

Postage Chargeback Report

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	NOCLASS	347	0.000
			Totals:	347
				0.000
0073010495				
	CE CERTIFICATION	1CFlat	1	1.390
	CE CERTIFICATION	1CSPiece	30	13.200
	CE CERTIFICATION	1CNAPres	6	2.765
			Totals:	37
				17.355
0073010609				
	INSTRUCTION-GRANT	1CFlat	7	15.000
	INSTRUCTION-GRANT	1CSPiece	6	2.810
	INSTRUCTION-GRANT	1CIPkg	6	15.480
	INSTRUCTION-GRANT	1CNAPres	4	1.760
	INSTRUCTION-GRANT	PrioCBP	14	91.990
			Totals:	37
				127.040
0073010864				
	CULLEN PERFORMANCE	1CFlat	7	10.070
			Totals:	7
				10.070
0073010895				
	HRM GOURMET NIGHT	1CNAPres	326	143.414

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HRM GOURMET NIGHT	IPE	9	5.000
			Totals: 335	148.414
0073010917				
	HONORS OPER & STAF	1CSPiece	7	3.080
	HONORS OPER & STAF	1CIPkg	1	1.560
	HONORS OPER & STAF	1CNAPres	2	0.925
			Totals: 10	5.565
0073010929				
	GSSW INCIDENTAL FE	1CIFlat	53	47.830
	GSSW INCIDENTAL FE	1CIPkg	1	1.560
	GSSW INCIDENTAL FE	PrioCBP	1	6.820
			Totals: 55	56.210
0073011057				
	POL SCI DOE	1CIFlat	5	8.140
	POL SCI DOE	1CSPiece	9	3.640
	POL SCI DOE	1CIPkg	1	1.560
	POL SCI DOE	1CNAPres	1	0.440
	POL SCI DOE	IPE	3	27.000
	POL SCI DOE	PrioCBP	1	6.820
			Totals: 20	47.600
0073011059				
	MAS DOE	5910 IA	650	217.070
	MAS DOE	1CIFlat	1	1.050
	MAS DOE	1CSPiece	45	19.800
	MAS DOE	1CNAPres	60	26.400
	MAS DOE	P DUE	32	32.160

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MAS DOE	PrioCBP	1	12.680
			Totals:	789
				309.160
0073011096				
	FPC PERSONNEL	1CSPiece	4	2.440
	FPC PERSONNEL	NOCLASS	2	0.240
			Totals:	6
				2.680
0073012030				
	ET DOE	1CSPiece	3	1.320
	ET DOE	1CNAPres	2	0.828
			Totals:	5
				2.148
0073012052				
	EGR SERVICES DOE	1CSPiece	2	0.880
			Totals:	2
				0.880
0073012080				
	COMMUNICATION DOE	1CSPiece	12	10.720
	COMMUNICATION DOE	1CNAPres	120	51.240
	COMMUNICATION DOE	NOCLASS	4	0.120
			Totals:	136
				62.080
0073012081				
	ENGLISH	ExpFREC	2	34.800
	ENGLISH	ExprCBP	1	24.870
	ENGLISH	1CFlat	4	6.580
	ENGLISH	1CSPiece	92	53.910
	ENGLISH	1CNAPres	50	22.000
	ENGLISH	IPE	10	7.000
	ENGLISH	NOCLASS	276	14.590

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	P DUE	17	10.140
	ENGLISH	PrioCBP	4	26.120
		Totals:	456	200.010
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0073012110				
	HRM GRAD APPLICATI	1CSPiece	6	2.640
	HRM GRAD APPLICATI	1CNAPres	4	1.760
	HRM GRAD APPLICATI	IPE	3	2.000
		Totals:	13	6.400
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0073012111				
	CRT WRT APPL FEES	1CFlat	13	15.180
	CRT WRT APPL FEES	1CSPiece	4	1.930
	CRT WRT APPL FEES	1CNAPres	363	150.646
	CRT WRT APPL FEES	IPE	4	3.000
	CRT WRT APPL FEES	PrioCBP	6	48.080
		Totals:	390	218.836
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0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.440
		Totals:	1	0.440
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0073012320				
	ANNUAL FUND ENGR	5910 IA	16,444	6,063.630
	ANNUAL FUND ENGR	1CFlat	3	4.170
	ANNUAL FUND ENGR	1CSPiece	34	15.300
	ANNUAL FUND ENGR	1CNAPres	146	64.240
	ANNUAL FUND ENGR	IPE	83	413.000
	ANNUAL FUND ENGR	P DUE	12	8.210
		Totals:	16,722	6,568.550

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073012968				
	LAW MISC DONORS	1CSPiece	1	0.440
	LAW MISC DONORS	1CNAPres	1	0.440
		Totals:	2	0.880
0073013057				
	KUHF PRGM INFORMAT	1CFlat	2	2.100
	KUHF PRGM INFORMAT	1CSPiece	9	4.470
	KUHF PRGM INFORMAT	1CIPkg	4	6.750
		Totals:	15	13.320
0073013067				
	RESEARCH-GRANT	1CFlat	1	1.220
		Totals:	1	1.220
0073013075				
	ANNUAL FUND LIBRAR	NOCLASS	8	0.240
		Totals:	8	0.240
0073013777				
	LANG & CULTURE CEN	1CFlat	23	27.210
	LANG & CULTURE CEN	1CNAPres	6	2.640
	LANG & CULTURE CEN	IPE	6	20.000
		Totals:	35	49.850
0073013783				
	HEALTH CAREER FEES	1CFlat	5	5.590
	HEALTH CAREER FEES	1CSPiece	37	16.280
	HEALTH CAREER FEES	1CIPkg	1	1.390
		Totals:	43	23.260
0073013952				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ANTH LOCAL INSTRUC	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073014015				
	CAREER PLANNING	1CFlat	1	2.240
	CAREER PLANNING	PrioCBP	1	4.900
			Totals:	2
				7.140
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0073016428				
	KUHF FUNDRAISING	1CFlat	148	202.490
	KUHF FUNDRAISING	1CSPiece	1,193	534.100
	KUHF FUNDRAISING	1CIPkg	268	469.590
	KUHF FUNDRAISING	1CNAPres	2,374	1,041.570
	KUHF FUNDRAISING	IPE	1	1.000
	KUHF FUNDRAISING	NOCLASS	255	2.640
	KUHF FUNDRAISING	Pkg Svcs Library NonM	1	2.260
	KUHF FUNDRAISING	P DUE	55	29.820
	KUHF FUNDRAISING	PrioCBP	211	1,097.680
			Totals:	4,506
				3,381.150
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0073016430				
	KUHF MARKETING	1CFlat	48	47.680
	KUHF MARKETING	1CSPiece	46	20.920
	KUHF MARKETING	1CIPkg	5	7.970
	KUHF MARKETING	1CNAPres	573	243.800
	KUHF MARKETING	PrioCBP	1	7.900
			Totals:	673
				328.270
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0073017020				
	HONORS COLLEGE ANN	1CSPiece	23	10.120

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HONORS COLLEGE ANN	1CNAPres	17	7.480
		Totals:	40	17.600
0073017134				
	HONORS COMMON GROU	NOCLASS	629	0.000
		Totals:	629	0.000
0073017447				
	ANNUAL FUND EDUC	1CSPiece	12	5.280
		Totals:	12	5.280
0073017450				
	HILTON DEVELOPMENT	1CIFlat	3	4.680
	HILTON DEVELOPMENT	1CSPiece	9	3.960
	HILTON DEVELOPMENT	1CIPkg	6	8.340
	HILTON DEVELOPMENT	1CNAPres	9	3.908
	HILTON DEVELOPMENT	P DUE	1	0.540
	HILTON DEVELOPMENT	PrioCBP	5	25.220
	HILTON DEVELOPMENT	QHVLtr	2	1.040
		Totals:	35	47.688
0073017473				
	PROMES	1CSPiece	77	39.490
		Totals:	77	39.490
0073017479				
	HILTON LIBRARY FUN	1CIFlat	1	0.880
		Totals:	1	0.880
0073017548				
	ATH FOOTBALL	1CIFlat	17	26.520
	ATH FOOTBALL	1CSPiece	165	72.770

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	1CIPkg	1	1.730
	ATH FOOTBALL	1CNAPres	3,109	1,344.222
	ATH FOOTBALL	NOCLASS	11	0.330
	ATH FOOTBALL	P DUE	2	2.030
	ATH FOOTBALL	QHVLtr	11	6.840
Totals:			3,316	1,454.442
0073017549				
	ATH MENS BASKETB I	1CIFlat	6	7.150
	ATH MENS BASKETB I	1CSPiece	21	9.410
	ATH MENS BASKETB I	1CIPkg	14	23.540
	ATH MENS BASKETB I	1CNAPres	58	25.520
	ATH MENS BASKETB I	PrioCBP	7	38.590
Totals:			106	104.210
0073017551				
	ATH BASEBALL	1CIFlat	3	3.660
	ATH BASEBALL	1CSPiece	35	15.400
	ATH BASEBALL	1CNAPres	325	143.000
Totals:			363	162.060
0073017572				
	ANNUAL FUND CBA	1CNAPres	24	10.560
Totals:			24	10.560
0073017574				
	82 ANNUAL FUND PHA	1CIFlat	46	72.610
	82 ANNUAL FUND PHA	1CSPiece	36	15.840
	82 ANNUAL FUND PHA	1CNAPres	397	174.680
	82 ANNUAL FUND PHA	NOCLASS	2	0.060

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	82 ANNUAL FUND PHA	PrioCBP	6	29.580
			Totals: 487	292.770
0073017577				
	ANNUAL FUND TECH	1CFlat	8	13.840
	ANNUAL FUND TECH	1CSPiece	13	5.720
	ANNUAL FUND TECH	1CNAPres	26	11.440
	ANNUAL FUND TECH	PrioCBP	1	4.800
			Totals: 48	35.800
0073017585				
	ATH TICKET OFFICE	1CFlat	13	15.520
	ATH TICKET OFFICE	1CSPiece	49	21.560
	ATH TICKET OFFICE	1CIPkg	17	32.640
	ATH TICKET OFFICE	1CNAPres	7	3.215
	ATH TICKET OFFICE	P DUE	1	0.540
			Totals: 87	73.475
0073017588				
	WOMENS SOCCER - EX	1CFlat	1	1.050
	WOMENS SOCCER - EX	1CIPkg	1	3.260
			Totals: 2	4.310
0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	67	92.110
	OLSHAN TEXAS MUSIC	1CIPkg	1	1.730
	OLSHAN TEXAS MUSIC	IPE	3	59.000
	OLSHAN TEXAS MUSIC	P DUE	16	14.430
			Totals: 87	167.270
0073017643				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	RES HALLS ADMIN	1CFlat	129	191.210
	RES HALLS ADMIN	1CSPiece	2	5.980
	RES HALLS ADMIN	1CIPkg	16	38.900
	RES HALLS ADMIN	1CNAPres	1,495	637.390
	RES HALLS ADMIN	PrioCBP	31	153.120
Totals:			1,673	1,026.600

0073017706

	ATH MARKET & PRO I	1CFlat	3	3.150
	ATH MARKET & PRO I	1CSPiece	5	2.540
	ATH MARKET & PRO I	1CIPkg	15	43.120
	ATH MARKET & PRO I	1CNAPres	2	0.880
	ATH MARKET & PRO I	PrioCBP	17	82.560
Totals:			42	132.250

0073017709

	ATH WOMENS BASKETB	1CFlat	1	1.390
	ATH WOMENS BASKETB	1CSPiece	101	44.780
	ATH WOMENS BASKETB	1CIPkg	2	2.780
	ATH WOMENS BASKETB	1CNAPres	2	0.880
	ATH WOMENS BASKETB	NOCLASS	1	0.280
	ATH WOMENS BASKETB	QHVLtr	20	10.400
Totals:			127	60.510

0073017723

	WOMEN'S SOFTBALL	1CSPiece	1	0.440
	WOMEN'S SOFTBALL	QHVLtr	2	1.040
Totals:			3	1.480

0073017725

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	1CFlat	3	3.490
	ATH MEDIA REL INC	1CSPiece	26	11.780
	ATH MEDIA REL INC	NOCLASS	3	0.090
	ATH MEDIA REL INC	PrioCBP	1	4.900
	ATH MEDIA REL INC	QHVLtr	7	3.640
		Totals:	40	23.900
0073017735				
	HOTEL ADMIN/GENERA	1CFlat	1	1.050
	HOTEL ADMIN/GENERA	1CSPiece	38	17.910
	HOTEL ADMIN/GENERA	1CNAPres	8	3.690
		Totals:	47	22.650
0073017741				
	PT-PARKING EXP	1CSPiece	1,402	617.220
	PT-PARKING EXP	1CNAPres	2,813	1,235.375
	PT-PARKING EXP	NOCLASS	36	4.360
	PT-PARKING EXP	P DUE	12	6.480
	PT-PARKING EXP	PrioCBP	1	18.000
		Totals:	4,264	1,881.435
0073017754				
	ECON LOCAL INSTRUC	1CFlat	300	418.700
	ECON LOCAL INSTRUC	1CSPiece	44	19.870
	ECON LOCAL INSTRUC	1CIPkg	34	86.190
	ECON LOCAL INSTRUC	1CNAPres	8	3.520
	ECON LOCAL INSTRUC	IPE	35	157.000
	ECON LOCAL INSTRUC	PrioCBP	16	118.100
		Totals:	437	803.380

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073017757				
	SOC LOCAL INSTRUCT	1CIPkg	1	2.920
	SOC LOCAL INSTRUCT	1CNAPres	5	2.200
		Totals:	6	5.120
0073017770				
	ATH MENS TRACK	1CIFlat	2	2.780
	ATH MENS TRACK	1CSPiece	1	0.440
	ATH MENS TRACK	PrioCBP	1	4.800
	ATH MENS TRACK	QHVLtr	9	4.680
		Totals:	13	12.700
0073017771				
	ATH GOLF	1CSPiece	5	2.370
	ATH GOLF	1CIPkg	1	1.560
	ATH GOLF	1CNAPres	42	18.480
	ATH GOLF	IPE	14	12.000
	ATH GOLF	PrioCBP	1	5.150
	ATH GOLF	QHVLtr	18	9.360
		Totals:	81	48.920
0073017772				
	COUGAR PRIDE	1CIFlat	86	121.070
	COUGAR PRIDE	1CSPiece	29	13.610
	COUGAR PRIDE	1CIPkg	27	75.780
	COUGAR PRIDE	1CNAPres	135	59.400
	COUGAR PRIDE	PkgSLiSP	2	4.520
	COUGAR PRIDE	P DUE	5	3.000
	COUGAR PRIDE	PrioCBP	6	29.820

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	290
				307.200
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0073017780				
	COMD GUF ACCT	1CFlat	2	2.610
	COMD GUF ACCT	1CSPiece	2	0.880
			Totals:	4
				3.490
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	32	54.680
	ARTE PUBLICO PRESS	1CSPiece	69	37.500
	ARTE PUBLICO PRESS	1CIPkg	13	29.800
	ARTE PUBLICO PRESS	1CNAPres	349	153.295
	ARTE PUBLICO PRESS	IPE	1	1.000
	ARTE PUBLICO PRESS	MedMISP	260	713.960
	ARTE PUBLICO PRESS	NOCLASS	3	0.030
	ARTE PUBLICO PRESS	PkgSLiSP	5	11.300
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	69	209.850
	ARTE PUBLICO PRESS	P DUE	67	150.600
	ARTE PUBLICO PRESS	PrioCBP	31	244.160
			Totals:	899
				1,606.175
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0073017801				
	PSYCH DOE	1CFlat	5	12.050
	PSYCH DOE	1CSPiece	6	2.980
	PSYCH DOE	1CNAPres	183	76.360
	PSYCH DOE	IExpFR	1	28.950
	PSYCH DOE	IPE	17	17.000
	PSYCH DOE	NOCLASS	11	3.080
	PSYCH DOE	PrioCBP	1	7.410

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	224
				147.830
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0073017804				
	ATH WOMENS TENNIS	1CFlat	1	0.880
	ATH WOMENS TENNIS	1CSPiece	1	0.440
	ATH WOMENS TENNIS	1CNAPres	1	0.485
			Totals:	3
				1.805
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0073017806				
	ATH VOLLEYBALL	1CFlat	1	2.240
	ATH VOLLEYBALL	1CSPiece	12	5.280
	ATH VOLLEYBALL	1CIPkg	1	2.750
	ATH VOLLEYBALL	1CNAPres	39	17.160
			Totals:	53
				27.430
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.440
	ATH DIRECTORS OFFI	1CNAPres	52	22.880
			Totals:	53
				23.320
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0073017809				
	ATH STUDENT SERVIC	1CFlat	1	1.220
			Totals:	1
				1.220
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0073017843				
	ORIENTATION	1CSPiece	42	19.160
	ORIENTATION	1CNAPres	42	18.480
			Totals:	84
				37.640
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0073017846				
	THE DAILY COUGAR	1CFlat	38	62.850
	THE DAILY COUGAR	1CSPiece	25	13.890

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CIPkg	42	100.030
	THE DAILY COUGAR	1CNAPres	21	9.240
	THE DAILY COUGAR	PrioCBP	19	121.680
		Totals:	145	307.690
0073017878				
	PHILOSOPHY DOE	1CNAPres	2	0.880
		Totals:	2	0.880
0073017879				
	ART DOE	1CSPiece	9	3.960
		Totals:	9	3.960
0073017880				
	AAS DOE	1CIFlat	41	81.130
	AAS DOE	1CNAPres	4	1.760
	AAS DOE	PrioCBP	1	5.380
		Totals:	46	88.270
0073017921				
	MIL SCI DOE	1CIFlat	5	20.790
	MIL SCI DOE	1CSPiece	5	23.100
	MIL SCI DOE	IExpFR	1	28.950
	MIL SCI DOE	IPE	1	1.000
	MIL SCI DOE	NOCLASS	9	0.000
	MIL SCI DOE	PrioCBP	1	10.180
		Totals:	22	84.020
0073017936				
	ACAD ACHIEVERS UH-	1CNAPres	1	0.440
		Totals:	1	0.440

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073017950				
	PRINTING DEPARTMEN	1CFlat	1	0.880
	PRINTING DEPARTMEN	1CSPiece	3	1.320
	PRINTING DEPARTMEN	NOCLASS	1	0.170
		Totals:	5	2.370
0073017999				
	IDC PSYCHOLOGY	1CSPiece	7	2.290
	IDC PSYCHOLOGY	1CNAPres	1	0.440
		Totals:	8	2.730
0073018051				
	OPT CLINIC GEN SUP	1CFlat	47	81.820
	OPT CLINIC GEN SUP	1CSPiece	2,041	664.920
	OPT CLINIC GEN SUP	1CIPkg	30	173.450
	OPT CLINIC GEN SUP	1CNAPres	157	71.200
	OPT CLINIC GEN SUP	IPE	1	1.000
	OPT CLINIC GEN SUP	NOCLASS	289	1.380
	OPT CLINIC GEN SUP	Pkg Svcs Library NonM	1	2.260
	OPT CLINIC GEN SUP	PrioCBP	19	243.700
		Totals:	2,585	1,239.730
0073018101				
	IDC GRANTS & CONTR	1CFlat	1	1.050
	IDC GRANTS & CONTR	1CSPiece	1	0.440
	IDC GRANTS & CONTR	1CNAPres	2	0.854
		Totals:	4	2.344
0073018107				
	RFC IDC	1CFlat	1	1.390

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Account	Account Description	Class	Pieces	Total Charged
	RFC IDC	1CSPiece	51	22.440
	RFC IDC	1CNAPres	56	24.458
	RFC IDC	NOCLASS	9	0.000
	RFC IDC	PrioCBP	1	4.900
Totals:			118	53.188
0073018136				
	CAREER DEVELOPMENT	1CFlat	1	2.410
	CAREER DEVELOPMENT	1CSPiece	1	0.440
Totals:			2	2.850
0073018140				
	VPSA COUNS & TESTI	1CSPiece	72	28.320
	VPSA COUNS & TESTI	1CNAPres	36	15.840
Totals:			108	44.160
0073018144				
	INTL STU SVC FEE	1CSPiece	8	3.520
	INTL STU SVC FEE	1CNAPres	9	3.960
Totals:			17	7.480
0073018275				
	AVCIAVP-LED 2 RESE	1CFlat	5	5.420
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.440
	AVCIAVP-LED 2 RESE	1CNAPres	1	0.440
Totals:			7	6.300
0073018306				
	LAW CENTER AA WHIT	1CFlat	12	13.790
	LAW CENTER AA WHIT	1CSPiece	11	4.840
	LAW CENTER AA WHIT	1CIPkg	11	15.800

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CNAPres	19	8.360
	LAW CENTER AA WHIT	P DUE	5	5.750
		Totals:	58	48.540
0073018309				
	CMCD CONFERENCE	1CIFlat	1	1.050
		Totals:	1	1.050
0073018315				
	MBA FEE ACCOUNT	1CIFlat	171	288.350
	MBA FEE ACCOUNT	1CSPiece	47	25.610
	MBA FEE ACCOUNT	1CIPkg	1	6.660
	MBA FEE ACCOUNT	1CNAPres	48	22.370
	MBA FEE ACCOUNT	IPE	3	15.000
	MBA FEE ACCOUNT	NOCLASS	3	0.528
	MBA FEE ACCOUNT	PrioCBP	2	11.840
		Totals:	275	370.358
0073018347				
	CE CONF COORDINATI	1CIFlat	3	5.190
	CE CONF COORDINATI	1CSPiece	3	1.320
		Totals:	6	6.510
0073018388				
	OFFICE OF COMMUNIT	QHVLtr	3	1.560
		Totals:	3	1.560
0073018413				
	MOORES COMMUNITY S	1CSPiece	4	1.760
	MOORES COMMUNITY S	1CNAPres	3	1.320
	MOORES COMMUNITY S	IPE	1	1.000

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	4.080
0073018415				
	POLICE DISCRETIONA	1CFlat	7	11.090
	POLICE DISCRETIONA	1CSPiece	12	25.370
	POLICE DISCRETIONA	NOCLASS	1	0.280
			Totals: 20	36.740
0073018447				
	PHARMACY DEAN'S DI	1CSPiece	2	0.880
			Totals: 2	0.880
0073018452				
	PHAR APPLICATION F	1CFlat	2	2.780
	PHAR APPLICATION F	1CSPiece	17	7.480
	PHAR APPLICATION F	1CIPkg	1	7.170
			Totals: 20	17.430
0073018454				
	PHAR PRACTICE PROG	1CFlat	1	1.050
			Totals: 1	1.050
0073018469				
	CTR FOR PUB POLICY	1CIPkg	1	1.730
	CTR FOR PUB POLICY	1CNAPres	25	10.506
	CTR FOR PUB POLICY	PrioCBP	7	36.460
			Totals: 33	48.696
0073018475				
	TELEPHONE SURVEY	1CFlat	1	2.410
	TELEPHONE SURVEY	1CSPiece	7	4.100
	TELEPHONE SURVEY	1CNAPres	3	1.320

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TELEPHONE SURVEY	PrioCBP	1	4.900
		Totals:	12	12.730
0073018476				
	ECONOMIC SYMPOSIA	1CFlat	53	124.670
	ECONOMIC SYMPOSIA	1CSPiece	6	2.640
	ECONOMIC SYMPOSIA	1CIPkg	26	47.700
	ECONOMIC SYMPOSIA	1CNAPres	1	0.440
	ECONOMIC SYMPOSIA	P DUE	1	0.540
	ECONOMIC SYMPOSIA	PrioCBP	1	4.900
		Totals:	88	180.890
0073018479				
	PRS CENTER	1CFlat	12	16.170
	PRS CENTER	1CSPiece	25	11.170
	PRS CENTER	1CNAPres	1	0.440
	PRS CENTER	PrioCBP	3	15.450
		Totals:	41	43.230
0073018494				
	TX MUSIC FESTIVAL	1CFlat	58	76.540
	TX MUSIC FESTIVAL	IPE	17	59.000
		Totals:	75	135.540
0073018501				
	HRM INCIDENTAL FEE	1CSPiece	17	8.670
		Totals:	17	8.670
0073018504				
	HISTORY DISCRETION	1CFlat	1	1.730
	HISTORY DISCRETION	1CSPiece	50	22.690

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CIPkg	2	2.780
	HISTORY DISCRETION	1CNAPres	21	9.240
	HISTORY DISCRETION	NOCLASS	3	0.090
	HISTORY DISCRETION	PrioCBP	1	5.150
		Totals:	78	41.680
0073018514				
	COMMUNITY & CAREER	1CIFlat	3	4.680
	COMMUNITY & CAREER	P DUE	4	2.160
	COMMUNITY & CAREER	QHVLtr	1	0.360
		Totals:	8	7.200
0073018518				
	TECH STUDENT SERV	1CIFlat	9	12.000
	TECH STUDENT SERV	1CSPiece	78	34.490
	TECH STUDENT SERV	1CNAPres	115	50.080
	TECH STUDENT SERV	IPE	6	6.000
		Totals:	208	102.570
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	22	9.680
	INSTRUCTIONAL TECH	1CNAPres	299	131.560
	INSTRUCTIONAL TECH	P DUE	17	9.180
	INSTRUCTIONAL TECH	PrioCBP	1	4.900
		Totals:	339	155.320
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	2	0.880
	HOUSTON JOURNAL MA	1CNAPres	2	0.880
	HOUSTON JOURNAL MA	IPE	4	2.000

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	MedMISP	2	5.930
		Totals:	10	9.690
0073018651				
	HIST GRAD APP FEE	1CFlat	13	14.670
	HIST GRAD APP FEE	1CSPiece	5	17.500
		Totals:	18	32.170
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	0.880
	ACAD SUPPORT SERV	1CSPiece	1	0.440
		Totals:	2	1.320
0073018704				
	ARCH GRAD APPL FEE	1CFlat	1	1.560
	ARCH GRAD APPL FEE	1CSPiece	6	2.640
		Totals:	7	4.200
0073018732				
	REGISTRATION & ACA	1CFlat	212	310.490
	REGISTRATION & ACA	1CSPiece	1,700	872.270
	REGISTRATION & ACA	1CIPkg	80	146.140
	REGISTRATION & ACA	1CNAPres	678	331.093
	REGISTRATION & ACA	IPE	26	26.000
	REGISTRATION & ACA	NOCLASS	16	1.420
	REGISTRATION & ACA	P DUE	4	2.400
	REGISTRATION & ACA	PrioCBP	5	26.900
		Totals:	2,721	1,716.713
0073018746				
	BIO ACD SVC INC FE	1CSPiece	13	5.720

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	BIO ACD SVC INC FE	1CNAPres	11	4.840
	BIO ACD SVC INC FE	IPE	7	3.000
Totals:			31	13.560
0073018786				
	STUDENT RECRUITMEN	5910 IA	104,518	15,089.710
	STUDENT RECRUITMEN	1CAAADCL	50	20.700
	STUDENT RECRUITMEN	1CIFlat	217	371.330
	STUDENT RECRUITMEN	1CSPiece	1,290	567.940
	STUDENT RECRUITMEN	1CIPkg	17	37.230
	STUDENT RECRUITMEN	1CNAPres	1,766	784.909
	STUDENT RECRUITMEN	IPE	27	28.000
	STUDENT RECRUITMEN	NOCLASS	241	0.240
	STUDENT RECRUITMEN	P DUE	4,303	2,322.840
	STUDENT RECRUITMEN	PrioCBP	31	210.130
Totals:			112,460	19,433.029
0073018820				
	EXECUTIVE MBA	1CIFlat	1	1.220
Totals:			1	1.220
0073018837				
	TSS OFFICE OF EXEC	1CIFlat	1	1.220
Totals:			1	1.220
0073018886				
	HONORS ACTIVITY FE	1CSPiece	335	147.400
	HONORS ACTIVITY FE	P DUE	13	15.600
	HONORS ACTIVITY FE	PrioCBP	1	6.820
Totals:			349	169.820

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073019080				
	PHAR OFFICE OF DEA	1CSPiece	2	0.880
	PHAR OFFICE OF DEA	1CNAPres	29	12.760
	PHAR OFFICE OF DEA	NOCLASS	57	1.500
	PHAR OFFICE OF DEA	P DUE	9	4.760
		Totals:	97	19.900
0073019082				
	PHARMACOLOGY DOE	1CSPiece	9	4.640
	PHARMACOLOGY DOE	1CNAPres	1	0.440
		Totals:	10	5.080
0073019132				
	SAFETY & RISK MGMT	1CIFlat	2	7.710
	SAFETY & RISK MGMT	1CSPiece	7	9.030
	SAFETY & RISK MGMT	PrioCBP	1	4.800
		Totals:	10	21.540
0073019193				
	ELECTRICAL EGR DOE	1CIFlat	4	4.370
	ELECTRICAL EGR DOE	1CSPiece	3	1.320
	ELECTRICAL EGR DOE	1CNAPres	5	2.370
	ELECTRICAL EGR DOE	IPE	1	39.000
	ELECTRICAL EGR DOE	NOCLASS	1	0.030
	ELECTRICAL EGR DOE	PrioCBP	2	10.160
		Totals:	16	57.250
0073019206				
	INDUSTRIAL EGR DOE	1CIFlat	1	6.150
	INDUSTRIAL EGR DOE	1CSPiece	5	2.200

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	INDUSTRIAL EGR DOE	1CNAPres	1	0.440
		Totals:	7	8.790
0073019315				
	PHARMACY DOE	QHVLtr	1	0.360
		Totals:	1	0.360
0073019316				
	PHARMACY PRACTICE	1CFlat	2	2.950
		Totals:	2	2.950
0073019366				
	MECHANICAL EGR DOE	1CFlat	4	5.390
	MECHANICAL EGR DOE	1CSPiece	3	1.320
	MECHANICAL EGR DOE	1CIPkg	2	3.800
	MECHANICAL EGR DOE	1CNAPres	3	1.320
	MECHANICAL EGR DOE	PrioCBP	2	10.070
		Totals:	14	21.900
0073019470				
	CUIN DOE	1CFlat	22	29.730
	CUIN DOE	1CSPiece	23	15.220
	CUIN DOE	1CIPkg	1	1.560
	CUIN DOE	1CNAPres	48	21.042
		Totals:	94	67.552
0073019472				
	EPSY-DOE	1CFlat	1	1.050
	EPSY-DOE	1CSPiece	46	40.980
	EPSY-DOE	1CNAPres	27	11.880
	EPSY-DOE	IPE	1	1.000

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	EPSY-DOE	NOCLASS	2	0.430
			Totals: 77	55.340
0073019475				
	HPER DOE	5910 IA	1,529	210.650
	HPER DOE	1CFlat	3	10.120
	HPER DOE	1CSPiece	61	27.690
	HPER DOE	1CIPkg	2	4.820
	HPER DOE	1CNAPres	4	1.734
	HPER DOE	NOCLASS	3	0.492
			Totals: 1,602	255.506
0073019480				
	FINANCE DOE	1CSPiece	2	11.080
	FINANCE DOE	1CNAPres	1	0.440
			Totals: 3	11.520
0073019482				
	CIVIL EGR DOE	1CSPiece	120	53.480
	CIVIL EGR DOE	1CNAPres	13	5.840
	CIVIL EGR DOE	IPE	11	28.000
	CIVIL EGR DOE	PrioCBP	7	39.320
			Totals: 151	126.640
0073019494				
	DISC DOE	1CSPiece	1	0.440
	DISC DOE	1CNAPres	1	0.440
			Totals: 2	0.880
0073019588				
	EDUC STU RECORDS D	1CSPiece	3	1.320

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.320
0073019602				
	MANAGEMENT DOE	1CFlat	2	1.930
	MANAGEMENT DOE	1CSPiece	1	0.440
	MANAGEMENT DOE	1CNAPres	1	0.440
			Totals: 4	2.810
0073019604				
	MARKETING DOE	1CSPiece	1	0.440
	MARKETING DOE	1CIPkg	1	1.730
			Totals: 2	2.170
0073019651				
	OFFICE OF PROVOST	1CSPiece	1	0.440
	OFFICE OF PROVOST	1CNAPres	1	0.440
			Totals: 2	0.880
0073019691				
	ARCHITECTURE DOE	5910 IA	353	140.470
	ARCHITECTURE DOE	1CFlat	4	6.240
	ARCHITECTURE DOE	1CSPiece	16	17.410
	ARCHITECTURE DOE	1CIPkg	1	2.070
	ARCHITECTURE DOE	1CNAPres	141	60.740
	ARCHITECTURE DOE	IPE	20	138.000
	ARCHITECTURE DOE	P DUE	6	3.240
	ARCHITECTURE DOE	PrioCBP	4	26.770
			Totals: 545	394.940
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	18	9.280

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	BUS OFFICE OF DEAN	1CNAPres	3	1.294
		Totals:	21	10.574
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	2	6.150
	ACCOUNTANCY & TAXA	1CNAPres	6	2.640
	ACCOUNTANCY & TAXA	IPE	1	2.000
		Totals:	9	10.790
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	5.540
	AFFIRMATIVE ACTION	QHVLtr	69	35.880
		Totals:	70	41.420
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	10	15.260
	PRESIDENT'S OFFICE	1CSPiece	28	13.114
	PRESIDENT'S OFFICE	1CNAPres	38	16.767
		Totals:	76	45.141
0073026215				
	HRM ACAD SVC FEE	1CIFlat	6	8.340
	HRM ACAD SVC FEE	1CSPiece	24	41.160
	HRM ACAD SVC FEE	1CIPkg	46	64.450
		Totals:	76	113.950
0073026630				
	CMCD NEW TEACHER	1CIFlat	1	1.050
	CMCD NEW TEACHER	1CNAPres	1	0.440
		Totals:	2	1.490
0073028093				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CFlat	1	1.220
	RESEARCH-GRANT	1CSPiece	1	0.440
		Totals:	2	1.660
<hr/>				
0073029024				
	MBA FEE ACCOUNT	1CNAPres	4	1.760
		Totals:	4	1.760
<hr/>				
0073029034				
	STUDENT SUPPORT FE	1CSPiece	2	0.880
	STUDENT SUPPORT FE	1CNAPres	1	0.440
		Totals:	3	1.320
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0073029036				
	STUDENT SUPPORT FE	1CFlat	116	213.770
	STUDENT SUPPORT FE	1CSPiece	36	42.020
	STUDENT SUPPORT FE	1CIPkg	19	43.070
	STUDENT SUPPORT FE	1CNAPres	1,744	767.360
	STUDENT SUPPORT FE	NOCLASS	2	2.040
	STUDENT SUPPORT FE	PrioCBP	3	22.560
		Totals:	1,920	1,090.820
<hr/>				
0073030320				
	FACULTY DEV-SHOEMA	IPE	1	4.000
		Totals:	1	4.000
<hr/>				
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	2	0.880
	HILTON GRANT-ARCHI	1CNAPres	2	0.880
		Totals:	4	1.760
<hr/>				
0073030822				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	5910 IA	576	176.660
	ILT INST RES FEE	1CIPkg	1	3.260
	ILT INST RES FEE	IPE	10	34.000
	ILT INST RES FEE	PrioCBP	2	20.030
		Totals:	589	233.950
<hr/>				
0073030850				
	MAJOR & PLANNED GI	1CSPiece	13	5.720
	MAJOR & PLANNED GI	1CNAPres	539	237.134
		Totals:	552	242.854
<hr/>				
0073030870				
	HONORS ACADEMIC SU	1CSPiece	94	41.870
	HONORS ACADEMIC SU	1CIPkg	2	5.840
	HONORS ACADEMIC SU	1CNAPres	20	8.800
	HONORS ACADEMIC SU	P DUE	203	126.160
	HONORS ACADEMIC SU	PrioCBP	4	19.800
		Totals:	323	202.470
<hr/>				
0073030992				
	HDCS DEPT COURSE F	1CIFlat	4	4.540
	HDCS DEPT COURSE F	1CSPiece	2	0.880
		Totals:	6	5.420
<hr/>				
0073031306				
	CE ONLINE COURSES	1CIFlat	2	1.760
		Totals:	2	1.760
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0073031793				
	TMAC PROGRAM INCOM	1CSPiece	1	0.440
	TMAC PROGRAM INCOM	1CNAPres	1	0.440

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.880
0073031970				
	ASSOC VC'S	ExpFREC	3	52.200
	ASSOC VC'S	1CFlat	5	10.860
	ASSOC VC'S	1CSPiece	57	28.336
	ASSOC VC'S	1CNAPres	64	28.983
			Totals: 129	120.379
0073033196				
	LA CASA WCL PUBLI	MedMISP	1	2.770
			Totals: 1	2.770
0073033264				
	FRIENDS M&O	1CSPiece	602	264.880
	FRIENDS M&O	1CNAPres	14	6.134
			Totals: 616	271.014
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	445	195.800
	FRIENDS OF WOMAN S	QHVLtr	17	8.840
			Totals: 462	204.640
0073033524				
	MUSIC ACTIVITIES	1CFlat	11	16.480
	MUSIC ACTIVITIES	1CSPiece	50	27.440
	MUSIC ACTIVITIES	1CIPkg	1	3.090
	MUSIC ACTIVITIES	1CNAPres	5	2.200
	MUSIC ACTIVITIES	IExpFR	1	28.950
	MUSIC ACTIVITIES	IPE	3	3.000
	MUSIC ACTIVITIES	P DUE	26	30.840

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	PrioCBP	6	46.160
			Totals: 103	158.160
0073033597				
	KUHT-STATION ADMIN	1CFlat	1	0.880
	KUHT-STATION ADMIN	1CSPiece	1	0.440
	KUHT-STATION ADMIN	1CNAPres	27	11.880
			Totals: 29	13.200
0073033599				
	KUHT- EDUCATIONAL	1CFlat	1	1.560
	KUHT- EDUCATIONAL	1CSPiece	1	0.440
	KUHT- EDUCATIONAL	PrioCBP	5	40.070
			Totals: 7	42.070
0073033601				
	KUHT-FINANCE & BUS	1CFlat	2	2.100
	KUHT-FINANCE & BUS	1CSPiece	1	0.440
	KUHT-FINANCE & BUS	NOCLASS	8	0.000
			Totals: 11	2.540
0073033611				
	KUHT-BROADCASTING	1CSPiece	1	0.440
			Totals: 1	0.440
0073033613				
	KUHT-BROADCAST PRO	1CSPiece	2	0.880
	KUHT-BROADCAST PRO	1CIPkg	33	59.640
	KUHT-BROADCAST PRO	PrioCBP	4	20.320
			Totals: 39	80.840
0073033615				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-PROGRAMMING	1CFlat	11	15.800
	KUHT-PROGRAMMING	1CSPiece	1	0.440
	KUHT-PROGRAMMING	1CIPkg	7	13.130
	KUHT-PROGRAMMING	MedMISP	2	4.760
	KUHT-PROGRAMMING	PrioCBP	3	14.700
		Totals:	24	48.830
0073033619				
	KUHT-PROMOTION & P	1CSPiece	18	7.920
	KUHT-PROMOTION & P	PrioCBP	1	5.150
		Totals:	19	13.070
0073033621				
	KUHT-DEVELOPMENT D	1CFlat	1	1.050
	KUHT-DEVELOPMENT D	1CIPkg	1	1.900
		Totals:	2	2.950
0073033623				
	KUHT-MEMBER SERVIC	1CFlat	60	90.370
	KUHT-MEMBER SERVIC	1CSPiece	708	220.040
	KUHT-MEMBER SERVIC	1CIPkg	37	82.540
	KUHT-MEMBER SERVIC	1CNAPres	1,201	526.360
	KUHT-MEMBER SERVIC	NOCLASS	14	0.420
	KUHT-MEMBER SERVIC	P DUE	102	86.220
	KUHT-MEMBER SERVIC	PrioCBP	23	115.900
		Totals:	2,145	1,121.850
0073033625				
	KUHT-CORPORATE ALL	1CFlat	1	1.050
	KUHT-CORPORATE ALL	1CSPiece	24	10.900

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	25
				11.950
<hr/>				
0073033627				
	KUHT-SPECIAL EVENT	1CNAPres	17	7.090
			Totals:	17
				7.090
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0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	31	18.230
	KUHT-MAJOR & PLANN	1CNAPres	17	7.480
	KUHT-MAJOR & PLANN	NOCLASS	14	0.000
			Totals:	62
				25.710
<hr/>				
0073033824				
	AMERICAN HUMANICS	1CFlat	1	1.220
	AMERICAN HUMANICS	1CNAPres	28	12.294
			Totals:	29
				13.514
<hr/>				
0073033826				
	AMERICAN HUMANICS	NOCLASS	2	0.060
			Totals:	2
				0.060
<hr/>				
0073033830				
	AMERICAN HUMANICS	1CSPiece	1	0.440
	AMERICAN HUMANICS	1CNAPres	6	2.640
			Totals:	7
				3.080
<hr/>				
0073033856				
	ENTREPRENEUR FEE	1CFlat	130	244.450
	ENTREPRENEUR FEE	1CSPiece	2	0.880
			Totals:	132
				245.330
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0073034088				
	SOC WORK OFF OF DE	1CFlat	2	3.290

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CSPiece	8	3.690
	SOC WORK OFF OF DE	1CIPkg	1	2.070
	SOC WORK OFF OF DE	1CNAPres	16	7.165
	SOC WORK OFF OF DE	PrioCBP	1	4.900
Totals:			28	21.115
0073034094				
	OPT DESIGN DIFF TU	1CIFlat	51	242.250
	OPT DESIGN DIFF TU	1CSPiece	627	275.100
	OPT DESIGN DIFF TU	1CIPkg	16	92.790
	OPT DESIGN DIFF TU	1CNAPres	203	89.903
	OPT DESIGN DIFF TU	IPE	5	21.000
	OPT DESIGN DIFF TU	Pkg Svcs Media NonM	60	166.200
	OPT DESIGN DIFF TU	PrioCBP	23	160.860
Totals:			985	1,048.103
0073034116				
	TIMES IDC	1CSPiece	1	0.440
	TIMES IDC	1CNAPres	2	1.050
	TIMES IDC	PrioCBP	2	9.600
Totals:			5	11.090
0073034147				
	FINANCIAL AID	1CIFlat	6	6.980
	FINANCIAL AID	1CSPiece	219	98.230
	FINANCIAL AID	1CNAPres	61	26.840
Totals:			286	132.050
0073034205				
	CENTER FOR EXEC DE	IPE	1	1.000

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
Totals:				1
Totals:				1.000
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	2	0.880
	ITALIAN PROGRAM DI	1CNAPres	1	0.440
	ITALIAN PROGRAM DI	NOCLASS	3	0.090
	ITALIAN PROGRAM DI	PrioCBP	1	9.960
Totals:				7
Totals:				11.370
0073034366				
	HONORS PROGRAM	5910 IA	7,205	1,190.330
	HONORS PROGRAM	1CSPiece	40	17.600
	HONORS PROGRAM	Pkg Svcs Media NonM	65	180.050
	HONORS PROGRAM	P DUE	1	0.540
	HONORS PROGRAM	PrioCBP	5	24.540
	HONORS PROGRAM	QHVLtr	3	1.080
Totals:				7,319
Totals:				1,414.140
0073034766				
	STUDENT RECRUITMEN	P DUE	1	0.540
	STUDENT RECRUITMEN	QHVLtr	6	2.160
Totals:				7
Totals:				2.700
0073035114				
	HRM OPERATING SUPP	1CSPiece	2	0.880
Totals:				2
Totals:				0.880
0073035115				
	HRM E.M. HILTON CH	1CFlat	1	1.560
Totals:				1
Totals:				1.560
0073035319				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HILTON MARKETING	PrioCBP	1	4.990
		Totals:	1	4.990
0073035375				
	BUDGET OFFICE	1CIFlat	1	1.390
		Totals:	1	1.390
0073035813				
	CLASS DOE	1CIFlat	3	3.660
	CLASS DOE	1CSPiece	24	10.730
	CLASS DOE	1CNAPres	18	7.920
	CLASS DOE	IPE	3	3.000
	CLASS DOE	NOCLASS	1	0.030
	CLASS DOE	QHVLtr	6	3.120
		Totals:	55	28.460
0073035978				
	MCL DOE SUPPLEMENT	1CIFlat	1	1.220
	MCL DOE SUPPLEMENT	1CSPiece	1	5.540
	MCL DOE SUPPLEMENT	IPE	1	1.000
		Totals:	3	7.760
0073036179				
	FEDERAL STUDENT LO	1CSPiece	15	7.790
	FEDERAL STUDENT LO	1CNAPres	40	17.600
	FEDERAL STUDENT LO	PrioCBP	4	31.600
		Totals:	59	56.990
0073036180				
	STUDENT FINANCIAL	1CSPiece	20	9.480
	STUDENT FINANCIAL	1CNAPres	46	20.240

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	66
				29.720
<hr/>				
0073036310				
	OPT CONT EDUC PROG	1CFlat	10	10.840
	OPT CONT EDUC PROG	1CSPiece	508	228.110
	OPT CONT EDUC PROG	1CIPkg	5	6.780
	OPT CONT EDUC PROG	1CNAPres	113	49.616
	OPT CONT EDUC PROG	IPE	13	8.000
	OPT CONT EDUC PROG	NOCLASS	21	0.546
	OPT CONT EDUC PROG	Pkg Svcs Library NonM	1	2.260
			Totals:	671
				306.152
<hr/>				
0073036320				
	HONORS APPLICATION	1CSPiece	25	11.000
			Totals:	25
				11.000
<hr/>				
0073036648				
	CREATIVE WRITING	1CSPiece	4	1.930
	CREATIVE WRITING	MedMISP	52	145.210
	CREATIVE WRITING	Pkg Svcs Media NonM	198	560.810
	CREATIVE WRITING	P DUE	111	268.270
			Totals:	365
				976.220
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	1	0.610
	CLASS DEVEL OFF DO	1CNAPres	117	50.050
			Totals:	118
				50.660
<hr/>				
0073036714				
	WOMEN'S STUDIES GU	P DUE	5	2.700
			Totals:	5
				2.700
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Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073036799				
	RESEARCH-GRANT	1CFlat	1	1.220
			Totals: 1	1.220
0073036843				
	HTI UNRESTRICTED G	1CFlat	1	0.880
			Totals: 1	0.880
0073036950				
	EMPOWER	1CFlat	1	0.880
			Totals: 1	0.880
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	1	0.440
			Totals: 1	0.440
0073037102				
	MOORES SOCIETY MUS	1CFlat	4	4.710
	MOORES SOCIETY MUS	1CSPiece	9	3.960
	MOORES SOCIETY MUS	1CIPkg	1	1.730
	MOORES SOCIETY MUS	1CNAPres	1	0.440
	MOORES SOCIETY MUS	PrioCBP	1	4.800
			Totals: 16	15.640
0073037234				
	INSTRUCTION-GRANT	NOCLASS	3	0.090
			Totals: 3	0.090
0073037876				
	BUILDING SERVICES	1CFlat	1	0.880
			Totals: 1	0.880
0073038296				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CFlat	2	2.100
	ENGR STUDENT APPLI	1CSPiece	6	2.980
	ENGR STUDENT APPLI	1CNAPres	4	1.760
	ENGR STUDENT APPLI	IPE	2	3.000
	ENGR STUDENT APPLI	P DUE	296	187.040
	ENGR STUDENT APPLI	PrioCBP	1	5.150
		Totals:	311	202.030
0073038315				
	ENGR STUDENT APPLI	IExpFR	1	28.950
		Totals:	1	28.950
0073038320				
	ENGR STUDENT APPLI	1CNAPres	1	0.440
	ENGR STUDENT APPLI	IPE	1	2.000
		Totals:	2	2.440
0073038358				
	PROG FOR EXCELLENC	1CFlat	1	2.070
	PROG FOR EXCELLENC	1CSPiece	51	22.440
	PROG FOR EXCELLENC	1CNAPres	28	12.320
	PROG FOR EXCELLENC	PrioCBP	1	7.410
		Totals:	81	44.240
0073038595				
	SBDC PROJECTS	QHVLtr	76	39.520
		Totals:	76	39.520
0073038608				
	TX LEARNING & COMP	1CFlat	1	1.390
		Totals:	1	1.390

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	1	0.440
			Totals: 1	0.440
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	2	0.880
	TCSUH ADMINISTRATI	1CNAPres	2	0.880
	TCSUH ADMINISTRATI	IPE	1	1.000
			Totals: 5	2.760
0073038655				
	IT BUSINESS SERVIC	1CNAPres	1	0.440
			Totals: 1	0.440
0073038796				
	UNIV HEALTH CENTER	1CFlat	5	18.850
	UNIV HEALTH CENTER	1CSPiece	15	7.280
	UNIV HEALTH CENTER	1CIPkg	1	1.900
	UNIV HEALTH CENTER	1CNAPres	3	1.320
	UNIV HEALTH CENTER	PrioCBP	4	52.306
			Totals: 28	81.656
0073038810				
	COE ADMINISTRATIVE	1CFlat	2	4.140
	COE ADMINISTRATIVE	1CSPiece	75	34.360
	COE ADMINISTRATIVE	1CNAPres	313	137.890
			Totals: 390	176.390
0073038902				
	RESEARCH-GRANT	1CFlat	2	2.780
	RESEARCH-GRANT	1CSPiece	131	80.080

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CNAPres	400	215.796
		Totals:	533	298.656
0073038903				
	RESEARCH-GRANT	1CNAPres	1	0.440
		Totals:	1	0.440
0073039130				
	HOUSTON ENDOWMENT	1CFlat	1	1.050
	HOUSTON ENDOWMENT	1CSPiece	3	1.320
	HOUSTON ENDOWMENT	PrioCBP	5	28.740
		Totals:	9	31.110
0073039204				
	COE ADMINISTRATIVE	1CSPiece	2	0.880
	COE ADMINISTRATIVE	1CNAPres	2	0.880
		Totals:	4	1.760
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	10	4.400
	VC/VP UNIV ADVANCE	1CNAPres	1	0.440
	VC/VP UNIV ADVANCE	P DUE	112	122.810
	VC/VP UNIV ADVANCE	PrioCBP	1	4.900
		Totals:	124	132.550
0073039344				
	CORP/FDN RELATIONS	1CSPiece	1	0.440
		Totals:	1	0.440
0073039347				
	STEWARDSHIP	772 IA	13,127	5,434.580
	STEWARDSHIP	1CFlat	1	1.050

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CSPiece	108	47.572
	STEWARDSHIP	1CNAPres	258	113.338
		Totals:	13,494	5,596.540
0073039348				
	PLANNED GIVING	1CFlat	1	1.220
	PLANNED GIVING	1CSPiece	281	170.900
	PLANNED GIVING	IPE	1	1.000
	PLANNED GIVING	P DUE	52	31.250
	PLANNED GIVING	QHVLtr	2	1.040
		Totals:	337	205.410
0073039350				
	DONOR & ALUMNI REC	1CFlat	8	9.930
	DONOR & ALUMNI REC	1CSPiece	806	355.150
	DONOR & ALUMNI REC	1CNAPres	1,118	490.542
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	NOCLASS	13	0.390
	DONOR & ALUMNI REC	P DUE	1	0.600
	DONOR & ALUMNI REC	QHVLtr	21	10.920
		Totals:	1,968	868.532
0073039352				
	ADVANCEMENT INFO S	1CSPiece	1	0.440
		Totals:	1	0.440
0073039353				
	MARKETING DISC	1CFlat	1	1.050
	MARKETING DISC	1CSPiece	687	302.280
		Totals:	688	303.330

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073039354				
	MARKETING	1CFlat	1	1.390
			Totals: 1	1.390
0073039360				
	EXTERNAL COMM DISC	1CFlat	3	3.830
	EXTERNAL COMM DISC	PrioCBP	4	25.070
			Totals: 7	28.900
0073039529				
	UNIV SPEECH & HEAR	1CFlat	5	5.930
	UNIV SPEECH & HEAR	1CSPiece	61	29.220
	UNIV SPEECH & HEAR	1CNAPres	13	5.715
	UNIV SPEECH & HEAR	NOCLASS	5	0.940
			Totals: 84	41.805
0073039682				
	INSTRUCTION-GRANT	1CFlat	16	16.800
	INSTRUCTION-GRANT	1CSPiece	7	3.080
			Totals: 23	19.880
0073040084				
	FLETCHER IDC FUNDI	1CFlat	3	4.000
	FLETCHER IDC FUNDI	1CSPiece	6	3.320
	FLETCHER IDC FUNDI	1CIPkg	1	1.560
			Totals: 10	8.880
0073040128				
	DOW'S DIST PROFESS	1CNAPres	1	0.440
			Totals: 1	0.440
0073040148				

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC RELATIONS &	P DUE	579	353.540
			Totals:	579
				353.540
<hr/>				
0073040153				
	LAW CENTER INCIDEN	1CSPiece	14	6.160
	LAW CENTER INCIDEN	1CNAPres	6	2.640
			Totals:	20
				8.800
<hr/>				
0073040155				
	LAW CENTER-LL.M. P	1CFlat	643	677.360
	LAW CENTER-LL.M. P	1CSPiece	3	1.320
	LAW CENTER-LL.M. P	1CNAPres	1	0.440
	LAW CENTER-LL.M. P	IPE	59	154.000
	LAW CENTER-LL.M. P	NOCLASS	1	0.170
	LAW CENTER-LL.M. P	PrioCBP	1	4.900
			Totals:	708
				838.190
<hr/>				
0073040156				
	LAW APPLICATION FE	5910 IA	2,758	1,166.910
	LAW APPLICATION FE	IPE	85	80.000
			Totals:	2,843
				1,246.910
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0073040157				
	LAW CENTER INCIDEN	ExpFREC	1	17.400
	LAW CENTER INCIDEN	1CSPiece	6	2.640
	LAW CENTER INCIDEN	1CNAPres	226	99.076
	LAW CENTER INCIDEN	P DUE	2	1.080
			Totals:	235
				120.196
<hr/>				
0073040178				
	LAW CENTER INCIDEN	1CFlat	2	1.930

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	6	2.640
	LAW CENTER INCIDEN	1CIPkg	3	3.660
		Totals:	11	8.230
0073040182				
	LAW CENTER INCIDEN	1CIFlat	15	73.210
	LAW CENTER INCIDEN	1CSPiece	45	73.520
	LAW CENTER INCIDEN	1CIPkg	1	7.170
	LAW CENTER INCIDEN	1CNAPres	23	10.415
	LAW CENTER INCIDEN	PrioCBP	2	15.240
		Totals:	86	179.555
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.440
	LEGAL ANALYSIS RE	1CNAPres	1	0.440
		Totals:	2	0.880
0073040257				
	TX CONSUMER COMPLA	1CIFlat	4	6.240
	TX CONSUMER COMPLA	1CSPiece	14	27.920
	TX CONSUMER COMPLA	1CIPkg	2	3.290
	TX CONSUMER COMPLA	1CNAPres	1	0.440
	TX CONSUMER COMPLA	NOCLASS	1	0.000
	TX CONSUMER COMPLA	PrioCBP	2	11.570
		Totals:	24	49.460
0073040262				
	LAW CENTER INCIDEN	1CIFlat	1	1.560
	LAW CENTER INCIDEN	1CSPiece	114	51.860
	LAW CENTER INCIDEN	1CNAPres	475	209.125

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	NOCLASS	4	15.200
	LAW CENTER INCIDEN	PrioCBP	1	7.350
		Totals:	595	285.095
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CFlat	2	4.140
	HIGHER ED LAW & GO	1CSPiece	5	2.200
	HIGHER ED LAW & GO	1CNAPres	5	2.596
	HIGHER ED LAW & GO	NOCLASS	145	4.350
		Totals:	157	13.286
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CFlat	79	96.890
	HEALTH LAW & POLIC	1CSPiece	1	0.440
	HEALTH LAW & POLIC	1CIPkg	2	2.440
	HEALTH LAW & POLIC	1CNAPres	1	0.440
	HEALTH LAW & POLIC	PrioCBP	9	54.520
		Totals:	92	154.730
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CSPiece	10	4.400
	INTELLECTUAL PROPE	1CNAPres	2	0.880
		Totals:	12	5.280
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0073040291				
	HSF GIFTS	5910 - IN	1,039	131.430
	HSF GIFTS	772 IN	1,338	588.720
	HSF GIFTS	772 IA	1,342	555.588
	HSF GIFTS	1CFlat	3	2.980
	HSF GIFTS	1CSPiece	675	297.340

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HSF GIFTS	1CNAPres	8	3.520
	HSF GIFTS	PrioCBP	1	6.670
		Totals:	4,406	1,586.248
0073040339				
	LAW FOUNDATION	1CSPiece	5	2.200
	LAW FOUNDATION	1CNAPres	24	10.482
		Totals:	29	12.682
0073040350				
	WELCOME CENTER OPE	1CIFlat	1	1.050
		Totals:	1	1.050
0073040386				
	COUNS & TESTING-SS	1CIFlat	1	0.880
	COUNS & TESTING-SS	1CSPiece	29	12.760
	COUNS & TESTING-SS	1CNAPres	9	3.960
	COUNS & TESTING-SS	IPE	1	3.000
	COUNS & TESTING-SS	QHVLtr	1	0.520
		Totals:	41	21.120
0073040387				
	WELLNESS	1CNAPres	159	69.960
		Totals:	159	69.960
0073040391				
	FRONTIER FIESTA -	1CSPiece	4	1.760
		Totals:	4	1.760
0073040392				
	CAMPUS ACTIVITIES	1CSPiece	1	0.440
		Totals:	1	0.440

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073040575				
	PRESIDENT'S CLUB	QHVLtr	2	2.770
			Totals: 2	2.770
0073040610				
	WOMEN'S RESOURCE C	1CFlat	2	3.800
			Totals: 2	3.800
0073040632				
	MSW ADMISSION	1CFlat	53	83.360
	MSW ADMISSION	1CSPiece	81	35.980
	MSW ADMISSION	1CNAPres	48	21.120
	MSW ADMISSION	IPE	1	4.000
	MSW ADMISSION	NOCLASS	1	0.700
			Totals: 184	145.160
0073040633				
	PHD PROGRAM	1CFlat	2	3.290
			Totals: 2	3.290
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.220
	LAW CENTER - OFC O	1CSPiece	4	1.786
	LAW CENTER - OFC O	1CNAPres	20	8.800
			Totals: 25	11.806
0073041011				
	LAW CENTER-FACULTY	ExpFREC	1	17.400
	LAW CENTER-FACULTY	ExprCBP	3	61.660
	LAW CENTER-FACULTY	1CFlat	82	172.800
	LAW CENTER-FACULTY	1CSPiece	19	13.996

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CNAPres	6	2.640
	LAW CENTER-FACULTY	IExpFR	1	28.950
	LAW CENTER-FACULTY	IPE	6	537.000
	LAW CENTER-FACULTY	MedMISP	1	2.380
	LAW CENTER-FACULTY	NOCLASS	1	0.070
	LAW CENTER-FACULTY	PrFREnvC	1	4.750
	LAW CENTER-FACULTY	PrioCBP	5	62.580
		Totals:	126	904.226
0073041051				
	LAW CENTER-ASSOCIA	1CIFlat	1	2.580
	LAW CENTER-ASSOCIA	1CSPiece	1	0.440
	LAW CENTER-ASSOCIA	PrioCBP	2	9.980
		Totals:	4	13.000
0073041053				
	LAW-LC ADMINISTRAT	1CNAPres	2	0.880
		Totals:	2	0.880
0073041054				
	LAW CENTER EXTERNA	1CSPiece	109	47.960
		Totals:	109	47.960
0073041083				
	SVPAF-SUPPORT	1CIFlat	1	0.880
		Totals:	1	0.880
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	10	174.000
	ASSOC. VC/VP FINAN	1CIFlat	32	166.880
	ASSOC. VC/VP FINAN	1CSPiece	65	50.020

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CNAPres	33	14.442
	ASSOC. VC/VP FINAN	IExpFR	2	57.900
		Totals:	142	463.242
0073041086				
	FINANCIAL REPORTIN	1CIFlat	1	1.220
		Totals:	1	1.220
0073041311				
	BLAFFER	1CIFlat	22	31.090
	BLAFFER	1CSPiece	37	16.450
	BLAFFER	1CNAPres	54	23.734
	BLAFFER	PrioCBP	8	79.150
		Totals:	121	150.424
0073041345				
	SPEC EVENTS OPER	P DUE	271	148.020
		Totals:	271	148.020
0073041480				
	DESIGNATED TUITION	1CSPiece	2	0.880
	DESIGNATED TUITION	1CNAPres	1	0.440
	DESIGNATED TUITION	PrioCBP	1	25.310
		Totals:	4	26.630
0073041725				
	THEATRE BOX OFFICE	1CSPiece	1	0.440
	THEATRE BOX OFFICE	1CNAPres	228	100.320
		Totals:	229	100.760
0073041783				
	HISPANIC STUDIES D	ExpFREC	1	17.400

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HISPANIC STUDIES D	1CSPiece	1	0.440
	HISPANIC STUDIES D	PrioCBP	1	4.850
		Totals:	3	22.690
0073042094				
	MBA FEE ACCOUNT	1CFlat	2	1.760
	MBA FEE ACCOUNT	P DUE	32	33.660
		Totals:	34	35.420
0073042206				
	EXTERNAL AFFAIRS	772 IN	10,191	4,219.070
	EXTERNAL AFFAIRS	1CFlat	3	3.150
	EXTERNAL AFFAIRS	P772-V	1,033	475.180
	EXTERNAL AFFAIRS	Pkg Svcs Library NonM	2	6.000
		Totals:	11,229	4,703.400
0073042260				
	UH TEACHHOUSTON CO	5910 - IN	509	66.020
		Totals:	509	66.020
0073042837				
	BAUER EXPERIENCE	1CFlat	65	105.140
	BAUER EXPERIENCE	PrioCBP	1	30.810
		Totals:	66	135.950
0073042901				
	NSM DOE	1CSPiece	75	33.000
	NSM DOE	1CNAPres	56	24.614
		Totals:	131	57.614
0073042903				
	NSM DOE	1CFlat	1	0.880

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	17	11.390
	NSM DOE	1CNAPres	7	3.330
	NSM DOE	IPE	12	13.000
	NSM DOE	NOCLASS	3	0.090
Totals:			40	28.690

0073042905

	NSM DOE	1CIFlat	3	4.000
	NSM DOE	1CSPiece	9	4.130
	NSM DOE	1CIPkg	3	10.630
	NSM DOE	1CNAPres	10	4.400
	NSM DOE	IPE	4	8.000
Totals:			29	31.160

0073042924

	NSM DOE	1CIFlat	6	7.830
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	1CNAPres	5	2.200
	NSM DOE	IPE	1	2.000
Totals:			13	12.470

0073042943

	NSM DOE	1CIFlat	3	3.660
	NSM DOE	1CSPiece	8	3.546
	NSM DOE	1CNAPres	27	11.880
	NSM DOE	IExpFR	1	28.950
	NSM DOE	IPE	8	5.000
Totals:			47	53.036

0073043010

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	3	3.150
	NSM DOE	1CSPiece	19	11.160
	NSM DOE	1CIPkg	5	10.660
	NSM DOE	1CNAPres	28	12.320
Totals:			55	37.290

0073043047

	NSM DOE	1CFlat	1	1.560
	NSM DOE	1CSPiece	66	32.320
	NSM DOE	1CNAPres	25	11.750
	NSM DOE	IPE	1	2.000
	NSM DOE	P DUE	4	2.160
Totals:			97	49.790

0073043387

	FM ADMIN	1CFlat	7	7.520
	FM ADMIN	1CSPiece	48	29.450
	FM ADMIN	1CNAPres	9	4.970
	FM ADMIN	PrioCBP	2	14.320
Totals:			66	56.260

0073043611

	CNRCS OPERATIONS	1CFlat	8	7.040
	CNRCS OPERATIONS	IPE	2	4.000
Totals:			10	11.040

0073043870

	MPA-DOE	1CSPiece	2	0.880
Totals:			2	0.880

0073043928

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TEST PREPARATION	1CNAPres	1	0.440
		Totals:	1	0.440
0073043942				
	PUBLIC HISTORY DIS	1CNAPres	2	0.880
		Totals:	2	0.880
0073043943				
	HOUSTON HISTORY PROJECT	5910 IA	557	232.500
	HOUSTON HISTORY PROJECT	5910 - IN	1,436	6,917.130
	HOUSTON HISTORY PROJECT	1CIFlat	39	81.070
	HOUSTON HISTORY PROJECT	1CSPiece	5	2.200
	HOUSTON HISTORY PROJECT	1CNAPres	17	7.480
	HOUSTON HISTORY PROJECT	P DUE	1	0.540
	HOUSTON HISTORY PROJECT	PrioCBP	3	33.460
		Totals:	2,058	7,274.380
0073044246				
	PHARMACY TECH	1CIFlat	2	2.100
		Totals:	2	2.100
0073044620				
	COLLEGE DEVELOPMEN	1CIFlat	3	5.530
	COLLEGE DEVELOPMEN	1CSPiece	1	0.780
	COLLEGE DEVELOPMEN	1CIPkg	8	11.460
	COLLEGE DEVELOPMEN	PrioCBP	1	4.990
		Totals:	13	22.760

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073044621				
	ANNUAL GIVING	1CFlat	3	3.660
	ANNUAL GIVING	1CSPiece	359	172.920
	ANNUAL GIVING	1CIPkg	10	20.700
	ANNUAL GIVING	1CNAPres	1,261	557.590
	ANNUAL GIVING	IPE	1	1.000
	ANNUAL GIVING	NOCLASS	45	0.000
	ANNUAL GIVING	P DUE	672	364.200
	ANNUAL GIVING	QHVLtr	172	89.440
		Totals:	2,523	1,209.510
0073044747				
	RESEARCH-GRANT	1CFlat	1	1.220
	RESEARCH-GRANT	1CSPiece	1	0.610
	RESEARCH-GRANT	1CNAPres	1	0.440
	RESEARCH-GRANT	IPE	1	1.000
		Totals:	4	3.270
0073044768				
	SPECIAL EVENTS	1CSPiece	594	275.640
	SPECIAL EVENTS	IPE	4	2.000
	SPECIAL EVENTS	NOCLASS	5	0.850
	SPECIAL EVENTS	PrioCBP	2	9.750
		Totals:	605	288.240
0073044865				
	RESEARCH-GRANT	1CSPiece	1	0.440
	RESEARCH-GRANT	NOCLASS	2	0.060
		Totals:	3	0.500

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073045625				
	PUBLIC SVC-GRANT	1CSPiece	16	5.610
	PUBLIC SVC-GRANT	1CNAPres	10	4.525
		Totals:	26	10.135
0073045758				
	CENTER FOR EXEC DE	1CFlat	1	1.900
	CENTER FOR EXEC DE	1CSPiece	74	32.730
	CENTER FOR EXEC DE	1CNAPres	109	47.960
	CENTER FOR EXEC DE	IPE	4	2.000
	CENTER FOR EXEC DE	PrioCBP	1	4.900
		Totals:	189	89.490
0073045800				
	LGBT RESOUC E CENTE	1CFlat	2	2.270
	LGBT RESOUC E CENTE	1CSPiece	1	0.440
		Totals:	3	2.710
0073045969				
	EDUC & TECH OUTREA	PrioCBP	1	11.920
		Totals:	1	11.920
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	25	11.000
	BAUER COLLEGE ADVA	1CNAPres	132	58.080
	BAUER COLLEGE ADVA	IPE	5	2.000
		Totals:	162	71.080
0073046099				
	LAW LIB STUD LIB F	1CFlat	2	2.610
	LAW LIB STUD LIB F	1CSPiece	3	1.320

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	1CNAPres	2	0.880
	LAW LIB STUD LIB F	PkgSLiSP	3	9.370
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	21	65.590
	LAW LIB STUD LIB F	PrioCBP	2	16.170
Totals:			33	95.940

0073046107

BUILDING M&O	1CFlat	39	52.000	
BUILDING M&O	1CSPiece	222	100.570	
BUILDING M&O	1CIPkg	2	4.140	
BUILDING M&O	1CNAPres	387	170.504	
BUILDING M&O	IPE	30	1,057.000	
BUILDING M&O	NOCLASS	46	120.610	
BUILDING M&O	PkgSLiSP	105	292.800	
BUILDING M&O	Pkg Svcs Library NonM	225	684.340	
BUILDING M&O	Pkg Svcs Media NonM	1	2.380	
BUILDING M&O	P DUE	6	4.150	
BUILDING M&O	PrioCBP	10	104.430	
Totals:			1,073	2,592.924

0073046124

SALES & SERVICES	1CFlat	4	5.220	
SALES & SERVICES	1CSPiece	4	1.760	
SALES & SERVICES	PrioCBP	2	9.800	
Totals:			10	16.780

0073046315

UNDERGRAD STUD-ACA	1CNAPres	1	0.440
UNDERGRAD STUD-ACA	NOCLASS	1	0.071

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.511
0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.440
			Totals: 1	0.440
0073046372				
	PSY GRADUATE APPLI	1CIFlat	1	1.390
	PSY GRADUATE APPLI	1CSPiece	106	47.150
	PSY GRADUATE APPLI	1CNAPres	66	28.364
			Totals: 173	76.904
0073046692				
	INSTRUCTION-GRANT	1CSPiece	1	5.540
			Totals: 1	5.540
0073047069				
	PUBLIC SVC-GRANT	1CSPiece	58	26.030
	PUBLIC SVC-GRANT	1CNAPres	64	28.160
			Totals: 122	54.190
0073047158				
	PUBLIC SVC-GRANT	1CIFlat	3	4.680
	PUBLIC SVC-GRANT	1CSPiece	7	3.132
	PUBLIC SVC-GRANT	1CNAPres	1	0.440
			Totals: 11	8.252
0078310712				
	GOVT RELATIONS M&O	NOCLASS	121	0.000
			Totals: 121	0.000
0078310713				
	GENERAL COUNSEL M&	1CIFlat	16	57.260

Date Range: 11/01/2010 to 11/30/2010

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CSPiece	29	125.720
	GENERAL COUNSEL M&	1CIPkg	3	21.170
	GENERAL COUNSEL M&	1CNAPres	3	1.490
	GENERAL COUNSEL M&	PrioCBP	4	49.130
Totals:			55	254.770
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0078312256				
	VICE CHANCELLOR AC	1CSPiece	3	1.320
Totals:			3	1.320
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0078312892				
	REGENTS OFFICE	1CSPiece	9	3.960
	REGENTS OFFICE	1CNAPres	3	1.294
Totals:			12	5.254
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225342				
	73038655	1CFlat	10	10.500
Totals:			10	10.500
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Total Invoiced:			227,447	86,747.779