat	3	4.170
	STEWARDSHIP	1CSPiece	75	33.170
	STEWARDSHIP	1CIPkg	3	4.680

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CNAPres	188	82.720
		Totals:	269	124.740
0073039348				
	PLANNED GIVING	1CIFlat	3	3.380
	PLANNED GIVING	1CSPiece	1	0.640
	PLANNED GIVING	1CIPkg	1	1.730
		Totals:	5	5.750
0073039350				
	DONOR & ALUMNI REC	1CIFlat	7	8.550
	DONOR & ALUMNI REC	1CSPiece	1,132	498.280
	DONOR & ALUMNI REC	1CNAPres	586	258.180
	DONOR & ALUMNI REC	NOCLASS	13	0.000
		Totals:	1,738	765.010
0073039359				
	UNIVERSITY RELATIO	PrioCBP	1	17.190
		Totals:	1	17.190
0073039529				
	UNIV SPEECH & HEAR	1CIFlat	5	10.920
	UNIV SPEECH & HEAR	1CSPiece	127	66.170
	UNIV SPEECH & HEAR	1CNAPres	7	3.349
	UNIV SPEECH & HEAR	NOCLASS	1	0.200
	UNIV SPEECH & HEAR	PrioCBP	1	9.680
		Totals:	141	90.319
0073040092				
	SPB - SFAC FUNDED	1CSPiece	1	0.440
		Totals:	1	0.440

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073040153				
	LAW CENTER INCIDEN	1CIFlat	79	211.340
	LAW CENTER INCIDEN	1CSPiece	5	2.200
	LAW CENTER INCIDEN	1CIPkg	1	3.260
		Totals:	85	216.800
0073040155				
	LAW CENTER-LL.M. P	1stCI Regular Parcel CBP	1	1.560
	LAW CENTER-LL.M. P	Int1stLt	1	1.760
	LAW CENTER-LL.M. P	1CIFlat	44	67.970
	LAW CENTER-LL.M. P	1CSPiece	105	47.250
	LAW CENTER-LL.M. P	1CNAPres	4	1.760
		Totals:	155	120.300
0073040156				
	LAW APPLICATION FE	1CIFlat	104	155.560
	LAW APPLICATION FE	1CSPiece	47	20.680
	LAW APPLICATION FE	1CNAPres	489	215.160
	LAW APPLICATION FE	NOCLASS	3	1.680
	LAW APPLICATION FE	PrioCBP	1	7.830
		Totals:	644	400.910
0073040157				
	LAW CENTER INCIDEN	1CSPiece	31	14.410
	LAW CENTER INCIDEN	1CNAPres	72	30.370
		Totals:	103	44.780
0073040178				
	LAW CENTER INCIDEN	1CIFlat	1	2.580
	LAW CENTER INCIDEN	1CSPiece	10	4.400

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				6.980
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0073040182				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	1	6.880
	LAW CENTER INCIDEN	1CIFlat	34	167.870
	LAW CENTER INCIDEN	1CSPiece	95	117.310
	LAW CENTER INCIDEN	1CIPkg	4	28.340
	LAW CENTER INCIDEN	1CNAPres	12	5.480
	LAW CENTER INCIDEN	PkgSLiSP	2	5.630
	LAW CENTER INCIDEN	PrioCBP	10	100.270
			Totals:	158
				431.780
<hr/>				
0073040246				
	LEGAL ANALYSIS RE	1CIFlat	1	1.900
	LEGAL ANALYSIS RE	1CSPiece	1	0.440
			Totals:	2
				2.340
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0073040257				
	TX CONSUMER COMPLA	1CSPiece	31	13.640
			Totals:	31
				13.640
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CSPiece	8	3.716
	HIGHER ED LAW & GO	1CNAPres	1	0.440
			Totals:	9
				4.156
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0073040280				
	HEALTH LAW & POLIC	1CIFlat	33	29.040
	HEALTH LAW & POLIC	1CSPiece	7	3.080
	HEALTH LAW & POLIC	PrioCBP	1	4.800
			Totals:	41
				36.920
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Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073040286				
	INTELLECTUAL PROPE	1CSPiece	17	9.480
			Totals: 17	9.480
0073040339				
	LAW FOUNDATION	1CSPiece	38	16.720
	LAW FOUNDATION	1CNAPres	1	0.414
			Totals: 39	17.134
0073040386				
	COUNS & TESTING-SS	1CSPiece	56	24.640
	COUNS & TESTING-SS	1CNAPres	14	6.160
			Totals: 70	30.800
0073040632				
	MSW ADMISSION	1CFlat	244	368.410
	MSW ADMISSION	1CSPiece	11	4.840
	MSW ADMISSION	1CNAPres	13	5.720
	MSW ADMISSION	PrioCBP	1	6.880
			Totals: 269	385.850
0073040633				
	PHD PROGRAM	1CFlat	1	1.880
	PHD PROGRAM	1CNAPres	24	10.144
	PHD PROGRAM	PrioCBP	1	4.970
			Totals: 26	16.994
0073041009				
	LAW CENTER - OFC O	ExpFREC	1	17.400
	LAW CENTER - OFC O	1CSPiece	12	5.280
	LAW CENTER - OFC O	1CNAPres	5	2.200

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	PrioCBP	1	10.120
		Totals:	19	35.000
0073041011				
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	1	1.900
	LAW CENTER-FACULTY	ExpFREC	2	34.800
	LAW CENTER-FACULTY	ExprCBP	1	30.920
	LAW CENTER-FACULTY	1CIFlat	66	114.220
	LAW CENTER-FACULTY	1CSPiece	17	8.020
	LAW CENTER-FACULTY	1CIPkg	3	6.040
	LAW CENTER-FACULTY	1CNAPres	2	0.880
	LAW CENTER-FACULTY	PrioCBP	5	28.440
		Totals:	97	225.220
0073041051				
	LAW CENTER-ASSOCIA	1CIFlat	1	2.680
	LAW CENTER-ASSOCIA	1CSPiece	5	2.200
	LAW CENTER-ASSOCIA	PrioCBP	4	19.370
		Totals:	10	24.250
0073041053				
	LAW-LC ADMINISTRAT	1CNAPres	1	0.440
		Totals:	1	0.440
0073041054				
	LAW CENTER EXTERNA	5910 IA	10,454	1,439.120
		Totals:	10,454	1,439.120
0073041083				
	SVPAF-SUPPORT	1CIFlat	1	1.080
	SVPAF-SUPPORT	1CSPiece	1	0.440

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.520
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	6	104.400
	ASSOC. VC/VP FINAN	1CFlat	7	24.700
	ASSOC. VC/VP FINAN	1CSPiece	68	38.020
	ASSOC. VC/VP FINAN	1CNAPres	47	21.055
			Totals: 128	188.175
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	1.080
			Totals: 1	1.080
0073041311				
	BLAFFER	1CFlat	52	110.400
	BLAFFER	1CSPiece	366	119.130
	BLAFFER	1CIPkg	2	5.160
	BLAFFER	1CNAPres	61	26.840
	BLAFFER	PrioCBP	4	32.210
			Totals: 485	293.740
0073041725				
	THEATRE BOX OFFICE	1CFlat	4	6.720
	THEATRE BOX OFFICE	1CSPiece	155	68.370
	THEATRE BOX OFFICE	1CNAPres	346	152.240
	THEATRE BOX OFFICE	NOCLASS	1	0.440
	THEATRE BOX OFFICE	PrioCBP	1	5.960
			Totals: 507	233.730
0073041783				
	HISPANIC STUDIES D	1CFlat	5	7.190

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	HISPANIC STUDIES D	1CSPiece	1	0.440
	HISPANIC STUDIES D	NOCLASS	25	0.650
		Totals:	31	8.280
0073041872				
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
		Totals:	1	0.440
0073042206				
	EXTERNAL AFFAIRS	1stCI Regular Parcel CBP	1	2.410
	EXTERNAL AFFAIRS	5910 IA	6,274	762.780
	EXTERNAL AFFAIRS	1CIFlat	1	1.880
	EXTERNAL AFFAIRS	1CSPiece	81	35.810
		Totals:	6,357	802.880
0073042260				
	UH TEACHHOUSTON CO	1CSPiece	170	74.800
		Totals:	170	74.800
0073042273				
	COMMUNITY & CAREER	1CSPiece	1	0.440
		Totals:	1	0.440
0073042837				
	BAUER EXPERIENCE	1CIFlat	187	313.120
	BAUER EXPERIENCE	1CSPiece	16	7.040
		Totals:	203	320.160
0073042901				
	NSM DOE	1CSPiece	147	64.680
	NSM DOE	1CNAPres	39	17.160
		Totals:	186	81.840

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
0073042903				
	NSM DOE	1stCI Regular Parcel CBP	1	3.260
	NSM DOE	1CIFlat	1	1.220
	NSM DOE	1CSPiece	17	10.280
		Totals:	19	14.760
0073042905				
	NSM DOE	1stCI Regular Parcel CBP	1	2.070
	NSM DOE	ExprCBP	1	21.960
	NSM DOE	1CSPiece	9	9.230
	NSM DOE	1CNAPres	11	4.840
		Totals:	22	38.100
0073042924				
	NSM DOE	1CSPiece	6	2.640
	NSM DOE	PrioCBP	1	7.150
		Totals:	7	9.790
0073042943				
	NSM DOE	ExpFREC	1	17.400
	NSM DOE	1CIFlat	7	8.570
	NSM DOE	1CSPiece	26	11.440
	NSM DOE	1CNAPres	4	1.734
	NSM DOE	IExpFR	9	269.550
	NSM DOE	NOCLASS	1	12.550
		Totals:	48	321.244
0073043010				
	NSM DOE	1stCI Regular Parcel CBP	2	3.800
	NSM DOE	1CIFlat	2	2.700

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	29	15.680
	NSM DOE	1CIPkg	4	7.090
	NSM DOE	1CNAPres	1	0.440
Totals:			38	29.710

0073043047

	NSM DOE	1CIFlat	3	4.000
	NSM DOE	1CSPiece	37	16.450
	NSM DOE	1CIPkg	20	38.000
	NSM DOE	1CNAPres	89	38.848
	NSM DOE	MedMISP	1	3.160
Totals:			150	100.458

0073043387

	FM ADMIN	1CIFlat	11	18.060
	FM ADMIN	1CSPiece	44	26.730
	FM ADMIN	1CNAPres	1	0.440
	FM ADMIN	PrioCBP	3	14.570
Totals:			59	59.800

0073043611

	CNRCS OPERATIONS	1CIFlat	1	1.080
	CNRCS OPERATIONS	1CSPiece	1	0.440
Totals:			2	1.520

0073043848

	RESEARCH-GRANT	1CSPiece	1	0.440
Totals:			1	0.440

0073043870

	MPA-DOE	1CSPiece	8	3.520
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Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	3.520
0073043942				
	PUBLIC HISTORY DIS	1CSPiece	2	1.050
			Totals: 2	1.050
0073043943				
	HOUSTON HISTORY PROJECT	772 IA	524	216.940
	HOUSTON HISTORY PROJECT	1CIFlat	17	36.240
	HOUSTON HISTORY PROJECT	1CSPiece	11	4.840
	HOUSTON HISTORY PROJECT	1CIPkg	1	2.410
	HOUSTON HISTORY PROJECT	1CNAPres	2	0.880
	HOUSTON HISTORY PROJECT	PrioCBP	10	70.250
			Totals: 565	331.560
0073044123				
	BIO MED ENGR DOE	1CSPiece	1	0.440
			Totals: 1	0.440
0073044406				
	CWMCA SUPPORT	1CIFlat	1	1.220
	CWMCA SUPPORT	1CSPiece	1	0.440
			Totals: 2	1.660
0073044620				
	COLLEGE DEVELOPMEN	1stCI Regular Parcel CBP	2	3.120
	COLLEGE DEVELOPMEN	1CSPiece	3	1.320
	COLLEGE DEVELOPMEN	1CIPkg	1	1.390

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	5.830
0073044621				
	ANNUAL GIVING	1CFlat	82	80.830
	ANNUAL GIVING	1CSPiece	268	132.030
	ANNUAL GIVING	1CNAPres	709	311.960
			Totals: 1,059	524.820
0073044734				
	GRADUATE PROG SUPP	1CSPiece	1	0.440
			Totals: 1	0.440
0073044747				
	RESEARCH-GRANT	1CFlat	1	1.080
			Totals: 1	1.080
0073044768				
	SPECIAL EVENTS	1CSPiece	33	14.520
			Totals: 33	14.520
0073044865				
	RESEARCH-GRANT	1CSPiece	1	0.440
			Totals: 1	0.440
0073045625				
	PUBLIC SVC-GRANT	1CFlat	1	1.220
	PUBLIC SVC-GRANT	1CSPiece	28	12.660
			Totals: 29	13.880
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.440
			Totals: 1	0.440
0073045758				

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CSPiece	191	84.040
	CENTER FOR EXEC DE	1CNAPres	8	3.494
	CENTER FOR EXEC DE	NOCLASS	44	0.000
		Totals:	243	87.534
0073045800				
	LGBT RESOUCE CENTE	5910 - IN	484	58.260
		Totals:	484	58.260
0073045969				
	EDUC & TECH OUTREA	1CSPiece	2	0.880
		Totals:	2	0.880
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	48	44.040
	CONT EDUC ADMIN EX	1CSPiece	2	1.080
		Totals:	50	45.120
0073046065				
	BAUER COLLEGE ADVA	1CIFlat	18	19.070
	BAUER COLLEGE ADVA	1CSPiece	29	13.160
	BAUER COLLEGE ADVA	1CNAPres	219	96.360
	BAUER COLLEGE ADVA	PrioCBP	12	102.400
		Totals:	278	230.990
0073046099				
	LAW LIB STUD LIB F	1CSPiece	42	18.990
	LAW LIB STUD LIB F	PkgSLiSP	23	70.330
		Totals:	65	89.320
0073046107				
	BUILDING M&O	1CIFlat	41	55.320

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CSPiece	274	121.240
	BUILDING M&O	1CIPkg	5	14.360
	BUILDING M&O	1CNAPres	312	137.098
	BUILDING M&O	ISAL	41	455.810
	BUILDING M&O	MBagSAL	1	25.850
	BUILDING M&O	NOCLASS	15	34.760
	BUILDING M&O	PkgSLiSP	370	1,103.140
	BUILDING M&O	PrioCBP	10	160.580
		Totals:	1,069	2,108.158
0073046124				
	SALES & SERVICES	1CIFlat	1	2.410
	SALES & SERVICES	1CSPiece	1	0.440
	SALES & SERVICES	PrioCBP	2	9.770
		Totals:	4	12.620
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	1	0.440
	UNDERGRAD STUD-ACA	1CNAPres	1	0.414
		Totals:	2	0.854
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	6	2.640
		Totals:	6	2.640
0073046372				
	PSY GRADUATE APPLI	1CSPiece	37	16.450
	PSY GRADUATE APPLI	1CNAPres	31	13.510
		Totals:	68	29.960

0073046692

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	2	1.050
			Totals: 2	1.050
0073047069				
	PUBLIC SVC-GRANT	1CIFlat	7	12.450
	PUBLIC SVC-GRANT	1CSPiece	30	14.770
			Totals: 37	27.220
0073047158				
	PUBLIC SVC-GRANT	1CIFlat	2	3.410
	PUBLIC SVC-GRANT	1CSPiece	4	1.960
			Totals: 6	5.370
0073047172				
	INSTRUCTION-GRANT	1CSPiece	36	10.080
	INSTRUCTION-GRANT	1CNAPres	173	76.120
			Totals: 209	86.200
0078310713				
	GENERAL COUNSEL M&	1CIFlat	12	52.980
	GENERAL COUNSEL M&	1CSPiece	21	62.020
	GENERAL COUNSEL M&	1CNAPres	1	0.440
	GENERAL COUNSEL M&	IExpFR	1	29.950
	GENERAL COUNSEL M&	NOCLASS	3	49.680
	GENERAL COUNSEL M&	PrioCBP	2	15.930
			Totals: 40	211.000
0078312256				
	VICE CHANCELLOR AC	1CSPiece	1	0.440
			Totals: 1	0.440
0078312892				

Date Range: 04/01/2011 to 04/30/2011

Account	Account Description	Class	Pieces	Total Charged
	REGENTS OFFICE	1CFlat	1	1.730
		Totals:	1	1.730
225281				
	73018479	1CSPiece	2	0.880
		Totals:	2	0.880
225342				
	73038655	1CFlat	11	11.720
		Totals:	11	11.720
		Total Invoiced:	152,126	62,189.591