

Postage Chargeback Report

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	1CMAADCL	558	340.380
	RESEARCH-GRANT	NOCLASS	8,923	0.000
		Totals:	9,481	340.380
0073010495				
	CE CERTIFICATION	NOCLASS	466	0.000
	CE CERTIFICATION	P5910-V	13,648	3,467.170
		Totals:	14,114	3,467.170
0073010609				
	INSTRUCTION-GRANT	NOCLASS	10,843	0.000
		Totals:	10,843	0.000
0073010832				
	PHD PROGRAM	NOCLASS	954	0.000
		Totals:	954	0.000
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	3	1.320
	CULLEN PERFORMANCE	1CSPiece	3	1.320
		Totals:	6	2.640
0073010895				
	HRM GOURMET NIGHT	1CMAADCL	16	7.210

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	16
				7.210
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0073010917				
	HONORS OPER & STAF	1CMAADCL	2	0.880
	HONORS OPER & STAF	1CIFlat	1	1.050
	HONORS OPER & STAF	NOCLASS	1	4.950
	HONORS OPER & STAF	Priority	1	8.100
			Totals:	5
				14.980
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0073010929				
	GSSW INCIDENTAL FE	1CMAADCL	4	1.760
	GSSW INCIDENTAL FE	1CIFlat	5	6.440
	GSSW INCIDENTAL FE	1CSPiece	6	1.840
			Totals:	15
				10.040
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0073010945				
	ILT DOE	1CMAADCL	1	0.440
	ILT DOE	1CIFlat	31	31.700
	ILT DOE	PkgSPP	1	4.900
	ILT DOE	Priority	1	4.950
			Totals:	34
				41.990
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0073010952				
	UH DEVELOPMENT	1CIFlat	5	6.270
	UH DEVELOPMENT	1CSPiece	1	0.440
	UH DEVELOPMENT	1CIPkg	1	1.900
	UH DEVELOPMENT	Priority	1	7.100
			Totals:	8
				15.710
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0073011057				
	POL SCI DOE	1CMAADCL	23	10.290

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CFlat	1	2.240
	POL SCI DOE	1CIPkg	1	2.070
		Totals:	25	14.600
0073011059				
	MAS DOE	5910 IA	2,739	804.940
	MAS DOE	1CMAADCL	73	32.290
	MAS DOE	1CFlat	5	8.140
	MAS DOE	1CSPiece	2	1.050
		Totals:	2,819	846.420
0073011096				
	FPC PERSONNEL	1CMAADCL	130	57.960
	FPC PERSONNEL	1CFlat	7	7.520
	FPC PERSONNEL	1CSPiece	34	20.740
	FPC PERSONNEL	1CIPkg	1	2.240
		Totals:	172	88.460
0073011974				
	ETO OPERATIONS	1CMAADCL	159	69.960
	ETO OPERATIONS	1CSPiece	3	17.640
		Totals:	162	87.600
0073012030				
	ET DOE	1CMAADCL	4	1.760
		Totals:	4	1.760
0073012052				
	EGR SERVICES DOE	5910 - IN	226	38.870
	EGR SERVICES DOE	1CMAADCL	36	15.840
	EGR SERVICES DOE	1CFlat	1	2.070

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	1CSPiece	6	18.450
	EGR SERVICES DOE	NOCLASS	1	0.000
	EGR SERVICES DOE	Priority	3	38.100
		Totals:	273	113.330
0073012080				
	COMMUNICATION DOE	1CMAADCL	3	1.320
	COMMUNICATION DOE	1CSPiece	87	38.280
		Totals:	90	39.600
0073012081				
	ENGLISH	Express	4	95.700
	ENGLISH	1CMAADCL	66	28.854
	ENGLISH	1CFlat	5	7.630
	ENGLISH	1CSPiece	17	12.750
	ENGLISH	1CIPkg	4	8.450
	ENGLISH	Priority	9	73.150
		Totals:	105	226.534
0073012110				
	HRM GRAD APPLICATI	1CMAADCL	6	2.640
		Totals:	6	2.640
0073012111				
	CRT WRT APPL FEES	1CFlat	1	1.560
		Totals:	1	1.560
0073012114				
	EDUC TEACHER CENTE	1CMAADCL	7	3.080
		Totals:	7	3.080
0073012140				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ATH TRAINING AND M	1CMAADCL	77	33.880
	ATH TRAINING AND M	1CFlat	1	1.560
		Totals:	78	35.440
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0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	167	73.650
	KUHF PRGM INFORMAT	1CSPiece	23	10.630
	KUHF PRGM INFORMAT	1CIPkg	8	14.010
	KUHF PRGM INFORMAT	Priority	1	13.750
		Totals:	199	112.040
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0073013075				
	ANNUAL FUND LIBRAR	5910 IA	1,047	354.050
	ANNUAL FUND LIBRAR	1CMAADCL	34	14.960
	ANNUAL FUND LIBRAR	1CFlat	107	112.180
	ANNUAL FUND LIBRAR	NOCLASS	4	4.200
		Totals:	1,192	485.390
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0073013077				
	RELIGION CENTER	1CIPkg	1	3.090
		Totals:	1	3.090
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0073013777				
	LANG & CULTURE CEN	1CMAADCL	5	2.540
	LANG & CULTURE CEN	1CFlat	28	32.800
	LANG & CULTURE CEN	1CIPkg	5	6.950
	LANG & CULTURE CEN	Intl Exp	2	55.900
	LANG & CULTURE CEN	Priority	2	9.900
		Totals:	42	108.090
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0073013783				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CAREER FEES	1CMAADCL	34	13.568
	HEALTH CAREER FEES	1CFlat	3	3.150
	HEALTH CAREER FEES	1CIPkg	1	1.390
		Totals:	38	18.108
0073014015				
	CAREER PLANNING	1CIPkg	1	2.580
	CAREER PLANNING	NOCLASS	1	2.320
	CAREER PLANNING	PkgSLiSP	1	2.630
	CAREER PLANNING	Priority	1	4.950
		Totals:	4	12.480
0073014320				
	FOOTBALL CAMP	1CMAADCL	1	0.440
		Totals:	1	0.440
0073016428				
	KUHF FUNDRAISING	1CMAADCL	2,031	884.186
	KUHF FUNDRAISING	1CPreFlt	6	6.582
	KUHF FUNDRAISING	1CFlat	188	246.530
	KUHF FUNDRAISING	1CSPiece	19	8.360
	KUHF FUNDRAISING	1CIPkg	385	656.020
	KUHF FUNDRAISING	NOCLASS	1,170	0.000
	KUHF FUNDRAISING	Priority	22	113.050
		Totals:	3,821	1,914.728
0073016430				
	KUHF MARKETING	1CMAADCL	173	79.566
	KUHF MARKETING	1CSPiece	77	33.880
		Totals:	250	113.446

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
0073016528				
	KUHF BDCT ENGR & T	1CIPkg	1	1.730
			Totals: 1	1.730
0073017020				
	HONORS COLLEGE ANN	1CMAADCL	22	9.680
			Totals: 22	9.680
0073017132				
	GREAT CONVERSATION	1CMAADCL	23	10.120
	GREAT CONVERSATION	1CIPkg	2	5.500
			Totals: 25	15.620
0073017280				
	MODERN GREEK HFA	1CIFlat	1	1.050
			Totals: 1	1.050
0073017447				
	ANNUAL FUND EDUC	1CMAADCL	21	9.240
			Totals: 21	9.240
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	54	23.760
	HILTON DEVELOPMENT	1CSPiece	1	0.440
			Totals: 55	24.200
0073017473				
	PROMES	1CSPiece	38	16.410
	PROMES	1CIPkg	1	1.220
			Totals: 39	17.630
0073017482				
	HRM HOSP IND HISP	1CMAADCL	30	13.200

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	HRM HOSP IND HISP	1CIPkg	1	1.390
			Totals: 31	14.590
0073017548				
	ATH FOOTBALL	1CMAADCL	1,193	522.832
	ATH FOOTBALL	1CIFlat	31	33.230
	ATH FOOTBALL	1CSPiece	351	154.440
	ATH FOOTBALL	QHVLtr	9	5.310
			Totals: 1,584	715.812
0073017549				
	ATH MENS BASKETB I	1CMAADCL	51	22.440
	ATH MENS BASKETB I	1CIFlat	12	15.490
	ATH MENS BASKETB I	1CSPiece	3	1.320
	ATH MENS BASKETB I	Priority	4	32.350
			Totals: 70	71.600
0073017550				
	EQUIPMENT	1CIFlat	2	2.780
	EQUIPMENT	Priority	3	19.150
			Totals: 5	21.930
0073017551				
	ATH BASEBALL	1CMAADCL	3	1.320
	ATH BASEBALL	1CIFlat	1	1.050
	ATH BASEBALL	1CSPiece	8	3.520
	ATH BASEBALL	1CIPkg	1	2.240
			Totals: 13	8.130
0073017555				
	VPSA SPECIAL COMMI	1CMAADCL	3	1.320

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.320
0073017574				
	82 ANNUAL FUND PHA	1CMAADCL	64	27.986
	82 ANNUAL FUND PHA	1CFlat	2	2.100
	82 ANNUAL FUND PHA	1CSPiece	1	0.440
			Totals: 67	30.526
0073017577				
	ANNUAL FUND TECH	1CMAADCL	46	20.066
	ANNUAL FUND TECH	1CFlat	23	24.150
			Totals: 69	44.216
0073017585				
	ATH TICKET OFFICE	1CMAADCL	554	245.015
	ATH TICKET OFFICE	1CFlat	3	3.830
	ATH TICKET OFFICE	1CSPiece	18	10.810
	ATH TICKET OFFICE	Priority	2	15.250
			Totals: 577	274.905
0073017588				
	WOMENS SOCCER - EX	1CSPiece	6	2.640
			Totals: 6	2.640
0073017620				
	LEARNING SUPPORT/C	1CFlat	1	1.390
			Totals: 1	1.390
0073017705				
	FACILITY & OPERATI	1CMAADCL	25	11.000
			Totals: 25	11.000
0073017706				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ATH MARKET & PRO I	1CMAADCL	31	13.640
	ATH MARKET & PRO I	1CFlat	3	4.680
	ATH MARKET & PRO I	1CSPiece	75	33.170
	ATH MARKET & PRO I	1CIPkg	4	11.000
	ATH MARKET & PRO I	Priority	2	17.650
		Totals:	115	80.140
0073017709				
	ATH WOMENS BASKETB	1CMAADCL	14	6.160
	ATH WOMENS BASKETB	1CFlat	1	1.050
	ATH WOMENS BASKETB	1CSPiece	2	0.880
	ATH WOMENS BASKETB	1CIPkg	3	4.340
	ATH WOMENS BASKETB	Priority	19	94.050
	ATH WOMENS BASKETB	QHVLtr	4	2.080
		Totals:	43	108.560
0073017723				
	WOMEN'S SOFTBALL	1CMAADCL	109	47.960
	WOMEN'S SOFTBALL	1CSPiece	16	7.040
		Totals:	125	55.000
0073017725				
	ATH MEDIA REL INC	1CMAADCL	1	0.440
	ATH MEDIA REL INC	1CFlat	3	3.320
	ATH MEDIA REL INC	1CSPiece	1	0.610
	ATH MEDIA REL INC	Priority	3	21.300
		Totals:	8	25.670
0073017727				
	ATH COMPLIANCE	1CMAADCL	3	1.320

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.320
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	16	7.380
	HOTEL ADMIN/GENERA	1CSPiece	6	8.250
			Totals: 22	15.630
0073017741				
	PT-PARKING EXP	1CMAADCL	2,480	1,081.670
	PT-PARKING EXP	NOCLASS	19	0.440
	PT-PARKING EXP	P DUE	2	1.080
			Totals: 2,501	1,083.190
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	8	3.520
	ECON LOCAL INSTRUC	1CIFlat	35	51.030
	ECON LOCAL INSTRUC	1CSPiece	1	0.440
	ECON LOCAL INSTRUC	Priority	3	17.000
			Totals: 47	71.990
0073017757				
	SOC LOCAL INSTRUCT	1CMAADCL	9	3.960
	SOC LOCAL INSTRUCT	1CSPiece	1	0.440
	SOC LOCAL INSTRUCT	Priority	1	4.950
			Totals: 11	9.350
0073017770				
	ATH MENS TRACK	1CMAADCL	29	12.760
	ATH MENS TRACK	1CIFlat	6	8.340
	ATH MENS TRACK	Priority	4	19.800
	ATH MENS TRACK	QHVLtr	10	5.200

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	49
				46.100
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0073017771				
	ATH GOLF	1CMAADCL	16	7.040
			Totals:	16
				7.040
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0073017772				
	COUGAR PRIDE	5910 IA	1,540	83.800
	COUGAR PRIDE	1CMAADCL	97	41.868
	COUGAR PRIDE	1CFlat	123	148.870
	COUGAR PRIDE	1CSPiece	1	0.440
	COUGAR PRIDE	1CIPkg	51	70.890
	COUGAR PRIDE	NOCLASS	3	126.050
	COUGAR PRIDE	Priority	2	10.700
			Totals:	1,817
				482.618
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0073017780				
	COMD GUF ACCT	1CMAADCL	10	3.878
			Totals:	10
				3.878
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0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	231	100.244
	ARTE PUBLICO PRESS	1CFlat	33	45.360
	ARTE PUBLICO PRESS	1CSPiece	139	64.220
	ARTE PUBLICO PRESS	1CIPkg	17	39.270
	ARTE PUBLICO PRESS	MedMISP	2	5.540
	ARTE PUBLICO PRESS	NOCLASS	1	4.950
	ARTE PUBLICO PRESS	Pkg Svcs Library NonM	2	6.740
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	361	924.310
	ARTE PUBLICO PRESS	P DUE	3	1.800

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	Priority	35	284.150
		Totals:	824	1,476.584
0073017803				
	SWIMMING AND DIVIN	QHVLtr	3	1.560
		Totals:	3	1.560
0073017806				
	ATH VOLLEYBALL	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017807				
	ATH BUSINESS OFFIC	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	3	1.320
	ATH DIRECTORS OFFI	1CSPiece	105	44.180
	ATH DIRECTORS OFFI	1CIPkg	1	2.070
	ATH DIRECTORS OFFI	Priority	69	388.100
		Totals:	178	435.670
0073017809				
	ATH STUDENT SERVIC	P DUE	1	0.540
		Totals:	1	0.540
0073017843				
	ORIENTATION	5910 IA	328	46.820
	ORIENTATION	1CMAADCL	132	59.232
	ORIENTATION	1CSPiece	10	4.400
		Totals:	470	110.452
0073017846				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CMAADCL	33	18.090
	THE DAILY COUGAR	1CFlat	86	139.600
	THE DAILY COUGAR	1CSPiece	41	23.820
	THE DAILY COUGAR	1CIPkg	6	12.930
	THE DAILY COUGAR	Priority	2	41.950
Totals:			168	236.390
0073017879				
	ART DOE	1CMAADCL	23	9.888
	ART DOE	1CFlat	1	1.220
	ART DOE	1CSPiece	3	1.320
Totals:			27	12.428
0073017896				
	IDC CHEM ENGIN	1CMAADCL	7	3.080
	IDC CHEM ENGIN	1CFlat	3	3.660
	IDC CHEM ENGIN	1CSPiece	7	2.920
Totals:			17	9.660
0073017921				
	MIL SCI DOE	Express	1	13.050
	MIL SCI DOE	1CFlat	4	20.510
	MIL SCI DOE	1CSPiece	7	38.780
Totals:			12	72.340
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	196	83.630
	ACAD ACHIEVERS UH-	1CFlat	1	1.050
Totals:			197	84.680

0073017950

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	5910 IA	644	100.070
	PRINTING DEPARTMEN	5910 - IN	1,121	214.090
	PRINTING DEPARTMEN	772 IA	984	407.380
	PRINTING DEPARTMEN	Pkg Svcs Media NonM	3	11.040
		Totals:	2,752	732.580
0073017999				
	IDC PSYCHOLOGY	5910 IA	424	154.710
	IDC PSYCHOLOGY	1CMAADCL	2	0.880
	IDC PSYCHOLOGY	QHVLtr	1	0.520
		Totals:	427	156.110
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	373	169.437
	OPT CLINIC GEN SUP	1CIFlat	59	167.350
	OPT CLINIC GEN SUP	1CSPiece	466	134.880
	OPT CLINIC GEN SUP	1CIPkg	34	211.878
	OPT CLINIC GEN SUP	NOCLASS	96	0.058
	OPT CLINIC GEN SUP	Priority	21	208.700
		Totals:	1,049	892.303
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	1	0.440
	IDC GRANTS & CONTR	1CIFlat	3	3.320
		Totals:	4	3.760
0073018107				
	RFC IDC	1CMAADCL	66	28.286
	RFC IDC	1CIFlat	10	16.450
	RFC IDC	1CSPiece	1	0.610

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Account	Account Description	Class	Pieces	Total Charged
	RFC IDC	1CIPkg	4	6.240
	RFC IDC	Priority	2	9.900
		Totals:	83	61.486
0073018127				
	SW CONTINUING EDUC	1CMAADCL	8	3.520
	SW CONTINUING EDUC	1CIPkg	1	1.220
	SW CONTINUING EDUC	Priority	1	4.950
		Totals:	10	9.690
0073018136				
	CAREER DEVELOPMENT	1CIFlat	1	1.050
		Totals:	1	1.050
0073018140				
	VPSA COUNS & TESTI	1CMAADCL	4	1.702
		Totals:	4	1.702
0073018144				
	INTL STU SVC FEE	1CMAADCL	14	5.986
	INTL STU SVC FEE	1CIFlat	2	2.440
	INTL STU SVC FEE	1CSPiece	19	10.230
		Totals:	35	18.656
0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	3	1.146
	AVCIAVP-LED 2 RESE	1CIFlat	1	1.560
		Totals:	4	2.706
0073018295				
	CE ADMIN EXPENSES	1CMAADCL	2	0.880
	CE ADMIN EXPENSES	1CIFlat	5	4.400

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Account	Account Description	Class	Pieces	Total Charged
	CE ADMIN EXPENSES	1CSPiece	2	0.880
			Totals: 9	6.160
0073018306				
	LAW CENTER AA WHIT	5910 - IN	22,684	5,532.420
	LAW CENTER AA WHIT	1CMAADCL	28	12.320
			Totals: 22,712	5,544.740
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	49	21.520
	MBA FEE ACCOUNT	1CFlat	233	389.660
	MBA FEE ACCOUNT	1CSPiece	4	1.760
	MBA FEE ACCOUNT	1CIPkg	9	18.460
	MBA FEE ACCOUNT	NOCLASS	4	0.000
	MBA FEE ACCOUNT	Priority	4	26.350
			Totals: 303	457.750
0073018346				
	NON PROFIT DAY CON	1CFlat	16	14.080
			Totals: 16	14.080
0073018372				
	PSY GRADUATE APPLI	1CMAADCL	57	25.080
	PSY GRADUATE APPLI	1CSPiece	3	16.620
			Totals: 60	41.700
0073018388				
	OFFICE OF COMMUNIT	QHVLtr	19	25.100
			Totals: 19	25.100
0073018415				
	POLICE DISCRETIONA	1CMAADCL	3	1.490

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Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CFlat	2	3.120
			Totals: 5	4.610
0073018429				
	LAW LIB STUD LIB F	1CMAADCL	6	2.640
	LAW LIB STUD LIB F	1CFlat	1	1.220
	LAW LIB STUD LIB F	PkgSLiSP	13	38.630
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	9	25.890
			Totals: 29	68.380
0073018447				
	PHARMACY DEAN'S DI	1CFlat	36	37.800
	PHARMACY DEAN'S DI	QHVLtr	4	2.080
			Totals: 40	39.880
0073018452				
	PHAR APPLICATION F	1CMAADCL	730	322.184
	PHAR APPLICATION F	1CFlat	9	9.620
	PHAR APPLICATION F	1CSPiece	5	2.200
	PHAR APPLICATION F	Priority	7	38.500
			Totals: 751	372.504
0073018454				
	PHAR PRACTICE PROG	1CMAADCL	115	50.600
	PHAR PRACTICE PROG	1CSPiece	1	0.440
			Totals: 116	51.040
0073018455				
	PHAR CONT EDUC	1CFlat	4	6.410
	PHAR CONT EDUC	1CSPiece	7	3.080
	PHAR CONT EDUC	Priority	11	57.350

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	22
				66.840
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0073018469				
	CTR FOR PUB POLICY	1CMAADCL	26	14.500
			Totals:	26
				14.500
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0073018475				
	TELEPHONE SURVEY	5910 - IN	699	94.870
	TELEPHONE SURVEY	1CMAADCL	429	189.225
	TELEPHONE SURVEY	1CFlat	9	11.490
	TELEPHONE SURVEY	1CSPiece	14	21.970
	TELEPHONE SURVEY	1CIPkg	2	3.800
	TELEPHONE SURVEY	NOCLASS	35	0.000
	TELEPHONE SURVEY	Priority	1	7.100
			Totals:	1,189
				328.455
<hr/>				
0073018476				
	ECONOMIC SYMPOSIA	1CMAADCL	12	5.280
	ECONOMIC SYMPOSIA	1CFlat	75	169.020
	ECONOMIC SYMPOSIA	1CIPkg	3	4.510
	ECONOMIC SYMPOSIA	NOCLASS	1	4.950
	ECONOMIC SYMPOSIA	Priority	2	16.150
			Totals:	93
				199.910
<hr/>				
0073018479				
	PRS CENTER	1CMAADCL	12	5.405
	PRS CENTER	1CFlat	13	19.430
	PRS CENTER	1CSPiece	7	38.780
	PRS CENTER	NOCLASS	2	9.900
	PRS CENTER	Priority	1	8.100

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	35
				81.615
<hr/>				
0073018494				
	TX MUSIC FESTIVAL	5910 IA	4,161	900.880
	TX MUSIC FESTIVAL	1CFlat	1	1.390
	TX MUSIC FESTIVAL	Priority	2	9.900
			Totals:	4,164
				912.170
<hr/>				
0073018504				
	HISTORY DISCRETION	1CMAADCL	72	31.270
	HISTORY DISCRETION	1CFlat	11	20.730
	HISTORY DISCRETION	1CSPiece	6	2.810
	HISTORY DISCRETION	1CIPkg	3	7.570
	HISTORY DISCRETION	NOCLASS	113	1.220
	HISTORY DISCRETION	Priority	6	52.650
			Totals:	211
				116.250
<hr/>				
0073018514				
	COMMUNITY & CAREER	P DUE	9	4.860
			Totals:	9
				4.860
<hr/>				
0073018518				
	TECH STUDENT SERV	1CMAADCL	108	50.066
			Totals:	108
				50.066
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	1,092	480.480
			Totals:	1,092
				480.480
<hr/>				
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	3	1.660
	HOUSTON JOURNAL MA	Priority	1	7.100

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	8.760
0073018651				
	HIST GRAD APP FEE	1CMAADCL	19	8.360
	HIST GRAD APP FEE	1CFlat	18	29.440
	HIST GRAD APP FEE	1CSPiece	2	5.980
	HIST GRAD APP FEE	NOCLASS	6	0.000
	HIST GRAD APP FEE	Priority	3	15.100
			Totals: 48	58.880
0073018676				
	EDUC JOURNAL INCOM	1CMAADCL	6	2.640
	EDUC JOURNAL INCOM	PkgSLiSP	1	2.260
	EDUC JOURNAL INCOM	Pkg Svcs Library NonM	2	4.520
			Totals: 9	9.420
0073018681				
	MECH ENGR DISC SUP	1CMAADCL	5	2.200
	MECH ENGR DISC SUP	1CSPiece	4	1.760
	MECH ENGR DISC SUP	Priority	1	18.350
			Totals: 10	22.310
0073018692				
	ACAD SUPPORT SERV	1CMAADCL	345	151.800
			Totals: 345	151.800
0073018704				
	ARCH GRAD APPL FEE	Priority	1	4.950
			Totals: 1	4.950
0073018732				
	REGISTRATION & ACA	1CMAADCL	341	180.173

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CFlat	154	200.290
	REGISTRATION & ACA	1CSPiece	2,648	1,377.620
	REGISTRATION & ACA	1CIPkg	47	98.670
	REGISTRATION & ACA	NOCLASS	7	1.020
	REGISTRATION & ACA	Priority	11	92.700
		Totals:	3,208	1,950.473
0073018785				
	INTL STU ADM EVAL	QHVLtr	24	12.480
		Totals:	24	12.480
0073018786				
	STUDENT RECRUITMEN	5910 IA	2,201	726.190
	STUDENT RECRUITMEN	1CMAADCL	6,630	2,917.200
	STUDENT RECRUITMEN	1CFlat	365	629.240
	STUDENT RECRUITMEN	1CSPiece	18	23.220
	STUDENT RECRUITMEN	1CIPkg	37	74.720
	STUDENT RECRUITMEN	NOCLASS	2,247	10.350
	STUDENT RECRUITMEN	P DUE	10	5.580
	STUDENT RECRUITMEN	Priority	50	341.800
	STUDENT RECRUITMEN	QHVLtr	12	6.240
		Totals:	11,570	4,734.540
0073018820				
	EXECUTIVE MBA	1CMAADCL	151	64.584
	EXECUTIVE MBA	1CFlat	2	2.440
	EXECUTIVE MBA	1CSPiece	1	0.440
	EXECUTIVE MBA	Priority	1	4.950
	EXECUTIVE MBA	QHVLtr	46	23.920

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	201
				96.334
<hr/>				
0073018837				
	TSS OFFICE OF EXEC	1CIPkg	1	1.390
			Totals:	1
				1.390
<hr/>				
0073018886				
	HONORS ACTIVITY FE	1CMAADCL	134	58.960
	HONORS ACTIVITY FE	1CIPkg	7	8.540
			Totals:	141
				67.500
<hr/>				
0073018989				
	TECH TRANSFER OPER	1CIFlat	6	7.320
	TECH TRANSFER OPER	NOCLASS	1	4.950
	TECH TRANSFER OPER	Priority	1	4.950
			Totals:	8
				17.220
<hr/>				
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	8	3.520
			Totals:	8
				3.520
<hr/>				
0073019102				
	AGS ADMINISTRATION	1CMAADCL	2	0.880
	AGS ADMINISTRATION	1CIFlat	6	7.150
	AGS ADMINISTRATION	1CSPiece	2	0.880
			Totals:	10
				8.910
<hr/>				
0073019106				
	TECH OFFICE OF DEA	1CMAADCL	4	1.760
	TECH OFFICE OF DEA	1CIFlat	2	2.440
			Totals:	6
				4.200
<hr/>				
0073019132				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	SAFETY & RISK MGMT	1CMAADCL	6	2.640
	SAFETY & RISK MGMT	1CFlat	17	23.290
	SAFETY & RISK MGMT	1CSPiece	7	19.230
	SAFETY & RISK MGMT	1CIPkg	1	2.070
	SAFETY & RISK MGMT	NOCLASS	3	0.510
	SAFETY & RISK MGMT	Priority	1	4.950
Totals:			35	52.690
0073019193				
	ELECTRICAL EGR DOE	1CMAADCL	1	0.440
	ELECTRICAL EGR DOE	1CSPiece	1	0.440
	ELECTRICAL EGR DOE	1CIPkg	1	2.580
	ELECTRICAL EGR DOE	NOCLASS	219	0.000
	ELECTRICAL EGR DOE	P DUE	1	0.600
	ELECTRICAL EGR DOE	Priority	1	9.050
Totals:			224	13.110
0073019206				
	INDUSTRIAL EGR DOE	1CMAADCL	7	4.100
	INDUSTRIAL EGR DOE	1CSPiece	5	28.550
Totals:			12	32.650
0073019257				
	HUM DEV & CON SC D	1CMAADCL	29	12.760
	HUM DEV & CON SC D	1CFlat	10	12.200
	HUM DEV & CON SC D	1CSPiece	28	17.420
Totals:			67	42.380
0073019316				
	PHARMACY PRACTICE	1CMAADCL	15	6.600

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY PRACTICE	1CFlat	1	1.050
	PHARMACY PRACTICE	1CSPiece	3	1.320
	PHARMACY PRACTICE	1CIPkg	5	8.650
	PHARMACY PRACTICE	Priority	3	25.050
Totals:			27	42.670
<hr/>				
0073019366				
	MECHANICAL EGR DOE	1CMAADCL	3	1.320
	MECHANICAL EGR DOE	1CFlat	2	2.440
	MECHANICAL EGR DOE	1CSPiece	2	11.080
Totals:			7	14.840
<hr/>				
0073019470				
	CUIN DOE	1CMAADCL	57	25.250
	CUIN DOE	1CFlat	5	8.310
	CUIN DOE	1CSPiece	7	4.440
	CUIN DOE	1CIPkg	1	2.070
	CUIN DOE	NOCLASS	1	0.000
	CUIN DOE	Priority	4	20.350
Totals:			75	60.420
<hr/>				
0073019472				
	EPSY-DOE	1CMAADCL	26	11.440
	EPSY-DOE	1CSPiece	7	40.820
	EPSY-DOE	1CIPkg	2	3.970
Totals:			35	56.230
<hr/>				
0073019480				
	FINANCE DOE	1CMAADCL	2	0.880
	FINANCE DOE	1CSPiece	2	11.420

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	4
				12.300
<hr/>				
0073019482				
	CIVIL EGR DOE	1CMAADCL	75	33.000
	CIVIL EGR DOE	1CIFlat	4	4.710
	CIVIL EGR DOE	1CSPiece	47	25.610
			Totals:	126
				63.320
<hr/>				
0073019494				
	DISC DOE	1CMAADCL	6	2.640
	DISC DOE	1CIFlat	1	1.220
	DISC DOE	QHVLtr	6	10.020
			Totals:	13
				13.880
<hr/>				
0073019597				
	EGR OFFICE OF DEAN	P DUE	1	1.250
			Totals:	1
				1.250
<hr/>				
0073019604				
	MARKETING DOE	1CMAADCL	2	0.880
	MARKETING DOE	1CIFlat	2	3.630
			Totals:	4
				4.510
<hr/>				
0073019651				
	OFFICE OF PROVOST	1CMAADCL	1	0.440
	OFFICE OF PROVOST	1CIFlat	1	0.880
			Totals:	2
				1.320
<hr/>				
0073019691				
	ARCHITECTURE DOE	1CMAADCL	63	27.372
	ARCHITECTURE DOE	1CIFlat	8	14.860
	ARCHITECTURE DOE	1CSPiece	2	6.150

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	1CIPkg	1	3.260
	ARCHITECTURE DOE	Priority	4	30.300
		Totals:	78	81.942
<hr/>				
0073019698				
	BUS OFFICE OF DEAN	5910 IA	1,678	1,006.510
	BUS OFFICE OF DEAN	1CMAADCL	6	2.636
	BUS OFFICE OF DEAN	1CFlat	11	20.050
	BUS OFFICE OF DEAN	1CSPiece	1	0.440
	BUS OFFICE OF DEAN	P5910-V	1,983	321.600
		Totals:	3,679	1,351.236
<hr/>				
0073019700				
	ACCOUNTANCY & TAXA	1CMAADCL	2	0.880
	ACCOUNTANCY & TAXA	1CSPiece	68	60.520
		Totals:	70	61.400
<hr/>				
0073019750				
	AFFIRMATIVE ACTION	QHVLtr	36	18.720
		Totals:	36	18.720
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0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	45	19.800
	PRESIDENT'S OFFICE	Int1stLt	1	0.980
	PRESIDENT'S OFFICE	1CFlat	1	1.050
	PRESIDENT'S OFFICE	1CSPiece	42	18.820
	PRESIDENT'S OFFICE	1CIPkg	2	4.310
	PRESIDENT'S OFFICE	Priority	1	4.950
		Totals:	92	49.910
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0073025868				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE APPLIC FE	1CMAADCL	2	0.880
		Totals:	2	0.880
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	15	6.600
	HRM ACAD SVC FEE	1CFlat	16	15.100
	HRM ACAD SVC FEE	1CSPiece	13	56.720
		Totals:	44	78.420
0073026630				
	CMCD NEW TEACHER	1CMAADCL	1	0.610
		Totals:	1	0.610
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	1	0.440
	STUDENT SUPPORT FE	Priority	1	4.950
		Totals:	2	5.390
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	10	4.570
	STUDENT SUPPORT FE	1CFlat	281	610.570
	STUDENT SUPPORT FE	1CSPiece	225	489.380
	STUDENT SUPPORT FE	Priority	8	44.800
		Totals:	524	1,149.320
0073030320				
	FACULTY DEV-SHOEMA	1CMAADCL	3	1.615
		Totals:	3	1.615
0073030324				
	HILTON GRANT-ARCHI	1CIPkg	1	1.390
		Totals:	1	1.390

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
0073030597				
	NSM EDUCATIONAL FE	1CMAADCL	288	126.720
		Totals:	288	126.720
0073030850				
	MAJOR & PLANNED GI	1CMAADCL	572	251.792
	MAJOR & PLANNED GI	1CSPiece	242	106.480
	MAJOR & PLANNED GI	1CIPkg	18	32.160
	MAJOR & PLANNED GI	Priority	1	4.950
		Totals:	833	395.382
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	83	33.620
	HONORS ACADEMIC SU	1CFlat	44	50.620
	HONORS ACADEMIC SU	NOCLASS	198	241.560
	HONORS ACADEMIC SU	Priority	2	9.900
		Totals:	327	335.700
0073031310				
	UADR-ACADEMIC DEVE	1CMAADCL	6	3.140
		Totals:	6	3.140
0073031970				
	ASSOC VC'S	Express	5	97.050
	ASSOC VC'S	1CMAADCL	71	32.394
	ASSOC VC'S	1CFlat	2	2.780
	ASSOC VC'S	1CSPiece	8	3.690
		Totals:	86	135.914
0073032389				
	CSA GRADUATE APPL	1CMAADCL	21	9.240

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	21
				9.240
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0073032522				
	TEJAS LEE TRAINING	1CMAADCL	1	0.610
			Totals:	1
				0.610
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0073033196				
	LA CASA WCL PUBLI	Priority	3	16.500
			Totals:	3
				16.500
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0073033254				
	WRITING CENTER	1CMAADCL	1	0.610
			Totals:	1
				0.610
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0073033264				
	FRIENDS M&O	1CMAADCL	1	0.440
			Totals:	1
				0.440
<hr/>				
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	99	43.560
	FRIENDS OF WOMAN S	1CSPiece	4	1.760
			Totals:	103
				45.320
<hr/>				
0073033524				
	MUSIC ACTIVITIES	5910 - IN	7,374	980.050
	MUSIC ACTIVITIES	1CMAADCL	584	241.007
	MUSIC ACTIVITIES	1CFlat	9	13.530
	MUSIC ACTIVITIES	1CSPiece	15	6.828
	MUSIC ACTIVITIES	1CIPkg	3	6.890
	MUSIC ACTIVITIES	Priority	2	11.200
			Totals:	7,987
				1,259.505
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0073033597				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	KUHT-STATION ADMIN	1CMAADCL	2	0.880
			Totals:	2
				0.880
<hr/>				
0073033601				
	KUHT-FINANCE & BUS	1CFlat	1	1.220
	KUHT-FINANCE & BUS	1CIPkg	1	1.560
			Totals:	2
				2.780
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0073033603				
	KUHT-ENGINEERING &	1CFlat	1	1.050
			Totals:	1
				1.050
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0073033611				
	KUHT-BROADCASTING	1CMAADCL	84	36.960
	KUHT-BROADCASTING	1CFlat	22	38.570
	KUHT-BROADCASTING	1CSPiece	5	2.540
	KUHT-BROADCASTING	1CIPkg	50	74.090
	KUHT-BROADCASTING	Priority	5	27.450
			Totals:	166
				179.610
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0073033613				
	KUHT-BROADCAST PRO	1CMAADCL	10	4.400
	KUHT-BROADCAST PRO	1CIPkg	1	1.560
	KUHT-BROADCAST PRO	Priority	1	4.950
			Totals:	12
				10.910
<hr/>				
0073033615				
	KUHT-PROGRAMMING	1CMAADCL	1	0.440
	KUHT-PROGRAMMING	1CFlat	3	3.320
	KUHT-PROGRAMMING	1CIPkg	10	19.000
	KUHT-PROGRAMMING	PkgSPP	1	4.900

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	KUHT-PROGRAMMING	Priority	3	17.900
		Totals:	18	45.560
0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	3,035	1,335.299
	KUHT-MEMBER SERVIC	1CIFlat	445	669.890
	KUHT-MEMBER SERVIC	1CSPiece	15	7.470
	KUHT-MEMBER SERVIC	1CIPkg	1,034	1,962.390
	KUHT-MEMBER SERVIC	NOCLASS	21	105.590
	KUHT-MEMBER SERVIC	P DUE	4	2.280
	KUHT-MEMBER SERVIC	Priority	323	1,753.150
		Totals:	4,877	5,836.069
0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	60	32.010
	KUHT-CORPORATE ALL	1CIFlat	8	8.740
		Totals:	68	40.750
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	227	100.560
	KUHT-MAJOR & PLANN	1CIPkg	1	2.240
	KUHT-MAJOR & PLANN	Priority	1	25.300
		Totals:	229	128.100
0073033666				
	COUGAR INVESTMENT	1CMAADCL	1	0.610
	COUGAR INVESTMENT	Priority	1	4.950
		Totals:	2	5.560
0073033826				
	AMERICAN HUMANICS	1CMAADCL	74	32.560

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	AMERICAN HUMANICS	1CFlat	1	0.880
			Totals: 75	33.440
0073033950				
	GRADUATE PROG SUPP	1CMAADCL	1	0.440
			Totals: 1	0.440
0073034041				
	DEVELOPMENT	772 IA	694	287.320
			Totals: 694	287.320
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	124	54.685
	SOC WORK OFF OF DE	1CFlat	3	5.020
	SOC WORK OFF OF DE	1CSPiece	1	5.710
			Totals: 128	65.415
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	358	162.136
	OPT DESIGN DIFF TU	1CFlat	9	14.380
	OPT DESIGN DIFF TU	1CSPiece	856	243.690
	OPT DESIGN DIFF TU	1CIPkg	8	15.880
	OPT DESIGN DIFF TU	NOCLASS	1	0.000
	OPT DESIGN DIFF TU	P5910-V	3,551	624.650
	OPT DESIGN DIFF TU	P DUE	2	1.150
	OPT DESIGN DIFF TU	Priority	6	68.400
			Totals: 4,791	1,130.286
0073034116				
	TIMES IDC	1CMAADCL	1	0.610
	TIMES IDC	1CSPiece	2	1.220

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	Priority	2	9.900
		Totals:	5	11.730
0073034165				
	ATH GIFT SHOP	1CMAADCL	1	0.440
	ATH GIFT SHOP	PrLFRBox	7	102.550
	ATH GIFT SHOP	Priority	213	1,341.700
		Totals:	221	1,444.690
0073034356				
	ITALIAN PROGRAM DI	1CMAADCL	3	1.320
		Totals:	3	1.320
0073034366				
	HONORS PROGRAM	1CMAADCL	140	61.600
	HONORS PROGRAM	1CFlat	1	1.050
	HONORS PROGRAM	1CSPiece	86	37.840
	HONORS PROGRAM	NOCLASS	1	4.950
	HONORS PROGRAM	P DUE	2	1.080
	HONORS PROGRAM	Priority	21	110.900
		Totals:	251	217.420
0073034766				
	STUDENT RECRUITMEN	P DUE	3	1.620
		Totals:	3	1.620
0073035115				
	HRM E.M. HILTON CH	1CFlat	1	1.560
		Totals:	1	1.560
0073035319				
	HILTON MARKETING	5910 IA	5,908	319.570

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	HILTON MARKETING	NOCLASS	6	547.050
	HILTON MARKETING	Priority	1	4.950
		Totals:	5,915	871.570
0073035417				
	RELIGIOUS STUD-VAR	1CMAADCL	1	0.440
		Totals:	1	0.440
0073035639				
	IDC-APPLEGATE	1CSPiece	141	62.040
		Totals:	141	62.040
0073035813				
	CLASS DOE	5910 IA	402	167.870
	CLASS DOE	1CMAADCL	42	17.262
	CLASS DOE	1CSPiece	6	2.640
	CLASS DOE	1CIPkg	1	1.390
		Totals:	451	189.162
0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	1	0.440
	MCL DOE SUPPLEMENT	1CFlat	3	5.020
	MCL DOE SUPPLEMENT	1CSPiece	4	17.570
	MCL DOE SUPPLEMENT	Priority	3	23.800
		Totals:	11	46.830
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	5	2.200
		Totals:	5	2.200
0073036132				
	TMAC GENERAL	1CMAADCL	29	12.702

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	TMAC GENERAL	1CSPiece	62	27.280
		Totals:	91	39.982
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	17	7.717
	FEDERAL STUDENT LO	Priority	1	40.000
		Totals:	18	47.717
0073036180				
	STUDENT FINANCIAL	1CMAADCL	25	11.000
	STUDENT FINANCIAL	1CSPiece	6	2.980
	STUDENT FINANCIAL	NOCLASS	1	13.780
		Totals:	32	27.760
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	1,234	544.398
	OPT CONT EDUC PROG	1CFlat	36	42.730
	OPT CONT EDUC PROG	1CSPiece	5	2.540
	OPT CONT EDUC PROG	1CIPkg	1	1.220
		Totals:	1,276	590.888
0073036320				
	HONORS APPLICATION	1CMAADCL	40	16.092
		Totals:	40	16.092
0073036648				
	CREATIVE WRITING	1CMAADCL	2	0.880
	CREATIVE WRITING	1CSPiece	3	1.320
	CREATIVE WRITING	MedMISP	4	11.080
	CREATIVE WRITING	NOCLASS	1	0.160
	CREATIVE WRITING	Pkg Svcs Library NonM	2	5.630

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	Pkg Svcs Media NonM	3	8.310
	CREATIVE WRITING	P DUE	1	1.600
		Totals:	16	28.980
0073036663				
	CENTER FOR EXEC DE	1CMAADCL	13	7.080
	CENTER FOR EXEC DE	1CSPiece	1	0.440
		Totals:	14	7.520
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	125	55.000
	CLASS DEVEL OFF DO	1CFlat	3	5.530
	CLASS DEVEL OFF DO	1CIPkg	12	28.580
		Totals:	140	89.110
0073036799				
	RESEARCH-GRANT	1CMAADCL	1	0.440
		Totals:	1	0.440
0073036843				
	HTI UNRESTRICTED G	1CFlat	1	1.560
	HTI UNRESTRICTED G	Priority	1	5.500
		Totals:	2	7.060
0073036875				
	ACADEMIC SERVICE F	1CMAADCL	55	26.232
	ACADEMIC SERVICE F	1CFlat	366	478.990
	ACADEMIC SERVICE F	1CSPiece	11	4.840
		Totals:	432	510.062
0073036990				
	PARALEGAL CERTIFIC	1CFlat	2	1.930

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PARALEGAL CERTIFIC	1CSPiece	3	1.320
			Totals: 5	3.250
0073037048				
	ILT CERTIFICATE FU	5910 IA	288	149.670
			Totals: 288	149.670
0073037102				
	MOORES SOCIETY MUS	1CIFlat	4	6.070
			Totals: 4	6.070
0073037234				
	INSTRUCTION-GRANT	1CMAADCL	17	7.480
			Totals: 17	7.480
0073037359				
	FERV OPTOMETRY	1CMAADCL	26	11.440
	FERV OPTOMETRY	1CIFlat	2	2.780
	FERV OPTOMETRY	1CSPiece	2	0.880
			Totals: 30	15.100
0073037447				
	UNDERGRAD STUD-ACA	1CMAADCL	1	0.440
			Totals: 1	0.440
0073037868				
	CAMPUS RECREATION	1CMAADCL	15	6.600
	CAMPUS RECREATION	1CIFlat	6	6.640
	CAMPUS RECREATION	1CSPiece	3	11.520
	CAMPUS RECREATION	NOCLASS	1	0.000
	CAMPUS RECREATION	Priority	3	59.700
			Totals: 28	84.460

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
0073037876				
	BUILDING SERVICES	1CFlat	1	6.320
			Totals: 1	6.320
0073038296				
	ENGR STUDENT APPLI	Express	1	17.500
	ENGR STUDENT APPLI	1CFlat	1	1.050
			Totals: 2	18.550
0073038312				
	ENGR STUDENT APPLI	1CFlat	2	4.990
	ENGR STUDENT APPLI	Intl Exp	1	27.950
	ENGR STUDENT APPLI	Pkg Svcs Media NonM	1	5.130
	ENGR STUDENT APPLI	Priority	2	11.450
			Totals: 6	49.520
0073038320				
	ENGR STUDENT APPLI	1CMAADCL	2	0.880
	ENGR STUDENT APPLI	Intl Exp	1	27.950
	ENGR STUDENT APPLI	Priority	1	7.800
			Totals: 4	36.630
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	2	0.880
	PROG FOR EXCELLENC	1CSPiece	2	0.880
			Totals: 4	1.760
0073038372				
	NOBEL WOMEN'S INIT	1CFlat	118	166.910
	NOBEL WOMEN'S INIT	Priority	12	100.450
			Totals: 130	267.360

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
0073038595				
	SBDC PROJECTS	QHVLtr	12	6.240
			Totals: 12	6.240
0073038608				
	TX LEARNING & COMP	1CMAADCL	8	4.540
	TX LEARNING & COMP	1CFlat	1	1.050
	TX LEARNING & COMP	1CSPiece	1	0.610
			Totals: 10	6.200
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	2	0.880
			Totals: 2	0.880
0073038611				
	TCSUH OUTREACH & E	1CMAADCL	1	0.610
			Totals: 1	0.610
0073038612				
	TCSUH ADMINISTRATI	1CMAADCL	2	0.880
			Totals: 2	0.880
0073038655				
	IT BUSINESS SERVIC	1CIPkg	12	16.680
			Totals: 12	16.680
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	12	5.280
	UNIV HEALTH CENTER	1CFlat	5	7.970
	UNIV HEALTH CENTER	1CSPiece	3	6.590
	UNIV HEALTH CENTER	1CIPkg	4	7.600
	UNIV HEALTH CENTER	Priority	2	9.900

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	26
				37.340
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	49	23.041
	COE ADMINISTRATIVE	1CSPiece	6	3.320
			Totals:	55
				26.361
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CMAADCL	4	1.760
	HOUSTON ENDOWMENT	Priority	1	4.950
			Totals:	5
				6.710
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	4	1.760
	VC/VP UNIV ADVANCE	1CFlat	1	1.560
	VC/VP UNIV ADVANCE	1CIPkg	4	9.640
			Totals:	9
				12.960
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CFlat	3	5.190
			Totals:	3
				5.190
<hr/>				
0073039345				
	ADVANCEMENT SERVIC	5910 IA	2,472	354.230
	ADVANCEMENT SERVIC	1CFlat	1	0.880
	ADVANCEMENT SERVIC	Priority	1	4.950
			Totals:	2,474
				360.060
<hr/>				
0073039347				
	STEWARDSHIP	1CMAADCL	219	96.004
	STEWARDSHIP	1CSPiece	11	4.840
	STEWARDSHIP	P DUE	1	0.540

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	231
				101.384
0073039348				
	PLANNED GIVING	772 IA	962	404.040
	PLANNED GIVING	1CFlat	7	8.030
	PLANNED GIVING	1CSPiece	3	1.830
	PLANNED GIVING	Priority	1	4.950
			Totals:	973
				418.850
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,662	728.148
	DONOR & ALUMNI REC	1CFlat	15	18.810
	DONOR & ALUMNI REC	1CSPiece	1	0.610
	DONOR & ALUMNI REC	P DUE	1	0.540
			Totals:	1,679
				748.108
0073039351				
	DEV RESEARCH	1CMAADCL	1	0.440
			Totals:	1
				0.440
0073039353				
	MARKETING DISC	1CFlat	6	10.890
	MARKETING DISC	1CIPkg	1	2.070
	MARKETING DISC	Priority	2	9.900
			Totals:	9
				22.860
0073039356				
	INTERNAL COMM DISC	1CMAADCL	15	6.600
			Totals:	15
				6.600
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	69	33.375

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CFlat	10	12.880
	UNIV SPEECH & HEAR	1CSPiece	6	3.150
	UNIV SPEECH & HEAR	NOCLASS	3	0.210
		Totals:	88	49.615
0073039597				
	BAUER COLLEGE ADVA	5910 IA	11,079	1,530.850
	BAUER COLLEGE ADVA	1CMAADCL	81	37.805
	BAUER COLLEGE ADVA	1CFlat	3	3.150
		Totals:	11,163	1,571.805
0073040045				
	INSTRUCTION-GRANT	1CFlat	1	2.240
		Totals:	1	2.240
0073040071				
	CYNTHIA WOODS MITC	1CMAADCL	1	0.440
		Totals:	1	0.440
0073040084				
	FLETCHER IDC FUNDI	1CMAADCL	3	1.320
	FLETCHER IDC FUNDI	1CFlat	8	9.250
	FLETCHER IDC FUNDI	1CSPiece	2	0.880
	FLETCHER IDC FUNDI	Priority	1	5.200
		Totals:	14	16.650
0073040092				
	SPB - SFAC FUNDED	1CMAADCL	1	0.610
	SPB - SFAC FUNDED	1CIPkg	1	2.070
		Totals:	2	2.680
0073040148				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC RELATIONS &	5910 IA	1,133	139.620
		Totals:	1,133	139.620
0073040153				
	LAW CENTER INCIDEN	5910 IA	1,944	274.880
	LAW CENTER INCIDEN	1CMAADCL	128	56.262
		Totals:	2,072	331.142
0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	9	4.425
	LAW CENTER-LL.M. P	1CFlat	25	52.260
	LAW CENTER-LL.M. P	1CSPiece	438	413.720
	LAW CENTER-LL.M. P	Priority	2	9.900
		Totals:	474	480.305
0073040156				
	LAW APPLICATION FE	1CMAADCL	285	124.356
	LAW APPLICATION FE	1CFlat	113	176.280
		Totals:	398	300.636
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	13	5.604
	LAW CENTER INCIDEN	1CFlat	1	1.050
	LAW CENTER INCIDEN	1CSPiece	2	5.980
		Totals:	16	12.634
0073040159				
	LAW CENTER INCIDEN	1CMAADCL	1	0.440
	LAW CENTER INCIDEN	1CIPkg	2	5.500
	LAW CENTER INCIDEN	Priority	1	13.500
		Totals:	4	19.440

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
0073040178				
	LAW CENTER INCIDEN	1CMAADCL	7	3.080
	LAW CENTER INCIDEN	1CSPiece	1	0.440
		Totals:	8	3.520
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	62	29.351
	LAW CENTER INCIDEN	1CFlat	20	84.240
	LAW CENTER INCIDEN	1CSPiece	25	73.220
	LAW CENTER INCIDEN	Priority	4	46.000
		Totals:	111	232.811
0073040255				
	LAW CTR DIFF DESIG	1CMAADCL	1	0.610
	LAW CTR DIFF DESIG	1CSPiece	1	0.440
	LAW CTR DIFF DESIG	1CIPkg	1	1.560
		Totals:	3	2.610
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	180	81.410
	LAW CENTER INCIDEN	1CFlat	1	1.730
		Totals:	181	83.140
0073040267				
	HIGHER ED LAW & GO	1CFlat	2	2.780
		Totals:	2	2.780
0073040271				
	CONT LEGAL EDUC PR	Priority	14	69.850
		Totals:	14	69.850
0073040280				

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CMAADCL	14	6.160
	HEALTH LAW & POLIC	1CIFlat	1	1.560
		Totals:	15	7.720
0073040286				
	INTELLECTUAL PROPE	1CSPiece	3	1.320
		Totals:	3	1.320
0073040339				
	LAW FOUNDATION	1CMAADCL	50	24.942
		Totals:	50	24.942
0073040386				
	COUNS & TESTING-SS	1CMAADCL	18	6.992
	COUNS & TESTING-SS	1CIFlat	2	2.100
	COUNS & TESTING-SS	1CSPiece	6	2.640
		Totals:	26	11.732
0073040391				
	FRONTIER FIESTA -	5910 - IN	2,030	27.600
		Totals:	2,030	27.600
0073040392				
	CAMPUS ACTIVITIES	Priority	1	4.950
		Totals:	1	4.950
0073040633				
	PHD PROGRAM	1CMAADCL	2	0.880
	PHD PROGRAM	1CIPkg	1	3.260
		Totals:	3	4.140
0073041009				
	LAW CENTER - OFC O	1CMAADCL	28	12.320

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CSPiece	2	0.880
			Totals: 30	13.200
0073041011				
	LAW CENTER-FACULTY	Express	8	253.450
	LAW CENTER-FACULTY	1CMAADCL	28	12.320
	LAW CENTER-FACULTY	1CIFlat	10	15.430
	LAW CENTER-FACULTY	1CSPiece	30	13.200
	LAW CENTER-FACULTY	1CIPkg	3	6.210
	LAW CENTER-FACULTY	MedMISP	1	3.550
	LAW CENTER-FACULTY	NOCLASS	2	10.750
	LAW CENTER-FACULTY	Priority	11	155.050
			Totals: 93	469.960
0073041051				
	LAW CENTER-ASSOCIA	1CMAADCL	8	3.346
	LAW CENTER-ASSOCIA	1CIFlat	1	1.390
	LAW CENTER-ASSOCIA	1CIPkg	1	3.090
	LAW CENTER-ASSOCIA	Priority	3	20.300
			Totals: 13	28.126
0073041053				
	LAW-LC ADMINISTRAT	1CMAADCL	15	6.600
			Totals: 15	6.600
0073041054				
	LAW CENTER EXTERNA	5910 - IN	10,554	1,302.910
	LAW CENTER EXTERNA	1CMAADCL	1	0.440
	LAW CENTER EXTERNA	1CSPiece	1	0.440
			Totals: 10,556	1,303.790

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	0.440
		Totals:	1	0.440
0073041085				
	ASSOC. VC/VP FINAN	Express	5	87.500
	ASSOC. VC/VP FINAN	1CMAADCL	73	34.080
	ASSOC. VC/VP FINAN	1CFlat	5	6.270
	ASSOC. VC/VP FINAN	1CSPiece	25	21.710
	ASSOC. VC/VP FINAN	Priority	1	18.850
		Totals:	109	168.410
0073041311				
	BLAFFER	1CMAADCL	27	11.706
	BLAFFER	1CFlat	73	127.650
	BLAFFER	1CSPiece	17	7.480
	BLAFFER	1CIPkg	4	12.488
	BLAFFER	P5910-V	3,274	971.880
	BLAFFER	Priority	5	29.550
		Totals:	3,400	1,160.754
0073041722				
	WEEKEND COLLEGE	772 IN	1,922	757.270
		Totals:	1,922	757.270
0073041725				
	THEATRE BOX OFFICE	1CMAADCL	9	4.152
	THEATRE BOX OFFICE	1CFlat	1	2.410
	THEATRE BOX OFFICE	1CSPiece	7	11.320
	THEATRE BOX OFFICE	Priority	1	5.750

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	18
				23.632
<hr/>				
0073041762				
	CREDIT BY EXAM	1CMAADCL	2	0.880
	CREDIT BY EXAM	1CIPkg	5	12.900
			Totals:	7
				13.780
<hr/>				
0073041872				
	PUBLIC SVC-GRANT	1CIFlat	2	2.100
			Totals:	2
				2.100
<hr/>				
0073042094				
	MBA FEE ACCOUNT	P DUE	171	102.600
			Totals:	171
				102.600
<hr/>				
0073042206				
	EXTERNAL AFFAIRS	P DUE	1	0.600
	EXTERNAL AFFAIRS	Priority	1	4.950
			Totals:	2
				5.550
<hr/>				
0073042260				
	UH TEACHHOUSTON CO	1CMAADCL	12	5.280
			Totals:	12
				5.280
<hr/>				
0073042901				
	NSM DOE	1CMAADCL	152	65.708
	NSM DOE	1CIFlat	4	5.560
	NSM DOE	1CSPiece	15	8.300
			Totals:	171
				79.568
<hr/>				
0073042903				
	NSM DOE	1CMAADCL	3	1.320
	NSM DOE	1CIFlat	42	71.980

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	45
				73.300
<hr/>				
0073042905				
	NSM DOE	1CMAADCL	46	21.600
	NSM DOE	1CIFlat	6	37.920
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	Priority	1	10.050
			Totals:	54
				70.010
<hr/>				
0073042924				
	NSM DOE	1CMAADCL	8	3.462
			Totals:	8
				3.462
<hr/>				
0073042943				
	NSM DOE	1CMAADCL	21	8.892
	NSM DOE	1CIFlat	7	8.030
	NSM DOE	1CIPkg	3	7.230
	NSM DOE	Priority	2	34.800
			Totals:	33
				58.952
<hr/>				
0073043010				
	NSM DOE	1CMAADCL	54	23.760
	NSM DOE	1CIFlat	149	254.370
	NSM DOE	1CSPiece	2	1.050
	NSM DOE	1CIPkg	1	1.900
			Totals:	206
				281.080
<hr/>				
0073043047				
	NSM DOE	1CMAADCL	100	50.384
	NSM DOE	1CIFlat	2	3.800
	NSM DOE	1CSPiece	576	258.540

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	678
				312.724
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0073043848				
	RESEARCH-GRANT	1CSPiece	5	2.200
			Totals:	5
				2.200
<hr/>				
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	62	26.584
	HOUSTON HISTORY PROJECT	1CIFlat	76	149.160
	HOUSTON HISTORY PROJECT	1CSPiece	1	0.440
	HOUSTON HISTORY PROJECT	Priority	12	66.550
			Totals:	151
				242.734
<hr/>				
0073043994				
	RAPProgram	1CMAADCL	12	5.231
	RAPProgram	1CIFlat	1	1.220
			Totals:	13
				6.451
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0073044452				
	RESEARCH-NOT RESTR	1CMAADCL	14	6.160
			Totals:	14
				6.160
<hr/>				
0073044465				
	BUILDING M&O	1CMAADCL	1,393	617.426
	BUILDING M&O	1CIFlat	62	90.260
	BUILDING M&O	1CIPkg	4	8.450
	BUILDING M&O	NOCLASS	136	255.320
	BUILDING M&O	PkgSLiSP	116	322.100
	BUILDING M&O	Pkg Svcs Library NonM	167	550.228

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	Pkg Svcs Media NonM	5	13.850
	BUILDING M&O	Priority	5	32.800
		Totals:	1,888	1,890.434
0073044621				
	ANNUAL GIVING	1CMAADCL	659	300.597
	ANNUAL GIVING	1CSPiece	58	25.520
	ANNUAL GIVING	P DUE	2	1.200
		Totals:	719	327.317
0073044747				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	1CSPiece	1	0.440
	RESEARCH-GRANT	1CIPkg	1	3.090
		Totals:	3	3.970
0073044768				
	SPECIAL EVENTS	1CSPiece	215	94.600
		Totals:	215	94.600
0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	48	20.738
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
		Totals:	49	21.178
0073045000				
	PUBLIC SVC-GRANT	1CIPkg	2	3.970
		Totals:	2	3.970
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	8	3.860
	GENERAL COUNSEL M&	1CFlat	13	20.620

Date Range: 12/01/2009 to 12/30/2009

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CSPiece	5	22.600
	GENERAL COUNSEL M&	Pkg Svcs Library NonM	2	24.330
	GENERAL COUNSEL M&	Priority	4	23.850
Totals:			32	95.260
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CMAADCL	2	0.880
	VICE CHANCELLOR AC	1CFlat	1	1.220
	VICE CHANCELLOR AC	Priority	1	4.950
Totals:			4	7.050
<hr/>				
Total Invoiced:			184,469	62,748.699