

## Postage Chargeback Report

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

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	10	12.200
	CE CERTIFICATION	NOCLASS	1,523	0.000
Totals:			1,533	12.200
0073010609				
	INSTRUCTION-GRANT	1CFlat	4	5.730
	INSTRUCTION-GRANT	1CSPiece	10	4.740
	INSTRUCTION-GRANT	1CIPkg	2	2.610
	INSTRUCTION-GRANT	PrioCBP	3	25.140
Totals:			19	38.220
0073010864				
	CULLEN PERFORMANCE	1CFlat	2	3.120
	CULLEN PERFORMANCE	NOCLASS	241	0.000
Totals:			243	3.120
0073010895				
	HRM GOURMET NIGHT	5910 IA	420	60.780
	HRM GOURMET NIGHT	1CFlat	1	1.050
	HRM GOURMET NIGHT	1CSPiece	5	2.370
	HRM GOURMET NIGHT	NOCLASS	667	38.150
Totals:			1,093	102.350

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

Account	Account Description	Class	Pieces	Total Charged
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0073010917				
	HONORS OPER & STAF	1CFlat	2	2.440
	HONORS OPER & STAF	1CSPiece	5	2.200
	HONORS OPER & STAF	1CIPkg	1	1.390
	HONORS OPER & STAF	IPE	1	1.000
	HONORS OPER & STAF	NOCLASS	135	0.000
		Totals:	144	7.030
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0073010929				
	GSSW INCIDENTAL FE	1CFlat	4	4.370
		Totals:	4	4.370
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0073011057				
	POL SCI DOE	1CFlat	2	2.270
	POL SCI DOE	1CSPiece	19	8.360
	POL SCI DOE	1CNAPres	1	0.440
		Totals:	22	11.070
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0073011059				
	MAS DOE	1CSPiece	2	0.880
	MAS DOE	1CNAPres	2	0.880
	MAS DOE	P DUE	5	5.750
		Totals:	9	7.510
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0073011096				
	FPC PERSONNEL	1CFlat	3	5.190
	FPC PERSONNEL	1CSPiece	8	4.200
	FPC PERSONNEL	1CNAPres	2	0.880
		Totals:	13	10.270
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0073012030				

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

Account	Account Description	Class	Pieces	Total Charged
	ET DOE	1CFlat	2	2.100
	ET DOE	1CIPkg	1	3.090
	ET DOE	1CNAPres	2	0.880
	ET DOE	IPE	1	1.000
	ET DOE	PrioCBP	4	37.870
		Totals:	10	44.940
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0073012052				
	EGR SERVICES DOE	1CFlat	372	390.770
	EGR SERVICES DOE	1CSPiece	3	1.490
	EGR SERVICES DOE	PrioCBP	6	49.510
		Totals:	381	441.770
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0073012080				
	COMMUNICATION DOE	1CSPiece	88	38.720
	COMMUNICATION DOE	1CNAPres	40	16.560
	COMMUNICATION DOE	PrioCBP	1	11.890
		Totals:	129	67.170
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0073012081				
	ENGLISH	ExpFREC	2	34.800
	ENGLISH	1CFlat	27	32.430
	ENGLISH	1CSPiece	18	13.870
	ENGLISH	1CIPkg	2	5.840
	ENGLISH	IPE	18	7.000
	ENGLISH	P DUE	3	8.460
	ENGLISH	PrFREncC	1	4.750
	ENGLISH	PrioCBP	6	36.480
		Totals:	77	143.630

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

Account	Account Description	Class	Pieces	Total Charged
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0073012110				
	HRM GRAD APPLICATI	1CSPiece	1	0.440
	HRM GRAD APPLICATI	1CNAPres	2	0.880
	HRM GRAD APPLICATI	PrioCBP	1	4.900
		Totals:	4	6.220
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0073012111				
	CRT WRT APPL FEES	1CSPiece	2	0.880
	CRT WRT APPL FEES	1CNAPres	2	0.880
		Totals:	4	1.760
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0073012140				
	ATH TRAINING AND M	1CSPiece	2	0.880
		Totals:	2	0.880
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0073012320				
	ANNUAL FUND ENGR	1CNAPres	108	46.376
		Totals:	108	46.376
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0073012968				
	LAW MISC DONORS	772 IN	13,929	6,128.760
		Totals:	13,929	6,128.760
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0073013057				
	KUHF PRGM INFORMAT	1CFlat	1	1.220
	KUHF PRGM INFORMAT	1CSPiece	72	31.680
	KUHF PRGM INFORMAT	1CNAPres	28	12.242
		Totals:	101	45.142
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0073013075				
	ANNUAL FUND LIBRAR	1CSPiece	42	18.480
	ANNUAL FUND LIBRAR	1CNAPres	546	240.240

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

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	PkgSLiSP	13	45.660
		Totals:	601	304.380
0073013777				
	LANG & CULTURE CEN	1CIFlat	15	17.110
	LANG & CULTURE CEN	1CSPiece	1	0.440
	LANG & CULTURE CEN	1CNAPres	35	15.525
	LANG & CULTURE CEN	IPE	15	48.000
	LANG & CULTURE CEN	P DUE	5	2.700
		Totals:	71	83.775
0073013778				
	MUSIC ACTIVITIES	P DUE	2	2.300
		Totals:	2	2.300
0073013783				
	HEALTH CAREER FEES	1CIFlat	5	5.420
		Totals:	5	5.420
0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	2	0.880
	ANTH LOCAL INSTRUC	PrioCBP	1	7.150
		Totals:	3	8.030
0073014015				
	CAREER PLANNING	1CIFlat	2	4.480
	CAREER PLANNING	PrioCBP	1	4.900
		Totals:	3	9.380
0073016428				
	KUHF FUNDRAISING	1CIFlat	4	5.220
	KUHF FUNDRAISING	1CSPiece	771	344.170

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

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CIPkg	11	24.470
	KUHF FUNDRAISING	1CNAPres	8,198	3,612.288
	KUHF FUNDRAISING	IPE	1	16.000
	KUHF FUNDRAISING	NOCLASS	1	0.000
	KUHF FUNDRAISING	P DUE	4	2.400
	KUHF FUNDRAISING	PrioCBP	24	125.210
		Totals:	9,014	4,129.758
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0073016430				
	KUHF MARKETING	1CIFlat	39	35.850
	KUHF MARKETING	1CSPiece	160	70.740
	KUHF MARKETING	1CIPkg	4	7.770
	KUHF MARKETING	1CNAPres	118	51.738
	KUHF MARKETING	NOCLASS	1	0.000
		Totals:	322	166.098
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0073016850				
	MUSIC DIRECTORS FU	P DUE	25	13.500
		Totals:	25	13.500
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0073017020				
	HONORS COLLEGE ANN	1CIFlat	60	103.970
	HONORS COLLEGE ANN	1CSPiece	386	170.010
	HONORS COLLEGE ANN	1CNAPres	73	32.120
		Totals:	519	306.100
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0073017134				
	HONORS COMMON GROU	1CIFlat	1	1.050
	HONORS COMMON GROU	1CSPiece	1	0.440
	HONORS COMMON GROU	1CNAPres	1	0.440

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

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	3	1.930
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0073017447					
	ANNUAL FUND EDUC	1CSPiece	11	4.840	
	ANNUAL FUND EDUC	1CIPkg	1	2.580	
	ANNUAL FUND EDUC	1CNAPres	84	36.960	
			Totals:	96	44.380
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0073017450					
	HILTON DEVELOPMENT	1CFlat	5	5.420	
	HILTON DEVELOPMENT	1CSPiece	3	1.490	
	HILTON DEVELOPMENT	1CNAPres	104	45.708	
	HILTON DEVELOPMENT	QHVLtr	2	1.040	
			Totals:	114	53.658
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0073017548					
	ATH FOOTBALL	1CFlat	367	399.290	
	ATH FOOTBALL	1CSPiece	1,288	724.140	
	ATH FOOTBALL	1CIPkg	7	9.730	
	ATH FOOTBALL	1CNAPres	703	303.838	
	ATH FOOTBALL	NOCLASS	8	0.000	
	ATH FOOTBALL	QHVLtr	76	39.520	
			Totals:	2,449	1,476.518
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0073017549					
	ATH MENS BASKETB I	1CFlat	2	2.100	
	ATH MENS BASKETB I	1CSPiece	110	48.400	
	ATH MENS BASKETB I	1CIPkg	2	5.160	
	ATH MENS BASKETB I	1CNAPres	2	0.828	
			Totals:	116	56.488
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Date Range: 01/01/2011 to 01/31/2011

Account	Account Description	Class	Pieces	Total Charged
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0073017550				
	EQUIPMENT	1CSPiece	1	0.440
			Totals: 1	0.440
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0073017551				
	ATH BASEBALL	1CIFlat	6	7.150
	ATH BASEBALL	1CSPiece	25	11.000
	ATH BASEBALL	1CIPkg	22	51.150
	ATH BASEBALL	1CNAPres	344	151.360
	ATH BASEBALL	IPE	1	1.000
	ATH BASEBALL	PrioCBP	2	11.830
			Totals: 400	233.490
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0073017574				
	82 ANNUAL FUND PHA	QHVLtr	3	1.560
			Totals: 3	1.560
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0073017577				
	ANNUAL FUND TECH	1CNAPres	55	24.325
	ANNUAL FUND TECH	PrioCBP	1	7.150
			Totals: 56	31.475
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0073017585				
	ATH TICKET OFFICE	1CIFlat	1	1.220
	ATH TICKET OFFICE	1CSPiece	172	76.530
	ATH TICKET OFFICE	1CIPkg	37	54.490
			Totals: 210	132.240
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0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	757	124.440
	OLSHAN TEXAS MUSIC	1CSPiece	3	1.320



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

Account	Account Description	Class	Pieces	Total Charged
	OLSHAN TEXAS MUSIC	IPE	1	1.000
	OLSHAN TEXAS MUSIC	P DUE	2	1.690
		Totals:	763	128.450
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0073017643				
	RES HALLS ADMIN	1CFlat	35	42.530
	RES HALLS ADMIN	1CSPiece	10	19.870
	RES HALLS ADMIN	IPE	267	58.000
	RES HALLS ADMIN	P DUE	65	35.100
	RES HALLS ADMIN	PrioCBP	8	40.440
		Totals:	385	195.940
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0073017706				
	ATH MARKET & PRO I	1CSPiece	3	1.490
		Totals:	3	1.490
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0073017709				
	ATH WOMENS BASKETB	1CSPiece	75	33.170
	ATH WOMENS BASKETB	1CNAPres	339	146.690
	ATH WOMENS BASKETB	IPE	1	1.000
	ATH WOMENS BASKETB	NOCLASS	30	0.000
	ATH WOMENS BASKETB	QHVLtr	4	2.080
		Totals:	449	182.940
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0073017723				
	WOMEN'S SOFTBALL	1CSPiece	1	0.440
	WOMEN'S SOFTBALL	P DUE	1	1.220
		Totals:	2	1.660
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0073017725				
	ATH MEDIA REL INC	1CFlat	8	14.090

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

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	1CSPiece	13	5.720
	ATH MEDIA REL INC	PrioCBP	3	15.560
	ATH MEDIA REL INC	QHVLtr	5	2.600
		Totals:	29	37.970
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0073017727				
	ATH COMPLIANCE	1CSPiece	3	1.320
		Totals:	3	1.320
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	66	29.210
		Totals:	66	29.210
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0073017741				
	PT-PARKING EXP	1CSPiece	540	237.600
	PT-PARKING EXP	1CNAPres	4,563	1,972.854
	PT-PARKING EXP	NOCLASS	3	0.470
		Totals:	5,106	2,210.924
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0073017754				
	ECON LOCAL INSTRUC	1CFlat	1	1.220
	ECON LOCAL INSTRUC	1CSPiece	6	2.810
	ECON LOCAL INSTRUC	1CNAPres	1	0.440
	ECON LOCAL INSTRUC	IPE	2	2.000
		Totals:	10	6.470
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0073017757				
	SOC LOCAL INSTRUCT	1CFlat	4	6.750
	SOC LOCAL INSTRUCT	1CSPiece	11	4.840
	SOC LOCAL INSTRUCT	1CNAPres	31	12.834
	SOC LOCAL INSTRUCT	PrioCBP	1	4.900

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

Account	Account Description	Class	Pieces	Total Charged
			Totals: 47	29.324
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0073017770				
	ATH MENS TRACK	1CFlat	6	5.620
	ATH MENS TRACK	1CSPiece	1	0.440
	ATH MENS TRACK	1CIPkg	22	49.620
	ATH MENS TRACK	PrioCBP	1	4.800
	ATH MENS TRACK	QHVLtr	2	1.040
			Totals: 32	61.520
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0073017771				
	ATH GOLF	1CFlat	1	1.900
	ATH GOLF	1CSPiece	10	4.400
	ATH GOLF	IPE	2	12.000
	ATH GOLF	QHVLtr	1	0.520
			Totals: 14	18.820
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0073017772				
	COUGAR PRIDE	772 IN	468	205.920
	COUGAR PRIDE	1CFlat	55	49.930
	COUGAR PRIDE	1CSPiece	137	60.790
	COUGAR PRIDE	1CIPkg	3	4.000
	COUGAR PRIDE	1CNAPres	31	13.640
	COUGAR PRIDE	IPE	2	9.000
	COUGAR PRIDE	NOCLASS	1	0.000
	COUGAR PRIDE	PrioCBP	1	4.990
			Totals: 698	348.270
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0073017780				
	COMD GUF ACCT	1CSPiece	2	1.050

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

Account	Account Description	Class	Pieces	Total Charged
	COMD GUF ACCT	1CNAPres	6	2.640
		Totals:	8	3.690
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,515	258.360
	ARTE PUBLICO PRESS	1CIFlat	27	39.910
	ARTE PUBLICO PRESS	1CSPiece	136	60.010
	ARTE PUBLICO PRESS	1CIPkg	9	22.880
	ARTE PUBLICO PRESS	IPE	1	1.000
	ARTE PUBLICO PRESS	MedMISP	6	15.060
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	20	75.290
	ARTE PUBLICO PRESS	P DUE	5	2.880
	ARTE PUBLICO PRESS	PrioCBP	28	180.040
		Totals:	1,747	655.430
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0073017801				
	PSYCH DOE	1CSPiece	20	6.240
		Totals:	20	6.240
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0073017804				
	ATH WOMENS TENNIS	1CIFlat	1	2.070
	ATH WOMENS TENNIS	1CSPiece	1	0.610
	ATH WOMENS TENNIS	1CNAPres	1	0.440
		Totals:	3	3.120
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0073017806				
	ATH VOLLEYBALL	1CIFlat	10	21.890
	ATH VOLLEYBALL	1CSPiece	28	12.320
	ATH VOLLEYBALL	1CIPkg	4	9.810
	ATH VOLLEYBALL	IPE	1	11.000

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

Account	Account Description	Class	Pieces	Total Charged
	ATH VOLLEYBALL	NOCLASS	4	0.000
		Totals:	47	55.020
0073017807				
	ATH BUSINESS OFFIC	1CSPiece	1	0.440
		Totals:	1	0.440
0073017808				
	ATH DIRECTORS OFFI	1CFlat	1	1.050
	ATH DIRECTORS OFFI	1CSPiece	12	5.280
	ATH DIRECTORS OFFI	P DUE	35	18.900
	ATH DIRECTORS OFFI	PrioCBP	2	11.790
		Totals:	50	37.020
0073017809				
	ATH STUDENT SERVIC	1CFlat	1	1.050
		Totals:	1	1.050
0073017843				
	ORIENTATION	1CSPiece	48	21.290
	ORIENTATION	1CNAPres	29	12.604
		Totals:	77	33.894
0073017845				
	AS-VENDING OPERATI	5910 IA	5,352	752.640
	AS-VENDING OPERATI	P DUE	8	4.320
		Totals:	5,360	756.960
0073017846				
	THE DAILY COUGAR	1CFlat	41	71.270
	THE DAILY COUGAR	1CSPiece	4	2.100
	THE DAILY COUGAR	1CNAPres	22	9.680

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

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	PrioCBP	1	5.810
		Totals:	68	88.860
0073017878				
	PHILOSOPHY DOE	IPE	2	31.000
		Totals:	2	31.000
0073017879				
	ART DOE	1CFlat	1	0.880
	ART DOE	1CSPiece	14	6.330
	ART DOE	1CNAPres	1	0.440
		Totals:	16	7.650
0073017880				
	AAS DOE	1CSPiece	2	0.880
		Totals:	2	0.880
0073017896				
	IDC CHEM ENGIN	1CSPiece	1	0.440
		Totals:	1	0.440
0073017921				
	MIL SCI DOE	1CSPiece	7	23.480
	MIL SCI DOE	1CIPkg	21	59.790
		Totals:	28	83.270
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	2	0.880
	ACAD ACHIEVERS UH-	1CNAPres	53	23.320
	ACAD ACHIEVERS UH-	QHVLtr	1	0.520
		Totals:	56	24.720
0073017950				

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

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	1CSPiece	1	0.610
		Totals:	1	0.610
0073017952				
	POSTAL SERVICES	1CFlat	1	1.730
		Totals:	1	1.730
0073017999				
	IDC PSYCHOLOGY	1CFlat	4	6.750
	IDC PSYCHOLOGY	1CSPiece	4	1.760
	IDC PSYCHOLOGY	1CIPkg	1	1.560
	IDC PSYCHOLOGY	PrioCBP	2	10.480
		Totals:	11	20.550
0073018018				
	IDC - INNOVATIVE G	1CSPiece	122	53.680
	IDC - INNOVATIVE G	1CNAPres	353	155.320
		Totals:	475	209.000
0073018051				
	OPT CLINIC GEN SUP	1CFlat	40	59.510
	OPT CLINIC GEN SUP	1CSPiece	418	164.874
	OPT CLINIC GEN SUP	1CIPkg	23	121.560
	OPT CLINIC GEN SUP	1CNAPres	73	31.912
	OPT CLINIC GEN SUP	MedMISP	68	135.710
	OPT CLINIC GEN SUP	NOCLASS	85	0.134
	OPT CLINIC GEN SUP	P DUE	1	0.540
	OPT CLINIC GEN SUP	PrioCBP	9	120.300
		Totals:	717	634.540
0073018101				

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

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	1CFlat	1	1.050
	IDC GRANTS & CONTR	1CSPiece	1	0.440
	IDC GRANTS & CONTR	1CNAPres	1	0.440
		Totals:	3	1.930
0073018136				
	CAREER DEVELOPMENT	1CFlat	1	1.050
	CAREER DEVELOPMENT	1CSPiece	1	5.540
		Totals:	2	6.590
0073018140				
	VPSA COUNS & TESTI	1CSPiece	189	83.160
		Totals:	189	83.160
0073018144				
	INTL STU SVC FEE	1CSPiece	8	3.520
	INTL STU SVC FEE	1CNAPres	3	1.320
		Totals:	11	4.840
0073018183				
	WHARTON SBDC MATCH	1CFlat	1	1.220
	WHARTON SBDC MATCH	1CSPiece	1	0.440
		Totals:	2	1.660
0073018306				
	LAW CENTER AA WHIT	1CFlat	12	12.770
	LAW CENTER AA WHIT	1CSPiece	6	3.320
	LAW CENTER AA WHIT	1CIPkg	1	1.220
	LAW CENTER AA WHIT	1CNAPres	67	28.752
	LAW CENTER AA WHIT	P DUE	14	16.100
		Totals:	100	62.162



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Account	Account Description	Class	Pieces	Total Charged
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0073018309				
	CMCD CONFERENCE	1CFlat	1	2.240
			Totals: 1	2.240
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0073018315				
	MBA FEE ACCOUNT	1CFlat	57	115.100
	MBA FEE ACCOUNT	1CSPiece	5	2.200
	MBA FEE ACCOUNT	1CIPkg	81	191.640
	MBA FEE ACCOUNT	1CNAPres	1	0.440
	MBA FEE ACCOUNT	IPE	1	7.000
	MBA FEE ACCOUNT	P DUE	1	1.150
			Totals: 146	317.530
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0073018324				
	CHEM INCIDENTAL FE	QHVLtr	1	0.360
			Totals: 1	0.360
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0073018346				
	NON PROFIT DAY CON	1CFlat	2	1.760
			Totals: 2	1.760
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0073018347				
	CE CONF COORDINATI	1CSPiece	3	1.320
			Totals: 3	1.320
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0073018372				
	PSY GRADUATE APPLI	1CSPiece	105	53.850
			Totals: 105	53.850
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0073018388				
	OFFICE OF COMMUNIT	QHVLtr	4	2.080
			Totals: 4	2.080
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Date Range: 01/01/2011 to 01/31/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073018413				
	MOORES COMMUNITY S	1CSPiece	67	29.650
	MOORES COMMUNITY S	1CNAPres	65	28.567
	MOORES COMMUNITY S	NOCLASS	1	0.125
		Totals:	133	58.342
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0073018415				
	POLICE DISCRETIONA	1CFlat	3	4.850
	POLICE DISCRETIONA	1CSPiece	31	28.800
	POLICE DISCRETIONA	1CNAPres	17	7.428
	POLICE DISCRETIONA	P DUE	1	0.600
		Totals:	52	41.678
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0073018447				
	PHARMACY DEAN'S DI	1CSPiece	1	0.440
		Totals:	1	0.440
<hr/>				
0073018452				
	PHAR APPLICATION F	1CFlat	171	159.320
	PHAR APPLICATION F	1CSPiece	13	7.250
	PHAR APPLICATION F	1CNAPres	1	0.440
	PHAR APPLICATION F	PrioCBP	2	15.040
		Totals:	187	182.050
<hr/>				
0073018454				
	PHAR PRACTICE PROG	1CFlat	1	2.240
	PHAR PRACTICE PROG	1CIPkg	2	2.780
		Totals:	3	5.020
<hr/>				
0073018469				
	CTR FOR PUB POLICY	1CNAPres	150	66.500

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

Account	Account Description	Class	Pieces	Total Charged
	CTR FOR PUB POLICY	NOCLASS	3	0.180
	CTR FOR PUB POLICY	QHVLtr	2	1.040
		Totals:	155	67.720
<hr/>				
0073018475				
	TELEPHONE SURVEY	1CFlat	3	3.490
	TELEPHONE SURVEY	1CSPiece	217	95.480
	TELEPHONE SURVEY	1CNAPres	193	84.920
	TELEPHONE SURVEY	PrioCBP	1	9.680
		Totals:	414	193.570
<hr/>				
0073018476				
	ECONOMIC SYMPOSIA	1CFlat	73	174.400
	ECONOMIC SYMPOSIA	1CSPiece	2	0.880
		Totals:	75	175.280
<hr/>				
0073018479				
	PRS CENTER	1CFlat	68	85.680
	PRS CENTER	1CSPiece	9	14.160
	PRS CENTER	1CIPkg	2	2.780
	PRS CENTER	1CNAPres	1	0.440
	PRS CENTER	IPE	1	1.000
	PRS CENTER	P DUE	4	3.990
	PRS CENTER	PrioCBP	2	21.120
		Totals:	87	129.170
<hr/>				
0073018504				
	HISTORY DISCRETION	1CFlat	1	1.730
	HISTORY DISCRETION	1CSPiece	70	30.970
	HISTORY DISCRETION	1CNAPres	18	7.920

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

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	PrioCBP	5	55.270
		Totals:	94	95.890
0073018514				
	COMMUNITY & CAREER	P DUE	4	2.160
		Totals:	4	2.160
0073018518				
	TECH STUDENT SERV	1CFlat	16	25.130
	TECH STUDENT SERV	1CSPiece	11	4.840
	TECH STUDENT SERV	1CIPkg	3	5.360
	TECH STUDENT SERV	1CNAPres	29	12.630
		Totals:	59	47.960
0073018525				
	INSTRUCTIONAL TECH	NOCLASS	22	0.000
	INSTRUCTIONAL TECH	P DUE	74	39.960
	INSTRUCTIONAL TECH	PrioCBP	1	5.810
		Totals:	97	45.770
0073018579				
	HOUSTON JOURNAL MA	1CFlat	112	117.600
	HOUSTON JOURNAL MA	1CSPiece	1,058	466.370
	HOUSTON JOURNAL MA	1CNAPres	9	3.960
	HOUSTON JOURNAL MA	IPE	8	79.000
	HOUSTON JOURNAL MA	MedMISP	3	9.090
		Totals:	1,190	676.020
0073018651				
	HIST GRAD APP FEE	1CFlat	1	2.070
	HIST GRAD APP FEE	1CSPiece	12	10.380

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

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CNAPres	86	37.684
		Totals:	99	50.134
<hr/>				
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	1	1.730
	EDUC JOURNAL INCOM	1CSPiece	3	1.320
	EDUC JOURNAL INCOM	IPE	4	2.000
	EDUC JOURNAL INCOM	PkgSLiSP	2	4.890
		Totals:	10	9.940
<hr/>				
0073018732				
	REGISTRATION & ACA	1CIFlat	326	463.000
	REGISTRATION & ACA	1CSPiece	4,134	2,141.960
	REGISTRATION & ACA	1CIPkg	207	415.740
	REGISTRATION & ACA	1CNAPres	273	126.620
	REGISTRATION & ACA	IPE	30	60.000
	REGISTRATION & ACA	NOCLASS	3	0.110
	REGISTRATION & ACA	P DUE	4	2.400
	REGISTRATION & ACA	PrioCBP	19	96.170
		Totals:	4,996	3,306.000
<hr/>				
0073018786				
	STUDENT RECRUITMEN	5910 IA	5,345	1,644.600
	STUDENT RECRUITMEN	772 IA	979	405.310
	STUDENT RECRUITMEN	1CIFlat	144	240.280
	STUDENT RECRUITMEN	1CSPiece	2,833	1,246.690
	STUDENT RECRUITMEN	1CIPkg	2	4.140
	STUDENT RECRUITMEN	1CNAPres	3,586	1,559.822
	STUDENT RECRUITMEN	IPE	31	95.000
	STUDENT RECRUITMEN	NOCLASS	836	7.046

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

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	P DUE	46	32.440
	STUDENT RECRUITMEN	PrioCBP	31	269.400
		Totals:	13,833	5,504.728
0073018820				
	EXECUTIVE MBA	1CSPiece	3	1.320
		Totals:	3	1.320
0073018837				
	TSS OFFICE OF EXEC	1CIPkg	1	1.220
	TSS OFFICE OF EXEC	MedMISP	1	2.380
		Totals:	2	3.600
0073018886				
	HONORS ACTIVITY FE	1CSPiece	2	0.880
	HONORS ACTIVITY FE	1CNAPres	10	4.140
	HONORS ACTIVITY FE	P DUE	62	44.250
		Totals:	74	49.270
0073019080				
	PHAR OFFICE OF DEA	1CIFlat	59	102.070
	PHAR OFFICE OF DEA	1CSPiece	1	0.440
	PHAR OFFICE OF DEA	1CIPkg	1	1.900
	PHAR OFFICE OF DEA	1CNAPres	9	3.960
	PHAR OFFICE OF DEA	IPE	13	70.000
	PHAR OFFICE OF DEA	P DUE	16	13.690
	PHAR OFFICE OF DEA	PrioCBP	1	5.160
		Totals:	100	197.220
0073019082				
	PHARMACOLOGY DOE	1CSPiece	10	4.400

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

Account	Account Description	Class	Pieces	Total Charged
	PHARMACOLOGY DOE	1CNAPres	9	3.960
		Totals:	19	8.360
0073019132				
	SAFETY & RISK MGMT	1CIFlat	12	29.090
	SAFETY & RISK MGMT	1CSPiece	3	6.590
	SAFETY & RISK MGMT	1CIPkg	3	11.990
	SAFETY & RISK MGMT	1CNAPres	1	0.414
	SAFETY & RISK MGMT	PrioCBP	1	10.180
		Totals:	20	58.264
0073019193				
	ELECTRICAL EGR DOE	1CIFlat	2	3.800
	ELECTRICAL EGR DOE	1CSPiece	3	1.320
	ELECTRICAL EGR DOE	1CIPkg	1	2.750
	ELECTRICAL EGR DOE	IPE	6	8.000
	ELECTRICAL EGR DOE	P DUE	100	69.120
		Totals:	112	84.990
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.440
	INDUSTRIAL EGR DOE	1CNAPres	1	0.440
		Totals:	2	0.880
0073019316				
	PHARMACY PRACTICE	1CIFlat	2	2.100
	PHARMACY PRACTICE	1CSPiece	4	1.930
	PHARMACY PRACTICE	1CIPkg	1	1.560
		Totals:	7	5.590
0073019366				

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

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	1CFlat	2	3.460
	MECHANICAL EGR DOE	1CSPiece	7	3.250
	MECHANICAL EGR DOE	1CNAPres	1	0.440
	MECHANICAL EGR DOE	NOCLASS	1	0.030
Totals:			11	7.180

0073019470

CUIN DOE	1CFlat	1	1.050	
CUIN DOE	1CSPiece	11	4.840	
CUIN DOE	1CNAPres	5	2.174	
CUIN DOE	PrioCBP	7	46.740	
Totals:			24	54.804

0073019472

EPSY-DOE	1CFlat	3	4.510	
EPSY-DOE	1CSPiece	4	1.760	
EPSY-DOE	1CNAPres	21	8.824	
Totals:			28	15.094

0073019475

HPER DOE	1CFlat	4	15.080	
HPER DOE	1CSPiece	44	24.800	
HPER DOE	1CNAPres	17	7.454	
Totals:			65	47.334

0073019480

FINANCE DOE	1CSPiece	1	0.440	
FINANCE DOE	1CNAPres	2	0.880	
Totals:			3	1.320

0073019482



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

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	1CFlat	1	1.730
	CIVIL EGR DOE	1CSPiece	8	3.520
	CIVIL EGR DOE	P DUE	12	7.080
	CIVIL EGR DOE	PrioCBP	1	5.050
		Totals:	22	17.380
0073019494				
	DISC DOE	1CSPiece	1	0.440
		Totals:	1	0.440
0073019597				
	EGR OFFICE OF DEAN	1CFlat	1	0.880
		Totals:	1	0.880
0073019602				
	MANAGEMENT DOE	1CFlat	2	2.780
	MANAGEMENT DOE	1CSPiece	76	38.710
	MANAGEMENT DOE	1CIPkg	1	2.070
	MANAGEMENT DOE	1CNAPres	59	25.960
	MANAGEMENT DOE	IPE	8	4.000
		Totals:	146	73.520
0073019604				
	MARKETING DOE	1CSPiece	2	11.080
	MARKETING DOE	1CIPkg	1	2.750
		Totals:	3	13.830
0073019651				
	OFFICE OF PROVOST	1CFlat	1	6.490
	OFFICE OF PROVOST	1CSPiece	1	0.440
	OFFICE OF PROVOST	Pkg Svcs Library NonM	8	21.040

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

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	10	27.970
<hr/>					
0073019691					
	ARCHITECTURE DOE	1CFlat	3	4.850	
	ARCHITECTURE DOE	1CSPiece	19	13.630	
	ARCHITECTURE DOE	1CNAPres	87	37.292	
	ARCHITECTURE DOE	IPE	2	9.000	
	ARCHITECTURE DOE	PrioCBP	2	15.480	
			Totals:	113	80.252
<hr/>					
0073019698					
	BUS OFFICE OF DEAN	1CFlat	1	6.320	
	BUS OFFICE OF DEAN	1CSPiece	22	9.680	
	BUS OFFICE OF DEAN	MedMISP	1	2.380	
			Totals:	24	18.380
<hr/>					
0073019700					
	ACCOUNTANCY & TAXA	1CSPiece	10	20.210	
			Totals:	10	20.210
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0073019750					
	AFFIRMATIVE ACTION	1CSPiece	1	0.440	
			Totals:	1	0.440
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0073019926					
	PRESIDENT'S OFFICE	1CFlat	1	1.050	
	PRESIDENT'S OFFICE	1CSPiece	3	1.320	
	PRESIDENT'S OFFICE	1CIPkg	2	4.650	
	PRESIDENT'S OFFICE	1CNAPres	18	7.920	
	PRESIDENT'S OFFICE	IPE	2	2.000	
			Totals:	26	16.940
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Date Range: 01/01/2011 to 01/31/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073026215				
	HRM ACAD SVC FEE	1CIPkg	3	5.870
	HRM ACAD SVC FEE	P DUE	3	1.620
		Totals:	6	7.490
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0073026630				
	CMCD NEW TEACHER	1CSPiece	3	1.320
		Totals:	3	1.320
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0073029034				
	STUDENT SUPPORT FE	1CSPiece	1	0.440
		Totals:	1	0.440
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0073029036				
	STUDENT SUPPORT FE	1CFlat	12	19.740
	STUDENT SUPPORT FE	1CSPiece	19	18.900
	STUDENT SUPPORT FE	1CIPkg	2	6.520
	STUDENT SUPPORT FE	1CNAPres	5	2.070
	STUDENT SUPPORT FE	IPE	1	1.000
	STUDENT SUPPORT FE	P DUE	15	8.100
		Totals:	54	56.330
<hr/>				
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	1	0.440
		Totals:	1	0.440
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0073030622				
	OCP	1CFlat	4	3.690
	OCP	1CSPiece	34	14.960
		Totals:	38	18.650
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0073030822				

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

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	5910 IA	300	51.420
	ILT INST RES FEE	1CFlat	6	7.830
	ILT INST RES FEE	IPE	7	5.000
	ILT INST RES FEE	PrioCBP	2	29.600
		Totals:	315	93.850
<hr/>				
0073030850				
	MAJOR & PLANNED GI	1CSPiece	101	44.610
	MAJOR & PLANNED GI	1CNAPres	373	164.120
		Totals:	474	208.730
<hr/>				
0073030870				
	HONORS ACADEMIC SU	1CFlat	1	0.880
	HONORS ACADEMIC SU	1CSPiece	90	39.600
	HONORS ACADEMIC SU	1CNAPres	306	134.640
	HONORS ACADEMIC SU	PrioCBP	1	4.800
		Totals:	398	179.920
<hr/>				
0073030992				
	HDCS DEPT COURSE F	1CFlat	5	4.910
	HDCS DEPT COURSE F	1CSPiece	4	1.760
	HDCS DEPT COURSE F	1CNAPres	1	0.440
	HDCS DEPT COURSE F	IPE	1	1.000
	HDCS DEPT COURSE F	PrioCBP	1	6.820
		Totals:	12	14.930
<hr/>				
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	1	0.440
	TMAC PROGRAM INCOM	1CNAPres	1	0.440
		Totals:	2	0.880

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

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073031970				
	ASSOC VC'S	ExpFREC	15	261.000
	ASSOC VC'S	1CSPiece	101	75.720
	ASSOC VC'S	1CNAPres	20	9.295
	ASSOC VC'S	NOCLASS	42	0.000
	ASSOC VC'S	PrioCBP	2	18.580
		Totals:	180	364.595
<hr/>				
0073032389				
	CSA GRADUATE APPL	1CSPiece	8	3.520
	CSA GRADUATE APPL	PrioCBP	1	13.570
		Totals:	9	17.090
<hr/>				
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	127	55.880
	FRIENDS OF WOMAN S	QHVLtr	4	2.080
		Totals:	131	57.960
<hr/>				
0073033524				
	MUSIC ACTIVITIES	5910 IA	2,048	256.860
	MUSIC ACTIVITIES	1CIFlat	9	15.230
	MUSIC ACTIVITIES	1CSPiece	52	23.390
	MUSIC ACTIVITIES	1CIPkg	3	5.360
	MUSIC ACTIVITIES	1CNAPres	1	0.440
	MUSIC ACTIVITIES	IPE	2	10.000
	MUSIC ACTIVITIES	Pkg Svcs Media NonM	1	2.380
	MUSIC ACTIVITIES	PrioCBP	12	61.240
		Totals:	2,128	374.900
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0073033597				

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

Account	Account Description	Class	Pieces	Total Charged
	KUHT-STATION ADMIN	1CSPiece	35	15.400
		Totals:	35	15.400
0073033599				
	KUHT- EDUCATIONAL	1CIFlat	81	85.560
	KUHT- EDUCATIONAL	1CIPkg	1	1.730
	KUHT- EDUCATIONAL	PrioCBP	18	127.670
		Totals:	100	214.960
0073033601				
	KUHT-FINANCE & BUS	1CIFlat	1	0.880
	KUHT-FINANCE & BUS	1CSPiece	2	0.880
	KUHT-FINANCE & BUS	1CNAPres	1	0.414
		Totals:	4	2.174
0073033611				
	KUHT-BROADCASTING	1CIFlat	1	1.050
	KUHT-BROADCASTING	PrioCBP	1	4.900
		Totals:	2	5.950
0073033613				
	KUHT-BROADCAST PRO	1CIFlat	1	1.050
	KUHT-BROADCAST PRO	1CIPkg	7	14.490
	KUHT-BROADCAST PRO	PrioCBP	2	10.070
		Totals:	10	25.610
0073033615				
	KUHT-PROGRAMMING	1CIFlat	1	1.560
	KUHT-PROGRAMMING	1CIPkg	7	13.470
		Totals:	8	15.030
0073033621				

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

Account	Account Description	Class	Pieces	Total Charged
	KUHT-DEVELOPMENT D	1CFlat	3	4.850
	KUHT-DEVELOPMENT D	1CSPiece	1	0.440
	KUHT-DEVELOPMENT D	1CIPkg	1	1.900
	KUHT-DEVELOPMENT D	1CNAPres	132	58.080
	KUHT-DEVELOPMENT D	PrioCBP	3	14.680
		Totals:	140	79.950
<hr/>				
0073033623				
	KUHT-MEMBER SERVIC	1CFlat	403	617.460
	KUHT-MEMBER SERVIC	1CSPiece	843	321.480
	KUHT-MEMBER SERVIC	1CIPkg	211	423.000
	KUHT-MEMBER SERVIC	1CNAPres	1,430	600.652
	KUHT-MEMBER SERVIC	NOCLASS	4	19.600
	KUHT-MEMBER SERVIC	P DUE	11	17.250
	KUHT-MEMBER SERVIC	PrioCBP	357	1,820.170
		Totals:	3,259	3,819.612
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0073033625				
	KUHT-CORPORATE ALL	1CFlat	11	11.720
	KUHT-CORPORATE ALL	1CSPiece	24	10.560
		Totals:	35	22.280
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0073033627				
	KUHT-SPECIAL EVENT	1CFlat	1	1.900
		Totals:	1	1.900
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0073033629				
	KUHT-MAJOR & PLANN	1CFlat	5	6.270
	KUHT-MAJOR & PLANN	1CSPiece	88	50.960
	KUHT-MAJOR & PLANN	1CNAPres	1	0.440

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

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MAJOR & PLANN	NOCLASS	3	0.510
		Totals:	97	58.180
0073033666				
	COUGAR INVESTMENT	1CIFlat	40	42.000
		Totals:	40	42.000
0073034088				
	SOC WORK OFF OF DE	1CSPiece	13	11.330
	SOC WORK OFF OF DE	IPE	1	1.000
		Totals:	14	12.330
0073034094				
	OPT DESIGN DIFF TU	1CIFlat	18	101.010
	OPT DESIGN DIFF TU	1CSPiece	649	215.130
	OPT DESIGN DIFF TU	1CIPkg	6	37.920
	OPT DESIGN DIFF TU	1CNAPres	35	15.400
	OPT DESIGN DIFF TU	IPE	9	281.000
	OPT DESIGN DIFF TU	MedMISP	1	2.380
	OPT DESIGN DIFF TU	PrioCBP	11	106.010
		Totals:	729	758.850
0073034116				
	TIMES IDC	1CSPiece	1	0.440
		Totals:	1	0.440
0073034147				
	FINANCIAL AID	1CIFlat	393	546.270
	FINANCIAL AID	1CSPiece	296	132.960
	FINANCIAL AID	1CNAPres	99	43.560
	FINANCIAL AID	NOCLASS	73	0.000



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

Account	Account Description	Class	Pieces	Total Charged
	FINANCIAL AID	QHVLtr	371	192.520
		Totals:	1,232	915.310
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	5	2.200
	ITALIAN PROGRAM DI	1CIPkg	2	5.160
	ITALIAN PROGRAM DI	IPE	1	9.000
		Totals:	8	16.360
0073034366				
	HONORS PROGRAM	772 IN	356	156.640
	HONORS PROGRAM	1CFlat	2	1.930
	HONORS PROGRAM	IPE	5	1.000
	HONORS PROGRAM	P DUE	43	24.240
	HONORS PROGRAM	PrioCBP	8	43.270
	HONORS PROGRAM	QHVLtr	1	0.360
		Totals:	415	227.440
0073035114				
	HRM OPERATING SUPP	1CFlat	1	1.050
		Totals:	1	1.050
0073035375				
	BUDGET OFFICE	PrioCBP	1	4.800
		Totals:	1	4.800
0073035417				
	RELIGIOUS STUD-VAR	1CSPiece	3	1.320
	RELIGIOUS STUD-VAR	1CNAPres	1	0.440
		Totals:	4	1.760
0073035639				

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

Account	Account Description	Class	Pieces	Total Charged
	IDC-APPLEGATE	1CFlat	3	4.170
	IDC-APPLEGATE	1CSPiece	1	0.440
		Totals:	4	4.610
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0073035813				
	CLASS DOE	1CSPiece	35	15.400
	CLASS DOE	1CNAPres	1,611	701.300
	CLASS DOE	IPE	1	1.000
	CLASS DOE	NOCLASS	34	0.730
	CLASS DOE	QHVLtr	5	2.600
		Totals:	1,686	721.030
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	6.320
		Totals:	2	6.320
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0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.610
		Totals:	1	0.610
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	19	9.380
	FEDERAL STUDENT LO	1CNAPres	3	1.320
	FEDERAL STUDENT LO	PrioCBP	1	15.540
		Totals:	23	26.240
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0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.560
	STUDENT FINANCIAL	1CSPiece	73	32.640
	STUDENT FINANCIAL	1CNAPres	69	30.334
	STUDENT FINANCIAL	IPE	1	1.000

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

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	144	65.534
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0073036310					
	OPT CONT EDUC PROG	1CFlat	21	25.620	
	OPT CONT EDUC PROG	1CSPiece	29	12.760	
	OPT CONT EDUC PROG	1CIPkg	1	1.730	
	OPT CONT EDUC PROG	1CNAPres	78	34.242	
			Totals:	129	74.352
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0073036323					
	TERT MANUALS	1CIPkg	1	1.900	
			Totals:	1	1.900
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0073036350					
	RESEARCH-GRANT	1CSPiece	1	0.440	
	RESEARCH-GRANT	1CNAPres	163	71.720	
			Totals:	164	72.160
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0073036385					
	IDC SVEC	1CSPiece	1	0.440	
			Totals:	1	0.440
<hr/>					
0073036648					
	CREATIVE WRITING	1CSPiece	8	3.520	
	CREATIVE WRITING	1CIPkg	3	5.190	
	CREATIVE WRITING	MedMISP	25	70.030	
	CREATIVE WRITING	Pkg Svcs Library NonM	1	2.260	
	CREATIVE WRITING	Pkg Svcs Media NonM	11	30.080	
	CREATIVE WRITING	P DUE	15	40.450	
			Totals:	63	151.530
<hr/>					
0073036671					

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

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CFlat	1	1.220
	CLASS DEVEL OFF DO	1CSPiece	4	1.760
		Totals:	5	2.980
0073036799				
	RESEARCH-GRANT	1CSPiece	3	1.320
		Totals:	3	1.320
0073036955				
	LPC SUPERVISOR	5910 IA	2,506	337.490
	LPC SUPERVISOR	P DUE	38	20.520
		Totals:	2,544	358.010
0073036990				
	PARALEGAL CERTIFIC	1CFlat	1	0.880
		Totals:	1	0.880
0073037048				
	ILT CERTIFICATE FU	5910 IA	5,355	756.320
		Totals:	5,355	756.320
0073037102				
	MOORES SOCIETY MUS	1CFlat	7	9.560
		Totals:	7	9.560
0073037234				
	INSTRUCTION-GRANT	QHVLtr	2	1.040
		Totals:	2	1.040
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.050
	FERV OPTOMETRY	1CSPiece	2	0.880
	FERV OPTOMETRY	1CNAPres	5	2.200

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

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	MedMISP	1	2.770
		Totals:	9	6.900
0073038290				
	MOORES COMMUNITY S	IPE	1	1.000
		Totals:	1	1.000
0073038296				
	ENGR STUDENT APPLI	1CFlat	10	10.500
	ENGR STUDENT APPLI	1CSPiece	9	3.960
	ENGR STUDENT APPLI	1CIPkg	2	5.500
	ENGR STUDENT APPLI	IPE	4	4.000
	ENGR STUDENT APPLI	NOCLASS	5	0.150
	ENGR STUDENT APPLI	P DUE	2	1.080
		Totals:	32	25.190
0073038310				
	SACS ACCREDITATION	1CSPiece	1	0.440
		Totals:	1	0.440
0073038320				
	ENGR STUDENT APPLI	1CSPiece	3	1.320
		Totals:	3	1.320
0073038358				
	PROG FOR EXCELLENC	ExpFREC	1	17.400
	PROG FOR EXCELLENC	ExprCBP	4	66.330
	PROG FOR EXCELLENC	1CFlat	4	3.860
	PROG FOR EXCELLENC	1CSPiece	3	1.320
		Totals:	12	88.910
0073038595				

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

Account	Account Description	Class	Pieces	Total Charged
	SBDC PROJECTS	QHVLtr	34	17.600
		Totals:	34	17.600
0073038598				
	PUBLIC SCHOOLS PAR	1CFlat	1	1.560
		Totals:	1	1.560
0073038608				
	TX LEARNING & COMP	1CSPiece	1	0.440
		Totals:	1	0.440
0073038610				
	TCSUH RESEARCH ACT	IPE	3	1.000
		Totals:	3	1.000
0073038612				
	TCSUH ADMINISTRATI	1CFlat	6	7.660
	TCSUH ADMINISTRATI	1CSPiece	3	1.320
		Totals:	9	8.980
0073038796				
	UNIV HEALTH CENTER	1CFlat	9	14.380
	UNIV HEALTH CENTER	1CSPiece	19	9.380
		Totals:	28	23.760
0073038810				
	COE ADMINISTRATIVE	1CFlat	3	3.490
	COE ADMINISTRATIVE	1CSPiece	18	8.770
		Totals:	21	12.260
0073038902				
	RESEARCH-GRANT	1CFlat	2	2.780
		Totals:	2	2.780

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

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CFlat	2	2.270
	HOUSTON ENDOWMENT	1CSPiece	6	2.810
		Totals:	8	5.080
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0073039204				
	COE ADMINISTRATIVE	1CSPiece	3	1.320
		Totals:	3	1.320
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0073039341				
	VC/VP UNIV ADVANCE	1CFlat	1	1.220
		Totals:	1	1.220
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0073039344				
	CORP/FDN RELATIONS	1CSPiece	3	1.490
		Totals:	3	1.490
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0073039345				
	ADVANCEMENT SERVIC	1CSPiece	1	0.440
	ADVANCEMENT SERVIC	PrioCBP	1	4.900
	ADVANCEMENT SERVIC	QHVLtr	3	1.560
		Totals:	5	6.900
<hr/>				
0073039347				
	STEWARDSHIP	1CFlat	759	1,313.070
	STEWARDSHIP	1CSPiece	77	33.880
	STEWARDSHIP	1CIPkg	53	111.070
	STEWARDSHIP	1CNAPres	350	153.142
		Totals:	1,239	1,611.162
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0073039348				
	PLANNED GIVING	1CFlat	8	8.230

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

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CSPiece	1	0.440
	PLANNED GIVING	1CIPkg	1	1.390
	PLANNED GIVING	1CNAPres	2	0.880
	PLANNED GIVING	Pkg Svcs Media NonM	1	2.770
		Totals:	13	13.710
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0073039350				
	DONOR & ALUMNI REC	1CFlat	19	22.840
	DONOR & ALUMNI REC	1CSPiece	869	387.158
	DONOR & ALUMNI REC	1CNAPres	1,635	708.506
	DONOR & ALUMNI REC	IPE	2	2.000
	DONOR & ALUMNI REC	QHVLtr	5	2.440
		Totals:	2,530	1,122.944
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0073039356				
	INTERNAL COMM DISC	1CIPkg	1	3.090
	INTERNAL COMM DISC	PrioCBP	1	6.670
		Totals:	2	9.760
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0073039360				
	EXTERNAL COMM DISC	1CFlat	2	3.970
		Totals:	2	3.970
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0073039416				
	CONSTITUENT DEVELO	1CFlat	1	1.050
		Totals:	1	1.050
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	3	4.850
	UNIV SPEECH & HEAR	1CSPiece	91	43.100
	UNIV SPEECH & HEAR	1CIPkg	2	3.290



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

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CNAPres	7	3.330
		Totals:	103	54.570
0073040148				
	PUBLIC RELATIONS &	P DUE	7	3.780
		Totals:	7	3.780
0073040153				
	LAW CENTER INCIDEN	5910 IA	1,245	177.330
	LAW CENTER INCIDEN	1CSPiece	11	4.840
	LAW CENTER INCIDEN	1CNAPres	2	0.880
	LAW CENTER INCIDEN	P DUE	56	30.240
		Totals:	1,314	213.290
0073040155				
	LAW CENTER-LL.M. P	1CFlat	5	5.420
	LAW CENTER-LL.M. P	1CNAPres	1	0.414
	LAW CENTER-LL.M. P	IPE	5	10.000
	LAW CENTER-LL.M. P	MedMISP	1	2.380
		Totals:	12	18.214
0073040156				
	LAW APPLICATION FE	5910 IA	4,517	1,921.800
	LAW APPLICATION FE	1CFlat	103	147.080
	LAW APPLICATION FE	1CSPiece	25	11.000
	LAW APPLICATION FE	1CNAPres	364	154.066
	LAW APPLICATION FE	IPE	23	74.000
		Totals:	5,032	2,307.946
0073040157				
	LAW CENTER INCIDEN	1CSPiece	20	9.140

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

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	20	9.140
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0073040178					
	LAW CENTER INCIDEN	1CSPiece	5	2.200	
	LAW CENTER INCIDEN	1CNAPres	3	1.320	
	LAW CENTER INCIDEN	P DUE	1	1.150	
			Totals:	9	4.670
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0073040182					
	LAW CENTER INCIDEN	ExprCBP	1	26.350	
	LAW CENTER INCIDEN	1CIFlat	13	60.060	
	LAW CENTER INCIDEN	1CSPiece	52	82.040	
	LAW CENTER INCIDEN	1CIPkg	1	1.900	
	LAW CENTER INCIDEN	1CNAPres	22	9.680	
	LAW CENTER INCIDEN	PrioCBP	4	39.590	
			Totals:	93	219.620
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0073040246					
	LEGAL ANALYSIS RE	1CIFlat	1	1.050	
	LEGAL ANALYSIS RE	1CSPiece	3	1.320	
			Totals:	4	2.370
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0073040257					
	TX CONSUMER COMPLA	1CIFlat	4	5.730	
	TX CONSUMER COMPLA	1CSPiece	5	2.200	
			Totals:	9	7.930
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0073040262					
	LAW CENTER INCIDEN	1CSPiece	2	0.880	
	LAW CENTER INCIDEN	PrioCBP	3	14.500	
			Totals:	5	15.380
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Date Range: 01/01/2011 to 01/31/2011

Account	Account Description	Class	Pieces	Total Charged
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0073040267				
	HIGHER ED LAW & GO	1CSPiece	21	9.410
	HIGHER ED LAW & GO	1CNAPres	4	1.656
		Totals:	25	11.066
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0073040280				
	HEALTH LAW & POLIC	1CFlat	56	53.190
	HEALTH LAW & POLIC	1CSPiece	8	3.520
	HEALTH LAW & POLIC	1CNAPres	1	0.440
	HEALTH LAW & POLIC	P DUE	1	2.480
		Totals:	66	59.630
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0073040286				
	INTELLECTUAL PROPE	1CSPiece	4	1.760
	INTELLECTUAL PROPE	1CNAPres	1	0.440
	INTELLECTUAL PROPE	P DUE	68	37.670
		Totals:	73	39.870
<hr/>				
0073040291				
	HSF GIFTS	1CFlat	3	3.660
	HSF GIFTS	1CSPiece	11	4.840
	HSF GIFTS	PrioCBP	1	5.160
		Totals:	15	13.660
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0073040339				
	LAW FOUNDATION	1CSPiece	94	41.360
	LAW FOUNDATION	1CNAPres	2	0.880
		Totals:	96	42.240
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0073040386				
	COUNS & TESTING-SS	1CSPiece	33	14.520

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

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	1CNAPres	21	9.136
		Totals:	54	23.656
0073040572				
	UH MAGAZINE	P DUE	8	13.280
		Totals:	8	13.280
0073040575				
	PRESIDENT'S CLUB	QHVLtr	3	1.560
		Totals:	3	1.560
0073040632				
	MSW ADMISSION	1CFlat	17	26.350
	MSW ADMISSION	1CIPkg	2	3.800
	MSW ADMISSION	1CNAPres	3	1.320
	MSW ADMISSION	IPE	1	4.000
		Totals:	23	35.470
0073040633				
	PHD PROGRAM	1CSPiece	3	1.490
		Totals:	3	1.490
0073040752				
	ACHIEVING THE DREA	P DUE	1	0.600
		Totals:	1	0.600
0073041009				
	LAW CENTER - OFC O	1CFlat	1	2.750
	LAW CENTER - OFC O	1CSPiece	8	3.520
	LAW CENTER - OFC O	1CNAPres	12	5.228
		Totals:	21	11.498
0073041011				

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

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	ExprCBP	2	49.990
	LAW CENTER-FACULTY	1CFlat	240	344.820
	LAW CENTER-FACULTY	1CSPiece	151	66.780
	LAW CENTER-FACULTY	1CIPkg	96	199.060
	LAW CENTER-FACULTY	1CNAPres	56	24.588
	LAW CENTER-FACULTY	IPE	3	38.000
	LAW CENTER-FACULTY	MedMISP	1	2.380
	LAW CENTER-FACULTY	PrFREnvC	1	4.750
	LAW CENTER-FACULTY	PrioCBP	41	277.690
		Totals:	591	1,008.058
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.440
		Totals:	1	0.440
0073041054				
	LAW CENTER EXTERNA	1CFlat	19	32.190
	LAW CENTER EXTERNA	1CSPiece	104	45.760
		Totals:	123	77.950
0073041083				
	SVPAF-SUPPORT	1CSPiece	2	5.980
		Totals:	2	5.980
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	11	191.400
	ASSOC. VC/VP FINAN	Int1stLt	24	23.520
	ASSOC. VC/VP FINAN	1CFlat	9	32.060
	ASSOC. VC/VP FINAN	1CSPiece	671	331.790
	ASSOC. VC/VP FINAN	1CNAPres	71,303	31,304.844

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

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	IPE	7	4.000
	ASSOC. VC/VP FINAN	NOCLASS	158	0.000
	ASSOC. VC/VP FINAN	PrioCBP	1	4.850
		Totals:	72,184	31,892.464
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	1.050
		Totals:	1	1.050
0073041311				
	BLAFFER	1CFlat	4	5.220
	BLAFFER	1CSPiece	273	160.750
	BLAFFER	1CIPkg	2	5.740
	BLAFFER	1CNAPres	125	52.348
	BLAFFER	IPE	1	21.000
	BLAFFER	PrioCBP	12	88.770
		Totals:	417	333.828
0073041345				
	SPEC EVENTS OPER	NOCLASS	9	5.490
		Totals:	9	5.490
0073041480				
	DESIGNATED TUITION	1CSPiece	2	0.880
		Totals:	2	0.880
0073041722				
	WEEKEND COLLEGE	772 IA	2,795	1,157.130
	WEEKEND COLLEGE	P DUE	1	0.540
		Totals:	2,796	1,157.670
0073041725				

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

Account	Account Description	Class	Pieces	Total Charged
	THEATRE BOX OFFICE	1CFlat	20	24.400
	THEATRE BOX OFFICE	1CSPiece	4	1.760
	THEATRE BOX OFFICE	P DUE	8	4.320
	THEATRE BOX OFFICE	PrioCBP	1	4.900
		Totals:	33	35.380
0073041783				
	HISPANIC STUDIES D	1CNAPres	2	0.880
	HISPANIC STUDIES D	PrioCBP	1	7.830
		Totals:	3	8.710
0073041872				
	PUBLIC SVC-GRANT	1CFlat	1	1.390
		Totals:	1	1.390
0073042094				
	MBA FEE ACCOUNT	P DUE	1	0.600
		Totals:	1	0.600
0073042206				
	EXTERNAL AFFAIRS	1CNAPres	198	87.120
	EXTERNAL AFFAIRS	P DUE	23	24.530
		Totals:	221	111.650
0073042260				
	UH TEACHHOUSTON CO	1CSPiece	1	0.440
	UH TEACHHOUSTON CO	1CNAPres	53	23.320
		Totals:	54	23.760
0073042272				
	ADVISING	1CFlat	10	61.330
		Totals:	10	61.330

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

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073042273				
	COMMUNITY & CAREER	PrioCBP	1	4.900
			Totals: 1	4.900
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0073042837				
	BAUER EXPERIENCE	1CFlat	141	219.110
	BAUER EXPERIENCE	P DUE	1	1.150
			Totals: 142	220.260
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0073042901				
	NSM DOE	1CSPiece	458	201.520
	NSM DOE	1CNAPres	221	96.928
	NSM DOE	P DUE	21	23.050
	NSM DOE	PrioCBP	2	9.940
			Totals: 702	331.438
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0073042903				
	NSM DOE	1CFlat	64	68.220
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	IPE	2	28.000
	NSM DOE	PrioCBP	2	17.900
			Totals: 69	114.560
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0073042905				
	NSM DOE	1CFlat	16	31.590
	NSM DOE	1CSPiece	70	31.310
	NSM DOE	1CIPkg	2	3.800
	NSM DOE	1CNAPres	8	3.520
	NSM DOE	IPE	1	1.000
			Totals: 97	71.220
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Date Range: 01/01/2011 to 01/31/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073042924				
	NSM DOE	1CSPiece	8	3.520
	NSM DOE	1CNAPres	2	0.880
		Totals:	10	4.400
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0073042943				
	NSM DOE	1CIFlat	7	7.350
	NSM DOE	1CSPiece	24	10.560
	NSM DOE	1CIPkg	2	4.140
	NSM DOE	1CNAPres	4	1.760
	NSM DOE	IPE	3	2.000
	NSM DOE	PrioCBP	2	20.170
		Totals:	42	45.980
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0073043010				
	NSM DOE	1CIFlat	2	1.930
	NSM DOE	1CSPiece	21	9.240
	NSM DOE	1CIPkg	3	6.720
		Totals:	26	17.890
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0073043047				
	NSM DOE	1CIFlat	1	1.050
	NSM DOE	1CSPiece	93	41.600
	NSM DOE	1CNAPres	43	18.920
	NSM DOE	IPE	41	22.000
	NSM DOE	MedMISP	1	2.380
	NSM DOE	PrioCBP	2	13.810
		Totals:	181	99.760
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0073043387				

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

Account	Account Description	Class	Pieces	Total Charged
	FM ADMIN	1CFlat	5	7.970
	FM ADMIN	1CSPiece	35	24.240
	FM ADMIN	1CNAPres	4	1.760
	FM ADMIN	PrioCBP	1	4.800
		Totals:	45	38.770
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0073043611				
	CNRCS OPERATIONS	1CFlat	1	1.220
	CNRCS OPERATIONS	1CSPiece	4	1.760
	CNRCS OPERATIONS	1CNAPres	4	1.760
	CNRCS OPERATIONS	IPE	2	2.000
	CNRCS OPERATIONS	PrioCBP	1	4.950
		Totals:	12	11.690
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0073043660				
	SUMMERLEE FOUNDATI	PrioCBP	1	6.820
		Totals:	1	6.820
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0073043870				
	MPA-DOE	1CNAPres	1	0.440
		Totals:	1	0.440
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0073043942				
	PUBLIC HISTORY DIS	1CFlat	1	1.560
	PUBLIC HISTORY DIS	1CSPiece	36	17.200
		Totals:	37	18.760
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0073043943				
	HOUSTON HISTORY PROJECT	1CFlat	15	29.860
	HOUSTON HISTORY PROJECT	1CSPiece	1	0.440

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

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PROJECT	1CNAPres	6	2.510
	HOUSTON HISTORY PROJECT	P DUE	45	27.220
	HOUSTON HISTORY PROJECT	PrioCBP	5	29.530
		Totals:	72	89.560
0073044123				
	BIO MED ENGR DOE	1CSPiece	4	1.760
		Totals:	4	1.760
0073044246				
	PHARMACY TECH	1CIFlat	1	0.880
		Totals:	1	0.880
0073044406				
	CWMCA SUPPORT	1CSPiece	4	1.760
	CWMCA SUPPORT	1CIPkg	1	2.070
		Totals:	5	3.830
0073044460				
	RESEARCH-GRANT	1CIFlat	4	4.200
		Totals:	4	4.200
0073044618				
	UH DEVELOPMENT	1CIFlat	1	1.390
		Totals:	1	1.390
0073044620				
	COLLEGE DEVELOPMEN	1CIPkg	3	4.170
	COLLEGE DEVELOPMEN	PrioCBP	2	10.040
		Totals:	5	14.210
0073044621				

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

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	1CFlat	56	67.470
	ANNUAL GIVING	1CSPiece	190	103.320
	ANNUAL GIVING	1CIPkg	1	3.260
	ANNUAL GIVING	1CNAPres	522	239.791
	ANNUAL GIVING	IPE	4	2.000
	ANNUAL GIVING	P DUE	44	25.020
	ANNUAL GIVING	QHVLtr	46	23.920
		Totals:	863	464.781
0073044734				
	GRADUATE PROG SUPP	1CSPiece	2	11.080
		Totals:	2	11.080
0073044768				
	SPECIAL EVENTS	1CIPkg	1	2.070
	SPECIAL EVENTS	P DUE	3	1.800
		Totals:	4	3.870
0073044786				
	RESEARCH-GRANT	P DUE	1	0.540
		Totals:	1	0.540
0073045612				
	CBEG	1CSPiece	1	0.440
		Totals:	1	0.440
0073045625				
	PUBLIC SVC-GRANT	1CFlat	1	1.050
	PUBLIC SVC-GRANT	1CSPiece	3	1.320
		Totals:	4	2.370
0073045758				

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

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CSPiece	50	22.000
	CENTER FOR EXEC DE	1CNAPres	90	39.600
		Totals:	140	61.600
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0073045970				
	CONT EDUC ADMIN EX	1CFlat	25	22.510
	CONT EDUC ADMIN EX	1CIPkg	1	2.240
		Totals:	26	24.750
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0073046065				
	BAUER COLLEGE ADVA	1CFlat	1	0.880
	BAUER COLLEGE ADVA	1CSPiece	11	4.840
	BAUER COLLEGE ADVA	1CIPkg	1	2.580
	BAUER COLLEGE ADVA	1CNAPres	268	117.920
	BAUER COLLEGE ADVA	P DUE	38	20.520
		Totals:	319	146.740
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	9	3.960
	LAW LIB STUD LIB F	IPE	2	41.000
	LAW LIB STUD LIB F	PkgSLiSP	11	30.780
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	18	51.410
		Totals:	40	127.150
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0073046107				
	BUILDING M&O	Int1stFl	1	13.450
	BUILDING M&O	1CFlat	27	38.550
	BUILDING M&O	1CSPiece	414	182.840
	BUILDING M&O	1CIPkg	1	2.580
	BUILDING M&O	1CNAPres	321	141.240

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

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	ISAL	41	430.620
	BUILDING M&O	IPE	43	1,501.000
	BUILDING M&O	NOCLASS	30	73.310
	BUILDING M&O	PkgSLiSP	72	228.440
	BUILDING M&O	Pkg Svcs Library NonM	231	688.938
	BUILDING M&O	P DUE	1	0.600
	BUILDING M&O	PrioCBP	8	170.030
		Totals:	1,190	3,471.598
0073046124				
	SALES & SERVICES	1CFlat	5	8.140
	SALES & SERVICES	1CNAPres	3	1.320
	SALES & SERVICES	PrioCBP	2	9.600
		Totals:	10	19.060
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	33	14.520
	UADR-ACADEMIC DEVE	NOCLASS	1	0.000
		Totals:	34	14.520
0073046318				
	QEP	1CSPiece	1	0.610
		Totals:	1	0.610
0073046344				
	GIM LAB	1CSPiece	2	0.880
		Totals:	2	0.880
0073046372				
	PSY GRADUATE APPLI	1CFlat	1	0.880
	PSY GRADUATE APPLI	1CSPiece	2	0.880

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

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	3	1.760
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0073047069					
	PUBLIC SVC-GRANT	1CFlat	7	9.050	
	PUBLIC SVC-GRANT	1CSPiece	18	8.090	
	PUBLIC SVC-GRANT	1CIPkg	1	2.580	
	PUBLIC SVC-GRANT	1CNAPres	2	0.880	
	PUBLIC SVC-GRANT	NOCLASS	5	0.850	
			Totals:	33	21.450
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0073047158					
	PUBLIC SVC-GRANT	1CFlat	4	6.240	
	PUBLIC SVC-GRANT	1CSPiece	1	0.440	
			Totals:	5	6.680
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0073047172					
	INSTRUCTION-GRANT	1CSPiece	30	13.200	
	INSTRUCTION-GRANT	1CNAPres	13	5.720	
			Totals:	43	18.920
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0078310713					
	GENERAL COUNSEL M&	1CFlat	17	53.720	
	GENERAL COUNSEL M&	1CSPiece	26	84.200	
	GENERAL COUNSEL M&	1CIPkg	1	1.560	
	GENERAL COUNSEL M&	1CNAPres	40	17.600	
	GENERAL COUNSEL M&	PrioCBP	1	9.060	
			Totals:	85	166.140
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0078312892					
	REGENTS OFFICE	1CSPiece	1	0.440	
			Totals:	1	0.440
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Date Range: 01/01/2011 to 01/31/2011

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0078312894				
	AUDITING M&O	1CFlat	1	1.220
	AUDITING M&O	1CIPkg	1	1.390
		Totals:	2	2.610
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225342				
	73038655	1CFlat	10	10.500
		Totals:	10	10.500
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		Total Invoiced:	182,731	88,414.212