

## Postage Chargeback Report

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073010005</b>				
	RESEARCH-GRANT	NOCLASS	483	0.000
			<b>Totals:</b>	<b>483</b>
				<b>0.000</b>
<b>0073010495</b>				
	CE CERTIFICATION	P5910-V	13,899	2,458.560
			<b>Totals:</b>	<b>13,899</b>
				<b>2,458.560</b>
<b>0073010692</b>				
	IDC DEAN SOCIAL WO	1CFlat	1	1.390
	IDC DEAN SOCIAL WO	QHVLtr	9	3.890
			<b>Totals:</b>	<b>10</b>
				<b>5.280</b>
<b>0073010735</b>				
	OFF-CAMPUS & E COU	1CFlat	42	65.520
			<b>Totals:</b>	<b>42</b>
				<b>65.520</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CMAADCL	4	2.440
	CULLEN PERFORMANCE	1CIPkg	2	3.460
			<b>Totals:</b>	<b>6</b>
				<b>5.900</b>
<b>0073010917</b>				
	HONORS OPER & STAF	1CFlat	16	16.120
			<b>Totals:</b>	<b>16</b>
				<b>16.120</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073010929</b>				
	GSSW INCIDENTAL FE	1CMAADCL	1	0.440
	GSSW INCIDENTAL FE	1CFlat	6	7.150
	GSSW INCIDENTAL FE	PrioCBP	5	24.000
		<b>Totals:</b>	<b>12</b>	<b>31.590</b>
<b>0073010945</b>				
	ILT DOE	1CFlat	1	1.050
	ILT DOE	1CSPiece	57	25.080
	ILT DOE	1CIPkg	2	3.120
	ILT DOE	PrioCBP	3	56.730
		<b>Totals:</b>	<b>63</b>	<b>85.980</b>
<b>0073010952</b>				
	UH DEVELOPMENT	1CMAADCL	1	0.440
	UH DEVELOPMENT	1CFlat	1	0.880
		<b>Totals:</b>	<b>2</b>	<b>1.320</b>
<b>0073010959</b>				
	LEISURE SERVICES U	1CFlat	1	1.220
		<b>Totals:</b>	<b>1</b>	<b>1.220</b>
<b>0073011057</b>				
	POL SCI DOE	1CMAADCL	20	8.800
	POL SCI DOE	1CFlat	5	8.650
	POL SCI DOE	1CSPiece	2	0.880
	POL SCI DOE	IPE	1	1.000
		<b>Totals:</b>	<b>28</b>	<b>19.330</b>
<b>0073011059</b>				
	MAS DOE	1CMAADCL	44	19.360

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	MAS DOE	1CFlat	2	1.930
	MAS DOE	P DUE	4	3.450
<b>Totals:</b>			<b>50</b>	<b>24.740</b>

**0073011096**

	FPC PERSONNEL	1CMAADCL	11	5.860
	FPC PERSONNEL	1CFlat	3	4.850
	FPC PERSONNEL	1CSPiece	41	23.310
	FPC PERSONNEL	PrioCBP	5	24.400
<b>Totals:</b>			<b>60</b>	<b>58.420</b>

**0073011974**

	ETO OPERATIONS	1CMAADCL	2	0.880
<b>Totals:</b>			<b>2</b>	<b>0.880</b>

**0073012030**

	ET DOE	1CFlat	1	1.050
<b>Totals:</b>			<b>1</b>	<b>1.050</b>

**0073012052**

	EGR SERVICES DOE	5910 IA	15,771	4,399.150
	EGR SERVICES DOE	1CMAADCL	59	25.960
	EGR SERVICES DOE	1CFlat	18	24.850
	EGR SERVICES DOE	PrioCBP	10	57.950
<b>Totals:</b>			<b>15,858</b>	<b>4,507.910</b>

**0073012080**

	COMMUNICATION DOE	1CMAADCL	105	46.370
	COMMUNICATION DOE	1CSPiece	1	0.440
<b>Totals:</b>			<b>106</b>	<b>46.810</b>

**0073012081**

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	ExprCBP	2	77.230
	ENGLISH	1CMAADCL	33	15.065
	ENGLISH	1CFlat	10	11.860
	ENGLISH	1CSPiece	20	8.800
	ENGLISH	PrioCBP	1	14.570
		<b>Totals:</b>	<b>66</b>	<b>127.525</b>
<b>0073012111</b>				
	CRT WRT APPL FEES	1CFlat	2	2.270
	CRT WRT APPL FEES	1CSPiece	1	0.440
		<b>Totals:</b>	<b>3</b>	<b>2.710</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CMAADCL	2	1.050
	ATH TRAINING AND M	1CSPiece	1	0.440
		<b>Totals:</b>	<b>3</b>	<b>1.490</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CFlat	1	1.050
	KUHF PRGM INFORMAT	1CIPkg	6	11.570
		<b>Totals:</b>	<b>7</b>	<b>12.620</b>
<b>0073013075</b>				
	ANNUAL FUND LIBRAR	1CMAADCL	27	11.880
	ANNUAL FUND LIBRAR	1CFlat	115	122.450
	ANNUAL FUND LIBRAR	IPE	16	28.000
		<b>Totals:</b>	<b>158</b>	<b>162.330</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CMAADCL	15	6.600
	LANG & CULTURE CEN	1CFlat	28	32.120

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CSPiece	1	0.440
	LANG & CULTURE CEN	1CIPkg	2	5.160
	LANG & CULTURE CEN	IPE	6	21.000
	LANG & CULTURE CEN	NOCLASS	3	0.360
		<b>Totals:</b>	<b>55</b>	<b>65.680</b>
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	1CIPkg	1	1.900
		<b>Totals:</b>	<b>1</b>	<b>1.900</b>
<b>0073014015</b>				
	CAREER PLANNING	PrioCBP	1	4.900
		<b>Totals:</b>	<b>1</b>	<b>4.900</b>
<b>0073016428</b>				
	KUHF FUNDRAISING	1CMAADCL	661	267.989
	KUHF FUNDRAISING	1CSPiece	47	21.190
	KUHF FUNDRAISING	1CIPkg	3	6.380
	KUHF FUNDRAISING	PrioCBP	8	39.560
		<b>Totals:</b>	<b>719</b>	<b>335.119</b>
<b>0073016430</b>				
	KUHF MARKETING	1CMAADCL	121	53.580
	KUHF MARKETING	1CIFlat	15	13.880
	KUHF MARKETING	1CSPiece	8	3.860
	KUHF MARKETING	1CIPkg	2	4.140
		<b>Totals:</b>	<b>146</b>	<b>75.460</b>
<b>0073017132</b>				
	GREAT CONVERSATION	NOCLASS	1,160	0.000
		<b>Totals:</b>	<b>1,160</b>	<b>0.000</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017447</b>				
	ANNUAL FUND EDUC	1CMAADCL	15	6.600
	ANNUAL FUND EDUC	1CSPiece	73	32.120
		<b>Totals:</b>	<b>88</b>	<b>38.720</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CMAADCL	13	5.720
	HILTON DEVELOPMENT	1CIFlat	5	5.420
	HILTON DEVELOPMENT	1CSPiece	1	0.440
	HILTON DEVELOPMENT	1CIPkg	11	13.420
		<b>Totals:</b>	<b>30</b>	<b>25.000</b>
<b>0073017548</b>				
	ATH FOOTBALL	1CMAADCL	192	98.111
	ATH FOOTBALL	1CIFlat	5	7.120
	ATH FOOTBALL	1CSPiece	3	1.320
	ATH FOOTBALL	1CIPkg	2	3.120
	ATH FOOTBALL	PrioCBP	2	10.430
	ATH FOOTBALL	QHVLtr	13	6.760
		<b>Totals:</b>	<b>217</b>	<b>126.861</b>
<b>0073017549</b>				
	ATH MENS BASKETB I	1CMAADCL	53	23.320
	ATH MENS BASKETB I	1CIFlat	4	5.560
	ATH MENS BASKETB I	1CSPiece	5	2.200
	ATH MENS BASKETB I	1CIPkg	2	6.180
	ATH MENS BASKETB I	PrioCBP	1	4.990
		<b>Totals:</b>	<b>65</b>	<b>42.250</b>
<b>0073017550</b>				

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	EQUIPMENT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073017551</b>				
	ATH BASEBALL	1CIPkg	1	1.730
	ATH BASEBALL	PrioCBP	1	6.790
		<b>Totals:</b>	<b>2</b>	<b>8.520</b>
<b>0073017555</b>				
	VPSA SPECIAL COMMI	1CIFlat	2	2.270
		<b>Totals:</b>	<b>2</b>	<b>2.270</b>
<b>0073017572</b>				
	ANNUAL FUND CBA	1CMAADCL	21	9.410
	ANNUAL FUND CBA	1CSPiece	3	1.490
		<b>Totals:</b>	<b>24</b>	<b>10.900</b>
<b>0073017574</b>				
	82 ANNUAL FUND PHA	1CMAADCL	409	179.960
	82 ANNUAL FUND PHA	1CSPiece	5	2.200
		<b>Totals:</b>	<b>414</b>	<b>182.160</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CMAADCL	34	14.960
	ANNUAL FUND TECH	1CIFlat	42	38.150
		<b>Totals:</b>	<b>76</b>	<b>53.110</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	5910 IA	2,449	578.490
	ATH TICKET OFFICE	1CMAADCL	74	32.685
	ATH TICKET OFFICE	1CIFlat	665	880.490
	ATH TICKET OFFICE	1CSPiece	276	123.310

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CIPkg	13	24.190
	ATH TICKET OFFICE	NOCLASS	16	0.690
	ATH TICKET OFFICE	P DUE	6	3.240
	ATH TICKET OFFICE	PrioCBP	1	4.900
<b>Totals:</b>			<b>3,500</b>	<b>1,647.995</b>

**0073017706**

	ATH MARKET & PRO I	1CMAADCL	2	0.880
	ATH MARKET & PRO I	1CFlat	2	5.500
	ATH MARKET & PRO I	1CSPiece	3	1.320
	ATH MARKET & PRO I	1CIPkg	3	7.570
	ATH MARKET & PRO I	NOCLASS	13	0.000
	ATH MARKET & PRO I	PrioCBP	1	4.800
<b>Totals:</b>			<b>24</b>	<b>20.070</b>

**0073017709**

	ATH WOMENS BASKETB	1CMAADCL	220	96.800
	ATH WOMENS BASKETB	1CFlat	4	6.410
	ATH WOMENS BASKETB	1CSPiece	1	0.440
	ATH WOMENS BASKETB	QHVLtr	6	3.120
<b>Totals:</b>			<b>231</b>	<b>106.770</b>

**0073017723**

	WOMEN'S SOFTBALL	1CMAADCL	131	57.640
<b>Totals:</b>			<b>131</b>	<b>57.640</b>

**0073017725**

	ATH MEDIA REL INC	1CMAADCL	2	0.880
	ATH MEDIA REL INC	1CFlat	4	4.200
	ATH MEDIA REL INC	PrioCBP	13	83.120



Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>19</b>
				<b>88.200</b>
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<b>0073017726</b>				
	SPORTS PROGRAM ADM	1CMAADCL	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
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<b>0073017727</b>				
	ATH COMPLIANCE	1CMAADCL	1	0.440
	ATH COMPLIANCE	1CFlat	1	1.050
	ATH COMPLIANCE	1CSPiece	1	0.610
			<b>Totals:</b>	<b>3</b>
				<b>2.100</b>
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<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CMAADCL	10	4.400
	HOTEL ADMIN/GENERA	1CSPiece	1	0.440
	HOTEL ADMIN/GENERA	PrioCBP	1	9.350
			<b>Totals:</b>	<b>12</b>
				<b>14.190</b>
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<b>0073017741</b>				
	PT-PARKING EXP	1CMAADCL	17,168	7,494.934
	PT-PARKING EXP	1CSPiece	67	29.708
	PT-PARKING EXP	NOCLASS	27	0.000
	PT-PARKING EXP	P DUE	3	1.620
			<b>Totals:</b>	<b>17,265</b>
				<b>7,526.262</b>
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<b>0073017754</b>				
	ECON LOCAL INSTRUC	1CMAADCL	36	15.840
	ECON LOCAL INSTRUC	1CFlat	3	4.510
	ECON LOCAL INSTRUC	1CSPiece	2	0.880
	ECON LOCAL INSTRUC	IPE	5	16.000
	ECON LOCAL INSTRUC	PrioCBP	1	5.150

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>47</b>
				<b>42.380</b>
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<b>0073017757</b>				
	SOC LOCAL INSTRUCT	ExpFREC	1	17.400
	SOC LOCAL INSTRUCT	1CMAADCL	3	1.320
	SOC LOCAL INSTRUCT	PrioCBP	1	7.410
			<b>Totals:</b>	<b>5</b>
				<b>26.130</b>
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<b>0073017770</b>				
	ATH MENS TRACK	1CMAADCL	2	0.880
	ATH MENS TRACK	QHVLtr	1	0.520
			<b>Totals:</b>	<b>3</b>
				<b>1.400</b>
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<b>0073017771</b>				
	ATH GOLF	1CMAADCL	1	0.382
	ATH GOLF	1CFlat	3	4.170
	ATH GOLF	1CIPkg	8	17.240
	ATH GOLF	IPE	1	7.000
	ATH GOLF	PrioCBP	2	9.950
			<b>Totals:</b>	<b>15</b>
				<b>38.742</b>
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<b>0073017772</b>				
	COUGAR PRIDE	5910 IA	2,874	393.140
	COUGAR PRIDE	1CMAADCL	363	156.008
	COUGAR PRIDE	1CFlat	211	264.730
	COUGAR PRIDE	1CSPiece	13	5.720
	COUGAR PRIDE	1CIPkg	162	286.890
	COUGAR PRIDE	NOCLASS	1,787	0.000
	COUGAR PRIDE	PrioCBP	4	25.740
			<b>Totals:</b>	<b>5,414</b>
				<b>1,132.228</b>
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Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	168	73.920
	ARTE PUBLICO PRESS	1CFlat	22	31.090
	ARTE PUBLICO PRESS	1CSPiece	2	0.880
	ARTE PUBLICO PRESS	1CIPkg	2	8.900
	ARTE PUBLICO PRESS	IPE	1	19.000
	ARTE PUBLICO PRESS	MedMISP	162	415.980
	ARTE PUBLICO PRESS	NOCLASS	2,257	0.000
	ARTE PUBLICO PRESS	PkgSLiSP	3	7.150
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	88	214.900
	ARTE PUBLICO PRESS	P DUE	2	2.150
	ARTE PUBLICO PRESS	PrioCBP	10	68.580
		<b>Totals:</b>	<b>2,717</b>	<b>842.550</b>
<b>0073017801</b>				
	PSYCH DOE	1CMAADCL	20	8.800
	PSYCH DOE	1CFlat	3	3.660
	PSYCH DOE	1CSPiece	3	1.320
	PSYCH DOE	IPE	8	5.000
	PSYCH DOE	NOCLASS	5,464	0.000
	PSYCH DOE	PrioCBP	1	4.800
		<b>Totals:</b>	<b>5,499</b>	<b>23.580</b>
<b>0073017806</b>				
	ATH VOLLEYBALL	1CMAADCL	102	44.880
	ATH VOLLEYBALL	1CIPkg	1	2.070
	ATH VOLLEYBALL	PrioCBP	1	5.050
		<b>Totals:</b>	<b>104</b>	<b>52.000</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CMAADCL	7	3.250
		<b>Totals:</b>	<b>7</b>	<b>3.250</b>
<b>0073017843</b>				
	ORIENTATION	1CMAADCL	14	5.986
	ORIENTATION	1CSPiece	4	1.760
	ORIENTATION	IPE	2	2.000
		<b>Totals:</b>	<b>20</b>	<b>9.746</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CMAADCL	5	2.540
	THE DAILY COUGAR	1CIFlat	3	5.020
	THE DAILY COUGAR	1CSPiece	2	0.880
	THE DAILY COUGAR	1CIPkg	3	6.550
	THE DAILY COUGAR	PrioCBP	6	33.850
		<b>Totals:</b>	<b>19</b>	<b>48.840</b>
<b>0073017878</b>				
	PHILOSOPHY DOE	1CMAADCL	2	1.005
	PHILOSOPHY DOE	1CIFlat	2	3.120
		<b>Totals:</b>	<b>4</b>	<b>4.125</b>
<b>0073017879</b>				
	ART DOE	1CMAADCL	19	8.360
	ART DOE	1CIFlat	12	14.130
		<b>Totals:</b>	<b>31</b>	<b>22.490</b>
<b>0073017880</b>				
	AAS DOE	1CMAADCL	1	0.610
	AAS DOE	IPE	39	17.160

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>40</b>
				<b>17.770</b>
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<b>0073017896</b>				
	IDC CHEM ENGIN	1CMAADCL	6	2.810
	IDC CHEM ENGIN	1CSPiece	2	1.220
			<b>Totals:</b>	<b>8</b>
				<b>4.030</b>
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<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CMAADCL	28	11.852
	ACAD ACHIEVERS UH-	1CFlat	1	1.050
	ACAD ACHIEVERS UH-	1CSPiece	3	1.320
			<b>Totals:</b>	<b>32</b>
				<b>14.222</b>
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<b>0073017950</b>				
	PRINTING DEPARTMEN	Pkg Svcs Media NonM	2	5.930
			<b>Totals:</b>	<b>2</b>
				<b>5.930</b>
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<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CMAADCL	620	273.613
	OPT CLINIC GEN SUP	1CFlat	42	134.200
	OPT CLINIC GEN SUP	1CSPiece	298	102.500
	OPT CLINIC GEN SUP	1CIPkg	49	261.400
	OPT CLINIC GEN SUP	NOCLASS	363	0.000
	OPT CLINIC GEN SUP	PrioCBP	11	111.600
			<b>Totals:</b>	<b>1,383</b>
				<b>883.313</b>
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<b>0073018101</b>				
	IDC GRANTS & CONTR	1CMAADCL	6	2.640
			<b>Totals:</b>	<b>6</b>
				<b>2.640</b>
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<b>0073018107</b>				
	RFC IDC	1CMAADCL	27	11.880

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	RFC IDC	1CSPiece	5	2.200
			<b>Totals: 32</b>	<b>14.080</b>
<b>0073018127</b>				
	SW CONTINUING EDUC	1CMAADCL	21	8.249
			<b>Totals: 21</b>	<b>8.249</b>
<b>0073018136</b>				
	CAREER DEVELOPMENT	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CMAADCL	55	24.370
	VPSA COUNS & TESTI	1CSPiece	4	2.270
			<b>Totals: 59</b>	<b>26.640</b>
<b>0073018144</b>				
	INTL STU SVC FEE	1CMAADCL	7	3.080
	INTL STU SVC FEE	1CSPiece	3	1.320
			<b>Totals: 10</b>	<b>4.400</b>
<b>0073018275</b>				
	AVCIAVP-LED 2 RESE	1CFlat	18	20.430
			<b>Totals: 18</b>	<b>20.430</b>
<b>0073018295</b>				
	CE ADMIN EXPENSES	5910 IA	2,472	846.000
	CE ADMIN EXPENSES	1CMAADCL	2	0.880
	CE ADMIN EXPENSES	1CFlat	77	107.370
			<b>Totals: 2,551</b>	<b>954.250</b>
<b>0073018306</b>				
	LAW CENTER AA WHIT	5910 IA	24,728	3,068.380

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CMAADCL	15	6.600
			<b>Totals:</b>	<b>24,743</b>
				<b>3,074.980</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CMAADCL	1	0.440
	MBA FEE ACCOUNT	1CFlat	1	1.730
	MBA FEE ACCOUNT	1CSPiece	1	0.440
	MBA FEE ACCOUNT	PrioCBP	2	10.800
			<b>Totals:</b>	<b>5</b>
				<b>13.410</b>
<b>0073018347</b>				
	CE CONF COORDINATI	1CFlat	91	80.420
			<b>Totals:</b>	<b>91</b>
				<b>80.420</b>
<b>0073018372</b>				
	PSY GRADUATE APPLI	1CMAADCL	26	12.460
	PSY GRADUATE APPLI	1CSPiece	7	3.080
			<b>Totals:</b>	<b>33</b>
				<b>15.540</b>
<b>0073018388</b>				
	OFFICE OF COMMUNIT	1CFlat	2	4.310
	OFFICE OF COMMUNIT	PrioCBP	1	5.080
	OFFICE OF COMMUNIT	QHVLtr	3	1.560
			<b>Totals:</b>	<b>6</b>
				<b>10.950</b>
<b>0073018413</b>				
	MOORES COMMUNITY S	1CSPiece	12	5.280
			<b>Totals:</b>	<b>12</b>
				<b>5.280</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CMAADCL	2	1.005
	POLICE DISCRETIONA	1CFlat	4	5.730

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	16	5.960
	POLICE DISCRETIONA	1CIPkg	2	2.780
		<b>Totals:</b>	<b>24</b>	<b>15.475</b>
<b>0073018429</b>				
	LAW LIB STUD LIB F	PkgSLiSP	4	13.110
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	1	2.630
		<b>Totals:</b>	<b>5</b>	<b>15.740</b>
<b>0073018447</b>				
	PHARMACY DEAN'S DI	1CMAADCL	3	1.320
	PHARMACY DEAN'S DI	1CIPkg	1	2.240
	PHARMACY DEAN'S DI	QHVLtr	2	0.880
		<b>Totals:</b>	<b>6</b>	<b>4.440</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CMAADCL	36	15.840
	PHAR APPLICATION F	1CIFlat	34	40.800
	PHAR APPLICATION F	1CSPiece	1	5.540
	PHAR APPLICATION F	PrioCBP	1	10.000
		<b>Totals:</b>	<b>72</b>	<b>72.180</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CMAADCL	13	5.720
	CTR FOR PUB POLICY	PrioCBP	2	9.600
		<b>Totals:</b>	<b>15</b>	<b>15.320</b>
<b>0073018475</b>				
	TELEPHONE SURVEY	1CMAADCL	18	8.089
	TELEPHONE SURVEY	1CIFlat	4	6.750
	TELEPHONE SURVEY	1CSPiece	2	1.050



Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	TELEPHONE SURVEY	1CIPkg	29	80.090
	TELEPHONE SURVEY	PrioCBP	1	11.890
		<b>Totals:</b>	<b>54</b>	<b>107.869</b>
<b>0073018476</b>				
	ECONOMIC SYMPOSIA	1CMAADCL	20	8.800
	ECONOMIC SYMPOSIA	1CIFlat	54	122.660
	ECONOMIC SYMPOSIA	1CIPkg	19	31.000
		<b>Totals:</b>	<b>93</b>	<b>162.460</b>
<b>0073018479</b>				
	PRS CENTER	1CMAADCL	6	2.640
	PRS CENTER	1CIFlat	6	8.170
	PRS CENTER	1CSPiece	6	2.640
	PRS CENTER	1CIPkg	2	3.120
		<b>Totals:</b>	<b>20</b>	<b>16.570</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CIFlat	1	2.750
	HISTORY DISCRETION	1CSPiece	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>3.190</b>
<b>0073018514</b>				
	COMMUNITY & CAREER	5910 IA	5,416	753.890
	COMMUNITY & CAREER	772 IA	2,943	1,218.400
	COMMUNITY & CAREER	1CMAADCL	1	0.440
	COMMUNITY & CAREER	1CIFlat	7	8.540
	COMMUNITY & CAREER	1CSPiece	1	0.440
	COMMUNITY & CAREER	1CIPkg	3	4.680
		<b>Totals:</b>	<b>8,371</b>	<b>1,986.390</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073018518</b>				
	TECH STUDENT SERV	1CMAADCL	14	6.160
	TECH STUDENT SERV	1CFlat	330	349.390
	TECH STUDENT SERV	1CSPiece	6	2.640
		<b>Totals:</b>	<b>350</b>	<b>358.190</b>
<b>0073018578</b>				
	NSM THESIS & DIS B	IPE	1	3.000
		<b>Totals:</b>	<b>1</b>	<b>3.000</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CMAADCL	2	0.880
	HOUSTON JOURNAL MA	IPE	6	118.000
	HOUSTON JOURNAL MA	MedMISP	1	2.770
	HOUSTON JOURNAL MA	Pkg Svcs Media NonM	1	2.770
		<b>Totals:</b>	<b>10</b>	<b>124.420</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CMAADCL	2	0.880
	HIST GRAD APP FEE	1CFlat	3	5.360
	HIST GRAD APP FEE	PrioCBP	1	4.900
		<b>Totals:</b>	<b>6</b>	<b>11.140</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CFlat	155	268.150
	EDUC JOURNAL INCOM	1CSPiece	1	0.440
	EDUC JOURNAL INCOM	IPE	81	507.000
	EDUC JOURNAL INCOM	PkgSLiSP	4	10.520
	EDUC JOURNAL INCOM	Pkg Svcs Library NonM	2	4.520
		<b>Totals:</b>	<b>243</b>	<b>790.630</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073018681</b>				
	MECH ENGR DISC SUP	IPE	1	1.000
			<b>Totals:</b>	<b>1 1.000</b>
<b>0073018732</b>				
	REGISTRATION & ACA	ExprCBP	1	24.020
	REGISTRATION & ACA	1CMAADCL	127	60.616
	REGISTRATION & ACA	1CFlat	114	187.020
	REGISTRATION & ACA	1CSPiece	2,146	1,105.230
	REGISTRATION & ACA	1CIPkg	38	82.310
	REGISTRATION & ACA	IPE	15	31.000
	REGISTRATION & ACA	NOCLASS	239	0.000
	REGISTRATION & ACA	P DUE	2	1.200
	REGISTRATION & ACA	PrioCBP	2	10.240
			<b>Totals:</b>	<b>2,684 1,501.636</b>
<b>0073018785</b>				
	INTL STU ADM EVAL	P DUE	1	0.600
			<b>Totals:</b>	<b>1 0.600</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	2,472	492.050
	STUDENT RECRUITMEN	1CMAADCL	278	122.146
	STUDENT RECRUITMEN	1CFlat	152	202.780
	STUDENT RECRUITMEN	1CSPiece	33	19.960
	STUDENT RECRUITMEN	1CIPkg	25	49.200
	STUDENT RECRUITMEN	IPE	10	13.000
	STUDENT RECRUITMEN	NOCLASS	131	0.000
	STUDENT RECRUITMEN	P DUE	1	0.540

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	PrioCBP	14	80.800
			<b>Totals: 3,116</b>	<b>980.476</b>
<b>0073018789</b>				
	COOP EDUCATION PRO	1CMAADCL	6	2.640
			<b>Totals: 6</b>	<b>2.640</b>
<b>0073018820</b>				
	EXECUTIVE MBA	1CMAADCL	5	2.200
	EXECUTIVE MBA	1CFlat	8	9.760
	EXECUTIVE MBA	1CSPiece	36	15.840
	EXECUTIVE MBA	IPE	3	15.000
	EXECUTIVE MBA	QHVLtr	1	0.520
			<b>Totals: 53</b>	<b>43.320</b>
<b>0073018886</b>				
	HONORS ACTIVITY FE	5910 IA	4,896	699.820
			<b>Totals: 4,896</b>	<b>699.820</b>
<b>0073018989</b>				
	TECH TRANSFER OPER	1CFlat	1	2.070
	TECH TRANSFER OPER	1CSPiece	7	3.080
			<b>Totals: 8</b>	<b>5.150</b>
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CFlat	2	2.100
	PHARMACOLOGY DOE	1CSPiece	2	0.880
			<b>Totals: 4</b>	<b>2.980</b>
<b>0073019102</b>				
	AGS ADMINISTRATION	1CMAADCL	6	2.640
	AGS ADMINISTRATION	1CFlat	9	11.150

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	AGS ADMINISTRATION	1CSPiece	3	11.520
	AGS ADMINISTRATION	PrioCBP	1	15.380
		<b>Totals:</b>	<b>19</b>	<b>40.690</b>
<b>0073019106</b>				
	TECH OFFICE OF DEA	P DUE	14	7.500
		<b>Totals:</b>	<b>14</b>	<b>7.500</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CMAADCL	2	0.880
	SAFETY & RISK MGMT	1CIFlat	2	4.820
	SAFETY & RISK MGMT	1CSPiece	1	0.440
	SAFETY & RISK MGMT	1CIPkg	1	1.560
	SAFETY & RISK MGMT	PrioCBP	1	4.900
		<b>Totals:</b>	<b>7</b>	<b>12.600</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CIFlat	1	1.050
	ELECTRICAL EGR DOE	1CIPkg	3	5.700
	ELECTRICAL EGR DOE	IPE	1	1.000
	ELECTRICAL EGR DOE	P DUE	221	137.900
		<b>Totals:</b>	<b>226</b>	<b>145.650</b>
<b>0073019257</b>				
	HUM DEV & CON SC D	PrioCBP	2	9.700
		<b>Totals:</b>	<b>2</b>	<b>9.700</b>
<b>0073019316</b>				
	PHARMACY PRACTICE	1CMAADCL	2	0.880
	PHARMACY PRACTICE	1CIFlat	2	2.270
	PHARMACY PRACTICE	PrioCBP	1	5.440

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>5</b>
				<b>8.590</b>
<hr/>				
<b>0073019366</b>				
	MECHANICAL EGR DOE	1CFlat	1	1.220
	MECHANICAL EGR DOE	1CIPkg	2	3.290
			<b>Totals:</b>	<b>3</b>
				<b>4.510</b>
<hr/>				
<b>0073019470</b>				
	CUIN DOE	1CMAADCL	14	6.160
	CUIN DOE	1CFlat	1	1.220
	CUIN DOE	1CSPiece	3	1.320
	CUIN DOE	1CIPkg	3	6.550
	CUIN DOE	PrioCBP	1	4.900
	CUIN DOE	QHVLtr	1	0.360
			<b>Totals:</b>	<b>23</b>
				<b>20.510</b>
<hr/>				
<b>0073019472</b>				
	EPSY-DOE	1CMAADCL	6	2.640
	EPSY-DOE	1CFlat	1	1.050
	EPSY-DOE	1CSPiece	5	22.600
			<b>Totals:</b>	<b>12</b>
				<b>26.290</b>
<hr/>				
<b>0073019482</b>				
	CIVIL EGR DOE	5910 - IN	371	18.550
	CIVIL EGR DOE	1CMAADCL	5	2.200
	CIVIL EGR DOE	1CFlat	4	4.880
	CIVIL EGR DOE	1CSPiece	6	3.660
	CIVIL EGR DOE	1CIPkg	1	1.560
	CIVIL EGR DOE	IPE	2	21.000
			<b>Totals:</b>	<b>389</b>
				<b>51.850</b>
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Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073019494</b>				
	DISC DOE	1CFlat	1	1.390
			<b>Totals: 1</b>	<b>1.390</b>
<b>0073019602</b>				
	MANAGEMENT DOE	1CFlat	2	2.440
	MANAGEMENT DOE	1CSPiece	1	5.710
			<b>Totals: 3</b>	<b>8.150</b>
<b>0073019604</b>				
	MARKETING DOE	ExpFREC	1	17.400
	MARKETING DOE	1CFlat	6	6.980
			<b>Totals: 7</b>	<b>24.380</b>
<b>0073019651</b>				
	OFFICE OF PROVOST	1CMAADCL	1	0.610
	OFFICE OF PROVOST	1CSPiece	1	5.540
	OFFICE OF PROVOST	PrioCBP	1	5.050
			<b>Totals: 3</b>	<b>11.200</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CMAADCL	114	49.879
	ARCHITECTURE DOE	1CFlat	6	9.020
	ARCHITECTURE DOE	1CSPiece	5	2.200
	ARCHITECTURE DOE	1CIPkg	4	10.850
	ARCHITECTURE DOE	IPE	3	35.000
	ARCHITECTURE DOE	PrioCBP	41	212.860
			<b>Totals: 173</b>	<b>319.809</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	1CMAADCL	6	2.640

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	BUS OFFICE OF DEAN	1CFlat	3	4.170
	BUS OFFICE OF DEAN	1CSPiece	8	3.520
		<b>Totals:</b>	<b>17</b>	<b>10.330</b>
<b>0073019750</b>				
	AFFIRMATIVE ACTION	1CSPiece	1	5.540
	AFFIRMATIVE ACTION	QHVLtr	2	1.040
		<b>Totals:</b>	<b>3</b>	<b>6.580</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CMAADCL	16	7.040
	PRESIDENT'S OFFICE	1CFlat	10	12.880
	PRESIDENT'S OFFICE	1CSPiece	3	1.320
	PRESIDENT'S OFFICE	IPE	1	20.000
	PRESIDENT'S OFFICE	PrioCBP	3	26.000
		<b>Totals:</b>	<b>33</b>	<b>67.240</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073028093</b>				
	RESEARCH-GRANT	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CMAADCL	1	0.440
	STUDENT SUPPORT FE	PrioCBP	1	13.040
		<b>Totals:</b>	<b>2</b>	<b>13.480</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	ExpFREC	2	34.800



Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CMAADCL	24	10.560
	STUDENT SUPPORT FE	1CIFlat	13	24.870
	STUDENT SUPPORT FE	1CSPiece	11	36.460
	STUDENT SUPPORT FE	1CIPkg	13	31.500
	STUDENT SUPPORT FE	PrioCBP	2	21.890
		<b>Totals:</b>	<b>65</b>	<b>160.080</b>
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CMAADCL	494	217.360
	HONORS ACADEMIC SU	1CIFlat	1	2.070
	HONORS ACADEMIC SU	1CSPiece	5	2.370
	HONORS ACADEMIC SU	1CIPkg	1	2.410
		<b>Totals:</b>	<b>501</b>	<b>224.210</b>
<b>0073031306</b>				
	CE ONLINE COURSES	1CIFlat	6	5.790
		<b>Totals:</b>	<b>6</b>	<b>5.790</b>
<b>0073031310</b>				
	UADR-ACADEMIC DEVE	1CMAADCL	19	8.530
	UADR-ACADEMIC DEVE	1CIFlat	29	30.790
	UADR-ACADEMIC DEVE	1CSPiece	4	1.930
		<b>Totals:</b>	<b>52</b>	<b>41.250</b>
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	6	104.400
	ASSOC VC'S	1CMAADCL	70	33.122
	ASSOC VC'S	1CSPiece	25	22.220
	ASSOC VC'S	1CIPkg	1	2.870
	ASSOC VC'S	NOCLASS	1	0.000

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	P DUE	1	0.540
			<b>Totals:</b>	<b>104</b>
				<b>163.152</b>
<b>0073032522</b>				
	TEJAS LEE TRAINING	1CMAADCL	1	0.440
	TEJAS LEE TRAINING	1CSPiece	1	0.440
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
<b>0073033196</b>				
	LA CASA WCL PUBLI	1CIPkg	1	1.730
			<b>Totals:</b>	<b>1</b>
				<b>1.730</b>
<b>0073033264</b>				
	FRIENDS M&O	1CMAADCL	15	6.600
			<b>Totals:</b>	<b>15</b>
				<b>6.600</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CMAADCL	58	25.520
			<b>Totals:</b>	<b>58</b>
				<b>25.520</b>
<b>0073033524</b>				
	MUSIC ACTIVITIES	5910 IA	1,023	128.250
	MUSIC ACTIVITIES	1CMAADCL	43	19.090
	MUSIC ACTIVITIES	1CFlat	19	27.430
	MUSIC ACTIVITIES	1CSPiece	13	5.890
	MUSIC ACTIVITIES	1CIPkg	1	1.730
	MUSIC ACTIVITIES	IPE	1	1.000
	MUSIC ACTIVITIES	P DUE	4	2.160
	MUSIC ACTIVITIES	PrioCBP	3	25.260
			<b>Totals:</b>	<b>1,107</b>
				<b>210.810</b>
<b>0073033599</b>				

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT- EDUCATIONAL	1CFlat	4	7.260
		<b>Totals:</b>	<b>4</b>	<b>7.260</b>
<b>0073033601</b>				
	KUHT-FINANCE & BUS	1CMAADCL	15	6.600
	KUHT-FINANCE & BUS	1CSPiece	1	0.440
		<b>Totals:</b>	<b>16</b>	<b>7.040</b>
<b>0073033611</b>				
	KUHT-BROADCASTING	PrioCBP	1	5.080
		<b>Totals:</b>	<b>1</b>	<b>5.080</b>
<b>0073033613</b>				
	KUHT-BROADCAST PRO	1CFlat	3	5.700
	KUHT-BROADCAST PRO	1CSPiece	1	0.440
	KUHT-BROADCAST PRO	1CIPkg	4	6.920
	KUHT-BROADCAST PRO	PrioCBP	2	9.700
		<b>Totals:</b>	<b>10</b>	<b>22.760</b>
<b>0073033615</b>				
	KUHT-PROGRAMMING	1CMAADCL	1	0.440
	KUHT-PROGRAMMING	1CFlat	3	4.340
	KUHT-PROGRAMMING	1CIPkg	4	7.600
		<b>Totals:</b>	<b>8</b>	<b>12.380</b>
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1CMAADCL	1,215	596.182
	KUHT-MEMBER SERVIC	1CFlat	56	82.260
	KUHT-MEMBER SERVIC	1CSPiece	117	67.640
	KUHT-MEMBER SERVIC	1CIPkg	193	361.600
	KUHT-MEMBER SERVIC	NOCLASS	3	3.070

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	P DUE	2	1.140
	KUHT-MEMBER SERVIC	PrioCBP	64	319.440
		<b>Totals:</b>	<b>1,650</b>	<b>1,431.332</b>
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CMAADCL	19	7.258
	KUHT-CORPORATE ALL	1CFlat	3	3.150
	KUHT-CORPORATE ALL	1CIPkg	2	3.800
		<b>Totals:</b>	<b>24</b>	<b>14.208</b>
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CMAADCL	2	0.880
	KUHT-SPECIAL EVENT	1CFlat	2	2.780
		<b>Totals:</b>	<b>4</b>	<b>3.660</b>
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CMAADCL	61	32.827
	KUHT-MAJOR & PLANN	1CFlat	1	1.900
	KUHT-MAJOR & PLANN	PrioCBP	1	4.900
		<b>Totals:</b>	<b>63</b>	<b>39.627</b>
<b>0073033860</b>				
	IDCCM DISCRETIONAR	1CMAADCL	1	0.440
	IDCCM DISCRETIONAR	1CFlat	1	2.410
	IDCCM DISCRETIONAR	1CSPiece	1	5.710
		<b>Totals:</b>	<b>3</b>	<b>8.560</b>
<b>0073033950</b>				
	GRADUATE PROG SUPP	1CMAADCL	1	0.440
	GRADUATE PROG SUPP	1CFlat	1	1.050
		<b>Totals:</b>	<b>2</b>	<b>1.490</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CMAADCL	116	51.040
	SOC WORK OFF OF DE	1CFlat	5	5.760
	SOC WORK OFF OF DE	1CSPiece	8	8.790
	SOC WORK OFF OF DE	1CIPkg	2	3.290
	SOC WORK OFF OF DE	PrioCBP	1	6.820
		<b>Totals:</b>	<b>132</b>	<b>75.700</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CMAADCL	154	68.382
	OPT DESIGN DIFF TU	1CFlat	12	12.940
	OPT DESIGN DIFF TU	1CSPiece	283	85.830
	OPT DESIGN DIFF TU	1CIPkg	5	10.010
	OPT DESIGN DIFF TU	IPE	4	102.000
	OPT DESIGN DIFF TU	NOCLASS	2	14.610
	OPT DESIGN DIFF TU	PrioCBP	16	131.710
		<b>Totals:</b>	<b>476</b>	<b>425.482</b>
<b>0073034366</b>				
	HONORS PROGRAM	5910 IA	9,285	1,500.710
	HONORS PROGRAM	1CMAADCL	61	26.840
	HONORS PROGRAM	1CFlat	3	8.760
	HONORS PROGRAM	1CIPkg	4	10.660
	HONORS PROGRAM	P DUE	38	20.520
	HONORS PROGRAM	PrioCBP	11	53.600
		<b>Totals:</b>	<b>9,402</b>	<b>1,621.090</b>
<b>0073034766</b>				
	STUDENT RECRUITMEN	P DUE	22	12.600

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	QHVLtr	21	7.560
		<b>Totals:</b>	<b>43</b>	<b>20.160</b>
<b>0073035375</b>				
	BUDGET OFFICE	PrioCBP	11	124.620
		<b>Totals:</b>	<b>11</b>	<b>124.620</b>
<b>0073035813</b>				
	CLASS DOE	1CMAADCL	39	17.044
	CLASS DOE	1CFlat	3	3.490
	CLASS DOE	1CSPiece	8	3.520
	CLASS DOE	IPE	5	2.000
	CLASS DOE	PrioCBP	1	7.410
	CLASS DOE	QHVLtr	9	4.680
		<b>Totals:</b>	<b>65</b>	<b>38.144</b>
<b>0073035846</b>				
	SCHOLARSHIP-GRANT	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CMAADCL	1	0.440
	MCL DOE SUPPLEMENT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073036124</b>				
	OPT ALUMNI-DEVELOP	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073036132</b>				
	TMAC GENERAL	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073036147</b>				
	AH & LA INFORMATIO	1CFlat	1	1.220
	AH & LA INFORMATIO	PrioCBP	1	6.820
		<b>Totals:</b>	<b>2</b>	<b>8.040</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CMAADCL	9	4.072
	FEDERAL STUDENT LO	1CSPiece	2	0.880
	FEDERAL STUDENT LO	IPE	1	1.000
	FEDERAL STUDENT LO	PrioCBP	1	39.570
		<b>Totals:</b>	<b>13</b>	<b>45.522</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	ExpFREC	1	17.400
	STUDENT FINANCIAL	1CMAADCL	12	5.280
	STUDENT FINANCIAL	1CSPiece	46	229.510
	STUDENT FINANCIAL	IPE	2	2.000
	STUDENT FINANCIAL	P DUE	2	1.200
		<b>Totals:</b>	<b>63</b>	<b>255.390</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	114	50.160
	OPT CONT EDUC PROG	1CFlat	36	37.800
	OPT CONT EDUC PROG	1CSPiece	41	18.210
	OPT CONT EDUC PROG	1CIPkg	5	6.610
		<b>Totals:</b>	<b>196</b>	<b>112.780</b>
<b>0073036320</b>				
	HONORS APPLICATION	1CIPkg	1	2.070
		<b>Totals:</b>	<b>1</b>	<b>2.070</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073036648</b>				
	CREATIVE WRITING	1CSPiece	2	0.880
	CREATIVE WRITING	MedMISP	7	20.560
	CREATIVE WRITING	Pkg Svcs Media NonM	6	17.010
		<b>Totals:</b>	<b>15</b>	<b>38.450</b>
<b>0073036663</b>				
	CENTER FOR EXEC DE	1CMAADCL	11	4.840
	CENTER FOR EXEC DE	1CIFlat	1	1.220
	CENTER FOR EXEC DE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>13</b>	<b>6.500</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	41	18.040
	CLASS DEVEL OFF DO	1CIFlat	1	1.050
		<b>Totals:</b>	<b>42</b>	<b>19.090</b>
<b>0073036875</b>				
	ACADEMIC SERVICE F	1CMAADCL	97	42.850
	ACADEMIC SERVICE F	1CSPiece	67	32.200
	ACADEMIC SERVICE F	NOCLASS	8	0.000
		<b>Totals:</b>	<b>172</b>	<b>75.050</b>
<b>0073036950</b>				
	EMPOWER	5910 IA	1,017	301.600
	EMPOWER	1CMAADCL	2	0.880
	EMPOWER	1CIFlat	72	99.910
	EMPOWER	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1,092</b>	<b>402.830</b>
<b>0073036990</b>				



Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	PARALEGAL CERTIFIC	1CMAADCL	4	1.760
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<b>0073037102</b>				
	MOORES SOCIETY MUS	1CIPkg	1	1.560
		<b>Totals:</b>	<b>1</b>	<b>1.560</b>
<b>0073037234</b>				
	INSTRUCTION-GRANT	1CMAADCL	201	88.382
	INSTRUCTION-GRANT	1CSPiece	6	2.640
	INSTRUCTION-GRANT	QHVLtr	24	12.480
		<b>Totals:</b>	<b>231</b>	<b>103.502</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CMAADCL	18	7.920
	FERV OPTOMETRY	1CSPiece	6	2.640
		<b>Totals:</b>	<b>24</b>	<b>10.560</b>
<b>0073037844</b>				
	DEAN OF STUDENTS S	1CMAADCL	3	1.320
	DEAN OF STUDENTS S	1CSPiece	1	0.440
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<b>0073037876</b>				
	BUILDING SERVICES	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073038312</b>				
	ENGR STUDENT APPLI	1CMAADCL	2	0.880
	ENGR STUDENT APPLI	Intl Exp	1	28.950
	ENGR STUDENT APPLI	IExpFR	1	28.950
		<b>Totals:</b>	<b>4</b>	<b>58.780</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CMAADCL	2	0.880
	PROG FOR EXCELLENC	1CIPkg	1	1.900
		<b>Totals:</b>	<b>3</b>	<b>2.780</b>
<b>0073038595</b>				
	SBDC PROJECTS	QHVLtr	19	10.050
		<b>Totals:</b>	<b>19</b>	<b>10.050</b>
<b>0073038608</b>				
	TX LEARNING & COMP	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073038609</b>				
	STATE SPECIAL LINE	1CIFlat	1	1.050
	STATE SPECIAL LINE	1CIPkg	2	2.780
	STATE SPECIAL LINE	PrioCBP	2	13.410
		<b>Totals:</b>	<b>5</b>	<b>17.240</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	IPE	2	24.000
		<b>Totals:</b>	<b>2</b>	<b>24.000</b>
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CIFlat	30	30.140
		<b>Totals:</b>	<b>30</b>	<b>30.140</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CMAADCL	21	10.981
	UNIV HEALTH CENTER	1CIFlat	3	6.890
	UNIV HEALTH CENTER	1CSPiece	15	11.870
	UNIV HEALTH CENTER	PrioCBP	2	10.040

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>41</b>
				<b>39.781</b>
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<b>0073038810</b>				
	COE ADMINISTRATIVE	1CMAADCL	19	8.811
	COE ADMINISTRATIVE	1CFlat	84	165.550
	COE ADMINISTRATIVE	1CSPiece	18	9.110
	COE ADMINISTRATIVE	PrioCBP	1	6.820
			<b>Totals:</b>	<b>122</b>
				<b>190.291</b>
<hr/>				
<b>0073039130</b>				
	HOUSTON ENDOWMENT	1CMAADCL	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
<hr/>				
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.440
	VC/VP UNIV ADVANCE	P DUE	8	4.800
			<b>Totals:</b>	<b>9</b>
				<b>5.240</b>
<hr/>				
<b>0073039345</b>				
	ADVANCEMENT SERVIC	5910 IA	985	145.990
	ADVANCEMENT SERVIC	QHVLtr	44	22.400
			<b>Totals:</b>	<b>1,029</b>
				<b>168.390</b>
<hr/>				
<b>0073039347</b>				
	STEWARDSHIP	1CMAADCL	187	82.298
	STEWARDSHIP	1CSPiece	12	5.280
	STEWARDSHIP	IPE	1	1.000
	STEWARDSHIP	NOCLASS	1	0.000
			<b>Totals:</b>	<b>201</b>
				<b>88.578</b>
<hr/>				
<b>0073039348</b>				
	PLANNED GIVING	1CMAADCL	3	1.320

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CFlat	4	5.390
	PLANNED GIVING	P DUE	1	0.540
		<b>Totals:</b>	<b>8</b>	<b>7.250</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CMAADCL	837	368.870
	DONOR & ALUMNI REC	1CFlat	18	17.880
	DONOR & ALUMNI REC	NOCLASS	1	0.120
	DONOR & ALUMNI REC	QHVLtr	2	1.040
		<b>Totals:</b>	<b>858</b>	<b>387.910</b>
<b>0073039359</b>				
	UNIVERSITY RELATIO	1CFlat	1	1.390
	UNIVERSITY RELATIO	1CIPkg	1	1.900
	UNIVERSITY RELATIO	PrioCBP	1	6.790
		<b>Totals:</b>	<b>3</b>	<b>10.080</b>
<b>0073039416</b>				
	CONSTITUENT DEVELO	1CFlat	1	1.050
		<b>Totals:</b>	<b>1</b>	<b>1.050</b>
<b>0073039449</b>				
	IT SECURITY	1CMAADCL	4	1.760
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CMAADCL	27	12.005
	UNIV SPEECH & HEAR	1CFlat	6	6.810
	UNIV SPEECH & HEAR	1CSPiece	12	5.280
		<b>Totals:</b>	<b>45</b>	<b>24.095</b>
<b>0073039597</b>				

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CMAADCL	38	16.720
	BAUER COLLEGE ADVA	1CSPiece	2	0.880
		<b>Totals:</b>	<b>40</b>	<b>17.600</b>
<b>0073040071</b>				
	CYNTHIA WOODS MITC	1CFlat	1	1.050
		<b>Totals:</b>	<b>1</b>	<b>1.050</b>
<b>0073040084</b>				
	FLETCHER IDC FUNDI	1CFlat	3	3.490
		<b>Totals:</b>	<b>3</b>	<b>3.490</b>
<b>0073040092</b>				
	SPB - SFAC FUNDED	1CSPiece	3	1.490
		<b>Totals:</b>	<b>3</b>	<b>1.490</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	1CMAADCL	112	49.280
	LAW CENTER INCIDEN	1CSPiece	34	14.960
		<b>Totals:</b>	<b>146</b>	<b>64.240</b>
<b>0073040155</b>				
	LAW CENTER-LL.M. P	ExpFREC	1	17.400
	LAW CENTER-LL.M. P	1CFlat	51	115.940
	LAW CENTER-LL.M. P	PrioCBP	2	50.880
		<b>Totals:</b>	<b>54</b>	<b>184.220</b>
<b>0073040156</b>				
	LAW APPLICATION FE	1CMAADCL	2	0.880
	LAW APPLICATION FE	1CSPiece	2	0.880
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<b>0073040157</b>				

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	6	2.640
	LAW CENTER INCIDEN	1CIFlat	1	1.050
	LAW CENTER INCIDEN	1CSPiece	3	1.490
		<b>Totals:</b>	<b>10</b>	<b>5.180</b>
<b>0073040159</b>				
	LAW CENTER INCIDEN	1CMAADCL	1	0.440
	LAW CENTER INCIDEN	1CSPiece	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CSPiece	1	0.780
		<b>Totals:</b>	<b>1</b>	<b>0.780</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CMAADCL	18	7.920
	LAW CENTER INCIDEN	1CIFlat	3	9.100
	LAW CENTER INCIDEN	1CSPiece	29	49.480
	LAW CENTER INCIDEN	PrioCBP	3	38.460
		<b>Totals:</b>	<b>53</b>	<b>104.960</b>
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040255</b>				
	LAW CTR DIFF DESIG	1CMAADCL	4	1.760
	LAW CTR DIFF DESIG	1CIFlat	3	5.020
	LAW CTR DIFF DESIG	1CIPkg	1	1.560
	LAW CTR DIFF DESIG	PrioCBP	1	4.800
		<b>Totals:</b>	<b>9</b>	<b>13.140</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	45	20.050
	LAW CENTER INCIDEN	1CIFlat	2	4.310
	LAW CENTER INCIDEN	1CSPiece	15	6.600
	LAW CENTER INCIDEN	1CIPkg	9	20.500
		<b>Totals:</b>	<b>71</b>	<b>51.460</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CMAADCL	1	0.440
	HIGHER ED LAW & GO	1CIFlat	2	2.950
		<b>Totals:</b>	<b>3</b>	<b>3.390</b>
<b>0073040271</b>				
	CONT LEGAL EDUC PR	1CSPiece	2	1.050
		<b>Totals:</b>	<b>2</b>	<b>1.050</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	2	2.440
	HEALTH LAW & POLIC	1CSPiece	2	0.880
	HEALTH LAW & POLIC	PrioCBP	3	23.400
		<b>Totals:</b>	<b>7</b>	<b>26.720</b>
<b>0073040285</b>				
	LAW CTR DIFF DESIG	P DUE	2	1.200
		<b>Totals:</b>	<b>2</b>	<b>1.200</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	5910 IA	11,658	3,993.340
	INTELLECTUAL PROPE	1CMAADCL	7	3.080
		<b>Totals:</b>	<b>11,665</b>	<b>3,996.420</b>
<b>0073040291</b>				

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	HSF GIFTS	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040327</b>				
	CTR FOR CHILDREN L	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CMAADCL	14	6.160
	LAW FOUNDATION	1CSPiece	1	0.440
		<b>Totals:</b>	<b>15</b>	<b>6.600</b>
<b>0073040384</b>				
	HANDICAPPED SERVIC	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CMAADCL	36	15.974
	COUNS & TESTING-SS	1CSPiece	3	1.320
	COUNS & TESTING-SS	QHVLtr	1	0.520
		<b>Totals:</b>	<b>40</b>	<b>17.814</b>
<b>0073040392</b>				
	CAMPUS ACTIVITIES	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040572</b>				
	UH MAGAZINE	5910 IA	100	2,782.540
	UH MAGAZINE	P DUE	3	1.800
	UH MAGAZINE	QHVLtr	7	8.800
		<b>Totals:</b>	<b>110</b>	<b>2,793.140</b>
<b>0073040575</b>				



Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S CLUB	QHVLtr	202	103.210
		<b>Totals:</b>	<b>202</b>	<b>103.210</b>
<b>0073040633</b>				
	PHD PROGRAM	1CMAADCL	4	1.760
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CMAADCL	6	2.640
	LAW CENTER - OFC O	1CSPiece	3	1.320
	LAW CENTER - OFC O	1CIPkg	1	2.580
		<b>Totals:</b>	<b>10</b>	<b>6.540</b>
<b>0073041011</b>				
	LAW CENTER-FACULTY	ExprCBP	2	59.080
	LAW CENTER-FACULTY	1CMAADCL	70	41.170
	LAW CENTER-FACULTY	1CIFlat	42	83.540
	LAW CENTER-FACULTY	1CIPkg	9	21.860
	LAW CENTER-FACULTY	IPE	1	18.000
	LAW CENTER-FACULTY	PrioCBP	6	38.430
		<b>Totals:</b>	<b>130</b>	<b>262.080</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CIFlat	1	2.580
		<b>Totals:</b>	<b>1</b>	<b>2.580</b>
<b>0073041052</b>				
	LAW-FACILITIES	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CMAADCL	1	0.440

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged	
			<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073041054</b>					
	LAW CENTER EXTERNA	1CFlat	1	1.050	
			<b>Totals:</b>	<b>1</b>	<b>1.050</b>
<b>0073041083</b>					
	SVPAF-SUPPORT	1CFlat	2	2.100	
			<b>Totals:</b>	<b>2</b>	<b>2.100</b>
<b>0073041085</b>					
	ASSOC. VC/VP FINAN	5910 IA	424	56.730	
	ASSOC. VC/VP FINAN	ExpFREC	4	69.600	
	ASSOC. VC/VP FINAN	1CMAADCL	62	27.517	
	ASSOC. VC/VP FINAN	1CFlat	3	3.660	
	ASSOC. VC/VP FINAN	1CSPiece	112	63.220	
	ASSOC. VC/VP FINAN	IPE	4	12.000	
			<b>Totals:</b>	<b>609</b>	<b>232.727</b>
<b>0073041126</b>					
	CYNTHIA WOODS MITC	1CMAADCL	3	1.320	
	CYNTHIA WOODS MITC	1CFlat	9	9.960	
	CYNTHIA WOODS MITC	NOCLASS	10	0.000	
			<b>Totals:</b>	<b>22</b>	<b>11.280</b>
<b>0073041311</b>					
	BLAFFER	1CMAADCL	261	114.840	
	BLAFFER	1CFlat	1	2.240	
	BLAFFER	1CSPiece	12	5.620	
	BLAFFER	1CIPkg	5	12.730	
	BLAFFER	PrioCBP	3	21.280	

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>282</b>
				<b>156.710</b>
<hr/>				
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CMAADCL	20	11.180
	THEATRE BOX OFFICE	1CFlat	11	12.570
	THEATRE BOX OFFICE	1CSPiece	33	14.520
	THEATRE BOX OFFICE	IPE	1	1.000
			<b>Totals:</b>	<b>65</b>
				<b>39.270</b>
<hr/>				
<b>0073041762</b>				
	CREDIT BY EXAM	1CMAADCL	1	0.440
	CREDIT BY EXAM	1CSPiece	1	0.440
	CREDIT BY EXAM	IPE	1	43.000
			<b>Totals:</b>	<b>3</b>
				<b>43.880</b>
<hr/>				
<b>0073041872</b>				
	PUBLIC SVC-GRANT	1CFlat	13	15.860
			<b>Totals:</b>	<b>13</b>
				<b>15.860</b>
<hr/>				
<b>0073042094</b>				
	MBA FEE ACCOUNT	P DUE	1	0.600
			<b>Totals:</b>	<b>1</b>
				<b>0.600</b>
<hr/>				
<b>0073042206</b>				
	EXTERNAL AFFAIRS	772 IN	995	437.800
	EXTERNAL AFFAIRS	772 IA	6,673	2,762.620
	EXTERNAL AFFAIRS	1CMAADCL	82	36.080
	EXTERNAL AFFAIRS	P DUE	3	1.910
			<b>Totals:</b>	<b>7,753</b>
				<b>3,238.410</b>
<hr/>				
<b>0073042260</b>				
	UH TEACHHOUSTON CO	1CMAADCL	1	0.610

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged	
			<b>Totals:</b>	<b>1</b>	<b>0.610</b>
<hr/>					
<b>0073042863</b>					
	HONORS FELLOWS PRO	1CMAADCL	1	0.440	
			<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<hr/>					
<b>0073042901</b>					
	NSM DOE	1CMAADCL	257	113.080	
	NSM DOE	1CSPiece	32	14.080	
			<b>Totals:</b>	<b>289</b>	<b>127.160</b>
<hr/>					
<b>0073042903</b>					
	NSM DOE	1CMAADCL	19	8.530	
	NSM DOE	1CIFlat	2	1.930	
	NSM DOE	IPE	1	1.000	
	NSM DOE	Pkg Svcs Media NonM	3	8.310	
	NSM DOE	PrFREnvC	2	14.600	
			<b>Totals:</b>	<b>27</b>	<b>34.370</b>
<hr/>					
<b>0073042905</b>					
	NSM DOE	1CMAADCL	7	3.022	
	NSM DOE	1CIFlat	2	7.200	
	NSM DOE	1CSPiece	3	1.490	
	NSM DOE	1CIPkg	1	6.490	
	NSM DOE	IPE	2	12.000	
			<b>Totals:</b>	<b>15</b>	<b>30.202</b>
<hr/>					
<b>0073042924</b>					
	NSM DOE	1CMAADCL	7	3.080	
	NSM DOE	1CIFlat	2	1.930	
	NSM DOE	1CSPiece	1	0.440	

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	IPE	13	5.000
			<b>Totals: 23</b>	<b>10.450</b>
<b>0073042943</b>				
	NSM DOE	1CMAADCL	9	3.960
	NSM DOE	1CIFlat	2	2.270
	NSM DOE	1CSPiece	7	3.250
	NSM DOE	IPE	3	1.000
	NSM DOE	PrioCBP	1	22.410
			<b>Totals: 22</b>	<b>32.890</b>
<b>0073043010</b>				
	NSM DOE	1CMAADCL	2	0.880
	NSM DOE	1CIFlat	2	3.630
	NSM DOE	PrFREnvC	1	5.450
			<b>Totals: 5</b>	<b>9.960</b>
<b>0073043047</b>				
	NSM DOE	1CMAADCL	4	1.760
	NSM DOE	1CIFlat	1	1.050
	NSM DOE	1CSPiece	19	8.360
	NSM DOE	IPE	5	28.000
	NSM DOE	PrioCBP	1	5.150
			<b>Totals: 30</b>	<b>44.320</b>
<b>0073043870</b>				
	MPA-DOE	1CMAADCL	2	1.005
			<b>Totals: 2</b>	<b>1.005</b>
<b>0073043942</b>				
	PUBLIC HISTORY DIS	1CMAADCL	1	0.440

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged	
			<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073043943</b>					
	HOUSTON HISTORY PROJECT	5910 IA	633	247.780	
	HOUSTON HISTORY PROJECT	1CMAADCL	9	3.960	
	HOUSTON HISTORY PROJECT	1CIFlat	7	13.980	
	HOUSTON HISTORY PROJECT	1CSPiece	7	3.080	
	HOUSTON HISTORY PROJECT	PrioCBP	2	10.800	
			<b>Totals:</b>	<b>658</b>	<b>279.600</b>
<b>0073044452</b>					
	RESEARCH-NOT RESTR	1CMAADCL	2	0.880	
			<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073044465</b>					
	BUILDING M&O	1CMAADCL	204	88.667	
	BUILDING M&O	1CIFlat	18	23.490	
	BUILDING M&O	1CSPiece	27	11.880	
	BUILDING M&O	ISAL	26	255.310	
	BUILDING M&O	IPE	4	83.000	
	BUILDING M&O	NOCLASS	2	10.300	
	BUILDING M&O	PkgSLiSP	115	339.080	
	BUILDING M&O	Pkg Svcs Library NonM	81	240.040	
	BUILDING M&O	Pkg Svcs Media NonM	5	66.660	
	BUILDING M&O	P DUE	1	0.540	
	BUILDING M&O	PrioCBP	3	45.940	
			<b>Totals:</b>	<b>486</b>	<b>1,164.907</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073044621</b>				
	ANNUAL GIVING	5910 IA	17,855	2,484.460
	ANNUAL GIVING	772 IN	18,834	8,286.960
	ANNUAL GIVING	1CMAADCL	354	155.760
	ANNUAL GIVING	1CSPiece	541	238.040
	ANNUAL GIVING	P DUE	467	270.520
		<b>Totals:</b>	<b>38,051</b>	<b>11,435.740</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	532	234.080
	SPECIAL EVENTS	IPE	65	28.600
	SPECIAL EVENTS	NOCLASS	1	0.000
	SPECIAL EVENTS	P DUE	2	1.200
		<b>Totals:</b>	<b>600</b>	<b>263.880</b>
<b>0073044897</b>				
	PUBLIC SVC-GRANT	1CMAADCL	11	5.350
	PUBLIC SVC-GRANT	1CFlat	9	21.180
	PUBLIC SVC-GRANT	1CSPiece	7	4.270
	PUBLIC SVC-GRANT	PrioCBP	1	4.900
		<b>Totals:</b>	<b>28</b>	<b>35.700</b>
<b>0073045000</b>				
	PUBLIC SVC-GRANT	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073045791</b>				
	RESEARCH-GRANT	ExpFREC	1	17.400
	RESEARCH-GRANT	NOCLASS	8	0.960
		<b>Totals:</b>	<b>9</b>	<b>18.360</b>

Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073045800</b>				
	LGBT RESOUCE CENTE	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073046822</b>				
	INSTRUCTION-GRANT	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CMAADCL	7	3.080
	GOVT RELATIONS M&O	1CSPiece	1	0.440
			<b>Totals: 8</b>	<b>3.520</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	10	4.682
	GENERAL COUNSEL M&	1CFlat	13	62.100
	GENERAL COUNSEL M&	1CSPiece	18	97.510
	GENERAL COUNSEL M&	1CIPkg	1	7.000
	GENERAL COUNSEL M&	NOCLASS	1	0.103
	GENERAL COUNSEL M&	PrioCBP	1	10.000
			<b>Totals: 44</b>	<b>181.395</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CMAADCL	27	11.880
			<b>Totals: 27</b>	<b>11.880</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	3	1.320
			<b>Totals: 3</b>	<b>1.320</b>
<b>0078312894</b>				
	AUDITING M&O	1CFlat	1	1.390



Date Range: 08/01/2010 to 08/20/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>1.390</b>
<b>225220</b>				
	73018051	NOCLASS	183	0.000
			<b>Totals:</b>	<b>183</b>
				<b>0.000</b>
			<b>Total Invoiced:</b>	<b>198,949</b>
				<b>65,162.056</b>