

Postage Chargeback Report

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCl Regular Parcel CBP	4	6.240
	CE CERTIFICATION	1ClFlat	3	3.440
	CE CERTIFICATION	1CSPiece	48	21.920
	CE CERTIFICATION	1CNAPres	246	106.259
	CE CERTIFICATION	NOCLASS	2,003	0.120
		Totals:	2,304	137.979
0073010609				
	INSTRUCTION-GRANT	NOCLASS	504	0.000
		Totals:	504	0.000
0073010864				
	CULLEN PERFORMANCE	1ClFlat	9	10.920
	CULLEN PERFORMANCE	1CSPiece	5	2.200
	CULLEN PERFORMANCE	NOCLASS	2,229	0.000
		Totals:	2,243	13.120
0073010917				
	HONORS OPER & STAF	1CSPiece	2	0.880
	HONORS OPER & STAF	1CNAPres	46	20.740
		Totals:	48	21.620
0073010929				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CIFlat	4	4.120
			Totals:	4
				4.120
0073011057				
	POL SCI DOE	1CSPiece	54	23.760
	POL SCI DOE	1CNAPres	18	7.920
	POL SCI DOE	IPE	2	1.000
			Totals:	74
				32.680
0073011059				
	MAS DOE	1stCI Regular Parcel CBP	3	6.720
	MAS DOE	5910 IA	1,928	238.140
	MAS DOE	1CSPiece	26	12.040
	MAS DOE	1CNAPres	1	0.440
			Totals:	1,958
				257.340
0073011096				
	FPC PERSONNEL	1CNAPres	2	0.880
			Totals:	2
				0.880
0073012030				
	ET DOE	1CIFlat	2	1.760
	ET DOE	1CSPiece	1	0.440
			Totals:	3
				2.200
0073012052				
	EGR SERVICES DOE	1CSPiece	1	0.440
	EGR SERVICES DOE	1CNAPres	1	0.440
			Totals:	2
				0.880
0073012080				
	COMMUNICATION DOE	1CSPiece	43	18.920

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	COMMUNICATION DOE	1CNAPres	23	10.120
		Totals:	66	29.040
0073012081				
	ENGLISH	ExpFREC	5	87.000
	ENGLISH	1CIFlat	4	5.720
	ENGLISH	1CSPiece	19	8.360
	ENGLISH	1CNAPres	11	4.840
	ENGLISH	IPE	2	2.000
	ENGLISH	PrioCBP	3	23.880
		Totals:	44	131.800
0073012111				
	CRT WRT APPL FEES	1stCI Regular Parcel CBP	1	2.410
		Totals:	1	2.410
0073012140				
	ATH TRAINING AND M	1CIFlat	1	1.280
		Totals:	1	1.280
0073012320				
	ANNUAL FUND ENGR	1CNAPres	144	62.112
	ANNUAL FUND ENGR	NOCLASS	43	0.000
		Totals:	187	62.112
0073013057				
	KUHF PRGM INFORMAT	1stCI Regular Parcel CBP	7	14.660
	KUHF PRGM INFORMAT	1CIFlat	1	0.880
	KUHF PRGM INFORMAT	1CSPiece	9	3.960
	KUHF PRGM INFORMAT	1CNAPres	1	0.414
	KUHF PRGM INFORMAT	NOCLASS	1	0.500

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	19
				20.414
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0073013077				
	RELIGION CENTER	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073013777				
	LANG & CULTURE CEN	1stCI Regular Parcel CBP	1	1.560
	LANG & CULTURE CEN	1CIFlat	30	39.000
	LANG & CULTURE CEN	1CSPiece	6	2.640
	LANG & CULTURE CEN	PMIFREnv	1	13.950
	LANG & CULTURE CEN	IPE	16	69.000
	LANG & CULTURE CEN	NOCLASS	3	2.100
			Totals:	57
				128.250
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0073013783				
	HEALTH CAREER FEES	1stCI Regular Parcel CBP	4	8.960
	HEALTH CAREER FEES	1CIFlat	47	58.760
	HEALTH CAREER FEES	1CSPiece	157	79.680
	HEALTH CAREER FEES	1CNAPres	88	38.720
			Totals:	296
				186.120
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0073013925				
	STRENGTH AND CONDI	1CSPiece	4	1.760
			Totals:	4
				1.760
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0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073014015				
	CAREER PLANNING	1CIFlat	1	1.880

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	CAREER PLANNING	PrioCBP	3	17.090
		Totals:	4	18.970
0073016428				
	KUHF FUNDRAISING	1stCI Regular Parcel CBP	32	68.790
	KUHF FUNDRAISING	1CIFlat	2	3.560
	KUHF FUNDRAISING	1CSPiece	49	21.560
	KUHF FUNDRAISING	1CNAPres	1,455	639.998
	KUHF FUNDRAISING	NOCLASS	6	0.150
	KUHF FUNDRAISING	PrioCBP	2	9.940
		Totals:	1,546	743.998
0073016430				
	KUHF MARKETING	1stCI Regular Parcel CBP	2	4.310
	KUHF MARKETING	1CIFlat	17	15.560
	KUHF MARKETING	1CSPiece	20	9.050
	KUHF MARKETING	1CNAPres	126	52.164
	KUHF MARKETING	NOCLASS	1	0.150
	KUHF MARKETING	PrioCBP	1	4.800
		Totals:	167	86.034
0073016528				
	KUHF BDCT ENGR & T	1stCI Regular Parcel CBP	1	1.730
		Totals:	1	1.730
0073017447				
	ANNUAL FUND EDUC	1CSPiece	8	3.520
	ANNUAL FUND EDUC	1CNAPres	7	3.080
	ANNUAL FUND EDUC	NOCLASS	1	0.000
		Totals:	16	6.600

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073017450				
	HILTON DEVELOPMENT	1CIFlat	5	6.400
	HILTON DEVELOPMENT	1CSPiece	27	11.880
	HILTON DEVELOPMENT	1CNAPres	3	1.320
	HILTON DEVELOPMENT	IPE	1	2.000
			Totals:	36
				21.600
0073017548				
	ATH FOOTBALL	1stCI Regular Parcel CBP	1	1.560
	ATH FOOTBALL	1CIFlat	3	4.640
	ATH FOOTBALL	1CSPiece	913	402.520
	ATH FOOTBALL	1CNAPres	378	168.769
	ATH FOOTBALL	IPE	1	1.000
	ATH FOOTBALL	QHVLtr	1	0.520
			Totals:	1,297
				579.009
0073017549				
	ATH MENS BASKETB I	1CIFlat	41	54.280
	ATH MENS BASKETB I	1CSPiece	496	220.398
	ATH MENS BASKETB I	1CNAPres	1,331	583.716
	ATH MENS BASKETB I	NOCLASS	6	0.172
			Totals:	1,874
				858.566
0073017551				
	ATH BASEBALL	1stCI Regular Parcel CBP	1	1.560
	ATH BASEBALL	1CIFlat	1	2.080
	ATH BASEBALL	1CSPiece	149	65.560
			Totals:	151
				69.200
0073017555				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	VPSA SPECIAL COMMI	1stCI Regular Parcel CBP	10	15.600
	VPSA SPECIAL COMMI	1CIFlat	2	4.160
	VPSA SPECIAL COMMI	1CSPiece	2	1.280
		Totals:	14	21.040
0073017572				
	ANNUAL FUND CBA	NOCLASS	3	0.090
		Totals:	3	0.090
0073017577				
	ANNUAL FUND TECH	1CSPiece	20	8.800
	ANNUAL FUND TECH	1CNAPres	93	39.724
	ANNUAL FUND TECH	NOCLASS	59	2.124
		Totals:	172	50.648
0073017585				
	ATH TICKET OFFICE	1CSPiece	3	1.320
	ATH TICKET OFFICE	P DUE	304	987.810
		Totals:	307	989.130
0073017588				
	WOMENS SOCCER - EX	1stCI Regular Parcel CBP	1	1.560
	WOMENS SOCCER - EX	1CIFlat	2	2.560
		Totals:	3	4.120
0073017643				
	RES HALLS ADMIN	5910 IA	963	338.290
	RES HALLS ADMIN	CommGnd	1	10.830
	RES HALLS ADMIN	1CSPiece	22	9.880
	RES HALLS ADMIN	1CNAPres	124	54.560
	RES HALLS ADMIN	IPE	28	109.000

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,138
				522.560
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0073017706				
	ATH MARKET & PRO I	1CSPiece	2	0.880
			Totals:	2
				0.880
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0073017709				
	ATH WOMENS BASKETB	1CSPiece	5	2.200
	ATH WOMENS BASKETB	QHVLtr	10	5.200
			Totals:	15
				7.400
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0073017723				
	WOMEN'S SOFTBALL	1CFlat	5	6.400
	WOMEN'S SOFTBALL	1CSPiece	1	0.440
			Totals:	6
				6.840
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0073017725				
	ATH MEDIA REL INC	1CFlat	4	4.320
	ATH MEDIA REL INC	1CSPiece	15	7.200
	ATH MEDIA REL INC	PrioCBP	1	8.470
			Totals:	20
				19.990
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0073017727				
	ATH COMPLIANCE	1CSPiece	14	6.760
			Totals:	14
				6.760
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	13	11.320
	HOTEL ADMIN/GENERA	NOCLASS	1	0.240
			Totals:	14
				11.560
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0073017741				
	PT-PARKING EXP	5910 IA	2,955	430.380

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CSPiece	1,263	555.920
	PT-PARKING EXP	1CNAPres	942	409.219
	PT-PARKING EXP	IPE	77	12.000
	PT-PARKING EXP	NOCLASS	12	0.360
		Totals:	5,249	1,407.879
0073017754				
	ECON LOCAL INSTRUC	1CSPiece	58	26.120
	ECON LOCAL INSTRUC	IPE	4	8.000
	ECON LOCAL INSTRUC	PrioCBP	1	4.970
		Totals:	63	39.090
0073017757				
	SOC LOCAL INSTRUCT	1stCI Regular Parcel CBP	1	2.580
	SOC LOCAL INSTRUCT	1CIFlat	9	12.520
	SOC LOCAL INSTRUCT	1CSPiece	3	1.320
	SOC LOCAL INSTRUCT	1CNAPres	1	0.440
		Totals:	14	16.860
0073017770				
	ATH MENS TRACK	1stCI Regular Parcel CBP	4	6.750
	ATH MENS TRACK	1CSPiece	1	0.440
	ATH MENS TRACK	PrioCBP	1	4.800
		Totals:	6	11.990
0073017771				
	ATH GOLF	1CSPiece	5	2.200
	ATH GOLF	1CNAPres	6	2.640
	ATH GOLF	IPE	1	1.000
	ATH GOLF	PrioCBP	1	10.360

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Account	Account Description	Class	Pieces	Total Charged
	ATH GOLF	QHVLtr	13	6.760
			Totals: 26	22.960
0073017772				
	COUGAR PRIDE	1stCI Regular Parcel CBP	8	19.280
	COUGAR PRIDE	772 IN	504	221.760
	COUGAR PRIDE	1CFlat	1	2.080
	COUGAR PRIDE	1CSPiece	82	36.280
	COUGAR PRIDE	1CNAPres	201	88.440
	COUGAR PRIDE	QHVLtr	1	0.520
			Totals: 797	368.360
0073017780				
	COMD GUF ACCT	1CSPiece	8	3.720
	COMD GUF ACCT	1CNAPres	6	2.640
			Totals: 14	6.360
0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	10	29.200
	ARTE PUBLICO PRESS	1CFlat	10	16.200
	ARTE PUBLICO PRESS	1CSPiece	107	47.080
	ARTE PUBLICO PRESS	1CNAPres	2	0.880
	ARTE PUBLICO PRESS	MedMISP	107	295.860
	ARTE PUBLICO PRESS	PrioCBP	5	30.710
			Totals: 241	419.930
0073017801				
	PSYCH DOE	1CFlat	2	3.360
	PSYCH DOE	1CSPiece	49	14.210
	PSYCH DOE	PrioCBP	2	50.260

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	53
				67.830
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0073017803				
	SWIMMING AND DIVIN	1CIFlat	10	11.200
	SWIMMING AND DIVIN	1CSPiece	3	1.520
			Totals:	13
				12.720
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0073017806				
	ATH VOLLEYBALL	1CNAPres	178	78.320
	ATH VOLLEYBALL	IPE	5	4.000
			Totals:	183
				82.320
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0073017808				
	ATH DIRECTORS OFFI	IPE	2	2.000
	ATH DIRECTORS OFFI	NOCLASS	43	2.100
			Totals:	45
				4.100
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	3	1.320
			Totals:	3
				1.320
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0073017843				
	ORIENTATION	1stCI Regular Parcel CBP	1	1.730
	ORIENTATION	1CSPiece	39	17.160
	ORIENTATION	1CNAPres	6	2.640
	ORIENTATION	PrioCBP	1	10.310
			Totals:	47
				31.840
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0073017846				
	THE DAILY COUGAR	1stCI Regular Parcel CBP	2	3.460
	THE DAILY COUGAR	1CIFlat	48	85.840
	THE DAILY COUGAR	1CSPiece	25	11.200

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	IPE	1	1.000
	THE DAILY COUGAR	NOCLASS	8	14.080
	THE DAILY COUGAR	PrioCBP	3	14.570
		Totals:	87	130.150
0073017878				
	PHILOSOPHY DOE	1CSPiece	1	0.640
		Totals:	1	0.640
0073017879				
	ART DOE	1stCI Regular Parcel CBP	4	7.770
	ART DOE	1CIFlat	6	7.480
	ART DOE	1CSPiece	44	19.360
	ART DOE	1CNAPres	25	11.000
		Totals:	79	45.610
0073017880				
	AAS DOE	1CIFlat	1	1.480
	AAS DOE	1CSPiece	4	1.960
	AAS DOE	1CNAPres	26	11.440
	AAS DOE	NOCLASS	5	0.150
	AAS DOE	PrioCBP	1	5.580
		Totals:	37	20.610
0073017894				
	IDC LIBRARY	1CIFlat	1	3.280
		Totals:	1	3.280
0073017896				
	IDC CHEM ENGIN	1stCI Regular Parcel CBP	2	3.120
	IDC CHEM ENGIN	1CSPiece	6	2.840

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	1CNAPres	1	0.440
	IDC CHEM ENGIN	IPE	3	3.000
		Totals:	12	9.400
0073017921				
	MIL SCI DOE	1CSPiece	2	1.280
		Totals:	2	1.280
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	62	27.680
		Totals:	62	27.680
0073017950				
	PRINTING DEPARTMEN	5910 IA	2,215	548.520
		Totals:	2,215	548.520
0073017999				
	IDC PSYCHOLOGY	QHVLtr	2	1.040
		Totals:	2	1.040
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	34	214.420
	OPT CLINIC GEN SUP	1CIFlat	37	59.910
	OPT CLINIC GEN SUP	1CSPiece	484	192.210
	OPT CLINIC GEN SUP	1CNAPres	38	16.720
	OPT CLINIC GEN SUP	NOCLASS	1	0.200
	OPT CLINIC GEN SUP	PrioCBP	25	222.510
		Totals:	619	705.970
0073018101				
	IDC GRANTS & CONTR	1CIFlat	2	1.960
	IDC GRANTS & CONTR	1CSPiece	6	2.640

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	1CNAPres	71	31.240
	IDC GRANTS & CONTR	NOCLASS	3	0.090
		Totals:	82	35.930
0073018107				
	RFC IDC	1CIFlat	1	1.080
		Totals:	1	1.080
0073018127				
	SW CONTINUING EDUC	1CSPiece	4	1.760
	SW CONTINUING EDUC	1CNAPres	5	2.200
		Totals:	9	3.960
0073018136				
	CAREER DEVELOPMENT	1CIFlat	1	1.080
	CAREER DEVELOPMENT	1CSPiece	4	1.760
		Totals:	5	2.840
0073018140				
	VPSA COUNS & TESTI	1CSPiece	19	8.360
		Totals:	19	8.360
0073018144				
	INTL STU SVC FEE	1CSPiece	17	12.830
	INTL STU SVC FEE	1CNAPres	157	69.080
		Totals:	174	81.910
0073018145				
	INT'L STU ORIENTAT	NOCLASS	4	0.120
		Totals:	4	0.120
0073018275				
	AVCIAVP-LED 2 RESE	1CIFlat	3	4.040

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Account	Account Description	Class	Pieces	Total Charged
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.440
			Totals: 4	4.480
0073018306				
	LAW CENTER AA WHIT	5910 IA	22,085	2,725.460
	LAW CENTER AA WHIT	1CIFlat	1	1.080
	LAW CENTER AA WHIT	1CSPiece	1	0.440
			Totals: 22,087	2,726.980
0073018309				
	CMCD CONFERENCE	1stCI Regular Parcel CBP	1	1.560
	CMCD CONFERENCE	1CSPiece	3	1.320
			Totals: 4	2.880
0073018315				
	MBA FEE ACCOUNT	1CIFlat	193	260.240
	MBA FEE ACCOUNT	1CSPiece	305	145.000
	MBA FEE ACCOUNT	1CNAPres	6	2.510
	MBA FEE ACCOUNT	PrioCBP	7	36.120
			Totals: 511	443.870
0073018413				
	MOORES COMMUNITY S	1CSPiece	101	63.240
	MOORES COMMUNITY S	1CNAPres	8	3.520
			Totals: 109	66.760
0073018415				
	POLICE DISCRETIONA	1stCI Regular Parcel CBP	2	3.460
	POLICE DISCRETIONA	1CIFlat	7	7.360
	POLICE DISCRETIONA	1CSPiece	8	18.970
	POLICE DISCRETIONA	1CNAPres	2	0.854

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	19
				30.644
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0073018447				
	PHARMACY DEAN'S DI	1CNAPres	2	0.880
			Totals:	2
				0.880
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0073018452				
	PHAR APPLICATION F	1CIFlat	129	145.320
	PHAR APPLICATION F	1CSPiece	10	4.400
	PHAR APPLICATION F	1CNAPres	4	1.769
			Totals:	143
				151.489
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0073018454				
	PHAR PRACTICE PROG	1CNAPres	5	2.200
			Totals:	5
				2.200
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0073018469				
	CTR FOR PUB POLICY	1stCI Regular Parcel CBP	1	1.900
	CTR FOR PUB POLICY	1CIFlat	4	5.120
	CTR FOR PUB POLICY	1CSPiece	60	26.400
	CTR FOR PUB POLICY	1CNAPres	1	0.440
	CTR FOR PUB POLICY	NOCLASS	7	0.000
			Totals:	73
				33.860
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0073018475				
	TELEPHONE SURVEY	1stCI Regular Parcel CBP	3	5.190
			Totals:	3
				5.190
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0073018476				
	ECONOMIC SYMPOSIA	1stCI Regular Parcel CBP	14	26.600
	ECONOMIC SYMPOSIA	1CIFlat	1	3.080
	ECONOMIC SYMPOSIA	1CSPiece	3	3.120

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Account	Account Description	Class	Pieces	Total Charged
	ECONOMIC SYMPOSIA	1CNAPres	3	1.320
		Totals:	21	34.120
0073018479				
	PRS CENTER	1CIFlat	15	22.200
	PRS CENTER	1CSPiece	4	1.960
	PRS CENTER	IPE	1	1.000
	PRS CENTER	PrioCBP	1	7.150
		Totals:	21	32.310
0073018504				
	HISTORY DISCRETION	1CSPiece	22	10.280
	HISTORY DISCRETION	1CNAPres	33	14.520
	HISTORY DISCRETION	IPE	1	5.000
		Totals:	56	29.800
0073018518				
	TECH STUDENT SERV	1stCI Regular Parcel CBP	1	3.090
	TECH STUDENT SERV	1CIFlat	223	242.640
	TECH STUDENT SERV	1CSPiece	25	11.000
	TECH STUDENT SERV	1CNAPres	70	30.800
	TECH STUDENT SERV	IPE	7	10.000
	TECH STUDENT SERV	NOCLASS	150	160.950
		Totals:	476	458.480
0073018561				
	PROJECT MANAGEMENT	1CIFlat	1	0.880
	PROJECT MANAGEMENT	PrioCBP	1	6.810
		Totals:	2	7.690
0073018578				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM THESIS & DIS B	IPE	5	2.000
		Totals:	5	2.000
0073018579				
	HOUSTON JOURNAL MA	IPE	7	13.000
	HOUSTON JOURNAL MA	MedMISP	8	22.970
	HOUSTON JOURNAL MA	PrioCBP	1	9.680
		Totals:	16	45.650
0073018651				
	HIST GRAD APP FEE	1CFlat	1	1.080
		Totals:	1	1.080
0073018660				
	EDU DEFICIENCY FEE	1CSPiece	1	0.440
	EDU DEFICIENCY FEE	1CNAPres	9	3.960
		Totals:	10	4.400
0073018676				
	EDUC JOURNAL INCOM	1stCI Regular Parcel CBP	2	4.480
	EDUC JOURNAL INCOM	1CFlat	2	5.160
	EDUC JOURNAL INCOM	IPE	1	7.000
		Totals:	5	16.640
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	49	105.940
	REGISTRATION & ACA	1CFlat	198	302.390
	REGISTRATION & ACA	1CSPiece	2,398	1,261.770
	REGISTRATION & ACA	1CNAPres	54	23.500
	REGISTRATION & ACA	IPE	33	41.000
	REGISTRATION & ACA	NOCLASS	2	0.060

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	PkgSLiSP	16	36.640
	REGISTRATION & ACA	P DUE	6	3.600
	REGISTRATION & ACA	PrioCBP	2	9.700
Totals:			2,758	1,784.600
<hr/>				
0073018746				
	BIO ACD SVC INC FE	1CSPiece	2	0.880
Totals:			2	0.880
<hr/>				
0073018786				
	STUDENT RECRUITMEN	1stCI Regular Parcel CBP	5	12.730
	STUDENT RECRUITMEN	5910 IA	1,379	532.490
	STUDENT RECRUITMEN	5910 - IN	56,001	20,185.770
	STUDENT RECRUITMEN	CommGnd	9	34.490
	STUDENT RECRUITMEN	1CFlat	14	27.320
	STUDENT RECRUITMEN	1CSPiece	315	144.304
	STUDENT RECRUITMEN	1CNAPres	1,478	650.320
	STUDENT RECRUITMEN	IPE	4,237	3,002.000
	STUDENT RECRUITMEN	NOCLASS	35	0.660
	STUDENT RECRUITMEN	P DUE	15	10.500
	STUDENT RECRUITMEN	PrioCBP	9	52.850
Totals:			63,497	24,653.434
<hr/>				
0073018820				
	EXECUTIVE MBA	1CSPiece	4	3.360
	EXECUTIVE MBA	PrioCBP	26	133.080
Totals:			30	136.440
<hr/>				
0073019080				
	PHAR OFFICE OF DEA	1CSPiece	5	2.400

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PHAR OFFICE OF DEA	1CNAPres	1	0.440
		Totals:	6	2.840
0073019082				
	PHARMACOLOGY DOE	1CSPiece	2	0.880
	PHARMACOLOGY DOE	1CNAPres	5	2.070
		Totals:	7	2.950
0073019132				
	SAFETY & RISK MGMT	1CIFlat	3	4.240
	SAFETY & RISK MGMT	1CSPiece	7	8.430
	SAFETY & RISK MGMT	PrioCBP	1	11.110
		Totals:	11	23.780
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	3	12.020
	ELECTRICAL EGR DOE	IPE	3	1.000
	ELECTRICAL EGR DOE	P DUE	9	5.400
		Totals:	15	18.420
0073019206				
	INDUSTRIAL EGR DOE	1CNAPres	1	0.440
	INDUSTRIAL EGR DOE	PrioCBP	1	5.580
		Totals:	2	6.020
0073019316				
	PHARMACY PRACTICE	1CIFlat	1	0.880
	PHARMACY PRACTICE	1CSPiece	4	1.960
	PHARMACY PRACTICE	PrioCBP	1	7.150
		Totals:	6	9.990
0073019366				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	1CFlat	1	1.080
	MECHANICAL EGR DOE	1CSPiece	5	2.200
	MECHANICAL EGR DOE	IPE	1	2.000
Totals:			7	5.280

0073019470

	CUIN DOE	1CFlat	1	2.280
	CUIN DOE	1CSPiece	9	4.160
	CUIN DOE	1CNAPres	19	8.360
	CUIN DOE	IPE	2	33.000
Totals:			31	47.800

0073019472

	EPSY-DOE	1CFlat	2	2.560
	EPSY-DOE	1CSPiece	32	14.080
	EPSY-DOE	NOCLASS	4	0.290
	EPSY-DOE	PrioCBP	1	4.970
Totals:			39	21.900

0073019475

	HPER DOE	1CFlat	2	4.560
	HPER DOE	1CSPiece	43	20.720
	HPER DOE	1CNAPres	7	3.080
	HPER DOE	IPE	1	1.000
	HPER DOE	NOCLASS	1	0.800
	HPER DOE	PrioCBP	1	8.470
	HPER DOE	QHVLtr	2	2.680
Totals:			57	41.310

0073019480

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	FINANCE DOE	1CIFlat	1	1.080
		Totals:	1	1.080
0073019482				
	CIVIL EGR DOE	1stCI Regular Parcel CBP	6	11.060
	CIVIL EGR DOE	1CIFlat	2	2.760
	CIVIL EGR DOE	1CSPiece	14	8.360
	CIVIL EGR DOE	1CNAPres	4	1.760
	CIVIL EGR DOE	IPE	7	22.000
	CIVIL EGR DOE	PrioCBP	1	8.470
		Totals:	34	54.410
0073019602				
	MANAGEMENT DOE	1stCI Regular Parcel CBP	1	3.260
	MANAGEMENT DOE	1CIFlat	4	6.920
	MANAGEMENT DOE	1CSPiece	5	3.200
		Totals:	10	13.380
0073019604				
	MARKETING DOE	1stCI Regular Parcel CBP	5	9.500
	MARKETING DOE	1CIFlat	136	229.080
	MARKETING DOE	1CSPiece	7	3.080
	MARKETING DOE	IPE	5	19.000
		Totals:	153	260.660
0073019651				
	OFFICE OF PROVOST	1CSPiece	20	19.100
		Totals:	20	19.100
0073019691				
	ARCHITECTURE DOE	1CSPiece	13	5.720

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	1CNAPres	31	13.640
	ARCHITECTURE DOE	IPE	3	8.000
		Totals:	47	27.360
0073019698				
	BUS OFFICE OF DEAN	1CIFlat	3	4.440
	BUS OFFICE OF DEAN	1CSPiece	9	9.310
	BUS OFFICE OF DEAN	1CNAPres	1	0.440
	BUS OFFICE OF DEAN	PrioCBP	1	4.800
		Totals:	14	18.990
0073019700				
	ACCOUNTANCY & TAXA	1CIFlat	1	1.680
	ACCOUNTANCY & TAXA	1CSPiece	9	14.460
	ACCOUNTANCY & TAXA	1CNAPres	1	0.440
		Totals:	11	16.580
0073019926				
	PRESIDENT'S OFFICE	1stCI Regular Parcel CBP	2	3.970
	PRESIDENT'S OFFICE	1CSPiece	13	5.720
	PRESIDENT'S OFFICE	1CNAPres	10	4.400
	PRESIDENT'S OFFICE	NOCLASS	1	0.030
		Totals:	26	14.120
0073025868				
	GRADUATE APPLIC FE	1CSPiece	4	1.760
		Totals:	4	1.760
0073026203				
	PETROLEUM ENGR EXT	1CIFlat	1	0.880
	PETROLEUM ENGR EXT	NOCLASS	1	0.400

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.280
0073026215				
	HRM ACAD SVC FEE	1CFlat	3	8.440
	HRM ACAD SVC FEE	1CSPiece	5	2.200
	HRM ACAD SVC FEE	1CNAPres	13	5.720
			Totals: 21	16.360
0073029034				
	STUDENT SUPPORT FE	1CFlat	1	1.280
	STUDENT SUPPORT FE	1CSPiece	1	0.440
			Totals: 2	1.720
0073029036				
	STUDENT SUPPORT FE	1CFlat	1	1.880
	STUDENT SUPPORT FE	1CSPiece	68	35.670
	STUDENT SUPPORT FE	1CNAPres	1	0.440
	STUDENT SUPPORT FE	PrioCBP	1	12.180
			Totals: 71	50.170
0073030622				
	OCP	1CFlat	1	0.880
	OCP	PrioCBP	3	19.490
			Totals: 4	20.370
0073030822				
	ILT INST RES FEE	PrioCBP	3	52.680
			Totals: 3	52.680
0073030850				
	MAJOR & PLANNED GI	1CNAPres	1	0.414
			Totals: 1	0.414

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073030870				
	HONORS ACADEMIC SU	1stCI Regular Parcel CBP	10	22.230
	HONORS ACADEMIC SU	1CIFlat	52	105.160
	HONORS ACADEMIC SU	1CSPiece	72	31.680
	HONORS ACADEMIC SU	1CNAPres	243	106.790
	HONORS ACADEMIC SU	NOCLASS	4	0.000
	HONORS ACADEMIC SU	PrioCBP	1	4.970
		Totals:	382	270.830
0073030992				
	HDCS DEPT COURSE F	5910 IA	527	74.090
	HDCS DEPT COURSE F	1CIFlat	6	8.280
	HDCS DEPT COURSE F	1CSPiece	2	0.880
		Totals:	535	83.250
0073031306				
	CE ONLINE COURSES	1CIFlat	1	0.880
		Totals:	1	0.880
0073031970				
	ASSOC VC'S	1stCI Regular Parcel CBP	1	2.240
	ASSOC VC'S	ExpFREC	12	208.800
	ASSOC VC'S	ExprCBP	1	26.860
	ASSOC VC'S	1CSPiece	86	42.240
	ASSOC VC'S	1CNAPres	56	25.432
	ASSOC VC'S	NOCLASS	2	9.560
		Totals:	158	315.132
0073032389				
	CSA GRADUATE APPL	1CSPiece	7	3.080

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 7	3.080
0073033196				
	LA CASA /WCL PUBLI	1CSPiece	1	0.640
	LA CASA /WCL PUBLI	IPE	1	222.000
	LA CASA /WCL PUBLI	MedMISP	6	65.880
			Totals: 8	288.520
0073033264				
	FRIENDS M&O	1CSPiece	1	0.440
			Totals: 1	0.440
0073033266				
	FRIENDS OF WOMAN S	QHVLtr	4	2.080
			Totals: 4	2.080
0073033524				
	MUSIC ACTIVITIES	1stCI Regular Parcel CBP	3	5.700
	MUSIC ACTIVITIES	1CIFlat	2	3.360
	MUSIC ACTIVITIES	1CSPiece	35	16.000
	MUSIC ACTIVITIES	1CNAPres	3	1.320
	MUSIC ACTIVITIES	Intl Exp	1	29.950
	MUSIC ACTIVITIES	PrioCBP	6	38.350
			Totals: 50	94.680
0073033597				
	KUHT-STATION ADMIN	1CSPiece	7	3.080
			Totals: 7	3.080
0073033599				
	KUHT- EDUCATIONAL	1stCI Regular Parcel CBP	1	1.560
	KUHT- EDUCATIONAL	1CIFlat	19	20.520

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	20
				22.080
<hr/>				
0073033601				
	KUHT-FINANCE & BUS	1CFlat	1	1.080
			Totals:	1
				1.080
<hr/>				
0073033611				
	KUHT-BROADCASTING	1stCI Regular Parcel CBP	1	1.900
	KUHT-BROADCASTING	1CFlat	2	3.360
	KUHT-BROADCASTING	1CSPiece	24	10.560
	KUHT-BROADCASTING	1CNAPres	2	0.880
	KUHT-BROADCASTING	NOCLASS	7	0.210
	KUHT-BROADCASTING	PrioCBP	1	9.710
			Totals:	37
				26.620
<hr/>				
0073033613				
	KUHT-BROADCAST PRO	1stCI Regular Parcel CBP	1	2.920
	KUHT-BROADCAST PRO	1CSPiece	2	0.880
			Totals:	3
				3.800
<hr/>				
0073033615				
	KUHT-PROGRAMMING	1stCI Regular Parcel CBP	1	1.900
	KUHT-PROGRAMMING	1CFlat	1	1.280
			Totals:	2
				3.180
<hr/>				
0073033619				
	KUHT-PROMOTION & P	1stCI Regular Parcel CBP	2	4.310
			Totals:	2
				4.310
<hr/>				
0073033623				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	247	544.440
	KUHT-MEMBER SERVIC	1CFlat	142	337.160

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	1CSPiece	263	115.920
	KUHT-MEMBER SERVIC	1CNAPres	377	164.710
	KUHT-MEMBER SERVIC	IPE	1	11.000
	KUHT-MEMBER SERVIC	NOCLASS	23	33.710
	KUHT-MEMBER SERVIC	P DUE	3	1.800
	KUHT-MEMBER SERVIC	PrioCBP	375	1,953.030
		Totals:	1,431	3,161.770
0073033625				
	KUHT-CORPORATE ALL	1CFlat	6	6.480
		Totals:	6	6.480
0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	75	44.800
	KUHT-MAJOR & PLANN	1CNAPres	168	73.920
		Totals:	243	118.720
0073033666				
	COUGAR INVESTMENT	1CSPiece	42	35.280
	COUGAR INVESTMENT	PrioCBP	1	5.160
		Totals:	43	40.440
0073033856				
	ENTREPRENEUR FEE	1CFlat	10	8.800
	ENTREPRENEUR FEE	1CSPiece	2	0.880
	ENTREPRENEUR FEE	1CNAPres	3	1.320
		Totals:	15	11.000
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	1	0.440
		Totals:	1	0.440

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073034088				
	SOC WORK OFF OF DE	1CIFlat	15	20.200
	SOC WORK OFF OF DE	1CSPiece	19	8.360
	SOC WORK OFF OF DE	IPE	2	3.000
	SOC WORK OFF OF DE	PrioCBP	1	9.680
	SOC WORK OFF OF DE	QHVLtr	2	1.040
		Totals:	39	42.280
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	5	16.180
	OPT DESIGN DIFF TU	1CIFlat	24	77.370
	OPT DESIGN DIFF TU	1CSPiece	707	272.730
	OPT DESIGN DIFF TU	1CNAPres	148	64.049
	OPT DESIGN DIFF TU	IPE	29	206.110
	OPT DESIGN DIFF TU	NOCLASS	1	0.000
	OPT DESIGN DIFF TU	PrioCBP	8	73.940
		Totals:	922	710.379
0073034116				
	TIMES IDC	1stCI Regular Parcel CBP	1	1.560
	TIMES IDC	1CSPiece	1	0.440
		Totals:	2	2.000
0073034147				
	FINANCIAL AID	1CSPiece	121	58.840
	FINANCIAL AID	1CNAPres	26	11.440
	FINANCIAL AID	P DUE	10	5.400
	FINANCIAL AID	QHVLtr	7	3.640
		Totals:	164	79.320

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073034205				
	CENTER FOR EXEC DE	5910 IA	1,475	223.812
		Totals:	1,475	223.812
0073034366				
	HONORS PROGRAM	5910 IA	25,382	4,019.590
	HONORS PROGRAM	PrioCBP	33	191.500
		Totals:	25,415	4,211.090
0073035813				
	CLASS DOE	1CSPiece	11	4.840
	CLASS DOE	1CNAPres	7	3.080
	CLASS DOE	IPE	2	1.000
	CLASS DOE	QHVLtr	3	1.560
		Totals:	23	10.480
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.440
		Totals:	1	0.440
0073036146				
	HRM HFTP RESEARCH	1CSPiece	3	1.320
		Totals:	3	1.320
0073036147				
	AH & LA INFORMATIO	1CIFlat	1	2.880
		Totals:	1	2.880
0073036179				
	FEDERAL STUDENT LO	1CSPiece	15	7.000
	FEDERAL STUDENT LO	1CNAPres	4	1.760
	FEDERAL STUDENT LO	PrioCBP	1	5.490

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	20
				14.250
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CIFlat	1	1.880
	STUDENT FINANCIAL	1CSPiece	69	33.760
	STUDENT FINANCIAL	1CNAPres	358	164.984
			Totals:	428
				200.624
<hr/>				
0073036252				
	BAUER CHAIR-TURNBU	1CSPiece	11	4.840
			Totals:	11
				4.840
<hr/>				
0073036310				
	OPT CONT EDUC PROG	1CSPiece	2	0.880
	OPT CONT EDUC PROG	1CNAPres	31	13.640
			Totals:	33
				14.520
<hr/>				
0073036648				
	CREATIVE WRITING	1CSPiece	1	0.440
	CREATIVE WRITING	MedMISP	64	180.890
			Totals:	65
				181.330
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CIFlat	2	2.160
	CLASS DEVEL OFF DO	1CSPiece	48	21.120
	CLASS DEVEL OFF DO	1CNAPres	426	180.558
	CLASS DEVEL OFF DO	IPE	2	1.000
	CLASS DEVEL OFF DO	PrioCBP	1	5.810
			Totals:	479
				210.648
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0073036990				
	PARALEGAL CERTIFIC	1CIFlat	4	4.520

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	4
				4.520
<hr/>				
0073037048				
	ILT CERTIFICATE FU	PrioCBP	1	21.540
			Totals:	1
				21.540
<hr/>				
0073037102				
	MOORES SOCIETY MUS	1CIFlat	2	2.760
	MOORES SOCIETY MUS	1CSPiece	1	0.440
			Totals:	3
				3.200
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0073037234				
	INSTRUCTION-GRANT	QHVLtr	1	0.520
			Totals:	1
				0.520
<hr/>				
0073037359				
	FERV OPTOMETRY	1stCI Regular Parcel CBP	1	1.730
	FERV OPTOMETRY	1CIFlat	7	10.760
	FERV OPTOMETRY	1CSPiece	46	20.440
	FERV OPTOMETRY	1CNAPres	18	7.920
			Totals:	72
				40.850
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0073037868				
	CAMPUS RECREATION	1CSPiece	2	0.880
			Totals:	2
				0.880
<hr/>				
0073037876				
	BUILDING SERVICES	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073038315				
	ENGR STUDENT APPLI	1CSPiece	1	5.790
	ENGR STUDENT APPLI	IExpFR	1	29.950

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	35.740
0073038320				
	ENGR STUDENT APPLI	IExpFR	4	119.800
			Totals: 4	119.800
0073038595				
	SBDC PROJECTS	P DUE	1	0.540
	SBDC PROJECTS	QHVLtr	69	35.880
			Totals: 70	36.420
0073038610				
	TCSUH RESEARCH ACT	1stCI Regular Parcel CBP	1	1.560
	TCSUH RESEARCH ACT	1CIFlat	1	1.080
	TCSUH RESEARCH ACT	1CSPiece	1	0.440
	TCSUH RESEARCH ACT	1CNAPres	1	0.440
			Totals: 4	3.520
0073038612				
	TCSUH ADMINISTRATI	1CIFlat	1	1.280
	TCSUH ADMINISTRATI	IPE	2	6.000
			Totals: 3	7.280
0073038796				
	UNIV HEALTH CENTER	1stCI Regular Parcel CBP	1	1.900
	UNIV HEALTH CENTER	1CIFlat	5	9.600
	UNIV HEALTH CENTER	1CSPiece	70	30.800
	UNIV HEALTH CENTER	1CNAPres	1	0.440
	UNIV HEALTH CENTER	PrioCBP	1	9.370
			Totals: 78	52.110
0073038810				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CSPiece	38	18.320
	COE ADMINISTRATIVE	1CNAPres	10	4.400
	COE ADMINISTRATIVE	NOCLASS	1	0.030
	COE ADMINISTRATIVE	PrioCBP	1	39.450
		Totals:	50	62.200
0073038902				
	RESEARCH-GRANT	1CIFlat	6	6.280
		Totals:	6	6.280
0073039130				
	HOUSTON ENDOWMENT	1CIFlat	1	1.280
	HOUSTON ENDOWMENT	1CSPiece	2	0.880
	HOUSTON ENDOWMENT	1CNAPres	1	0.440
		Totals:	4	2.600
0073039341				
	VC/VP UNIV ADVANCE	PrioCBP	1	4.970
		Totals:	1	4.970
0073039344				
	CORP/FDN RELATIONS	1CSPiece	2	0.880
		Totals:	2	0.880
0073039347				
	STEWARDSHIP	1CIFlat	1	0.880
	STEWARDSHIP	1CSPiece	150	66.400
	STEWARDSHIP	1CNAPres	108	47.645
	STEWARDSHIP	P DUE	3	3.300
		Totals:	262	118.225
0073039348				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1stCI Regular Parcel CBP	1	1.900
	PLANNED GIVING	1CIFlat	7	8.960
	PLANNED GIVING	NOCLASS	1	0.200
	PLANNED GIVING	PrioCBP	1	4.800
		Totals:	10	15.860
0073039350				
	DONOR & ALUMNI REC	1CIFlat	7	8.960
	DONOR & ALUMNI REC	1CSPiece	949	418.960
	DONOR & ALUMNI REC	1CNAPres	237	104.280
	DONOR & ALUMNI REC	IPE	4	5.000
	DONOR & ALUMNI REC	P DUE	2	0.930
	DONOR & ALUMNI REC	QHVLtr	4	2.080
		Totals:	1,203	540.210
0073039354				
	MARKETING	PrioCBP	1	5.960
		Totals:	1	5.960
0073039359				
	UNIVERSITY RELATIO	1CIFlat	2	4.160
	UNIVERSITY RELATIO	PrioCBP	1	6.880
		Totals:	3	11.040
0073039360				
	EXTERNAL COMM DISC	1CIFlat	1	2.880
	EXTERNAL COMM DISC	1CSPiece	1	0.440
		Totals:	2	3.320
0073039529				
	UNIV SPEECH & HEAR	1CIFlat	12	13.760

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CSPiece	174	83.360
	UNIV SPEECH & HEAR	1CNAPres	3	1.320
	UNIV SPEECH & HEAR	PrioCBP	1	4.800
Totals:			190	103.240
0073040084				
	FLETCHER IDC FUNDI	1CFlat	7	7.960
	FLETCHER IDC FUNDI	1CSPiece	10	4.400
Totals:			17	12.360
0073040153				
	LAW CENTER INCIDEN	1CSPiece	1	0.640
Totals:			1	0.640
0073040155				
	LAW CENTER-LL.M. P	1CFlat	94	103.720
	LAW CENTER-LL.M. P	1CSPiece	1	0.440
	LAW CENTER-LL.M. P	1CNAPres	2	0.880
	LAW CENTER-LL.M. P	IPE	13	19.000
Totals:			110	124.040
0073040156				
	LAW APPLICATION FE	1CFlat	20	33.200
	LAW APPLICATION FE	1CSPiece	1	0.440
	LAW APPLICATION FE	1CNAPres	63	26.082
	LAW APPLICATION FE	IPE	2	2.000
	LAW APPLICATION FE	PrioCBP	1	7.830
Totals:			87	69.552
0073040157				
	LAW CENTER INCIDEN	1CSPiece	12	5.680

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	12
				5.680
<hr/>				
0073040178				
	LAW CENTER INCIDEN	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				
0073040182				
	LAW CENTER INCIDEN	1CIFlat	12	46.510
	LAW CENTER INCIDEN	1CSPiece	51	47.040
	LAW CENTER INCIDEN	1CNAPres	9	3.960
	LAW CENTER INCIDEN	PrioCBP	3	20.370
			Totals:	75
				117.880
<hr/>				
0073040257				
	TX CONSUMER COMPLA	1stCI Regular Parcel CBP	2	3.920
	TX CONSUMER COMPLA	1CSPiece	1	0.440
	TX CONSUMER COMPLA	PrioCBP	2	10.570
			Totals:	5
				14.930
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CIFlat	2	4.160
	LAW CENTER INCIDEN	1CSPiece	9	4.160
	LAW CENTER INCIDEN	PrioCBP	1	4.800
			Totals:	12
				13.120
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1stCI Regular Parcel CBP	2	4.990
	HEALTH LAW & POLIC	1CIFlat	6	13.080

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CSPiece	34	14.960
	HEALTH LAW & POLIC	PrioCBP	2	33.850
		Totals:	44	66.880
0073040286				
	INTELLECTUAL PROPE	1CSPiece	3	1.320
		Totals:	3	1.320
0073040339				
	LAW FOUNDATION	1CFlat	1	1.080
	LAW FOUNDATION	1CSPiece	13	5.720
		Totals:	14	6.800
0073040384				
	HANDICAPPED SERVIC	1CNAPres	1	0.440
		Totals:	1	0.440
0073040386				
	COUNS & TESTING-SS	1CSPiece	47	21.480
	COUNS & TESTING-SS	1CNAPres	4	1.760
		Totals:	51	23.240
0073040387				
	WELLNESS	1CSPiece	2	0.880
		Totals:	2	0.880
0073040388				
	STU LEGAL AID EXP	1CSPiece	2	0.880
	STU LEGAL AID EXP	1CNAPres	1	0.440
		Totals:	3	1.320
0073040572				
	UH MAGAZINE	1CFlat	1	1.680

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.680
<hr/>				
0073040632				
	MSW ADMISSION	1stCI Regular Parcel CBP	2	3.800
	MSW ADMISSION	1CIFlat	25	43.200
	MSW ADMISSION	1CSPiece	15	6.600
	MSW ADMISSION	1CNAPres	2	0.880
	MSW ADMISSION	NOCLASS	1	1.000
			Totals:	45
				55.480
<hr/>				
0073040633				
	PHD PROGRAM	1CIFlat	1	1.080
	PHD PROGRAM	PrioCBP	1	15.740
			Totals:	2
				16.820
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CSPiece	2	0.880
	LAW CENTER - OFC O	1CNAPres	1	0.440
			Totals:	3
				1.320
<hr/>				
0073041011				
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	2	4.990
	LAW CENTER-FACULTY	CommGnd	1	48.480
	LAW CENTER-FACULTY	1CIFlat	9	17.120
	LAW CENTER-FACULTY	1CSPiece	23	10.720
	LAW CENTER-FACULTY	1CNAPres	1	0.440
	LAW CENTER-FACULTY	MedMISP	1	15.010
	LAW CENTER-FACULTY	PrioCBP	34	205.200
			Totals:	71
				301.960
<hr/>				
0073041052				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW-FACILITIES	1CSPiece	1	0.440
	LAW-FACILITIES	PrioCBP	2	31.320
		Totals:	3	31.760
<hr/>				
0073041085				
	ASSOC. VC/VP FINAN	1stCI Regular Parcel CBP	1	3.040
	ASSOC. VC/VP FINAN	ExpFREC	5	87.000
	ASSOC. VC/VP FINAN	1CIFlat	5	22.250
	ASSOC. VC/VP FINAN	1CSPiece	74	53.760
	ASSOC. VC/VP FINAN	1CNAPres	36	15.840
	ASSOC. VC/VP FINAN	P DUE	10	6.000
		Totals:	131	187.890
<hr/>				
0073041311				
	BLAFFER	1stCI Regular Parcel CBP	1	3.380
	BLAFFER	1CIFlat	101	197.230
	BLAFFER	1CSPiece	71	31.490
	BLAFFER	1CNAPres	19	8.048
	BLAFFER	IPE	2	21.000
	BLAFFER	NOCLASS	4	29.900
	BLAFFER	P DUE	2	1.080
	BLAFFER	PrLFRBxC	1	14.200
	BLAFFER	PrioCBP	19	169.140
	BLAFFER	QHVLtr	1	0.520
		Totals:	221	475.988
<hr/>				
0073041725				
	THEATRE BOX OFFICE	1CIFlat	1	1.480
	THEATRE BOX OFFICE	1CSPiece	12	5.280
	THEATRE BOX OFFICE	1CNAPres	138	60.720

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	151
				67.480
<hr/>				
0073041729				
	COMMERCIAL SOCIETY	1CSPiece	1	0.640
			Totals:	1
				0.640
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CFlat	1	1.280
	HISPANIC STUDIES D	1CSPiece	1	0.440
	HISPANIC STUDIES D	1CNAPres	1	0.440
	HISPANIC STUDIES D	PrioCBP	3	27.830
			Totals:	6
				29.990
<hr/>				
0073041872				
	PUBLIC SVC-GRANT	1CFlat	2	2.360
	PUBLIC SVC-GRANT	1CSPiece	4	1.760
			Totals:	6
				4.120
<hr/>				
0073042206				
	EXTERNAL AFFAIRS	5910 IA	480	62.770
			Totals:	480
				62.770
<hr/>				
0073042260				
	UH TEACHHOUSTON CO	1CFlat	6	6.880
	UH TEACHHOUSTON CO	1CSPiece	1	0.440
	UH TEACHHOUSTON CO	1CNAPres	3	1.320
			Totals:	10
				8.640
<hr/>				
0073042272				
	ADVISING	1CFlat	1	0.880
			Totals:	1
				0.880
<hr/>				
0073042273				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	COMMUNITY & CAREER	1stCI Regular Parcel CBP	1	3.090
	COMMUNITY & CAREER	1CIFlat	16	20.480
	COMMUNITY & CAREER	1CSPiece	19	8.838
	COMMUNITY & CAREER	1CNAPres	1	0.440
		Totals:	37	32.848
0073042837				
	BAUER EXPERIENCE	1CIFlat	25	27.000
	BAUER EXPERIENCE	1CSPiece	52	32.280
		Totals:	77	59.280
0073042901				
	NSM DOE	1CSPiece	157	69.080
	NSM DOE	1CNAPres	49	20.962
		Totals:	206	90.042
0073042903				
	NSM DOE	1CSPiece	9	5.360
	NSM DOE	IPE	71	67.000
	NSM DOE	PrioCBP	3	26.620
		Totals:	83	98.980
0073042905				
	NSM DOE	1CIFlat	1	1.880
	NSM DOE	1CSPiece	12	5.480
	NSM DOE	1CNAPres	3	1.320
	NSM DOE	PrioCBP	1	5.490
		Totals:	17	14.170
0073042924				
	NSM DOE	1stCI Regular Parcel CBP	1	3.090

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	2	1.080
	NSM DOE	1CNAPres	1	0.440
	NSM DOE	IPE	1	1.000
Totals:			5	5.610

0073042943

	NSM DOE	1CIFlat	3	3.840
	NSM DOE	1CSPiece	15	6.600
	NSM DOE	1CNAPres	1	0.440
	NSM DOE	IExpFR	3	89.850
	NSM DOE	IPE	1	1.000
	NSM DOE	PrioCBP	2	18.800
Totals:			25	120.530

0073043010

	NSM DOE	1stCI Regular Parcel CBP	3	5.360
	NSM DOE	1CSPiece	13	5.720
	NSM DOE	IPE	2	1.000
	NSM DOE	PrioCBP	1	7.980
Totals:			19	20.060

0073043047

	NSM DOE	1stCI Regular Parcel CBP	1	2.920
	NSM DOE	1CIFlat	3	4.240
	NSM DOE	1CSPiece	15	6.500
	NSM DOE	1CNAPres	2	0.880
	NSM DOE	IPE	2	4.000
Totals:			23	18.540

0073043100

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	DR. LIENHARD - ENG	1stCI Regular Parcel CBP	1	2.240
		Totals:	1	2.240
0073043366				
	RESEARCH-GRANT	1CSPiece	19	9.160
	RESEARCH-GRANT	PrioCBP	9	44.730
		Totals:	28	53.890
0073043387				
	FM ADMIN	1stCI Regular Parcel CBP	2	6.350
	FM ADMIN	1CFlat	19	26.320
	FM ADMIN	1CSPiece	65	54.850
	FM ADMIN	1CNAPres	1	0.440
	FM ADMIN	NOCLASS	2	0.400
	FM ADMIN	PrioCBP	7	34.640
		Totals:	96	123.000
0073043611				
	CNRCS OPERATIONS	1CSPiece	2	0.880
		Totals:	2	0.880
0073043848				
	RESEARCH-GRANT	1CNAPres	1	0.440
		Totals:	1	0.440
0073043870				
	MPA-DOE	1CSPiece	2	1.080
	MPA-DOE	1CNAPres	2	0.880
		Totals:	4	1.960
0073043942				
	PUBLIC HISTORY DIS	1CSPiece	2	1.280

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC HISTORY DIS	1CNAPres	1	0.440
			Totals: 3	1.720
0073043943				
	HOUSTON HISTORY PROJECT	1stCI Regular Parcel CBP	1	2.410
	HOUSTON HISTORY PROJECT	5910 IA	1,286	491.040
	HOUSTON HISTORY PROJECT	1CIFlat	3	6.440
	HOUSTON HISTORY PROJECT	1CSPiece	10	4.400
	HOUSTON HISTORY PROJECT	1CNAPres	27	11.880
	HOUSTON HISTORY PROJECT	NOCLASS	1	3.080
	HOUSTON HISTORY PROJECT	PrioCBP	10	69.980
			Totals: 1,338	589.230
0073044123				
	BIO MED ENGR DOE	1CSPiece	1	0.440
			Totals: 1	0.440
0073044246				
	PHARMACY TECH	1CIFlat	1	0.880
			Totals: 1	0.880
0073044620				
	COLLEGE DEVELOPMEN	1CIFlat	5	7.600
	COLLEGE DEVELOPMEN	1CSPiece	4	1.760
	COLLEGE DEVELOPMEN	1CNAPres	2	0.880
			Totals: 11	10.240
0073044621				

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	1stCI Regular Parcel CBP	2	3.800
	ANNUAL GIVING	1CIFlat	1	1.680
	ANNUAL GIVING	1CSPiece	323	143.920
	ANNUAL GIVING	1CNAPres	1,623	714.120
	ANNUAL GIVING	IPE	1	1.000
	ANNUAL GIVING	P DUE	5	2.940
	ANNUAL GIVING	QHVLtr	6	3.120
		Totals:	1,961	870.580
0073044747				
	RESEARCH-GRANT	1CSPiece	1	0.440
	RESEARCH-GRANT	NOCLASS	1	0.440
		Totals:	2	0.880
0073044865				
	RESEARCH-GRANT	1stCI Regular Parcel CBP	1	1.560
	RESEARCH-GRANT	1CIFlat	1	1.680
		Totals:	2	3.240
0073045625				
	PUBLIC SVC-GRANT	1CSPiece	48	21.120
		Totals:	48	21.120
0073045758				
	CENTER FOR EXEC DE	1CIFlat	2	3.360
	CENTER FOR EXEC DE	1CSPiece	25	11.000
	CENTER FOR EXEC DE	1CNAPres	8	3.520
		Totals:	35	17.880
0073045969				
	EDUC & TECH OUTREA	1CIFlat	1	6.830

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	EDUC & TECH OUTREA	1CSPiece	6	13.940
		Totals:	7	20.770
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	59	51.920
		Totals:	59	51.920
0073046065				
	BAUER COLLEGE ADVA	1stCI Regular Parcel CBP	1	3.260
	BAUER COLLEGE ADVA	1CIFlat	5	7.400
	BAUER COLLEGE ADVA	1CSPiece	51	23.240
	BAUER COLLEGE ADVA	1CNAPres	13	5.720
		Totals:	70	39.620
0073046099				
	LAW LIB STUD LIB F	1stCI Regular Parcel CBP	1	8.070
	LAW LIB STUD LIB F	1CIFlat	1	1.680
	LAW LIB STUD LIB F	1CSPiece	4	1.760
	LAW LIB STUD LIB F	NOCLASS	7	0.007
	LAW LIB STUD LIB F	PkgSLiSP	10	30.640
	LAW LIB STUD LIB F	PrioCBP	1	6.810
		Totals:	24	48.967
0073046107				
	BUILDING M&O	1stCI Regular Parcel CBP	5	11.880
	BUILDING M&O	1CIFlat	13	18.640
	BUILDING M&O	1CSPiece	260	115.200
	BUILDING M&O	1CNAPres	56	24.640
	BUILDING M&O	IPE	21	654.000
	BUILDING M&O	MedMISP	4	51.420

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	PkgSLiSP	300	951.060
	BUILDING M&O	P DUE	6	3.600
	BUILDING M&O	PrioCBP	2	9.770
		Totals:	667	1,840.210
0073046124				
	SALES & SERVICES	1CIFlat	1	1.080
	SALES & SERVICES	1CSPiece	1	0.440
	SALES & SERVICES	1CNAPres	8	3.520
		Totals:	10	5.040
0073046167				
	ENIV RISK MGMT	5910 IA	2,415	1,224.620
	ENIV RISK MGMT	1CIFlat	1	1.080
	ENIV RISK MGMT	IPE	112	224.000
		Totals:	2,528	1,449.700
0073046315				
	UNDERGRAD STUD-ACA	1CIFlat	1	6.630
		Totals:	1	6.630
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	27	11.880
	UADR-ACADEMIC DEVE	1CNAPres	1	0.414
		Totals:	28	12.294
0073046692				
	INSTRUCTION-GRANT	PrioCBP	1	4.970
		Totals:	1	4.970
0073047069				
	PUBLIC SVC-GRANT	1stCI Regular Parcel CBP	1	1.560

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CIFlat	13	19.440
	PUBLIC SVC-GRANT	1CSPiece	89	44.560
	PUBLIC SVC-GRANT	NOCLASS	1	0.000
		Totals:	104	65.560
0073047158				
	PUBLIC SVC-GRANT	1CIFlat	4	6.720
	PUBLIC SVC-GRANT	1CSPiece	2	0.880
		Totals:	6	7.600
0073047172				
	INSTRUCTION-GRANT	1CNAPres	30	13.200
	INSTRUCTION-GRANT	QHVLtr	4	2.080
		Totals:	34	15.280
0073048551				
	RESEARCH-IAC AWARD	QHVLtr	7	3.640
		Totals:	7	3.640
0078310713				
	GENERAL COUNSEL M&	1stCI Regular Parcel CBP	6	13.460
	GENERAL COUNSEL M&	Int1stLt	1	0.800
	GENERAL COUNSEL M&	1CIFlat	10	48.100
	GENERAL COUNSEL M&	1CSPiece	38	145.320
	GENERAL COUNSEL M&	1CNAPres	1	0.440
	GENERAL COUNSEL M&	NOCLASS	1	10.750
	GENERAL COUNSEL M&	PrioCBP	6	48.990
		Totals:	63	267.860
0078312255				
	INTERNATIONAL EDUC	IPE	1	2.000

Date Range: 07/01/2011 to 07/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				2.000
<hr/>				
0078312894				
	AUDITING M&O	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				
225195				
	73019475	1CFlat	1	0.880
			Totals:	1
				0.880
<hr/>				
225342				
	73038655	1CFlat	10	10.800
			Totals:	10
				10.800
<hr/>				
			Total Invoiced:	158,485
				59,904.981