

Postage Chargeback Report

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	1CNAPres	1	0.414
	RESEARCH-GRANT	NOCLASS	1,630	0.000
		Totals:	1,631	0.414
0073010495				
	CE CERTIFICATION	P5910-V	8,804	1,573.310
		Totals:	8,804	1,573.310
0073010609				
	INSTRUCTION-GRANT	1CIFlat	11	18.350
	INSTRUCTION-GRANT	1CSPiece	12	6.640
	INSTRUCTION-GRANT	1CIPkg	3	6.890
	INSTRUCTION-GRANT	1CNAPres	6	2.640
	INSTRUCTION-GRANT	IPE	1	22.000
	INSTRUCTION-GRANT	PrioCBP	9	53.980
		Totals:	42	110.500
0073010692				
	IDC DEAN SOCIAL WO	QHVLtr	9	3.240
		Totals:	9	3.240
0073010895				
	HRM GOURMET NIGHT	1CNAPres	8	3.520

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	3.520
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0073010898				
	CTR FOR MEX AMER S	5910 IA	507	66.080
	CTR FOR MEX AMER S	1CSPiece	31	13.810
	CTR FOR MEX AMER S	1CNAPres	66	28.754
			Totals: 604	108.644
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0073010917				
	HONORS OPER & STAF	1CMAADCL	2	0.880
	HONORS OPER & STAF	1CSPiece	3	1.320
			Totals: 5	2.200
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0073010929				
	GSSW INCIDENTAL FE	1CMAADCL	11	4.840
	GSSW INCIDENTAL FE	1CIFlat	6	5.620
	GSSW INCIDENTAL FE	1CSPiece	11	3.880
			Totals: 28	14.340
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0073010959				
	LEISURE SERVICES U	1CSPiece	40	17.770
	LEISURE SERVICES U	1CNAPres	168	73.920
			Totals: 208	91.690
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0073011057				
	POL SCI DOE	1CMAADCL	4	1.760
	POL SCI DOE	1CIFlat	2	2.440
	POL SCI DOE	1CSPiece	22	9.680
	POL SCI DOE	1CNAPres	27	11.880
	POL SCI DOE	IPE	2	2.000
	POL SCI DOE	NOCLASS	1	0.000

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	PrioCBP	1	4.900
		Totals:	59	32.660
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0073011059				
	MAS DOE	1CFlat	6	8.850
	MAS DOE	1CPiece	4	2.100
	MAS DOE	1CNAPres	22	9.680
	MAS DOE	P DUE	3	2.490
	MAS DOE	PrioCBP	1	4.900
		Totals:	36	28.020
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0073011096				
	FPC PERSONNEL	1CMAADCL	1	0.610
	FPC PERSONNEL	1CFlat	3	4.170
	FPC PERSONNEL	1CPiece	19	25.530
	FPC PERSONNEL	1CNAPres	3	1.320
	FPC PERSONNEL	NOCLASS	3,446	0.540
	FPC PERSONNEL	PrioCBP	1	4.900
		Totals:	3,473	37.070
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0073011974				
	ETO OPERATIONS	1CPiece	41	18.040
	ETO OPERATIONS	NOCLASS	50	0.000
		Totals:	91	18.040
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0073012030				
	ET DOE	1CNAPres	1	0.440
		Totals:	1	0.440
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0073012052				
	EGR SERVICES DOE	1CFlat	1	0.880

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	PrioCBP	2	16.770
		Totals:	3	17.650
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0073012080				
	COMMUNICATION DOE	1CFlat	3	2.810
	COMMUNICATION DOE	1CSPiece	697	306.680
	COMMUNICATION DOE	1CNAPres	4	1.656
	COMMUNICATION DOE	PrioCBP	3	21.560
		Totals:	707	332.706
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0073012081				
	ENGLISH	ExpFREC	1	17.400
	ENGLISH	ExprCBP	3	111.730
	ENGLISH	1CMAADCL	1	0.382
	ENGLISH	1CFlat	9	11.830
	ENGLISH	1CSPiece	16	7.890
	ENGLISH	1CIPkg	2	4.820
	ENGLISH	1CNAPres	4	1.760
	ENGLISH	IPE	2	23.000
	ENGLISH	Pkg Svcs Media NonM	5	13.850
	ENGLISH	PrioCBP	5	58.860
		Totals:	48	251.522
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0073012110				
	HRM GRAD APPLICATI	1CSPiece	1	0.440
	HRM GRAD APPLICATI	PrioCBP	4	29.330
		Totals:	5	29.770
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0073012111				
	CRT WRT APPL FEES	1CFlat	2	2.950

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
				Totals: 2 2.950
0073012114				
	EDUC TEACHER CENTE	PrioCBP	1	8.190
				Totals: 1 8.190
0073012140				
	ATH TRAINING AND M	1CNAPres	6	2.640
				Totals: 6 2.640
0073012320				
	ANNUAL FUND ENGR	1CFlat	1	1.560
	ANNUAL FUND ENGR	1CSPiece	22	9.680
	ANNUAL FUND ENGR	1CNAPres	102	44.880
				Totals: 125 56.120
0073012968				
	LAW MISC DONORS	1CNAPres	1	0.440
	LAW MISC DONORS	IPE	1	26.000
	LAW MISC DONORS	Pkg Svcs Library NonM	9	26.630
				Totals: 11 53.070
0073013057				
	KUHF PRGM INFORMAT	1CFlat	2	3.800
	KUHF PRGM INFORMAT	1CSPiece	71	31.410
	KUHF PRGM INFORMAT	1CIPkg	4	6.920
	KUHF PRGM INFORMAT	1CNAPres	4	2.244
				Totals: 81 44.374
0073013067				
	RESEARCH-GRANT	1CSPiece	97	42.680
				Totals: 97 42.680

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
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0073013075				
	ANNUAL FUND LIBRAR	1CFlat	4	5.560
	ANNUAL FUND LIBRAR	1CSPiece	3	1.320
	ANNUAL FUND LIBRAR	PrioCBP	2	15.010
		Totals:	9	21.890
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0073013777				
	LANG & CULTURE CEN	1CFlat	30	37.960
	LANG & CULTURE CEN	1CSPiece	6	2.640
	LANG & CULTURE CEN	1CNAPres	1	0.440
	LANG & CULTURE CEN	IPE	29	79.000
		Totals:	66	120.040
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0073013783				
	HEALTH CAREER FEES	1CFlat	32	35.130
	HEALTH CAREER FEES	1CSPiece	3	1.320
	HEALTH CAREER FEES	1CNAPres	1	0.440
		Totals:	36	36.890
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0073013952				
	ANTH LOCAL INSTRUC	1CFlat	5	8.820
	ANTH LOCAL INSTRUC	1CSPiece	2	0.880
		Totals:	7	9.700
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0073014015				
	CAREER PLANNING	1CFlat	2	4.990
	CAREER PLANNING	PrioCBP	2	9.800
		Totals:	4	14.790
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0073015701				
	RESEARCH-GRANT	1CFlat	2	2.610

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	2.610
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0073016428				
	KUHF FUNDRAISING	1CMAADCL	689	303.160
	KUHF FUNDRAISING	1CFlat	2	2.100
	KUHF FUNDRAISING	1CSPiece	191	86.420
	KUHF FUNDRAISING	1CIPkg	2	4.480
	KUHF FUNDRAISING	1CNAPres	429	188.266
	KUHF FUNDRAISING	NOCLASS	196	81.144
	KUHF FUNDRAISING	PrioCBP	13	63.750
			Totals: 1,522	729.320
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0073016430				
	KUHF MARKETING	1CMAADCL	3	1.320
	KUHF MARKETING	1CFlat	49	46.690
	KUHF MARKETING	1CSPiece	230	103.750
	KUHF MARKETING	1CIPkg	10	21.720
	KUHF MARKETING	1CNAPres	1	0.440
	KUHF MARKETING	Pkg Svcs Media NonM	1	2.380
	KUHF MARKETING	PrioCBP	1	4.800
			Totals: 295	181.100
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0073017020				
	HONORS COLLEGE ANN	1CFlat	22	26.840
	HONORS COLLEGE ANN	1CSPiece	6	2.640
	HONORS COLLEGE ANN	1CNAPres	1	0.440
			Totals: 29	29.920
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0073017132				
	GREAT CONVERSATION	NOCLASS	3,633	0.000

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3,633 0.000
0073017134				
	HONORS COMMON GROU	NOCLASS	241	0.000
			Totals:	241 0.000
0073017138				
	DRAMA CHILDREN'S T	NOCLASS	6,662	0.000
			Totals:	6,662 0.000
0073017280				
	MODERN GREEK HFA	1CSPiece	1	0.440
			Totals:	1 0.440
0073017447				
	ANNUAL FUND EDUC	1CFlat	19	16.720
	ANNUAL FUND EDUC	1CSPiece	36	15.840
	ANNUAL FUND EDUC	1CNAPres	4	1.760
			Totals:	59 34.320
0073017450				
	HILTON DEVELOPMENT	5910 IA	12,846	1,726.590
	HILTON DEVELOPMENT	1CFlat	4	3.690
	HILTON DEVELOPMENT	1CSPiece	15	6.600
	HILTON DEVELOPMENT	1CIPkg	8	9.760
	HILTON DEVELOPMENT	1CNAPres	82	36.080
			Totals:	12,955 1,782.720
0073017482				
	HRM HOSP IND HISP	1CIPkg	1	1.560
			Totals:	1 1.560
0073017548				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	1CMAADCL	273	120.120
	ATH FOOTBALL	1CFlat	3	5.020
	ATH FOOTBALL	1CSPiece	1,623	714.460
	ATH FOOTBALL	1CIPkg	3	6.720
	ATH FOOTBALL	1CNAPres	1,873	824.472
	ATH FOOTBALL	NOCLASS	125	0.000
	ATH FOOTBALL	PrioCBP	2	12.310
	ATH FOOTBALL	QHVLtr	19	9.880
		Totals:	3,921	1,692.982
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0073017549				
	ATH MENS BASKETB I	1CMAADCL	28	12.320
	ATH MENS BASKETB I	1CFlat	28	26.680
	ATH MENS BASKETB I	1CSPiece	77	33.880
	ATH MENS BASKETB I	1CNAPres	89	39.160
	ATH MENS BASKETB I	PrioCBP	3	15.840
		Totals:	225	127.880
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0073017550				
	EQUIPMENT	1CSPiece	3	1.320
		Totals:	3	1.320
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0073017551				
	ATH BASEBALL	1CFlat	13	18.750
	ATH BASEBALL	1CSPiece	185	81.400
	ATH BASEBALL	1CNAPres	10	4.560
		Totals:	208	104.710
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0073017555				
	VPSA SPECIAL COMMI	1CFlat	1	1.050

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	VPSA SPECIAL COMMI	1CSPiece	71	31.240
	VPSA SPECIAL COMMI	1CIPkg	6	14.630
	VPSA SPECIAL COMMI	1CNAPres	3	1.320
		Totals:	81	48.240
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0073017574				
	82 ANNUAL FUND PHA	1CIFlat	2	2.270
	82 ANNUAL FUND PHA	1CSPiece	170	75.140
	82 ANNUAL FUND PHA	1CNAPres	427	187.880
		Totals:	599	265.290
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0073017577				
	ANNUAL FUND TECH	1CIFlat	6	6.130
	ANNUAL FUND TECH	1CSPiece	12	5.280
	ANNUAL FUND TECH	1CNAPres	19	8.360
		Totals:	37	19.770
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0073017585				
	ATH TICKET OFFICE	1CMAADCL	67	29.480
	ATH TICKET OFFICE	1CIFlat	6	7.660
	ATH TICKET OFFICE	1CSPiece	202	95.170
	ATH TICKET OFFICE	1CIPkg	1	1.730
	ATH TICKET OFFICE	1CNAPres	644	278.004
	ATH TICKET OFFICE	NOCLASS	85	0.000
	ATH TICKET OFFICE	PrioCBP	1	4.800
		Totals:	1,006	416.844
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0073017588				
	WOMENS SOCCER - EX	1CSPiece	12	5.280
		Totals:	12	5.280

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
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0073017643				
	RES HALLS ADMIN	1CFlat	92	144.030
	RES HALLS ADMIN	PrioCBP	25	132.950
		Totals:	117	276.980
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0073017706				
	ATH MARKET & PRO I	1CFlat	9	15.910
	ATH MARKET & PRO I	1CSPiece	13	7.930
	ATH MARKET & PRO I	1CIPkg	2	5.670
	ATH MARKET & PRO I	1CNAPres	6	2.672
	ATH MARKET & PRO I	PrioCBP	1	6.820
		Totals:	31	39.002
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0073017709				
	ATH WOMENS BASKETB	1CFlat	2	3.630
	ATH WOMENS BASKETB	1CSPiece	177	78.050
	ATH WOMENS BASKETB	1CIPkg	1	1.390
	ATH WOMENS BASKETB	1CNAPres	252	110.880
	ATH WOMENS BASKETB	NOCLASS	424	0.000
	ATH WOMENS BASKETB	QHVLtr	33	17.160
		Totals:	889	211.110
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0073017723				
	WOMEN'S SOFTBALL	1CFlat	1	1.050
	WOMEN'S SOFTBALL	1CSPiece	1	0.440
		Totals:	2	1.490
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0073017725				
	ATH MEDIA REL INC	1CMAADCL	2	0.880
	ATH MEDIA REL INC	1CFlat	6	13.440

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	1CSPiece	1	0.610
	ATH MEDIA REL INC	1CNAPres	3	1.320
	ATH MEDIA REL INC	PrioCBP	34	370.770
	ATH MEDIA REL INC	QHVLtr	4	2.080
		Totals:	50	389.100
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0073017727				
	ATH COMPLIANCE	1CSPiece	1	0.440
	ATH COMPLIANCE	PrioCBP	1	4.900
		Totals:	2	5.340
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0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	3	1.320
	HOTEL ADMIN/GENERA	1CIFlat	1	1.390
	HOTEL ADMIN/GENERA	1CSPiece	18	8.600
	HOTEL ADMIN/GENERA	1CNAPres	3	1.320
		Totals:	25	12.630
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0073017741				
	PT-PARKING EXP	1CMAADCL	2,165	952.536
	PT-PARKING EXP	1CIFlat	1	1.730
	PT-PARKING EXP	1CSPiece	3,886	1,709.840
	PT-PARKING EXP	1CNAPres	4,347	1,894.844
	PT-PARKING EXP	NOCLASS	347	24.320
	PT-PARKING EXP	P DUE	9	5.160
		Totals:	10,755	4,588.430
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0073017754				
	ECON LOCAL INSTRUC	1CIFlat	5	6.950
	ECON LOCAL INSTRUC	1CSPiece	66	31.590

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ECON LOCAL INSTRUC	1CNAPres	1	0.440
	ECON LOCAL INSTRUC	IPE	1	1.000
		Totals:	73	39.980
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0073017757				
	SOC LOCAL INSTRUCT	ExprCBP	2	56.680
	SOC LOCAL INSTRUCT	1CSPiece	1	0.440
	SOC LOCAL INSTRUCT	1CNAPres	37	16.280
	SOC LOCAL INSTRUCT	PrioCBP	1	5.080
		Totals:	41	78.480
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0073017770				
	ATH MENS TRACK	1CFlat	39	40.950
	ATH MENS TRACK	1CSPiece	107	47.080
	ATH MENS TRACK	1CIPkg	1	2.410
	ATH MENS TRACK	1CNAPres	1	0.440
	ATH MENS TRACK	IPE	1	1.000
	ATH MENS TRACK	QHVLtr	10	5.200
		Totals:	159	97.080
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0073017771				
	ATH GOLF	1CFlat	1	1.560
		Totals:	1	1.560
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0073017772				
	COUGAR PRIDE	1CFlat	4,497	5,486.000
	COUGAR PRIDE	1CSPiece	25	11.510
	COUGAR PRIDE	1CIPkg	8	13.160
	COUGAR PRIDE	1CNAPres	8	3.494
		Totals:	4,538	5,514.164

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
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0073017780				
	COMD GUF ACCT	1CFlat	1	1.050
			Totals: 1	1.050
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	12,000	5,423.270
	ARTE PUBLICO PRESS	1CFlat	67	101.970
	ARTE PUBLICO PRESS	1CSPiece	155	68.880
	ARTE PUBLICO PRESS	1CIPkg	21	47.550
	ARTE PUBLICO PRESS	1CNAPres	915	402.600
	ARTE PUBLICO PRESS	MedDisP	1	1.620
	ARTE PUBLICO PRESS	MedMISP	2	5.930
	ARTE PUBLICO PRESS	NOCLASS	47	6.000
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	58	191.080
	ARTE PUBLICO PRESS	P DUE	2	2.600
	ARTE PUBLICO PRESS	PrioCBP	35	312.650
			Totals: 13,303	6,564.150
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0073017801				
	PSYCH DOE	1CMAADCL	1	0.440
			Totals: 1	0.440
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0073017806				
	ATH VOLLEYBALL	1CSPiece	11	4.840
	ATH VOLLEYBALL	1CNAPres	2	0.880
	ATH VOLLEYBALL	PrioCBP	2	13.090
			Totals: 15	18.810
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0073017807				
	ATH BUSINESS OFFIC	1CNAPres	1	0.472

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
				Totals: 1 0.472
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0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	1	0.440
	ATH DIRECTORS OFFI	1CSPiece	11	5.020
	ATH DIRECTORS OFFI	1CNAPres	5	2.200
	ATH DIRECTORS OFFI	NOCLASS	1	0.160
				Totals: 18 7.820
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.610
	ATH STUDENT SERVIC	1CIPkg	1	3.260
	ATH STUDENT SERVIC	PrioCBP	1	5.080
				Totals: 3 8.950
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0073017843				
	ORIENTATION	1CMAADCL	1	0.382
	ORIENTATION	1CIFlat	1	1.220
	ORIENTATION	1CSPiece	14	6.160
	ORIENTATION	1CNAPres	6	2.640
				Totals: 22 10.402
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0073017846				
	THE DAILY COUGAR	1CIFlat	62	112.190
	THE DAILY COUGAR	1CSPiece	47	23.910
	THE DAILY COUGAR	1CIPkg	42	91.020
	THE DAILY COUGAR	1CNAPres	1	0.440
	THE DAILY COUGAR	NOCLASS	8	0.000
	THE DAILY COUGAR	PrioCBP	22	128.510
				Totals: 182 356.070
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Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073017878				
	PHILOSOPHY DOE	1CSPiece	1	0.440
	PHILOSOPHY DOE	1CNAPres	1	0.440
	PHILOSOPHY DOE	IPE	1	5.000
		Totals:	3	5.880
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0073017879				
	ART DOE	ExprCBP	1	59.270
	ART DOE	1CIFlat	3	3.830
	ART DOE	1CSPiece	1	0.440
	ART DOE	PrioCBP	1	4.800
		Totals:	6	68.340
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0073017880				
	AAS DOE	1CIFlat	1	1.220
	AAS DOE	1CSPiece	2	0.880
	AAS DOE	1CNAPres	2	0.880
		Totals:	5	2.980
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0073017896				
	IDC CHEM ENGIN	5910 IA	1,431	605.090
	IDC CHEM ENGIN	772 IN	2,359	1,037.960
	IDC CHEM ENGIN	1CIFlat	7	12.450
	IDC CHEM ENGIN	1CSPiece	5	2.200
		Totals:	3,802	1,657.700
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0073017921				
	MIL SCI DOE	1CIFlat	8	19.960
	MIL SCI DOE	1CNAPres	2	0.880
		Totals:	10	20.840
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Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	12	5.280
	ACAD ACHIEVERS UH-	1CIFlat	1	1.050
	ACAD ACHIEVERS UH-	1CSPiece	1	0.440
		Totals:	14	6.770
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0073017999				
	IDC PSYCHOLOGY	1CIFlat	28	33.480
	IDC PSYCHOLOGY	1CSPiece	18	8.940
	IDC PSYCHOLOGY	1CNAPres	20	8.925
	IDC PSYCHOLOGY	IPE	2	2.000
	IDC PSYCHOLOGY	NOCLASS	4	1.100
		Totals:	72	54.445
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0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	90	41.370
	OPT CLINIC GEN SUP	1CIFlat	47	80.800
	OPT CLINIC GEN SUP	1CSPiece	522	341.804
	OPT CLINIC GEN SUP	1CIPkg	46	281.082
	OPT CLINIC GEN SUP	1CNAPres	484	206.141
	OPT CLINIC GEN SUP	IPE	1	1.000
	OPT CLINIC GEN SUP	NOCLASS	414	2.430
	OPT CLINIC GEN SUP	PrioCBP	23	326.900
		Totals:	1,627	1,281.527
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0073018101				
	IDC GRANTS & CONTR	1CIFlat	3	3.320
	IDC GRANTS & CONTR	1CSPiece	1	0.440
	IDC GRANTS & CONTR	1CNAPres	4	1.760

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	PrioCBP	1	5.050
		Totals:	9	10.570
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0073018107				
	RFC IDC	1CMAADCL	14	6.160
	RFC IDC	1CFlat	3	4.170
	RFC IDC	1CSPiece	20	8.800
	RFC IDC	1CNAPres	38	16.720
	RFC IDC	PrioCBP	2	9.800
		Totals:	77	45.650
<hr/>				
0073018127				
	SW CONTINUING EDUC	1CFlat	1	0.880
	SW CONTINUING EDUC	1CSPiece	12	5.280
		Totals:	13	6.160
<hr/>				
0073018136				
	CAREER DEVELOPMENT	1CFlat	1	1.050
	CAREER DEVELOPMENT	1CSPiece	1	0.440
	CAREER DEVELOPMENT	PrioCBP	50	240.000
		Totals:	52	241.490
<hr/>				
0073018140				
	VPSA COUNS & TESTI	1CFlat	2	4.820
	VPSA COUNS & TESTI	1CSPiece	24	10.560
	VPSA COUNS & TESTI	1CNAPres	267	117.428
		Totals:	293	132.808
<hr/>				
0073018144				
	INTL STU SVC FEE	ExprCBP	1	24.020
	INTL STU SVC FEE	1CMAADCL	2	0.880

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CFlat	1	1.220
	INTL STU SVC FEE	1CSPiece	18	13.020
	INTL STU SVC FEE	1CNAPres	5	2.200
		Totals:	27	41.340
0073018241				
	RESEARCH DIVISION	1CMAADCL	1	0.440
	RESEARCH DIVISION	1CSPiece	1	0.440
		Totals:	2	0.880
0073018275				
	AVCIAVP-LED 2 RESE	1CFlat	3	4.170
	AVCIAVP-LED 2 RESE	1CSPiece	11	4.840
		Totals:	14	9.010
0073018295				
	CE ADMIN EXPENSES	1CSPiece	1	0.440
		Totals:	1	0.440
0073018306				
	LAW CENTER AA WHIT	1CFlat	3	2.980
	LAW CENTER AA WHIT	1CSPiece	28	12.320
	LAW CENTER AA WHIT	1CNAPres	4	1.760
	LAW CENTER AA WHIT	NOCLASS	1	0.170
		Totals:	36	17.230
0073018315				
	MBA FEE ACCOUNT	1CFlat	408	704.820
	MBA FEE ACCOUNT	1CSPiece	105	51.528
	MBA FEE ACCOUNT	1CIPkg	1	1.390
	MBA FEE ACCOUNT	1CNAPres	4	1.760

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	NOCLASS	5	2.000
	MBA FEE ACCOUNT	PrioCBP	1	4.800
		Totals:	524	766.298
<hr/>				
0073018347				
	CE CONF COORDINATI	1CFlat	20	17.600
	CE CONF COORDINATI	1CSPiece	1	0.440
		Totals:	21	18.040
<hr/>				
0073018372				
	PSY GRADUATE APPLI	1CMAADCL	8	3.520
		Totals:	8	3.520
<hr/>				
0073018388				
	OFFICE OF COMMUNIT	QHVLtr	11	5.720
		Totals:	11	5.720
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0073018413				
	MOORES COMMUNITY S	1CFlat	67	66.440
	MOORES COMMUNITY S	1CSPiece	65	28.600
	MOORES COMMUNITY S	1CNAPres	40	17.600
	MOORES COMMUNITY S	NOCLASS	2	1.130
		Totals:	174	113.770
<hr/>				
0073018415				
	POLICE DISCRETIONA	1CFlat	5	15.620
	POLICE DISCRETIONA	1CSPiece	25	23.600
	POLICE DISCRETIONA	1CIPkg	2	2.780
	POLICE DISCRETIONA	1CNAPres	4	1.708
	POLICE DISCRETIONA	NOCLASS	2	0.450
		Totals:	38	44.158
<hr/>				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073018429				
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	1	4.110
			Totals: 1	4.110
<hr/>				
0073018447				
	PHARMACY DEAN'S DI	1CSPiece	1	0.440
	PHARMACY DEAN'S DI	1CNAPres	1	0.440
			Totals: 2	0.880
<hr/>				
0073018452				
	PHAR APPLICATION F	1CMAADCL	1	0.440
	PHAR APPLICATION F	1CIFlat	9	8.770
	PHAR APPLICATION F	1CSPiece	1	0.440
	PHAR APPLICATION F	1CIPkg	1	1.220
	PHAR APPLICATION F	1CNAPres	31	13.640
			Totals: 43	24.510
<hr/>				
0073018454				
	PHAR PRACTICE PROG	1CIFlat	1	1.220
	PHAR PRACTICE PROG	1CNAPres	5	2.200
	PHAR PRACTICE PROG	IPE	2	5.000
			Totals: 8	8.420
<hr/>				
0073018455				
	PHAR CONT EDUC	1CSPiece	7	3.080
			Totals: 7	3.080
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0073018469				
	CTR FOR PUB POLICY	5910 IA	2,937	1,206.930
	CTR FOR PUB POLICY	772 IN	922	1,124.840
	CTR FOR PUB POLICY	772 IA	7,009	2,901.730

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	CTR FOR PUB POLICY	1CSPiece	862	379.450
	CTR FOR PUB POLICY	1CIPkg	2	5.500
	CTR FOR PUB POLICY	1CNAPres	5	2.200
		Totals:	11,737	5,620.650
<hr/>				
0073018475				
	TELEPHONE SURVEY	1CMAADCL	1	0.440
	TELEPHONE SURVEY	1CSPiece	29	13.270
	TELEPHONE SURVEY	1CIPkg	2	5.500
		Totals:	32	19.210
<hr/>				
0073018476				
	ECONOMIC SYMPOSIA	772 IN	3,309	1,165.950
	ECONOMIC SYMPOSIA	1CMAADCL	1	0.440
	ECONOMIC SYMPOSIA	1CIFlat	50	121.010
	ECONOMIC SYMPOSIA	1CSPiece	5	2.200
	ECONOMIC SYMPOSIA	NOCLASS	1	0.340
	ECONOMIC SYMPOSIA	P DUE	2	1.080
	ECONOMIC SYMPOSIA	PrioCBP	2	11.620
		Totals:	3,370	1,302.640
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0073018479				
	PRS CENTER	1CIFlat	16	22.070
	PRS CENTER	1CSPiece	21	9.240
	PRS CENTER	1CIPkg	4	6.920
	PRS CENTER	1CNAPres	10	4.400
		Totals:	51	42.630
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0073018494				
	TX MUSIC FESTIVAL	1CIFlat	1	1.900

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TX MUSIC FESTIVAL	1CSPiece	2	0.880
	TX MUSIC FESTIVAL	1CIPkg	2	6.180
	TX MUSIC FESTIVAL	PrioCBP	1	4.900
		Totals:	6	13.860
0073018501				
	HRM INCIDENTAL FEE	1CFlat	1	2.070
	HRM INCIDENTAL FEE	1CNAPres	1	0.414
		Totals:	2	2.484
0073018504				
	HISTORY DISCRETION	1CFlat	11	16.140
	HISTORY DISCRETION	1CSPiece	118	62.290
	HISTORY DISCRETION	1CNAPres	47	20.654
	HISTORY DISCRETION	IPE	2	1.000
	HISTORY DISCRETION	PrioCBP	4	31.220
		Totals:	182	131.304
0073018514				
	COMMUNITY & CAREER	P DUE	110	59.400
	COMMUNITY & CAREER	PrioCBP	4	19.600
		Totals:	114	79.000
0073018518				
	TECH STUDENT SERV	1CFlat	29	41.160
	TECH STUDENT SERV	1CSPiece	27	13.410
	TECH STUDENT SERV	1CNAPres	7	3.205
		Totals:	63	57.775
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	492	137.760

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	492	137.760
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0073018530					
	LAW COMPUTER FEE	PrioCBP	1	4.800	
			Totals:	1	4.800
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0073018555					
	CHEE ENGR DOE LOCA	1CFlat	1	2.070	
	CHEE ENGR DOE LOCA	1CSPiece	2	6.320	
	CHEE ENGR DOE LOCA	IPE	1	1.000	
			Totals:	4	9.390
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0073018562					
	PPS GRADUATE APPLI	1CSPiece	1	0.440	
			Totals:	1	0.440
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0073018578					
	NSM THESIS & DIS B	1CSPiece	31	13.640	
	NSM THESIS & DIS B	1CNAPres	1	0.440	
			Totals:	32	14.080
<hr/>					
0073018579					
	HOUSTON JOURNAL MA	1CSPiece	2	1.220	
	HOUSTON JOURNAL MA	1CNAPres	1	0.440	
	HOUSTON JOURNAL MA	IPE	12	13.000	
	HOUSTON JOURNAL MA	Pkg Svcs Media NonM	1	2.770	
			Totals:	16	17.430
<hr/>					
0073018651					
	HIST GRAD APP FEE	1CMAADCL	1	0.440	
	HIST GRAD APP FEE	1CFlat	9	15.740	
	HIST GRAD APP FEE	1CSPiece	2	0.880	

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CNAPres	2	0.880
		Totals:	14	17.940
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	3	4.510
	EDUC JOURNAL INCOM	1CSPiece	1	0.440
	EDUC JOURNAL INCOM	Pkg Svcs Library NonM	3	6.780
		Totals:	7	11.730
0073018704				
	ARCH GRAD APPL FEE	1CNAPres	1	0.440
		Totals:	1	0.440
0073018732				
	REGISTRATION & ACA	1CMAADCL	13	6.310
	REGISTRATION & ACA	1CIFlat	205	321.840
	REGISTRATION & ACA	1CSPiece	2,746	1,408.330
	REGISTRATION & ACA	1CIPkg	45	103.210
	REGISTRATION & ACA	1CNAPres	116	51.069
	REGISTRATION & ACA	IPE	26	28.000
	REGISTRATION & ACA	NOCLASS	18	7.770
	REGISTRATION & ACA	P DUE	7	4.200
	REGISTRATION & ACA	PrioCBP	7	43.410
		Totals:	3,183	1,974.139
0073018746				
	BIO ACD SVC INC FE	1CIFlat	1	1.220
	BIO ACD SVC INC FE	1CSPiece	18	7.920
	BIO ACD SVC INC FE	1CNAPres	3	1.320
	BIO ACD SVC INC FE	IPE	22	9.000

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	44	19.460
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0073018786					
	STUDENT RECRUITMEN	1CMAADCL	368	161.920	
	STUDENT RECRUITMEN	1CIFlat	168	262.760	
	STUDENT RECRUITMEN	1CSPiece	53	24.510	
	STUDENT RECRUITMEN	1CIPkg	51	91.630	
	STUDENT RECRUITMEN	1CNAPres	375	165.000	
	STUDENT RECRUITMEN	IPE	5	10.000	
	STUDENT RECRUITMEN	NOCLASS	379	25.630	
	STUDENT RECRUITMEN	P DUE	1	4.560	
	STUDENT RECRUITMEN	PrioCBP	24	154.390	
			Totals:	1,424	900.400
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0073018820					
	EXECUTIVE MBA	1CMAADCL	5	1.910	
	EXECUTIVE MBA	1CIFlat	9	14.210	
	EXECUTIVE MBA	1CSPiece	316	139.040	
	EXECUTIVE MBA	NOCLASS	1	4.590	
			Totals:	331	159.750
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0073018989					
	TECH TRANSFER OPER	1CIFlat	1	2.240	
			Totals:	1	2.240
<hr/>					
0073019080					
	PHAR OFFICE OF DEA	1CIFlat	1	1.390	
	PHAR OFFICE OF DEA	1CSPiece	1	0.440	
			Totals:	2	1.830
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0073019082					

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	PHARMACOLOGY DOE	1CFlat	2	1.760
	PHARMACOLOGY DOE	1CSPiece	165	72.600
	PHARMACOLOGY DOE	1CNAPres	3	1.320
	PHARMACOLOGY DOE	IPE	1	1.000
	PHARMACOLOGY DOE	P DUE	1	0.540
	PHARMACOLOGY DOE	PrioCBP	1	4.990
		Totals:	173	82.210
0073019102				
	AGS ADMINISTRATION	1CFlat	4	7.090
		Totals:	4	7.090
0073019106				
	TECH OFFICE OF DEA	P DUE	1	0.540
		Totals:	1	0.540
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	1	0.440
	SAFETY & RISK MGMT	1CFlat	4	6.410
	SAFETY & RISK MGMT	1CSPiece	5	2.370
	SAFETY & RISK MGMT	1CIPkg	1	6.320
	SAFETY & RISK MGMT	1CNAPres	1	0.440
		Totals:	12	15.980
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	1	0.440
	ELECTRICAL EGR DOE	IPE	3	13.000
	ELECTRICAL EGR DOE	P DUE	322	197.270
	ELECTRICAL EGR DOE	PrioCBP	3	23.580
		Totals:	329	234.290

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073019206				
	INDUSTRIAL EGR DOE	772 IN	830	370.200
	INDUSTRIAL EGR DOE	1CSPiece	2	1.050
	INDUSTRIAL EGR DOE	NOCLASS	560	0.000
		Totals:	1,392	371.250
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0073019315				
	PHARMACY DOE	QHVLtr	3	1.080
		Totals:	3	1.080
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0073019316				
	PHARMACY PRACTICE	1CFlat	1	1.560
	PHARMACY PRACTICE	1CSPiece	12	10.380
	PHARMACY PRACTICE	1CNAPres	5	2.200
		Totals:	18	14.140
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0073019366				
	MECHANICAL EGR DOE	1CFlat	2	3.630
	MECHANICAL EGR DOE	1CSPiece	5	12.740
	MECHANICAL EGR DOE	1CIPkg	1	2.070
		Totals:	8	18.440
<hr/>				
0073019470				
	CUIN DOE	1CMAADCL	1	0.440
	CUIN DOE	1CFlat	11	16.140
	CUIN DOE	1CSPiece	36	18.390
	CUIN DOE	1CIPkg	2	3.120
	CUIN DOE	1CNAPres	756	332.640
	CUIN DOE	IPE	3	3.000
	CUIN DOE	PrioCBP	25	120.000

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	834	493.730
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0073019472					
	EPSY-DOE	1CFlat	3	8.590	
	EPSY-DOE	1CSPiece	7	13.280	
			Totals:	10	21.870
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0073019475					
	HPER DOE	1CFlat	3	4.850	
	HPER DOE	1CSPiece	10	5.080	
	HPER DOE	1CIPkg	2	4.140	
	HPER DOE	1CNAPres	2	0.880	
	HPER DOE	PrioCBP	2	11.720	
			Totals:	19	26.670
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0073019480					
	FINANCE DOE	1CFlat	2	2.950	
	FINANCE DOE	1CSPiece	9	3.960	
	FINANCE DOE	1CNAPres	1	0.440	
	FINANCE DOE	PrioCBP	1	11.890	
			Totals:	13	19.240
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0073019482					
	CIVIL EGR DOE	1CMAADCL	3	1.320	
	CIVIL EGR DOE	1CFlat	3	4.510	
	CIVIL EGR DOE	1CSPiece	5	2.670	
	CIVIL EGR DOE	1CIPkg	1	3.090	
	CIVIL EGR DOE	IPE	1	1.000	
	CIVIL EGR DOE	PrioCBP	1	6.820	
			Totals:	14	19.410
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Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073019494				
	DISC DOE	1CSPiece	2	0.880
			Totals: 2	0.880
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0073019588				
	EDUC STU RECORDS D	1CSPiece	2	0.880
	EDUC STU RECORDS D	1CNAPres	2	0.880
			Totals: 4	1.760
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0073019602				
	MANAGEMENT DOE	1CFlat	2	2.440
	MANAGEMENT DOE	1CSPiece	2	0.880
			Totals: 4	3.320
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0073019604				
	MARKETING DOE	1CFlat	3	3.150
	MARKETING DOE	1CSPiece	4	2.100
			Totals: 7	5.250
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0073019651				
	OFFICE OF PROVOST	1CSPiece	3	1.320
			Totals: 3	1.320
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0073019691				
	ARCHITECTURE DOE	1CMAADCL	3	1.490
	ARCHITECTURE DOE	1CFlat	5	7.630
	ARCHITECTURE DOE	1CSPiece	4	1.930
	ARCHITECTURE DOE	1CIPkg	11	29.400
	ARCHITECTURE DOE	1CNAPres	199	87.560
	ARCHITECTURE DOE	IPE	7	166.000
	ARCHITECTURE DOE	NOCLASS	1	0.440

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	PrioCBP	63	374.360
		Totals:	293	668.810
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	3	1.320
	BUS OFFICE OF DEAN	1CFlat	11	15.290
	BUS OFFICE OF DEAN	1CSPiece	5	2.370
	BUS OFFICE OF DEAN	1CNAPres	17	7.480
	BUS OFFICE OF DEAN	NOCLASS	3	1.320
	BUS OFFICE OF DEAN	PrioCBP	1	4.850
		Totals:	40	32.630
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	1	5.540
	ACCOUNTANCY & TAXA	1CNAPres	2	0.880
	ACCOUNTANCY & TAXA	IPE	1	1.000
		Totals:	4	7.420
0073019750				
	AFFIRMATIVE ACTION	QHVLtr	6	3.120
		Totals:	6	3.120
0073019926				
	PRESIDENT'S OFFICE	1CFlat	2	3.630
	PRESIDENT'S OFFICE	1CSPiece	181	79.640
	PRESIDENT'S OFFICE	1CIPkg	1	1.730
	PRESIDENT'S OFFICE	1CNAPres	7	3.080
	PRESIDENT'S OFFICE	IPE	1	1.000
	PRESIDENT'S OFFICE	PrioCBP	8	63.320
		Totals:	200	152.400

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073026215				
	HRM ACAD SVC FEE	1CFlat	8	7.720
	HRM ACAD SVC FEE	1CSPiece	6	7.740
		Totals:	14	15.460
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0073026630				
	CMCD NEW TEACHER	1CNAPres	1	0.440
	CMCD NEW TEACHER	IPE	3	2.000
		Totals:	4	2.440
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	188	82.720
	STUDENT SUPPORT FE	1CFlat	4	6.070
	STUDENT SUPPORT FE	1CSPiece	271	119.580
	STUDENT SUPPORT FE	1CNAPres	40	17.725
	STUDENT SUPPORT FE	NOCLASS	188	11.280
	STUDENT SUPPORT FE	PrioCBP	2	25.460
		Totals:	693	262.835
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0073030622				
	OCP	1CFlat	6	5.280
	OCP	NOCLASS	1	0.510
		Totals:	7	5.790
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0073030822				
	ILT INST RES FEE	5910 IA	260	44.480
	ILT INST RES FEE	1CFlat	1	2.070
	ILT INST RES FEE	1CSPiece	125	55.000
	ILT INST RES FEE	1CIPkg	2	4.310
	ILT INST RES FEE	IPE	2	1.000

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	PrioCBP	2	23.650
			Totals: 392	130.510
0073030850				
	MAJOR & PLANNED GI	1CSPiece	1	0.440
	MAJOR & PLANNED GI	1CNAPres	2	0.880
			Totals: 3	1.320
0073030870				
	HONORS ACADEMIC SU	1CFlat	3	5.870
	HONORS ACADEMIC SU	1CSPiece	29	12.760
	HONORS ACADEMIC SU	1CNAPres	1	0.440
	HONORS ACADEMIC SU	NOCLASS	14	0.000
	HONORS ACADEMIC SU	PrioCBP	16	82.870
			Totals: 63	101.940
0073030992				
	HDCS DEPT COURSE F	1CFlat	5	6.270
	HDCS DEPT COURSE F	1CNAPres	1	0.440
	HDCS DEPT COURSE F	NOCLASS	2	5.510
	HDCS DEPT COURSE F	PrioCBP	8	46.250
			Totals: 16	58.470
0073031306				
	CE ONLINE COURSES	1CSPiece	3	1.320
			Totals: 3	1.320
0073031310				
	UADR-ACADEMIC DEVE	1CFlat	11	11.550
			Totals: 11	11.550
0073031793				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TMAC PROGRAM INCOM	1CFlat	1	1.220
	TMAC PROGRAM INCOM	1CSPiece	2	0.880
		Totals:	3	2.100
<hr/>				
0073031970				
	ASSOC VC'S	ExpFREC	10	174.000
	ASSOC VC'S	1CMAADCL	11	5.690
	ASSOC VC'S	1CSPiece	103	48.380
	ASSOC VC'S	1CNAPres	12	5.280
	ASSOC VC'S	P DUE	1	0.540
		Totals:	137	233.890
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0073032389				
	CSA GRADUATE APPL	1CNAPres	1	0.440
		Totals:	1	0.440
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0073033196				
	LA CASA /WCL PUBLI	5910 IA	1,000	171.940
		Totals:	1,000	171.940
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0073033264				
	FRIENDS M&O	1CFlat	1	1.220
	FRIENDS M&O	1CSPiece	1	0.440
	FRIENDS M&O	1CNAPres	60	26.400
	FRIENDS M&O	IPE	1	1.000
	FRIENDS M&O	PrioCBP	2	14.820
		Totals:	65	43.880
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0073033266				
	FRIENDS OF WOMAN S	1CFlat	1	2.410
	FRIENDS OF WOMAN S	1CSPiece	2	0.880

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	1CNAPres	135	59.400
	FRIENDS OF WOMAN S	PrioCBP	2	9.600
		Totals:	140	72.290
<hr/>				
0073033524				
	MUSIC ACTIVITIES	1CMAADCL	17	7.480
	MUSIC ACTIVITIES	1CIFlat	36	43.920
	MUSIC ACTIVITIES	1CSPiece	26	11.440
	MUSIC ACTIVITIES	1CIPkg	6	9.190
	MUSIC ACTIVITIES	1CNAPres	112	49.280
	MUSIC ACTIVITIES	IPE	1	1.000
	MUSIC ACTIVITIES	P DUE	2	1.080
	MUSIC ACTIVITIES	PrioCBP	4	28.240
		Totals:	204	151.630
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0073033534				
	RESEARCH-GRANT	1CSPiece	11	4.840
		Totals:	11	4.840
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0073033597				
	KUHT-STATION ADMIN	1CIFlat	2	3.290
		Totals:	2	3.290
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0073033599				
	KUHT- EDUCATIONAL	1CSPiece	3	1.320
	KUHT- EDUCATIONAL	PrioCBP	2	15.240
		Totals:	5	16.560
<hr/>				
0073033601				
	KUHT-FINANCE & BUS	1CIFlat	1	1.050
	KUHT-FINANCE & BUS	1CSPiece	1	0.440

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
				Totals: 2	1.490
0073033611					
	KUHT-BROADCASTING	1CFlat	4	6.580	
	KUHT-BROADCASTING	1CIPkg	2	5.500	
				Totals: 6	12.080
0073033613					
	KUHT-BROADCAST PRO	1CFlat	5	6.780	
	KUHT-BROADCAST PRO	1CIPkg	3	6.550	
	KUHT-BROADCAST PRO	PrioCBP	9	47.800	
				Totals: 17	61.130
0073033615					
	KUHT-PROGRAMMING	1CFlat	2	4.140	
				Totals: 2	4.140
0073033619					
	KUHT-PROMOTION & P	1CIPkg	4	7.430	
	KUHT-PROMOTION & P	1CNAPres	5	2.200	
				Totals: 9	9.630
0073033621					
	KUHT-DEVELOPMENT D	1CFlat	3	5.870	
	KUHT-DEVELOPMENT D	1CSPiece	2	0.880	
	KUHT-DEVELOPMENT D	1CNAPres	1	0.414	
	KUHT-DEVELOPMENT D	NOCLASS	1	0.020	
	KUHT-DEVELOPMENT D	PrioCBP	2	13.130	
				Totals: 9	20.314
0073033623					
	KUHT-MEMBER SERVIC	1CMAADCL	88	34.280	

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	1CFlat	37	59.080
	KUHT-MEMBER SERVIC	1CSPiece	896	372.406
	KUHT-MEMBER SERVIC	1CIPkg	91	185.310
	KUHT-MEMBER SERVIC	1CNAPres	583	253.036
	KUHT-MEMBER SERVIC	NOCLASS	297	123.356
	KUHT-MEMBER SERVIC	Pkg Svcs Media NonM	1	3.160
	KUHT-MEMBER SERVIC	P DUE	37	21.960
	KUHT-MEMBER SERVIC	PrioCBP	64	318.870
		Totals:	2,094	1,371.458
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0073033625				
	KUHT-CORPORATE ALL	1CFlat	4	4.540
	KUHT-CORPORATE ALL	1CSPiece	19	8.360
	KUHT-CORPORATE ALL	1CIPkg	2	3.800
		Totals:	25	16.700
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0073033627				
	KUHT-SPECIAL EVENT	1CIPkg	34	47.430
	KUHT-SPECIAL EVENT	1CNAPres	2	0.880
	KUHT-SPECIAL EVENT	PrioCBP	7	43.120
		Totals:	43	91.430
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0073033629				
	KUHT-MAJOR & PLANN	1CFlat	3	5.190
	KUHT-MAJOR & PLANN	1CSPiece	626	286.290
	KUHT-MAJOR & PLANN	1CIPkg	21	43.810
	KUHT-MAJOR & PLANN	1CNAPres	287	118.818
	KUHT-MAJOR & PLANN	NOCLASS	57	0.000
	KUHT-MAJOR & PLANN	PrioCBP	1	4.800

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	995	458.908
<hr/>					
0073033860					
	IDCCM DISCRETIONAR	1CMAADCL	1	0.440	
	IDCCM DISCRETIONAR	1CSPiece	1	5.710	
			Totals:	2	6.150
<hr/>					
0073033928					
	AVP FACULTY AFFAIR	1CSPiece	1	0.440	
			Totals:	1	0.440
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0073034088					
	SOC WORK OFF OF DE	1CMAADCL	1	0.440	
	SOC WORK OFF OF DE	1CFlat	7	11.430	
	SOC WORK OFF OF DE	1CSPiece	16	17.240	
	SOC WORK OFF OF DE	1CIPkg	7	10.920	
	SOC WORK OFF OF DE	1CNAPres	32	14.080	
	SOC WORK OFF OF DE	IPE	1	1.000	
	SOC WORK OFF OF DE	NOCLASS	1	0.330	
	SOC WORK OFF OF DE	PrioCBP	5	28.060	
			Totals:	70	83.500
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0073034094					
	OPT DESIGN DIFF TU	1CMAADCL	68	30.170	
	OPT DESIGN DIFF TU	1CFlat	42	231.270	
	OPT DESIGN DIFF TU	1CSPiece	568	224.450	
	OPT DESIGN DIFF TU	1CIPkg	15	38.020	
	OPT DESIGN DIFF TU	1CNAPres	159	69.908	
	OPT DESIGN DIFF TU	IPE	4	81.000	
	OPT DESIGN DIFF TU	NOCLASS	1	0.200	

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	PrioCBP	7	84.720
		Totals:	864	759.738
0073034147				
	FINANCIAL AID	1CFlat	3	5.530
	FINANCIAL AID	1CPiece	143	70.230
	FINANCIAL AID	1CNAPres	592	259.960
		Totals:	738	335.720
0073034356				
	ITALIAN PROGRAM DI	IPE	1	10.000
		Totals:	1	10.000
0073034366				
	HONORS PROGRAM	5910 IA	22,362	3,462.680
	HONORS PROGRAM	1CFlat	14	36.290
	HONORS PROGRAM	1CIPkg	38	115.040
	HONORS PROGRAM	P DUE	151	81.780
	HONORS PROGRAM	PrFREnvC	4	19.000
	HONORS PROGRAM	PrioCBP	52	281.950
	HONORS PROGRAM	QHVLtr	4	1.440
		Totals:	22,625	3,998.180
0073034766				
	STUDENT RECRUITMEN	P DUE	4	2.160
	STUDENT RECRUITMEN	QHVLtr	15	5.560
		Totals:	19	7.720
0073035029				
	HONORS UNDERGRAD R	1CFlat	5	4.400
		Totals:	5	4.400

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073035375				
	BUDGET OFFICE	1CNAPres	2	0.880
			Totals: 2	0.880
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0073035417				
	RELIGIOUS STUD-VAR	PrioCBP	1	5.150
			Totals: 1	5.150
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0073035813				
	CLASS DOE	1CMAADCL	1	0.440
	CLASS DOE	1CIFlat	1	1.220
	CLASS DOE	1CSPiece	15	6.770
	CLASS DOE	1CNAPres	5	2.200
	CLASS DOE	QHVLtr	9	4.680
			Totals: 31	15.310
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0073035978				
	MCL DOE SUPPLEMENT	1CIFlat	4	4.880
			Totals: 4	4.880
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0073036124				
	OPT ALUMNI-DEVELOP	1CSPiece	7	3.080
			Totals: 7	3.080
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0073036142				
	HRM ALUMNI DEVELOP	1CNAPres	295	129.800
			Totals: 295	129.800
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0073036143				
	HRM HALL OF HONOR	5910 IA	956	51.250
	HRM HALL OF HONOR	1CNAPres	1	0.440
	HRM HALL OF HONOR	NOCLASS	1	91.710

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	958	143.400
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0073036179					
	FEDERAL STUDENT LO	1CMAADCL	3	1.660	
	FEDERAL STUDENT LO	1CIFlat	8	11.460	
	FEDERAL STUDENT LO	1CSPiece	39	17.670	
	FEDERAL STUDENT LO	1CNAPres	97	44.212	
			Totals:	147	75.002
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0073036180					
	STUDENT FINANCIAL	1CMAADCL	2	0.880	
	STUDENT FINANCIAL	1CIFlat	3	4.680	
	STUDENT FINANCIAL	1CSPiece	71	220.790	
	STUDENT FINANCIAL	1CNAPres	10	4.400	
	STUDENT FINANCIAL	P DUE	1	0.540	
	STUDENT FINANCIAL	PrioCBP	2	12.560	
			Totals:	89	243.850
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0073036310					
	OPT CONT EDUC PROG	1CMAADCL	8	3.520	
	OPT CONT EDUC PROG	1CIFlat	210	222.200	
	OPT CONT EDUC PROG	1CSPiece	176	77.950	
	OPT CONT EDUC PROG	1CIPkg	14	19.460	
	OPT CONT EDUC PROG	1CNAPres	147	64.946	
	OPT CONT EDUC PROG	IPE	3	23.000	
			Totals:	558	411.076
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0073036320					
	HONORS APPLICATION	1CNAPres	1	0.440	
	HONORS APPLICATION	PrioCBP	1	7.900	

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
Totals:				2	8.340
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0073036648					
	CREATIVE WRITING	1CIPkg	1	1.730	
	CREATIVE WRITING	IPE	1	22.000	
	CREATIVE WRITING	MedMISP	5	14.240	
	CREATIVE WRITING	Pkg Svcs Media NonM	11	31.250	
Totals:				18	69.220
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0073036671					
	CLASS DEVEL OFF DO	1CIFlat	2	2.270	
	CLASS DEVEL OFF DO	1CNAPres	146	64.240	
	CLASS DEVEL OFF DO	PrioCBP	1	4.900	
Totals:				149	71.410
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0073036714					
	WOMEN'S STUDIES GU	P DUE	2	1.080	
Totals:				2	1.080
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0073036799					
	RESEARCH-GRANT	1CSPiece	2	1.220	
	RESEARCH-GRANT	1CNAPres	1	0.440	
Totals:				3	1.660
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0073036843					
	HTI UNRESTRICTED G	1CIFlat	1	1.050	
Totals:				1	1.050
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0073036875					
	ACADEMIC SERVICE F	1CMAADCL	7	3.080	
	ACADEMIC SERVICE F	1CSPiece	1	0.440	
Totals:				8	3.520
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Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
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0073036990				
	PARALEGAL CERTIFIC	1CFlat	1	1.220
	PARALEGAL CERTIFIC	1CSPiece	3	1.490
		Totals:	4	2.710
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0073037102				
	MOORES SOCIETY MUS	1CFlat	4	4.880
	MOORES SOCIETY MUS	1CSPiece	1	0.440
	MOORES SOCIETY MUS	1CIPkg	1	1.900
		Totals:	6	7.220
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0073037234				
	INSTRUCTION-GRANT	1CMAADCL	12	5.280
	INSTRUCTION-GRANT	QHVLtr	1	0.520
		Totals:	13	5.800
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0073037359				
	FERV OPTOMETRY	1CMAADCL	5	2.200
		Totals:	5	2.200
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0073037447				
	UNDERGRAD STUD-ACA	1CFlat	1	2.070
		Totals:	1	2.070
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0073037844				
	DEAN OF STUDENTS S	1CNAPres	5	2.200
		Totals:	5	2.200
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0073037868				
	CAMPUS RECREATION	1CFlat	1	1.390
	CAMPUS RECREATION	1CSPiece	2	1.050
		Totals:	3	2.440
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Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073038296				
	ENGR STUDENT APPLI	IPE	2	75.000
	ENGR STUDENT APPLI	PrioCBP	4	41.140
		Totals:	6	116.140
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0073038310				
	SACS ACCREDITATION	1CIPkg	1	1.220
		Totals:	1	1.220
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0073038312				
	ENGR STUDENT APPLI	1CIFlat	4	5.560
	ENGR STUDENT APPLI	1CSPiece	11	5.690
	ENGR STUDENT APPLI	1CIPkg	3	6.890
	ENGR STUDENT APPLI	1CNAPres	3	1.384
	ENGR STUDENT APPLI	IExpFR	1	28.950
	ENGR STUDENT APPLI	NOCLASS	1	0.170
	ENGR STUDENT APPLI	Pkg Svcs Library NonM	1	4.910
	ENGR STUDENT APPLI	PrioCBP	2	16.030
		Totals:	26	69.584
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0073038358				
	PROG FOR EXCELLENC	1CIFlat	1	2.750
	PROG FOR EXCELLENC	1CSPiece	7	3.080
	PROG FOR EXCELLENC	1CNAPres	4	1.708
		Totals:	12	7.538
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0073038595				
	SBDC PROJECTS	QHVLtr	165	85.800
		Totals:	165	85.800
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0073038608				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TX LEARNING & COMP	1CMAADCL	1,041	403.520
	TX LEARNING & COMP	1CSPiece	1	0.610
	TX LEARNING & COMP	NOCLASS	62	0.000
		Totals:	1,104	404.130

0073038610

TCSUH RESEARCH ACT	1CMAADCL	1	0.440
TCSUH RESEARCH ACT	1CIFlat	3	18.620
TCSUH RESEARCH ACT	1CSPiece	1	0.440
TCSUH RESEARCH ACT	1CNAPres	1	0.440
	Totals:	6	19.940

0073038796

UNIV HEALTH CENTER	1CMAADCL	2	0.880
UNIV HEALTH CENTER	1CIFlat	11	23.790
UNIV HEALTH CENTER	1CSPiece	13	16.090
UNIV HEALTH CENTER	1CNAPres	18	7.920
UNIV HEALTH CENTER	PrioCBP	2	11.810
	Totals:	46	60.490

0073038810

COE ADMINISTRATIVE	1CMAADCL	5	2.370
COE ADMINISTRATIVE	1CIFlat	17	32.980
COE ADMINISTRATIVE	1CSPiece	16	9.080
COE ADMINISTRATIVE	1CNAPres	3	1.320
COE ADMINISTRATIVE	Pkg Svcs Media NonM	1	2.380
COE ADMINISTRATIVE	PrioCBP	2	50.620
	Totals:	44	98.750

0073038902

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CFlat	1	1.390
	RESEARCH-GRANT	PrioCBP	1	11.890
		Totals:	2	13.280
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0073039130				
	HOUSTON ENDOWMENT	1CFlat	2	2.100
	HOUSTON ENDOWMENT	1CSPiece	1	0.440
	HOUSTON ENDOWMENT	1CNAPres	15	6.418
	HOUSTON ENDOWMENT	PrioCBP	1	8.190
		Totals:	19	17.148
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0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	2	0.880
	VC/VP UNIV ADVANCE	1CNAPres	25	11.000
		Totals:	27	11.880
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0073039344				
	CORP/FDN RELATIONS	1CNAPres	1	0.440
	CORP/FDN RELATIONS	PrioCBP	1	4.800
		Totals:	2	5.240
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0073039345				
	ADVANCEMENT SERVIC	5910 IA	985	145.990
	ADVANCEMENT SERVIC	QHVLtr	28	14.080
		Totals:	1,013	160.070
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0073039347				
	STEWARDSHIP	1CMAADCL	130	57.200
	STEWARDSHIP	1CFlat	15	15.750
	STEWARDSHIP	1CSPiece	137	60.450
	STEWARDSHIP	1CNAPres	307	135.028

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	589	268.428
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0073039348					
	PLANNED GIVING	1CMAADCL	1	0.440	
	PLANNED GIVING	1CIFlat	14	15.550	
	PLANNED GIVING	1CSPiece	2,441	1,487.990	
	PLANNED GIVING	1CIPkg	6	12.250	
	PLANNED GIVING	1CNAPres	2	0.880	
	PLANNED GIVING	P DUE	4	2.160	
	PLANNED GIVING	PrioCBP	1	4.900	
	PLANNED GIVING	QHVLtr	2	0.720	
			Totals:	2,471	1,524.890
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0073039349					
	ADVANCEMENT BUSINE	P DUE	20	11.400	
			Totals:	20	11.400
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0073039350					
	DONOR & ALUMNI REC	1CMAADCL	242	105.900	
	DONOR & ALUMNI REC	1CIFlat	15	17.450	
	DONOR & ALUMNI REC	1CSPiece	306	134.640	
	DONOR & ALUMNI REC	1CNAPres	1,057	465.002	
	DONOR & ALUMNI REC	IPE	1	1.000	
	DONOR & ALUMNI REC	NOCLASS	6	0.000	
	DONOR & ALUMNI REC	P DUE	1	0.540	
			Totals:	1,628	724.532
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0073039359					
	UNIVERSITY RELATIO	1CSPiece	1	5.540	
	UNIVERSITY RELATIO	1CIPkg	1	2.920	

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	UNIVERSITY RELATIO	PkgSPP	1	4.900
	UNIVERSITY RELATIO	PrioCBP	1	5.150
		Totals:	4	18.510
0073039363				
	MAJOR GIFTS	1CNAPres	1	0.440
		Totals:	1	0.440
0073039416				
	CONSTITUENT DEVELO	1CSPiece	6	2.640
	CONSTITUENT DEVELO	1CIPkg	1	1.390
		Totals:	7	4.030
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	8	3.520
	UNIV SPEECH & HEAR	1CIFlat	5	6.100
	UNIV SPEECH & HEAR	1CSPiece	63	29.420
	UNIV SPEECH & HEAR	1CNAPres	20	8.800
		Totals:	96	47.840
0073039597				
	BAUER COLLEGE ADVA	1CMAADCL	24	10.560
		Totals:	24	10.560
0073039682				
	INSTRUCTION-GRANT	1CNAPres	1	0.440
	INSTRUCTION-GRANT	PrioCBP	4	19.600
		Totals:	5	20.040
0073040071				
	CYNTHIA WOODS MITC	1CIFlat	1	1.050
		Totals:	1	1.050

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
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0073040084				
	FLETCHER IDC FUNDI	1CFlat	14	18.610
	FLETCHER IDC FUNDI	1CSPiece	5	2.880
	FLETCHER IDC FUNDI	1CNAPres	8	3.520
	FLETCHER IDC FUNDI	NOCLASS	1,217	0.000
		Totals:	1,244	25.010
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0073040148				
	PUBLIC RELATIONS &	5910 IA	6,132	1,738.570
		Totals:	6,132	1,738.570
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0073040153				
	LAW CENTER INCIDEN	772 IN	388	170.720
	LAW CENTER INCIDEN	1CMAADCL	1	0.440
	LAW CENTER INCIDEN	1CSPiece	55	24.200
	LAW CENTER INCIDEN	1CNAPres	2	0.880
		Totals:	446	196.240
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0073040155				
	LAW CENTER-LL.M. P	1CFlat	18	23.660
	LAW CENTER-LL.M. P	1CSPiece	3	1.320
	LAW CENTER-LL.M. P	1CNAPres	8	3.520
	LAW CENTER-LL.M. P	IPE	36	41.000
		Totals:	65	69.500
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0073040156				
	LAW APPLICATION FE	1CFlat	1	1.390
	LAW APPLICATION FE	1CSPiece	3	1.320
		Totals:	4	2.710
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0073040157				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	2	0.880
	LAW CENTER INCIDEN	1CSPiece	19	8.870
	LAW CENTER INCIDEN	1CNAPres	10	4.499
	LAW CENTER INCIDEN	NOCLASS	3	1.320
		Totals:	34	15.569
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0073040178				
	LAW CENTER INCIDEN	1CIFlat	3	3.490
	LAW CENTER INCIDEN	1CSPiece	6	2.640
	LAW CENTER INCIDEN	1CNAPres	4	1.760
		Totals:	13	7.890
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0073040182				
	LAW CENTER INCIDEN	1CMAADCL	11	4.840
	LAW CENTER INCIDEN	1CIFlat	21	86.140
	LAW CENTER INCIDEN	1CSPiece	75	97.260
	LAW CENTER INCIDEN	1CIPkg	2	16.040
	LAW CENTER INCIDEN	1CNAPres	9	3.960
	LAW CENTER INCIDEN	IExpFR	1	28.950
	LAW CENTER INCIDEN	NOCLASS	17	0.000
	LAW CENTER INCIDEN	PrioCBP	6	50.240
		Totals:	142	287.430
<hr/>				
0073040246				
	LEGAL ANALYSIS RE	1CIFlat	1	1.050
	LEGAL ANALYSIS RE	1CIPkg	1	1.560
		Totals:	2	2.610
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0073040255				
	LAW CTR DIFF DESIG	1CIFlat	4	5.900

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CTR DIFF DESIG	1CSPiece	4	1.760
	LAW CTR DIFF DESIG	1CNAPres	26	11.440
		Totals:	34	19.100
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0073040262				
	LAW CENTER INCIDEN	1CSPiece	2	1.050
	LAW CENTER INCIDEN	1CNAPres	14	6.568
	LAW CENTER INCIDEN	PrioCBP	1	5.860
		Totals:	17	13.478
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0073040267				
	HIGHER ED LAW & GO	1CMAADCL	2	1.005
	HIGHER ED LAW & GO	1CFlat	2	2.950
	HIGHER ED LAW & GO	1CSPiece	1	0.440
	HIGHER ED LAW & GO	1CIPkg	2	4.480
	HIGHER ED LAW & GO	1CNAPres	3	1.242
	HIGHER ED LAW & GO	PrioCBP	2	12.200
		Totals:	12	22.317
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CFlat	1,456	2,409.910
	HEALTH LAW & POLIC	1CSPiece	1	0.440
	HEALTH LAW & POLIC	PrioCBP	1	4.900
		Totals:	1,458	2,415.250
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CSPiece	2	0.880
	INTELLECTUAL PROPE	1CNAPres	6	2.640
		Totals:	8	3.520
<hr/>				
0073040291				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HSF GIFTS	1CFlat	1	1.390
	HSF GIFTS	1CNAPres	1	0.440
		Totals:	2	1.830
<hr/>				
0073040339				
	LAW FOUNDATION	1CMAADCL	6	2.640
	LAW FOUNDATION	1CSPiece	30	13.200
	LAW FOUNDATION	1CNAPres	15	6.418
		Totals:	51	22.258
<hr/>				
0073040384				
	HANDICAPPED SERVIC	1CSPiece	2	0.880
	HANDICAPPED SERVIC	1CNAPres	1	0.440
		Totals:	3	1.320
<hr/>				
0073040386				
	COUNS & TESTING-SS	1CMAADCL	2	0.880
	COUNS & TESTING-SS	1CFlat	1	1.390
	COUNS & TESTING-SS	1CSPiece	25	11.340
	COUNS & TESTING-SS	1CNAPres	7	3.080
	COUNS & TESTING-SS	PrioCBP	2	16.790
	COUNS & TESTING-SS	QHVLtr	19	9.880
		Totals:	56	43.360
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0073040387				
	WELLNESS	1CSPiece	1	0.610
		Totals:	1	0.610
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0073040392				
	CAMPUS ACTIVITIES	1CSPiece	1	0.610
		Totals:	1	0.610
<hr/>				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073040393				
	STUDENT HOMECOMING	1CSPiece	1	0.440
			Totals: 1	0.440
<hr/>				
0073040575				
	PRESIDENT'S CLUB	QHVLtr	36	18.720
			Totals: 36	18.720
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0073040633				
	PHD PROGRAM	1CSPiece	1	0.440
			Totals: 1	0.440
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CMAADCL	7	3.080
	LAW CENTER - OFC O	1CIFlat	12	14.640
	LAW CENTER - OFC O	1CSPiece	38	16.890
	LAW CENTER - OFC O	1CNAPres	34	14.960
			Totals: 91	49.570
<hr/>				
0073041011				
	LAW CENTER-FACULTY	ExpFREC	1	17.400
	LAW CENTER-FACULTY	ExprCBP	4	123.160
	LAW CENTER-FACULTY	1CMAADCL	3	1.146
	LAW CENTER-FACULTY	1CIFlat	651	1,137.620
	LAW CENTER-FACULTY	1CSPiece	67	35.430
	LAW CENTER-FACULTY	1CIPkg	65	141.690
	LAW CENTER-FACULTY	1CNAPres	25	11.000
	LAW CENTER-FACULTY	IPE	17	1,021.000
	LAW CENTER-FACULTY	NOCLASS	1	0.440
	LAW CENTER-FACULTY	PrioCBP	15	107.270

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	849	2,596.156
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0073041051					
	LAW CENTER-ASSOCIA	1CFlat	1	2.920	
	LAW CENTER-ASSOCIA	1CIPkg	2	4.140	
	LAW CENTER-ASSOCIA	PrioCBP	3	15.330	
			Totals:	6	22.390
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0073041053					
	LAW-LC ADMINISTRAT	1CSPiece	2	0.880	
			Totals:	2	0.880
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0073041082					
	SPECIAL EVENTS	1CSPiece	75	33.000	
			Totals:	75	33.000
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0073041083					
	SVPAF-SUPPORT	1CFlat	2	7.710	
	SVPAF-SUPPORT	1CSPiece	2	0.880	
			Totals:	4	8.590
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0073041085					
	ASSOC. VC/VP FINAN	ExpFREC	12	208.800	
	ASSOC. VC/VP FINAN	1CFlat	7	15.340	
	ASSOC. VC/VP FINAN	1CSPiece	81	51.790	
	ASSOC. VC/VP FINAN	1CIPkg	2	15.700	
	ASSOC. VC/VP FINAN	1CNAPres	36	17.965	
	ASSOC. VC/VP FINAN	PrioCBP	1	4.900	
			Totals:	139	314.495
<hr/>					
0073041086					
	FINANCIAL REPORTIN	1CNAPres	1	0.440	

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	FINANCIAL REPORTIN	PrioCBP	1	4.900
		Totals:	2	5.340
<hr/>				
0073041311				
	BLAFFER	1CFlat	21	30.040
	BLAFFER	1CSPiece	18	7.920
	BLAFFER	1CIPkg	4	14.060
	BLAFFER	1CNAPres	12	5.280
	BLAFFER	IPE	5	21.000
	BLAFFER	NOCLASS	12	5.280
	BLAFFER	PrioCBP	10	109.850
	BLAFFER	QHVLtr	1	0.520
		Totals:	83	193.950
<hr/>				
0073041345				
	SPEC EVENTS OPER	1CSPiece	152	66.880
	SPEC EVENTS OPER	1CIPkg	1	1.730
		Totals:	153	68.610
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0073041725				
	THEATRE BOX OFFICE	1CMAADCL	1	0.440
	THEATRE BOX OFFICE	1CFlat	3	4.850
	THEATRE BOX OFFICE	1CSPiece	95	46.560
	THEATRE BOX OFFICE	1CNAPres	88	38.003
		Totals:	187	89.853
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CSPiece	1	0.440
	HISPANIC STUDIES D	1CNAPres	1	0.440
		Totals:	2	0.880

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073041872				
	PUBLIC SVC-GRANT	1CFlat	1	1.050
	PUBLIC SVC-GRANT	1CNAPres	4	1.760
		Totals:	5	2.810
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0073042094				
	MBA FEE ACCOUNT	1CFlat	3	4.170
	MBA FEE ACCOUNT	1CIPkg	1	2.750
		Totals:	4	6.920
<hr/>				
0073042206				
	EXTERNAL AFFAIRS	772 IN	15,764	6,936.160
	EXTERNAL AFFAIRS	1CFlat	25	57.870
	EXTERNAL AFFAIRS	1CSPiece	148	65.120
	EXTERNAL AFFAIRS	P DUE	5	2.700
	EXTERNAL AFFAIRS	PrioCBP	4	19.400
		Totals:	15,946	7,081.250
<hr/>				
0073042260				
	UH TEACHHOUSTON CO	1CFlat	45	46.740
	UH TEACHHOUSTON CO	1CSPiece	20	8.800
	UH TEACHHOUSTON CO	1CIPkg	1	1.390
		Totals:	66	56.930
<hr/>				
0073042863				
	HONORS FELLOWS PRO	PrioCBP	1	4.900
		Totals:	1	4.900
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0073042901				
	NSM DOE	1CMAADCL	70	30.970
	NSM DOE	1CSPiece	174	76.560

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CNAPres	135	58.594
	NSM DOE	NOCLASS	2	5.600
		Totals:	381	171.724
<hr/>				
0073042903				
	NSM DOE	1CSPiece	3	1.490
	NSM DOE	1CNAPres	3	1.294
	NSM DOE	IPE	2	50.000
	NSM DOE	PrioCBP	1	7.410
		Totals:	9	60.194
<hr/>				
0073042905				
	NSM DOE	1CMAADCL	2	0.880
	NSM DOE	1CIFlat	3	2.810
	NSM DOE	1CSPiece	17	7.650
	NSM DOE	1CIPkg	1	2.580
	NSM DOE	1CNAPres	15	6.699
	NSM DOE	IPE	8	14.000
		Totals:	46	34.619
<hr/>				
0073042924				
	NSM DOE	1CSPiece	2	0.880
	NSM DOE	1CNAPres	1	0.440
	NSM DOE	IPE	1	1.000
		Totals:	4	2.320
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0073042943				
	NSM DOE	1CMAADCL	6	2.640
	NSM DOE	1CIFlat	1	1.220
	NSM DOE	1CSPiece	12	5.280

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CNAPres	3	1.320
		Totals:	22	10.460
<hr/>				
0073043010				
	NSM DOE	1CIFlat	2	2.780
	NSM DOE	1CSPiece	20	8.970
	NSM DOE	1CIPkg	1	1.390
	NSM DOE	1CNAPres	8	3.520
	NSM DOE	IPE	2	5.000
		Totals:	33	21.660
<hr/>				
0073043021				
	PUBLIC SVC-GRANT	1CSPiece	27	12.050
	PUBLIC SVC-GRANT	NOCLASS	1	0.060
		Totals:	28	12.110
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0073043047				
	NSM DOE	1CMAADCL	32	14.080
	NSM DOE	1CIFlat	2	4.310
	NSM DOE	1CSPiece	39	17.160
	NSM DOE	1CIPkg	4	9.640
	NSM DOE	1CNAPres	31	13.640
	NSM DOE	IPE	2	2.000
	NSM DOE	QHVLtr	1	0.520
		Totals:	111	61.350
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0073043387				
	FM ADMIN	1CIFlat	16	24.110
	FM ADMIN	1CSPiece	54	36.850
	FM ADMIN	1CNAPres	2	0.880

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	FM ADMIN	PrioCBP	1	4.900
		Totals:	73	66.740
0073043611				
	CNRCS OPERATIONS	1CNAPres	2	0.854
		Totals:	2	0.854
0073043942				
	PUBLIC HISTORY DIS	1CIFlat	4	5.730
	PUBLIC HISTORY DIS	1CSPiece	1	0.610
		Totals:	5	6.340
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	1	0.440
	HOUSTON HISTORY PROJECT	1CIFlat	17	31.790
	HOUSTON HISTORY PROJECT	1CNAPres	77	33.880
	HOUSTON HISTORY PROJECT	NOCLASS	1	0.000
	HOUSTON HISTORY PROJECT	P DUE	3	6.000
	HOUSTON HISTORY PROJECT	PrioCBP	19	100.870
		Totals:	118	172.980
0073044406				
	CWMCA SUPPORT	1CIFlat	1	1.050
	CWMCA SUPPORT	1CNAPres	2	0.880
		Totals:	3	1.930
0073044452				
	RESEARCH-NOT RESTR	Pkg Svcs Media NonM	12	32.460

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	12	32.460
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0073044465					
	BUILDING M&O	1CMAADCL	47	20.680	
	BUILDING M&O	1CFlat	4	5.220	
	BUILDING M&O	NOCLASS	436	0.000	
	BUILDING M&O	Pkg Svcs Library NonM	56	157.640	
	BUILDING M&O	PrioCBP	1	8.820	
			Totals:	544	192.360
<hr/>					
0073044620					
	COLLEGE DEVELOPMEN	1CFlat	5	6.440	
	COLLEGE DEVELOPMEN	1CSPiece	1	0.440	
	COLLEGE DEVELOPMEN	1CIPkg	2	2.780	
	COLLEGE DEVELOPMEN	PrioCBP	1	4.900	
			Totals:	9	14.560
<hr/>					
0073044621					
	ANNUAL GIVING	5910 IA	2,578	352.740	
	ANNUAL GIVING	1CMAADCL	360	158.400	
	ANNUAL GIVING	1CSPiece	157	69.080	
	ANNUAL GIVING	1CIPkg	2	2.780	
	ANNUAL GIVING	1CNAPres	369	162.360	
	ANNUAL GIVING	P DUE	485	467.200	
	ANNUAL GIVING	QHVLtr	37	19.240	
			Totals:	3,988	1,231.800
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0073044747					
	RESEARCH-GRANT	1CNAPres	1	0.440	
			Totals:	1	0.440
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Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073044865				
	RESEARCH-GRANT	1CSPiece	26	11.440
	RESEARCH-GRANT	1CIPkg	13	20.280
		Totals:	39	31.720
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0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	15	6.895
	PUBLIC SVC-GRANT	1CIFlat	16	20.880
		Totals:	31	27.775
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0073045000				
	PUBLIC SVC-GRANT	1CIFlat	2	3.120
	PUBLIC SVC-GRANT	1CSPiece	6	2.810
	PUBLIC SVC-GRANT	1CIPkg	1	1.730
		Totals:	9	7.660
<hr/>				
0073045534				
	OFF-CAMPUS SUPPORT	1CSPiece	48	21.120
		Totals:	48	21.120
<hr/>				
0073045625				
	PUBLIC SVC-GRANT	1CMAADCL	3	1.320
	PUBLIC SVC-GRANT	1CIFlat	1	1.220
	PUBLIC SVC-GRANT	1CNAPres	1	0.440
		Totals:	5	2.980
<hr/>				
0073045758				
	CENTER FOR EXEC DE	1CSPiece	40	17.600
	CENTER FOR EXEC DE	1CIPkg	1	2.410
	CENTER FOR EXEC DE	1CNAPres	7	3.080
		Totals:	48	23.090
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Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073045969				
	EDUC & TECH OUTREA	1CSPiece	14	6.160
	EDUC & TECH OUTREA	1CIPkg	1	1.390
	EDUC & TECH OUTREA	1CNAPres	43	18.920
		Totals:	58	26.470
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CFlat	3	2.640
	CONT EDUC ADMIN EX	1CSPiece	1	0.780
		Totals:	4	3.420
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0073046065				
	BAUER COLLEGE ADVA	1CFlat	4	3.690
	BAUER COLLEGE ADVA	1CSPiece	28	13.000
	BAUER COLLEGE ADVA	1CNAPres	58	25.520
		Totals:	90	42.210
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0073046099				
	LAW LIB STUD LIB F	1CNAPres	2	0.880
	LAW LIB STUD LIB F	PkgSLiSP	2	4.890
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	5	13.520
	LAW LIB STUD LIB F	PrioCBP	2	13.346
		Totals:	11	32.636
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0073046107				
	BUILDING M&O	1CFlat	115	136.560
	BUILDING M&O	1CSPiece	276	121.950
	BUILDING M&O	1CIPkg	1	1.730
	BUILDING M&O	1CNAPres	238	104.195
	BUILDING M&O	ISAL	81	843.310

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	IPE	13	408.000
	BUILDING M&O	NOCLASS	5	1.190
	BUILDING M&O	PkgSLiSP	58	165.860
	BUILDING M&O	Pkg Svcs Library NonM	343	968.620
	BUILDING M&O	PrioCBP	10	77.210
		Totals:	1,140	2,828.625
0073046124				
	SALES & SERVICES	1CFlat	3	5.360
	SALES & SERVICES	1CSPiece	1	0.440
		Totals:	4	5.800
0073046315				
	UNDERGRAD STUD-ACA	1CNAPres	1	0.440
		Totals:	1	0.440
0073046316				
	UADR-ACADEMIC DEVE	1CFlat	5	5.760
	UADR-ACADEMIC DEVE	1CSPiece	2	0.880
		Totals:	7	6.640
0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.440
		Totals:	1	0.440
0073046372				
	PSY GRADUATE APPLI	1CNAPres	8	3.520
		Totals:	8	3.520
0073046692				
	INSTRUCTION-GRANT	1CFlat	5	6.440
		Totals:	5	6.440

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073046822				
	INSTRUCTION-GRANT	1CSPiece	1	0.440
	INSTRUCTION-GRANT	1CNAPres	1	0.440
		Totals:	2	0.880
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0073047069				
	PUBLIC SVC-GRANT	1CFlat	7	11.430
	PUBLIC SVC-GRANT	1CSPiece	8	4.370
	PUBLIC SVC-GRANT	1CIPkg	2	2.780
	PUBLIC SVC-GRANT	1CNAPres	1	0.440
	PUBLIC SVC-GRANT	PrioCBP	1	5.080
		Totals:	19	24.100
<hr/>				
0073047158				
	PUBLIC SVC-GRANT	1CFlat	4	4.880
	PUBLIC SVC-GRANT	1CNAPres	16	6.624
	PUBLIC SVC-GRANT	NOCLASS	26	0.000
		Totals:	46	11.504
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.440
	GENERAL COUNSEL M&	1CFlat	12	43.370
	GENERAL COUNSEL M&	1CSPiece	41	97.770
	GENERAL COUNSEL M&	1CIPkg	4	26.640
	GENERAL COUNSEL M&	1CNAPres	8	3.770
	GENERAL COUNSEL M&	PkgSPP	5	75.090
	GENERAL COUNSEL M&	PrioCBP	4	63.200
		Totals:	75	310.280
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0078312256				

Date Range: 08/27/2010 to 09/30/2010

Account	Account Description	Class	Pieces	Total Charged
	VICE CHANCELLOR AC	1CSPiece	4	1.760
	VICE CHANCELLOR AC	1CNAPres	6	2.640
		Totals:	10	4.400
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0078312260				
	UHS & FT BEND MARK	5910 IA	93,850	14,562.870
		Totals:	93,850	14,562.870
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0078312892				
	REGENTS OFFICE	1CMAADCL	4	1.760
	REGENTS OFFICE	1CSPiece	42	25.450
	REGENTS OFFICE	1CNAPres	1	0.440
	REGENTS OFFICE	NOCLASS	1	0.000
		Totals:	48	27.650
<hr/>				
225387				
	73010898	1CSPiece	1	0.610
		Totals:	1	0.610
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		Total Invoiced:	277,590	93,093.072